

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
04 April 2003  
NO. 2196**

**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](mailto:tumi@doc.pwv.gov.za)

**Physical Address:**

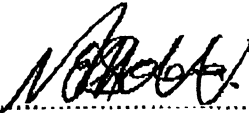
Block E, Ground Floor  
Iparioli Office Park  
399 Duncan Street  
HATFIELD

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

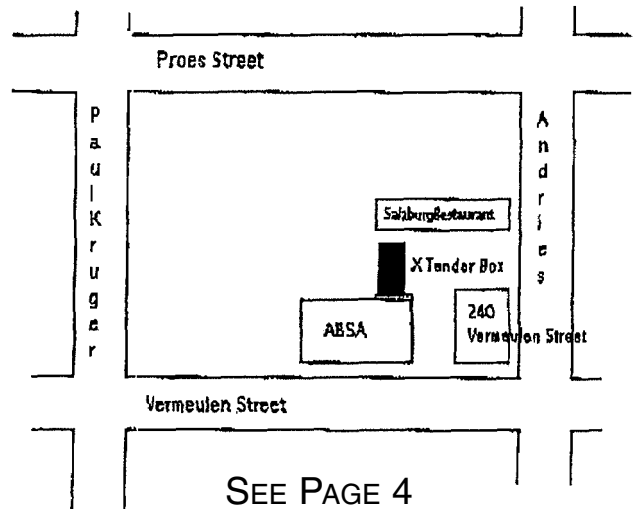
Signed: .....

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 GRIB  
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	

**SUPPLIES: FURNITURE**

Supply, delivery and installation of a boardroom table tender. Documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> Nick Kromberg, Tel. (021) 483-2432, Fax. (021) 483-2015	Goulburn Centre Goodwood Cape Town	R/MT 406/2003	2003-05-02	<b>333</b>	<b>333</b>
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**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**

Prospective tenders are invited for the letting of office accommodation (existing or construction of the building) and workshop to the Department of Public Works for usage by the SAPS: Auxilliary garage comprising of 2026,50 m <sup>2</sup> (gross lettable area) to be divided as follows: 194 m <sup>2</sup> for offices, 1 649 m <sup>2</sup> for work shop for light and heavy vehicles, and 118 m <sup>2</sup> for stores, 40 parking bays for light vehicles, 10 parking bays for heavy vehicles and 118 m <sup>2</sup> for stores, 40 parking bays for light vehicles, 10 parking bays for heavy vehicles and 01 compressor room, 3 undercover parking bays and a wash bay within the premises. Free—documents available on the 10th Floor, Office 1005. <i>Further information:</i> Petrus Makgato/Wilson Phaswane/Kenneth, Tel. (013) 752-2931 Ext. 2226/2276	Municipal District of Middelburg	NST 03/77	2003-05-07	<b>113</b>	<b>113</b>
Letting of accommodation. Prospective tenders are invited for the supply and letting of accommodation and workshop to the Department of Public Works for usage by the SAPS: Radio Technical Services comprising of 786,52 m <sup>2</sup> (gross lettable area) to be divided as offices, workshops and stores plus 28 parking bays. A detailed division of the space shall be available with the tender document. Free—documents available on the 10th Floor, Office 1005. <i>Further information:</i> Petrus Makgato/Wilson Phaswane/Kenneth, Tel. (013) 752-2931 Ext. 2226/2276	Municipal District of Middelburg	NST 03/76	2003-05-07	<b>113</b>	<b>113</b>
Lease of 1 487,53 m <sup>2</sup> of office space, secured parking for 30 light vehicles. <i>Further information:</i> Mrs N. S. Sigwanda, Tel. (041) 408-2142	Umtata	(ACC) 33-2002/2003	2003-05-05	<b>8</b>	<b>8</b>
Supply and letting of office accommodation to be used by SANDF, comprising of total assignable area of 1 501 m <sup>2</sup> , 280 m <sup>2</sup> parade ground plus 32 parking bays (21 open parkings and 11 covered parkings). The building should be located in the Germiston area, preferably in places not far from Rand Area. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 per cash. <i>Technical information:</i> Mr Desmond Simamane, Tel. (011) 713-6054	National Department of Public Works	2002/084 JHