

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
20 March 2003
NO. 2189**

**TO KNOW WHAT TENDERS ARE CURRENTLY ADVERTISED BY THE
OFFICE OF THE STATE TENDER BOARD, PLEASE DIAL THE
FOLLOWING HOTLINE NO: 082 234 2000**

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NOTICE**ATTENTION: TO ALL PROSPECTIVE SUPPLIERS****INVITATION TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS' DATABASE OF SUPPLIERS**

The Department of Communications has developed a supplier database, which will assist with requests for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Registration forms are obtainable from:

The Department of Communications**Postal Address:**

Private Bag X 860
PRETORIA
0001

Enquiries:

Ms Tumi Musi

Tel: (012) 427 8297

Fax: (012) 427 8257

E-mail: tumi@doc.pwv.gov.za

Physical Address:

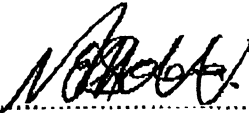
Block E, Ground Floor
Iparioli Office Park
399 Duncan Street
HATFIELD

This Invitation to apply is also available from the Department of Communications' website:
<http://docweb.pwv.gov.za>

Completed registration forms may be hand delivered, posted or emailed to the above-mentioned address at your earliest convenience.

"ICT's for everyone. Empowering people to cross the digital divide"

Date of Bulletin: Every Friday Bulletin till 13 December 2002

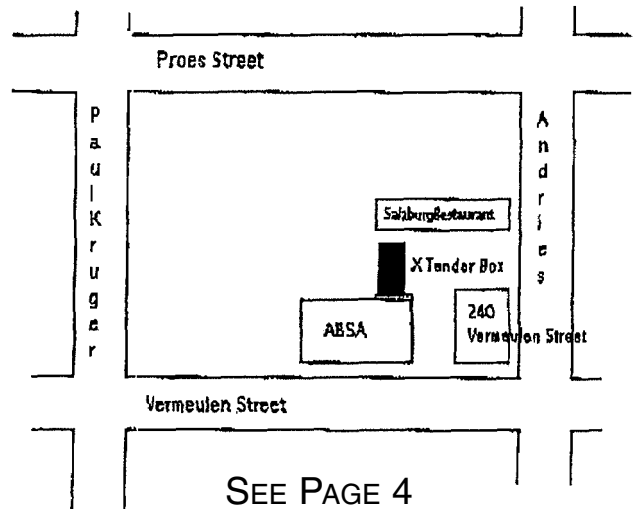
Signed: .....

Date: 24/05/2002.....

CHANGE OF ADDRESS FOR THE TENDER BOX

You are requested to please change the address of the previously known Tender Reception now the Contract Management: Tender Advice Centre. Situated at 240 Vermeulen Street, c/o Andries and Vermeulen Streets at the back of the ABSA Bank, before the Salzburg Restaurant.

National Treasury
Contract Management
Tender Information Centre
Tel. (012) 315-5732/5872
Fax 315-5734



MRS. EJ GRUB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SERVICES: BUILDING

Upgrading of ablution block: Algeria Nature Reserve, Clanwilliam. Category A. A site meeting will be held on Thursday, 10 April 2003 @ 11h00. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 06/03	2003-04-23	300	352
Repairs to pump room system: Gerrit Du Plessis Secondary School, Riversdale. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Riversdale	G 04/03	2003-04-23	349	349
New strong room and upgrading of administration building: Hibernia Primary School, George. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	George	G 05/03	2003-04-23	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Correction notice: Rendering of cleaning services at Labour Centre Richards Bay for a period of two years. <i>NB:</i> A compulsory site inspection will be held on the 08/04/2003 at 11h00. <i>Enquiries:</i> Mr Khan/Ms Mdadane, Tel. (031) 336-1784/336-1783	Department of Labour Richards Bay	LKN 02/2003	2003-04-17	78	78
Correction notice: Rendering of cleaning services at Labour Centre Port Shepstone for a period of two years. <i>NB:</i> A compulsory site inspection will be held on the 07/04/2003 at 11h00. <i>Enquiries:</i> Mr Khan/Ms Mdadane, Tel. (031) 336-1784/336-1783	Department of Labour Port Shepstone	LKN 03/2003	2003-04-17	78	78

SERVICES: GENERAL

Construction of a new guard house, including electrical. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Volksrust Prison	NST 03/61	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 2 April 2003 at 09h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Lydenburg Magistrate	NST 03/73	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 3 April 2003 at 12h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Kriel Magistrate	NST 03/64	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 8 April 2003 at 13h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Hartebeeskop Magistrate	NST 03/75	2003-03-20	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 4 April 2003 at 13h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Breyton Magistrate	NST 03/67	2003-04-23	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Rendering of gardening services. <i>Site meeting compulsory:</i> 3 April 2003 at 10h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Piet Retief Magistrate	NST 03/63	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 3 April 2003 at 13h30. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Wakkerstroom Magistrate	NST 03/65	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 7 April 2003 at 09h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Hendrina Magistrate	NST 03/69	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 4 April 2003 at 14h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Evander Magistrate	NST 03/68	2003-04-23	113	113

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SUPPLIES: ACCOMMODATION, LEASING OF

Letting of office accommodation: Letting of office accommodation and parking bays for usage by South African Police Service in Kanana Township comprising 1 398,20 m ² and 15 undercover parking bays and 1 parking for a truck. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr L. W. Nage, Tel. (018) 384-9331-5. <i>Technical enquiries:</i> Ms Julia Sethoke or Mr H Molapo, Tel. (018) 384-9331-5	National Department of Public Works	2003/007/ MMB	2003-04-17	324	324
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SUPPLIES: ELECTRICAL EQUIPMENT

The supply and delivery of one (1) cryoscope. <i>Contact person:</i> Mr Kobus Kemp, Tel. No.: (012) 319-6684	Johannesburg International Airport Kempton Park	5/3/1-28/02	2003-04-22	115	115
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SUPPLIES: GENERAL

Supply and delivery of perishable provisions at Bethal Management Area: 90/10 point system	Bethal Management Area	BTH1: 4/2003	2003-04-18	144	144
Supply and erection of billboards. NB: Compulsory site inspection will be held on 9 April 2003 at 11:00 in Seminar Room 2, Nursing Administration Building, Alexandra Hospital, Annex Road, Maitland	Alexandra Hospital	1/2003	2003-04-14	104	104
Sabie River GWS (Phase 1) Inyaka Regional Water Treatment Works: Supply and installation of mechanical equipment for Phase 1B. A non refundable deposit of R200 is payable on obtaining tender documents. <i>For technical information:</i> Mr Leon Fouche, Tel. (012) 842-8700, Fax. (012) 803-8006	Mpumalanga	W 8100	2003-04-17	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Tender for the supply of heavy duty clearing saws (petrol engine) to working for water programme (Upington) (main purchaser in this contract) as well as other sections of DWAF during the period 1 April 2003 until 31 March 2005. <i>For technical information:</i> Mr P. B. van der Westhuizen, Tel. (012) 336-8030, Cel: 0828092067 or Mr P. A. J., Tel. (012) 336-8688	Upington (WFW programme)	W 8227	2003-04-17	95	95
Supply and delivery of sutures and ligature clips: Synthetic absorbable (vicryl and vicry rapide), vipro mesh, premicron, hernia mesh and ligature to hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period. <i>Enquiries:</i> Mr C. Munnik/Mr J. A. Lewis/T. Taolo/Ms A. Trout/Mr K. Botha/Ms A. de Kock, Tel. (021) 483-3447/3559/4267/4263/4278, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Administration	DOH 12/1/2003	2003-04-18	519	519
Supply and delivery of suture material and ligature clips: Silk, monofilament, synthetic absorbable (PDS, monocryl) and ligatures to hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period. <i>Enquiries:</i> Mr C. Munnik/Mr J. A. Lewis/T. Taolo/Ms A. Trout/Mr K. Botha/Ms A. de Kock, Tel. (021) 483-3447/3559/4267/4263/4278, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Administration	DOH 12/3/2003	2003-04-18	519	519
Supply and delivery of sutures material viz Surgical catgut, (chromic), monofilament synthetic non-absorbable (nylon) and ligature to hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period. <i>Enquiries:</i> Mr C. Munnik/Mr J. A. Lewis/T. Taolo/Ms A. Trout/Mr K. Botha/Ms A. de Kock, Tel. (021) 483-3447/3559/4267/4263/4278, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Administration	DOH 12/2/2003	2003-04-18	519	519
Supply and delivery of suture material and clips, Staplers and endoscopy requirements to hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period. <i>Enquiries:</i> Mr C. Munnik/Mr J. A. Lewis/T. Taolo/Ms A. Trout/Mr K. Botha/Ms A. de Kock, Tel. (021) 483-3447/3559/4267/4263/4278, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Administration	DOH 12/5/2003	2003-04-18	519	519
Supply and delivery of suture material and ligature clips: Synthetic non-absorbable (prolene), (pronova) copolymer, polyglyco, polyactic (panacryl) and ligatures to hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period. <i>Enquiries:</i> Mr C. Munnik/Mr J. A. Lewis/T. Taolo/Ms A. Trout/Mr K. Botha/Ms A. de Kock, Tel. (021) 483-3447/3559/4267/4263/4278, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Administration	DOH 12/4/2003	2003-04-18	519	519

SUPPLIES: MEDICAL

The provisioning of occupational hygiene analytical services at various Occupational Health and Safety Centres in South Africa. Tender documents are to be collected, as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this unit. <i>Period:</i> 1 June 2003—31 March 2004. <i>Enquiries:</i> Captain D. de Wit or S/Sgt. D. Timmerman, Tel. (012) 671-5110/5	Various Occupational Health and Safety Centres in South Africa	SAMHS/OHS/T/001/03	2003-04-22	92	92
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>The provisioning of occupational health biological monitoring and medical surveillance services (including analysis) at various Occupational Health and Safety Centres in South Africa.</p> <p>Tender documents are to be collected, as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this unit.</p> <p>Period: 1 June 2003—31 March 2004.</p> <p>Enquiries: Captain D. de Wit or S/Sgt. D. Timmerman, Tel. (012) 671-5110/5</p>	Various Occupational Health and Safety Centres in South Africa	SAMHS/OHS/T/002/03	2003-04-22	92	92

SERVICES: BUILDING

<p>Hermanus: Harbour: Erect new store for blast freezer (Category A).</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 per set.</p> <p>Technical information: Mr A. Otto, Tel. (021) 402-2295</p>	Cape Town	2020/02	2003-04-23	3	3
<p>Beaufort West: Correctional Services: Official Quarters: 16 Bensley & 7 Kinnear Streets: General repairs and renovations and electrical work (Category A).</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 per set.</p> <p>Technical information: Mr G. Rowe, Tel. (021) 402-2226</p>	Cape Town	1025/02	2003-04-23	3	3

SERVICES: CIVIL

<p>S A Medical complex and flats: Upgrading of engineering services and sinkhole repairs. Category D.</p> <p>Compulsory site inspection on 11 April 2003 at 10:00.</p> <p>Prospective tenderers to meet at the SA Medical Complex.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>All tenderers that previously tendered, will receive the tender documents free of charge.</p> <p>Tender enquiries: Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179.</p> <p>Technical information: Mr J. de Wit, Tel. (012) 337-2401.</p> <p>Consultants: Copad Engineers, Tel. (011) 886-1319 in association with Ingcali: Tel. (012) 347-6299</p>	Pretoria: Thaba Tshwane	H 03/021	2003-04-23	2	2
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Security services at Red Cross Hospital for period one year.</p> <p>Site inspection: Will be held at 11:00 on 25 April 2003 (Compulsory). Please report to the Supplies Department, Administration Block (Below-mentioned address).</p> <p>Tender documents are available from Mr Rancke at Supplies Department, Room 17, Administration Block, Red Cross Children's Hospital</p>	The Medical Superintendent, Red Cross Memorial Childrens Hospital, Private Bag, Rondebosch 7700	IBN 610/2003	2003-05-30	34	34
<p>Rendering of 24 hrs security services at 9th & 10th Floor, Nedbank Building.</p> <p>Contact persons: Petrus Makgato/Wilson Phaswane.</p> <p>R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005</p>	Department of Public Works, 9th & 10th Floor, Nedbank Building	NST 03/74	2003-04-23	113	113
<p>Correction notice:</p> <p>Rendering of cleaning services at Department of Labour—Provincial Office, Durban for a period of two years.</p> <p>NB: A compulsory site inspection will be held on the 09/04/2003 at 11h00.</p> <p>Enquiries: Mr Khan/Ms Mdadane, Tel. (031) 336-1784/336-1783</p>	Department of Labour—Provincial Office, Durban	LKN 01/2003	2003-04-17	78	78
<p>Correction notice: The tender no. was incorrectly advertised as RT 309/2003 MD.</p> <p>Supply of new books and publications and electronic media equivalents to Departments and Departmental Libraries for the period 1 November 2003 to 31 October 2005</p>	National	RT 243/2003 GK	2003-04-14	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SERVICES: GENERAL

Request for proposals (RFP): Supply and installation of front office computer laboratory for Gautengonline ICT project. <i>Briefing session:</i> 20 March 2003. <i>Time:</i> 11:00 to 13:00. <i>Venue:</i> 1st Floor Auditorium, Imbumba House, 75 Fox Street, Johannesburg	GDE	GT/GDE/ GSSC/46/ 2003	2003-04-01	323	323
Fitting of carpets. (Price per document—R80,00 not refundable)	GPA Building, Pretoria: Gauteng Province	G/E (B) 138/03	2003-04-17	712	712
Erection of concrete palisade fence. (Price per document—R80,00 not refundable)	Gauteng West District Office, Krugersdorp: Gauteng Province	G/E (B) 139/03	2003-04-17	712	712
Correction notice: Maintenance and servicing to fire equipment. R100,00 each non-refundable in cash payable on the 10th Floor at cashier — documents available at Office No. 1005	Mpumalanga Province: Lowveld Area	NST 03/57	2003-04-02	113	113
Correction notice: Maintenance and servicing to fire equipment. <i>Contact person:</i> Petrus Makgato/Wilson Phaswane. R100,00 each non-refundable in cash payable on the 10th Floor at cashier – documents available at Office No. 1005	Mpumalanga Province: Highveld Area	NST 03/56	2003-04-02	113	113
Correction notice: Maintenance, servicing and repairs cell doors and locks. R50,00 each non-refundable in cash payable on the 10th Floor at cashier – documents available at Office No. 1005	Mpumalanga Province: Lowveld Area	NST 03/55	2003-04-02	113	113
Correction notice: Maintenance, servicing and repairs to cell doors and locks. <i>Contact person:</i> Petrus Makgato. R50,00 each non-refundable in cash payable on the 10th Floor at cashier – documents available at Office No. 1005	Mpumalanga Province: Eastern Highveld Area	NST 03/54	2003-04-02	113	113
Correction notice: Maintenance, servicing and repairs to cell doors and locks. R50,00 each non-refundable in cash payable on the 10th Floor at cashier – documents available at Office No. 1005	Mpumalanga Province: Highveld Area	NST 03/53	2003-04-02	113	113
Correction notice: Demolishing and rebuilding of office. R50,00 each non-refundable in cash payable on the 10th Floor at cashier – documents available at Office No. 1005	Komatipoort Department of Labour	NST 03/58	2003-04-02	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 2 April 2003 at 13h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Bethal Magistrate	NST 03/62	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 7 April 2003 at 13h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Ermelo Magistrate	NST 03/70	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 8 April 2003 at 09h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Oshoek Border Post	NST 03/71	2003-04-23	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Rendering of gardening services. <i>Site meeting compulsory:</i> 4 April 2003 at 10h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Secunda Magistrate	NST 03/66	2003-04-23	113	113
Rendering of gardening services. <i>Site meeting compulsory:</i> 9 April 2003 at 11h00. <i>Contact persons:</i> Petrus Makgato/Wilson Phaswane. R50,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Mahamba Border Post	NST 03/72	2003-04-23	113	113
Surveying and testing of vessel in Mossel Bay, Saldanha Bay for quality and quantity. <i>Technical enquiries:</i> Stephen Neala, Tel. (021) 417-3247. <i>Document enquiries:</i> Nicole Andrews, Tel. (021) 417-3191. A non-refundable R300,00 is required for each document	Mossel Bay & Saldanha Bay	E 476	2003-04-04 (14:00)	397	397
Services required of an image & advertising company to manage PetroSA's Image & Advertising Objectives. <i>Document enquiries:</i> Nicole Andrews, Tel. (021) 417-3191, Fax. (021) 417-3199. <i>Technical enquiries:</i> Molabatsi Moagi, Tel. (021) 417-3331. A non-refundable R300,00 is required for each document	PetroSA Cape Town	E 559	2003-04-09 (14:00)	397	397
New research base: Diesel storage tanks, pipeworks and fittings. Package 3/1. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr R. H. B. C. van Anraad, Tel. (012) 337-2309. <i>Consultant:</i> Mr H. R. Stassen, Tel. (012) 664-6770	Marion Island	HS 08/03	2003-04-22	2	2
Development resource(s) for web-development on an Ad-Hoc Basis for a period of twelve months with the option to extend for a further twelve months	Provincial Administration, Western Cape	FMA 0031/03	2003-04-04	413	414
Invitation for proposals to do a layout, design and the printing of quarterly newsletters. N.B: PPPFA Principle applicable: 80-20	Department of Land Affairs: Land Claims Commission Office: Pietermaritzburg: KwaZulu-Natal	SS-KZN7/1/7 (0233)2L	2003-04-17	805	805
Correction notice: Upgrading of local criminal centre. <i>Site meeting compulsory:</i> 2003-04-09 at 10h00. <i>Contact persons:</i> Makgato Petrus/Wilson Phaswane. R100,00 each non-refundable in cash payable on the 10th Floor at cashier—documents available at Office No. 1005	Nelspruit Police Station	NST 03/60	2003-04-16	113	113

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

Johannesburg Area: Maintenance and repairs to water treatment to steam boilers. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash. <i>Technical information:</i> P. Gorddard, Tel. (011) 713-6054	Johannesburg Correctional Services	2002/081 JHB	2003-04-23	6	6
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SERVICES: MECHANICAL

Year Contract: Maintenance and servicing of large air conditioning units	East London Area	PE 6/2003	2003-04-22	9 & 10	9
Year Contract: Maintenance and servicing of large air conditioning units	Nelson Mandela Metropole	PE 7/2003	2003-04-22	9 & 10	9
Year Contract: Maintenance and servicing of large air conditioning units	Grahamstown Area	PE 8/2003	2003-04-22	9 & 10	9
Year Contract: Maintenance and servicing of gas equipment	Transkei Area	PE 9/2003	2003-04-22	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Year Contract: Maintenance and servicing of oil burning equipment	East London Area	PE 10/2003	2003-04-22	9 & 10	9
Year Contract: Maintenance and servicing of oil burning equipment	Graaff-Reinet Area	PE 11/2003	2003-04-22	9 & 10	9
Year Contract: Maintenance and servicing of oil burning equipment	P.E. and Grahamstown Area	PE 12/2003	2003-04-22	9 & 10	9
Year Contract: Maintenance and servicing of oil burning equipment	P.E. Area	PE 13/2003	2003-04-22	9 & 10	9

SERVICES: PROFESSIONAL

Proposals are invited for the development and implementation of a comprehensive risk management system for the Department of Health: Provincial Administration of the Western Cape. A compulsory information session will be held on 8 April 2003 in Room 7-06, Tower Block, 4 Dorp Street, Cape Town at 09:00. <i>Note:</i> Proposals received from firms/institutions who were not represented at this compulsory information session will not be considered. <i>Administrative enquiries:</i> Mr J. A. Lewis, Tel. (021) 483-3559, Fax. (021) 483-3004. <i>Specification enquiries:</i> Mr J. Symington, Tel. (021) 483-3769	Department of Health: Western Cape Provincial Government	DOH 16/2003	2003-05-02	519	519
Appointment of a head of the constitutional litigation unit in the office of the Chief State Law Advisor. <i>Enquiries:</i> Mr N. H. S. Pretorius, Tel. (012) 315-1394. <i>Enquiries:</i> Mr E. Daniels, Tel. (012) 315-1416 (Pretoria)/(021) 469-9065 (Cape Town); Fax. (012) 325-3034 (Pretoria)/(021) 461-8630 (Cape Town)	Pretoria	1/2003	2003-04-22	904	904
The analysis of animal tissue samples, milk, hens eggs and honey collected for the year 2003/2004 residue monitoring programme of the National Department of Agriculture. <i>Contact persons:</i> Ms Talita Zwarts, Tel. (012) 319-7649; Ms I. M. Rathebe, Tel. (012) 319-7006; Dr J. J. H. van Wyk, Tel. (012) 319-7679	Pretoria	5/3/2-32/02	2003-04-22	115	115
Information is requested from relevant stakeholders, including property brokers and developers, regarding additional buildings, existing (for refurbishment) or Greenfields developments, in the Greater Johannesburg Metropolitan Council and Tshwane, that could be considered by SARS in its implementation of the Siyakha transformation programme. Further details and documentation are available from Mr A. Jansen, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria. Tel. (012) 422-4081, Fax. (012) 422-4013	Countrywide	RFI 08/2002	2003-03-31	19	19
Appointment of a coordinator to DEAT-based the Malotz-Drakensberg Transfrontier Conservation and Development Project	Department of Environmental Affairs and Tourism	E 890	2003-04-17	68	68
Short listing of professional service providers for: Appointment of National Sanitation Programme Management Support Contract. Request for expression of interest	Head Office (DWAF)	W 8254	2003-04-17	95	95
Service provider to develop an educational portal and on-line learning support materials. A briefing session will be held for all prospective tenderers at Sol Plaatje House, 123 Schoeman Street, Pretoria, Room 935 at 10:00 on 04/04/2003. <i>Enquiries:</i> Mr Joseph Matjeni, Tel. (012) 312-5257, Fax. (012) 323-1440. <i>Enquiries:</i> Mrs Patricia Nchabeleng, Tel. (012) 312-5213, Fax. (012) 323-1440	National	EDO 267	2003-04-17	510	510

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Service provider to conduct orientation and capacity building on alternatives to corporal punishment. <i>Enquiries:</i> Mr Joseph Matjeni, Tel. (012) 312-5257, Fax. (012) 323-1440. <i>Enquiries:</i> Mrs Patricia Nchabeleng, Tel. (012) 312-5213, Fax. (012) 323-1440	All Nine Provinces	EDO 269	2003-04-17	510	510
Service provider to conduct research, which is aimed at examining the role powers and functions of districts in the education system. Briefing session will be held for prospective tenderers at Sol Plaatje House, 123 Schoeman Street, Pretoria, Room 935 at 10:00 on 07/04/2003. <i>Enquiries:</i> Mr Joseph Matjeni, Tel. (012) 312-5257, Fax. (012) 323-1440. <i>Enquiries:</i> Mrs Patricia Nchabeleng, Tel. (012) 312-5213, Fax. (012) 323-1440	All Nine Provinces	EDO 270	2003-04-17	510	510
Production of a life-size memorial sculpture celebrating the life of South African statesmen, leader and visionary Inkosi Albert Luthuli. Kindly note that the closing date of this tender has been extended and the date of the compulsory information session and site inspection has been changed. A compulsory information session and site inspection will be held at KwaDukuza municipal council chambers, cnr Chief Luthuli and King Shaka Roads, KwaDukuza, Durban, from 08:00 on 24 March 2003	Department of Arts and Culture	ACT 07	2003-04-14	354	354
Production of a head and shoulders portrait bust of South African statesman, leader and visionary Inkosi Albert Luthuli. Kindly note that the closing date of this tender has been extended and the date of the compulsory information session and site inspection has been changed. A compulsory information session and site inspection will be held at KwaDukuza municipal council chambers, cnr Chief Luthuli and King Shaka Roads, KwaDukuza, Durban, from 08:00 on 25 March 2003	Department of Arts and Culture	ACT 08	2003-04-16	354	354
Appointment of a service provider to research and produce an exhibition on the life of South African statesmen, leader and visionary Inkosi Albert Luthuli. Kindly note that the closing date of this tender has been extended and the date of the compulsory information session and site inspection has been changed. A compulsory information session and site inspection will be held at KwaDukuza municipal council chambers, cnr Chief Luthuli and King Shaka Roads, KwaDukuza, Durban from 08:00 on 26 March 2003	Department of Arts and Culture	ACT 09	2003-04-17	354	354
<i>Request for proposals:</i> Request for proposals are invited from Original Equipment Manufactures (OEM)/Consortia for the supply, delivery, commissioning and maintenance of computer equipment for the establishment of school computer labs to the Gauteng Department of Education for a period of three (3) years	GDE	GT/GDE/46/2003	2003-04-01	323	323
<i>Extension of closing date:</i> RFP: GT/GSSC/35/2002 Request for proposals: Proposals are invited for the procurement of security software at the GSSC. Please note that the closing date for the above RFP has been extend from 24 April 2003 to 2 May 2003	GSSC	GT/GSSC/35/2002	2003-05-02	323	323

DISPOSALS: GENERAL

Removal of pigswill (waste food) and paying thereof. The successful tenderer will be expected to remove the waste food and reimburse (pay) the hospital on monthly basis. <i>Further information:</i> Mrs C. W. v/d Walt or K. N. Manyike, Tel. (012) 529-3487	Ga-Rankuwa Hospital	GAR 027	2003-04-18	961	961
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SPECIAL ADVERTISEMENTS

WESTERN CAPE PROVINCIAL PARLIAMENT

OFFICE OF THE SECRETARY

TENDER No. WCPPT01/2003**RENDERING OF CATERING SERVICES TO MEMBERS AND STAFF OF THE PROVINCIAL PARLIAMENT
AT DINING AREAS/CAFETERIA SITUATED AT 7 WALE STREET, CAPE TOWN**

Only reputable and recognised catering concern with at least 3 years proven experience in the provision of catering services to hotels, industries, licensed restaurants or similar exclusive catering outlets will be considered.

The closing date of the tender is 17 April 2003.

All prospective tenderers must attend a compulsory site inspection and information session on 1 April 2003 at the Member's Dining Room, 6th Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.

Official tender documents/forms are obtainable from the Head: Finance and Provisioning Administration, Room 5-03, Provincial Legislature Building, 7 Wale Street, Cape Town, Telephone Number (021) 487-1646, or on the website of the Western Cape Provincial Parliament at www://wcpp.gov.za.

Tenderers must make use of the official tender documents/forms and no document/form may be retyped. Photocopies of the documents/forms may however be used. A tender submitted in any other manner might invalidate the tender.

Kindly note that tenders may either be posted or deposited in the tender box as follows:

Postal address: Head: Finance and Provisioning
Western Cape Provincial Parliament
P.O. Box 648
CAPE TOWN
8000; or

in the tender box situated in the Visitors' Centre, Ground Floor, 7 Wale Street, Provincial Legislature Building, Cape Town.

Tender documents that are too bulky to be placed in the tender box may be delivered at the Visitors' Centre, Ground Floor, 7 Wale Street, Cape Town.

For further information on the tender contact Mr Nigel Cupido at telephone number (021) 487-1625.

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2002/17****CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR ZONKIZIZWE
EXTENSION 3 (GERMISTON) (723 STANDS)**

Two separate tenders are invited for the following civil engineering infrastructure contracts for Zonkizizwe Extension 3, Germiston.

- (a) Water and Sewer Reticulation;
- (b) Toilet Structures.

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 14 March 2003.

A non-refundable tender amount of R200,00 (two hundred rand) per tender document payable by cheque made out in favour of the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11h00 on 11 April 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Thursday, 27 March 2003 at 11h00 at Zonkizizwe Extension 3. Prospective tenderers will be met between 10h45 and 10h55 on the R550 directly southwest of the Glenroy Interchange (Interchange 79 on the N3). Tender documents will not be available at the briefing session.

This tender is based on the South African National Standard, targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources).

For more information contact Mr Abrie Lorenzen at (011) 355-4297.

For tender document collection contact Louis Shithlelani at (011) 355-4749.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2002/16

CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR EDENPARK EXTENSION 5 (ALBERTON) (2519 STANDS)

Two separate tenders are invited for the following civil engineering infrastructure contracts for Edenpark Extension 5, Alberton.

- (a) Water and Sewer Reticulation;
- (b) Toilet Structures.

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 14 March 2003.

A non-refundable tender amount of R200,00 (two hundred rand) per tender document payable by cheque made out in favour of the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11h00 on 11 April 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Wednesday, 26 March 2003 at 11h00 at Edenpark Extension 5. Prospective tenderers will be met between 10h45 and 10h55 on the M61 (Vereeniging Road) directly opposite the entrance to the Wierda Caravan Park. Tender documents will not be available at the briefing session.

This tender is based on the South African National Standard, targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources).

For more information contact Mr Abrie Lorenzen at (011) 355-4297.

For tender document collection contact Louis Shithlelani at (011) 355-4749.

GAUTENG DEPARTMENT OF HOUSING

CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR THE NEW CLAREMONT DEVELOPMENT IN CLAREMONT, JOHANNESBURG

TENDER PROCEDURES

T1.1 TENDER NOTICE IN INVITATION TO TENDER

CONTRACT REF No.: HLA 4/2/4-2002/10

Tenders are invited for the following civil engineering infrastructure provisioning contracts for New Claremont development in Claremont, Johannesburg.

The tenders for this project that closed on 28/02/2003 were cancelled.

Contract HLA 4/2/4-2002/10A: Water and sewer reticulation networks.

Contract HLA 4/2/4-2002/10B: Roads and stormwater infrastructure.

Contract HLA 4/2/4-2002/10C: Toilet structures.

The Developer is the Gauteng Department of Housing.

The physical address for collection of tender documents is Procurement Section, 7th Floor, Department of Housing, 37 Sauer Street, Johannesburg.

Documents may be collected during working hours after 09:00 on 17 March 2003.

A non-refundable tender deposit of R200,00 payable by cheque made out in favour of the Department of Housing is required on collection of the tender documents. Tenderers who paid for and submitted documents on the previous tender for this project, will receive documents for free.

Queries relating to the issues of these documents may be addressed to Mr Thihangwi Mudau, Tel. No. (011) 355-4121, Fax. No. (011) 355-4309, e mail thihangwim@hla.gpg.gov.za

A compulsory pre tender meeting with representatives of the Developer will take place at the south east corner of Princess and Charles Streets, Claremont, on 24 March 2003 starting at 10h00.

The closing time for receipt of tenders is 11h00 on 4 April 2003.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

Notwithstanding anything in the foregoing, the Department of Housing is not bound to accept the lowest or any tender.

GAUTENG DEPARTMENT OF HOUSING

CONSTRUCTION OF WATER AND SEWER NETWORK FOR CHIEF A LUTHULI PARK EXTENSION 4, BENONI (805 STANDS)

TENDER PROCEDURES

T1.1 TENDER NOTICE IN INVITATION TO TENDER

TENDER No.: HLA 4/2/4-2002/15

Tenders are invited for the construction of water and sewer reticulation for Chief A Luthuli Park Extension 4, Benoni.

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 10 March 2003.

A non-refundable tender amount of R200,00 (two hundred rand) per tender documents payable by cheque made out in favour of the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11h00 on 10 April 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 24 March 2003 at 11h00 at Benoni Road, just off Kingsway (R51), near the Daveyton offramp of the N12.

This tender is based on the South African National Standard, Targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources).

For more information contact Mr Abrie Lorenzen at (011) 355-4297. For tender document collection contact Louis Shithlelani at (011) 355-4749.

KNOWLEDGE ECONOMY & E-GOVERNMENT

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

TENDER TO PROCURE A DESIGN AGENCY FOR CAPE GATEWAY VISUAL STANDARDS (TENDER No. BPT012)

Tenders are hereby invited for the development of the visual language for the brand of Cape Gateway, a product provided by the Provincial Government Branch, Knowledge Economy & E-Government (KEEG). The visual identity must be presented in the form of a visual identity guide, KEEG expect to work closely with the designers throughout the process and to follow a collaborative and iterative mode of working.

As a minimum, the guide will contain sections addressing:

Introduction (the scope of application of the visual standards) • Logo* (standalone and with tagline, vertical and horizontal orientation as applicable) • Colours (mono, b&w, full colour—spots, CMYK, RGB) • Colour palettes for highlights and accents in supporting material • Typeface(s) • Standards for use and positioning of elements • Examples of use (mono, b&w, full colour, each indicated at a full range of sizes—e.g., from 2 cm to 2 m) • Existing brand definition and lexicon content, formatted to become part of a single integrated brand identity guide.

• Logo already exists

The following are important inputs to developing the visual identity guide: Cape Gateway product definition • KEEG communications strategy • KEEG 3D branding grid and lexicon.

Interested parties are invited to contact Petro van Rhyn (pvrhyn@pawc.wcape.gov.za) for further information on these inputs and copies of relevant documents if they wish.

Note:

• Cape Gateway exists as physical space, an online portal and a call centre, with the visual identity needing to accommodate these multiple channels.

Deliverable:

A CD-ROM (3 copies in total), containing all the necessary visual identity files in appropriate file format. The guide itself to be in PDF format, but with a high enough resolution to enable printing if desired. Three laser-quality, colour hard copies of the guide to be provided for reference.

Qualifications:

- A portfolio reflecting extensive experience developing world-class brand identities.
- Demonstrate an understanding of the brand identity development process.
- Experience in designing brand manuals relating to an online environment, physical space and print.

Timeline:

Tender* will close at 16:00 on Wednesday, 26 March 2003 • tenderers must avail themselves for an interview session within 2 days after close of tender • KEEG will present a briefing session to the successful tenderers • successful tenderers will start immediately upon acceptance of quote; delivery within 28 days, from start date.

• Tender documents are available online at <http://www.capeonline.org/capegateway/brand> tender, or can be e-mailed/posted/faxed to interested parties or collected at 142 Long Street, Cape Town. Tender documents have to be submitted in hard copy and can be hand-delivered at 142 Long Street or mailed to PO Box 979, Cape Town 8000.

Contact person: Petro van Rhyn, pvrhyn@pawc.wcape.gov.za, Tel. (021) 483-3473.

LEARNING CAPE FESTIVAL (LCF) CONFERENCE CO-ORDINATOR

TENDER No.: BPT 013

The LCF requires a co-ordinating group to plan, programme and effectively implement the conference. The LCF runs over August, and encompasses some 500 events through the province. A Festival co-ordinator is required to devise the programme; oversee the fundraising process, the financial management of the conference; to keep stakeholders involved on a regular basis, and to evaluate the conference on completion. The organising of the conference is expected to run over 6 months starting on the 14 April 2003, and running through to the end of September 2003 (± 6 months).

The suitable candidate/organisation/company should have major conference organising experience, have a good knowledge of the current education and training field.

Tender documents available from: Mr Zama Tafane, Room 4-05, 4th Floor, 9 Dorp Street, Cape Town. Post or deliver completed documents to: P.O. Box 979, 9 Dorp Street, 4th Floor, Room 4-05, Cape Town, 8000.

Closing time and date: 11h00 on 4 April 2003.

For more information please contact Zama Tafane on (021) 483-3289, or e-mail ztafane@pawc.wcape.gov.za

RFI NO HLA 4/2/4-2002/19

CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE ORANGE FARM EXTENSION 4

Three separate tenders are invited for the following civil engineering infrastructure provisioning contracts for Orange Farm Extension 4, Johannesburg:

- (a) Water and sewer reticulation;
- (b) Roads and storm water;
- (c) Toilet structures.

Tender documents can be obtained from the 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 24 March 2003.

A non-refundable tender deposit of R200,00 (two hundred rand) per tender document, payable by cheque made out in favour of the Gauteng Department of Housing, is required on collection of tender documents.

Completed tender documents, clearly marked with tender number in a sealed envelope, must be deposited in the tender box situated on the Ground Floor Foyer at the Department of Housing before 11:00 on 16 April 2003. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 27 March 2003 at 10h00 at the Municipal offices in Orange Farm.

For more information contact Mr Moses Legobye at (011) 355-4275.

For tender document collection contact Mr Louis Shitlhelani at (011) 355-4749.

NB: Women and historically disadvantaged individuals will receive priority attention.

RFI NO HLA 4/2/4-2002/21

CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE ORANGE FARM EXTENSION 7

Three separate tenders are invited for the following civil engineering infrastructure provisioning contracts for Orange Farm Extension 7, Johannesburg:

- (a) Water and sewer reticulation;
- (b) Roads and storm water;
- (c) Toilet structures.

Tender documents can be obtained from the 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 24 March 2003.

A non-refundable tender deposit of R200,00 (two hundred rand) per tender document, payable by cheque made out in favour of the Gauteng Department of Housing, is required on collection of tender documents.

Completed tender documents, clearly marked with tender number in a sealed envelope, must be deposited in the tender box situated on the Ground Floor Foyer at the Department of Housing before 11:00 on 16 April 2003. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 27 March 2003 at 10h00 at the Municipal offices in Orange Farm.

For more information contact Mr Moses Legobye at (011) 355-4275.

For tender document collection contact Mr Louis Shithelani at (011) 355-4749.

NB: Women and historically disadvantaged individuals will receive priority attention.

RFI NO HLA 4/2/4-2002/18

CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE ORANGE FARM EXTENSION 3

Three separate tenders are invited for the following civil engineering infrastructure provisioning contracts for Orange Farm Extension 3, Johannesburg:

- (a) Water and sewer reticulation;
- (b) Roads and storm water;
- (c) Toilet structures.

Tender documents can be obtained from the 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 24 March 2003.

A non-refundable tender deposit of R200,00 (two hundred rand) per tender document, payable by cheque made out in favour of the Gauteng Department of Housing, is required on collection of tender documents.

Completed tender documents, clearly marked with tender number in a sealed envelope, must be deposited in the tender box situated on the Ground Floor Foyer at the Department of Housing before 11:00 on 16 April 2003. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 27 March 2003 at 10h00 at the Municipal offices in Orange Farm.

For more information contact Mr Moses Legobye at (011) 355-4275.

For tender document collection contact Mr Louis Shithelani at (011) 355-4749.

NB: Women and historically disadvantaged individuals will receive priority attention.

RFI NO HLA 4/2/4-2002/20

CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE ORANGE FARM EXTENSION 6

Three separate tenders are invited for the following civil engineering infrastructure provisioning contracts for Orange Farm Extension 6, Johannesburg:

- (a) Water and sewer reticulation;
- (b) Roads and storm water;
- (c) Toilet structures.

Tender documents can be obtained from the 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 24 March 2003.

A non-refundable tender deposit of R200,00 (two hundred rand) per tender document, payable by cheque made out in favour of the Gauteng Department of Housing, is required on collection of tender documents.

Completed tender documents, clearly marked with tender number in a sealed envelope, must be deposited in the tender box situated on the Ground Floor Foyer at the Department of Housing before 11:00 on 16 April 2003. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 27 March 2003 at 10h00 at the Municipal offices in Orange Farm.

For more information contact Mr Moses Legobye at (011) 355-4275.

For tender document collection contact Mr Louis Shithelani at (011) 355-4749.

NB: Women and historically disadvantaged individuals will receive priority attention.

RFI NO HLA 4/2/4-2002/11**ALEXANDRA RENEWAL PROJECT****TIME SERIES STUDY**

Please note that the closing date for the submission of tender documents has been postponed to the 7th April 2003.

Another compulsory briefing session will be held as follows:

Date: 24 March 2003.

Time: 14:00.

Venue: On the 21st Floor Boardroom, 37 Sauer Street.

Tenderers who attended the first session need not attend again.

For more queries contact Louis Shitlhelani on Tel.: (011) 355-4749.

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES

LAB 15/2002	—	Maokomavi Communications (Pty) Ltd (Polokwane Labour Centre: Department of Labour)	R160 189,88 for complete system exclusive of maintenance charges	—	6–8 weeks, delivery period firm	—
HK 1/2003	1	Frame Denim (Department of Correctional Services)	R21,40	D 308 X 230	(e)	—
GRG/T2/2002	9	Selby Bakery	R325 762,50	Brown bread	(e)	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
89A/189/02	1	Apocalypse (Department of Defence)	R1 758,90 ea	80	0
89A/189/02	3	Apocalypse (Department of Defence)	R7 455,95 ea	80	0
89A/189/02	7	Apocalypse (Department of Defence)	R308,00 ea	80	0
89A/189/02	2	Divetek (Department of Defence)	R2 964,00 ea	80	0
89A/189/02	4	Manex & Power Marine (Department of Defence)	R184,00 ea	80	0
89A/189/02	5	Manex & Power Marine (Department of Defence)	R650,00 ea	80	0
89A/189/02	6	Manex & Power Marine (Department of Defence)	R548,00 ea	80	0
89/100/02	1	Clarklift (Department of Defence)	R443 475,00	80	0
89/100/02	2	Bond Equipment (Department of Defence)	R111 606,00	90	6
89 A/243/02	1	Rohde & Schwarz Com Radio (Department of Defence)	R1 481 933,88	80	0
89/83/02	1	Mzi Construction (Department of Defence)	R141 903,87	-78	20

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
89/84/02	1	Mavu Civil Construction (Department of Defence)	R80 491,05	80	20
89/85/02	1	Kgaratlho Construction (Department of Defence)	R192 550,00	80	20
40 A/05/02	1	Splintech (Department of Defence)	R3 200,00 ea	80	20
40 A/05/02	2	Splintech (Department of Defence)	R1 050,00 ea	80	20
89 A/294/02	1	Jick's Fencing & Construction (Department of Defence)	R135 253,40	80	20
47 N/49/02	1	Sir Dicks (Department of Defence)	R11,54 ea	80	20
47 N/50/02	1	Marburg (Department of Defence)	R63,11 ea	80	0
47 N/50/02	2	Marburg (Department of Defence)	R85,85 ea	80	0
47 M/03/02	1	National Cap (Department of Defence)	R34,40 ea	80	0
47 M/03/02	2	National Cap (Department of Defence)	R55,35 ea	80	0
89 A/357/02	1-4	Tembe Airconditioning (Department of Defence)	R366 236,40	71.67	13.4
89/96/02	1	Disa Tuine (Department of Defence)	R18 251,96/month	90	9.5
89/97/02	1	Angus Fire (Department of Defence)	R26,20 ea	80	0
89 A/231/02	1	Livingstone Lawnmower (Department of Defence)	R96 480,00 ea	45.24	0
89 A/242/02	1 & 2	Aircon (Department of Defence)	R299 931,98	80	20
89 A/242/02	3	Phola Aircon (Department of Defence)	R29 950,00	80	20
89 A/182/02	1	LS Turnkey (Department of Defence)	R265 034,34	80	9.9
89 A/305/02	1	Metraclark (Department of Defence)	R51 151,80 ea	80	0
89 A/286/02	1	Mahube Cleaning (Department of Defence)	R894 864,00	80	20
89 A/233/02	1	Tahlogo Cleaning (Department of Defence)	R770 782,00	80	20
47 N/54/02	1	Topstyle (Department of Defence)	R131,10 ea	80	0
47 N/54/02	2	Saphi 2000 (Department of Defence)	R689,70 ea	80	0
89 M/18/02	7	Musikhaus Stellenbosch (Department of Defence)	R2 366,00 ea	80	0
89 M/18/02	8	Musikhaus Stellenbosch (Department of Defence)	R59 898,00 ea	80	0
89 M/18/02	9	Musikhaus Stellenbosch (Department of Defence)	R19 878,00 ea	80	0
89 M/18/02	10	Musikhaus Stellenbosch (Department of Defence)	R3 094,00 ea	80	0
89 M/18/02	12	Musikhaus Stellenbosch (Department of Defence)	R6 486,00 ea	80	0
89 M/18/02	13	Musikhaus Stellenbosch (Department of Defence)	R19 666,00 ea	80	0
89 M/18/02	18	Musikhaus Stellenbosch (Department of Defence)	R109,87 ea	80	0
89 M/18/02	19	Musikhaus Stellenbosch (Department of Defence)	R218,00 ea	80	0
89 M/18/02	20	Musikhaus Stellenbosch (Department of Defence)	R218,00 ea	80	0
89 A/401/02	1	Capri Bag (Department of Defence)	R229,00 ea	80	20

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
89 A/154/02	16	AJ Matenche (Department of Defence)	R225,75 ea	80	20
89 A/154/02	20	AJ Matenche (Department of Defence)	R20,52 ea	80	20
89 A/154/02	56	AJ Matenche (Department of Defence)	R5 698,86 ea	80	20
89 A/154/02	21-27, 38-45 group	Mediotronics (Department of Defence)	R5 675,32	80	0
89 A/154/02	1-15, 17-19, 46-55 group	Pits Marketing (Department of Defence)	R211 068,02	80	20
89 A/154/02	28-37 group	Vakamaulele (Department of Defence)	R7 169,12	80	20
47 N/79/02	341-01	The Badge Co (Department of Defence)	R53,95	80	0
47 N/79/02	341-02	The Badge Co (Department of Defence)	R8,40	80	0
47 N/79/02	343	The Badge Co (Department of Defence)	R7,45	80	0
47 N/79/02	344	The Badge Co (Department of Defence)	R7,85	80	0
47 N/79/02	342-01,02	Bouckaert Soenen (Department of Defence)	R7,55 both	80	0
89 A/111/02	1	Diesel Electric (Department of Defence)	R543 267,00	90	0
89 A/112/02	1	Volt Ampere Electrical (Department of Defence)	R602 713,44	90	50.4
89/93/02	1	Metawall Fencing (Department of Defence)	R329 422,28	59.90	20
89 A/403/02	1	Professional Outdoor Warehouse (Department of Defence)	R1 025,00 ea	80	20
40 A/15/02	1	Ethemba Office Furniture (Department of Defence)	R1 207,26 ea	73.49	20
40 A/15/02	2	Ethemba Office Furniture (Department of Defence)	R2 234,40 ea	73.49	20
40 A/15/02	3	Ethemba Office Furniture (Department of Defence)	R804,84 ea	73.49	20
40 A/15/02	4	Ethemba Office Furniture (Department of Defence)	R1 405,62 ea	73.49	20
40 A/15/02	5	Ethemba Office Furniture (Department of Defence)	R5 197,00 ea	73.49	20
40 A/15/02	6	Ethemba Office Furniture (Department of Defence)	R2 697,00 ea	73.49	20
40 A/15/02	7	Cecil Nurse (Department of Defence)	R782,04 ea	76.20	20
40 A/15/02	8	Cecil Nurse (Department of Defence)	R699,96 ea	76.20	20
40 A/15/02	9	Cecil Nurse (Department of Defence)	R280,44 ea	76.20	20
40 A/15/02	10	Cecil Nurse (Department of Defence)	R624,72 ea	76.20	20
40 A/15/02	11	Cecil Nurse (Department of Defence)	R1 812,60 ea	76.20	20
40 A/15/02	12	Cecil Nurse (Department of Defence)	R3 032,74 ea	76.20	20
40 A/15/02	13	Cecil Nurse (Department of Defence)	R3 032,74 ea	76.20	20
40 A/15/02	14	Cecil Nurse (Department of Defence)	R7 633,44 ea	76.20	20
47 A/39/02	1	Cecil Nurse (Department of Defence)	R370 129,50	80	20
47 N/55/02	1	Sir Dicks (Department of Defence)	R69,30 ea	89.91	10
47 N/55/02	2	FG Uniforms (Department of Defence)	R74,44 ea	58.2	10
89 A/433/02	1	Global Communications (Department of Defence)	R104 360,00	80	3.2
47 N/83/02	1	FG Uniforms (Department of Defence)	R64,41 ea	80	20

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
RT 1596 GR	1	Sechaba Africa Support Services (Department of Defence)	Average R20,68/meal	89.76	2.5 out 5
RT 1597 GR	1	Unique Catering Services (Department of Defence)	Average R21,02/meal	88.91	5 out 5
RT 1510 GR	1	Unique Catering Services (Department of Defence)	Average R21,17/meal	87.82	5 out 5
RT 1511 GR	1	Mandate Meal Management (Department of Defence)	Average R23,04/meal	87.5	2 out 5
RT 1512 GR	1	Unique Catering Services (Department of Defence)	Average R20,51/meal	93.90	5 out 5
RT 1612 GR	1	Unique Catering Services (Department of Defence)	Average R23,04/meal	92.69	5 out 5

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information:

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SERVICES

HK 56/2002	1	MSGM Masuku Jeena (Gauteng) Inc	R476 748,00	N/a	Rendering of services	N/a
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* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

DOH 7/2002	Supply of dispensing bottles, glass and plastic containers and screw caps for pharmaceutical use to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Administration for a two year period	Cancelled in its entirety	—
DOH 1/2003	Supply of stoma/ostomy appliances and accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Administration for the period 1 April 2003 to 31 March 2003	Multiple award	—

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

DR 02/0937	DR 02/0840	DR 02/0843	DR 02/0846	DR 02/0849	E809
DR 02/0537	DR 02/0841	DR 02/0844	DR 02/0847	DR 02/0850	
DR 02/0847	DR 02/0842	DR 02/0845	DR 02/0848	E 788	

D. TENDER INVITATIONS CANCELLED

QF 19/1/9/1/T59	89 A/473/02	DLA 031/02 C	DLA 022/02/G	RT 1615 GR	DOC/20/2002/C
QF 19/1/9/1/T60	75 A/76/02	DLA 032/02 C	DLA 034/02 C	RT 1616 GR	GT/GSSC/45/2003
47 A/38/02	89 A/348/02/A	DLA 030/02 C	RT 1600 GR	RT 1617 GR	
47 N/63/02	47 A/03/02	DLA 029/02 C	RT 1601 GR	RT 24/2003 ME	
89 A/295/02	89 A/348/02/A	DLA 028/02 C	RT 1613 GR	DOC/34/2001/ISSA	
47/61/02	DLA 033/02 C	DLA 027/02 C	RT 1614 GR	DOC/46/2001/ISSA	

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Selby Baqwa, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo **Office hours:** 07:30–12:45 and 13:30–15:30
Mr DJ van Niekerk (specification enquiries) Mondays to Fridays
Tel. (051) 400-8749/8748/8747/8751 and 8742
Fax (051) 400-8872
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
Enquiries: C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/
Ms J. Deetlefs/Ms Portia Mutono
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 34** Red Cross Childrens Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 36, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr T. Toombs/Miss G. Micklethwaite/Mr K. Botha/
Mr R. Rancke
Tel. (021) 658-5423/5004, Fax (021) 689-5834
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 78** The Provincial Director: Labour, KwaZulu-Natal, Masonic Grove, Durban, or P.O. Box 940, Durban, 4000. Marked for the attention of the PAO: Provisioning Administration; or deposited in the tender box at the reception area, Masonic Grove, Durban.
- Enquiries:** Mr Y. Khan/Ms P.J. Harris
Tel. (031) 336-1784/1747
Fax (031) 301-5802
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye
Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 104** Senior Medical Superintendent, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Annex Road, Maitland, Provisioning Department.
- Enquiries:** B. N. Ngini-Ngini
Tel. (021) 503-5077, Fax (021) 511-1919
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 113** National Department of Public Works, Room 1050/1051/1002/1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.
- Enquiries:** N. Salphinah/W. Phaswane/P. Makgato
Tel. (013) 752-2931/2/3/6 X248
Fax (013) 752-2936/6260
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** Ms J. Lombard/Mr S. Radebe
Tel. (012) 319-6797/7158
Fax (012) 323-2724/319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 144** The Area Manager: Correctional Services: Bethal, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.
- Enquiries:** Mr M. S. Nkosi
Tel. (017) 647-6434 X2225, Fax (017) 647-6197
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Chief Directorate: Works, Room 701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier/L. Norkee/N. Nelson
 Tel. (021) 483-3571/5240/3957/4614
 Fax (021) 483-5302/2488
Office hours: 08:00–12:30 and 13:15–15:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
Enquiries: GSSC Call Centre
 Tel. (011) 355-2222, Fax (011) 355-2111
Office hours:
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- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
Enquiries: Mr G. B. Lekoma/Mr L.W. Nage
 Tel. (018) 384-9331-5, Fax (018) 384-3354
Office hours: 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West
 Tel. (044) 874-2160/2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: S. Boonzaaier/L. Norkee
 Tel. (021) 483-3571/3957, Fax (021) 483-5302
Office hours: 08:00–12:30 and 13:15–15:00
 Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X897, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
Enquiries: Mr J. Allers
 Tel. (012) 337-8122, Fax (012) 326-2818
Office hours: 07:45–16:15
 Mondays to Fridays
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- 397** Procurement Department, PetroSA, Portwood Square, Dock Road, Victoria and Alfred Waterfront, Cape Town, or Private Bag X1, Victoria and Alfred Waterfront, Cape Town, 8002; or deposited in the tender box at Foyer Two, Security Main Entrance, Reception Area, Dock Road, Victoria and Alfred Waterfront, Cape Town.
Enquiries: See tender description
Office hours: 08:00–16h30
 Mondays to Fridays
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- 413** Provincial Administration: Western Cape, Storeroom, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.
Enquiries: Mr T. van der Nest
 Tel. (021) 483-2556, Fax (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 414** Provincial Administration: Western Cape, 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.
Enquiries: Mr T. van der Nest
 Tel. (021) 483-2556, Fax (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the main entrance, Sol Plaatje House, 123 Schoeman Street, Pretoria.
Enquiries: See tender description
 Fax (012) 323-1440
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).
Enquiries: See tender description
 Fax (021) 483-3004
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
-
- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
Enquiries: Mr W. Bezuidenhout
 Tel. (011) 355-0143, Fax (011) 355-0148
Office hours: 08:00–12:00 and 12:45–14:30
 Mondays to Fridays
-
- 805** Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 184 Berg Street, Pietermaritzburg.
Enquiries: T. G. Ngcobo/P. Muller
 Tel. (033) 355-4300, Fax (033) 394-3753
Office hours: 07:30–12:45 and 13:30 to 16:00
 Mondays to Fridays

904 Department of Justice and Constitutional Development, Room 2.10, Second Floor, Merino Building, 140 Pretorius Street, Pretoria; Private Bag X81, Pretoria, 0001; or deposited in the tender box at the main entrance, Merino Building, 140 Pretorius Street, Pretoria, 0001.

Enquiries: Mrs M.C. van Rensburg/Mr J. Lefifi
Tel. (012) 315-1407/1385, Fax (012) 325-3899

Office hours: 07:15–15:45
Mondays to Fridays

961 Gauteng Department of Health, Medunsa Road, Ga-Rankuwa; or Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001; or deposited in the tender box at Ga-Rankuwa Hospital, Administration Building, Entrance G1.

Enquiries: M. E. Maluleke/K. N. Manyike/R. Hood
Tel. (012) 529-3242/3106/3768, Fax (012) 560-0166

Office hours: 07:30–16:00
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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- ▶ **10 April**, Thursday, for the issue of Thursday **17 April 2003**
- ▶ **16 April**, Wednesday, for the issue of Friday **25 April 2003**
- ▶ **23 April**, Wednesday, for the issue of Friday **2 May 2003**
- ▶ **12 June**, Thursday, for the issue of Friday **20 June 2003**
- ▶ **18 September**, Thursday, for the issue of Friday **26 September 2003**
- ▶ **11 December**, Thursday, for the issue of Friday **19 December 2003**
- ▶ **15 December**, Monday, for the issue of Wednesday **24 December 2003**
- ▶ **19 December**, Friday, for the issue of Friday **2 January 2004**

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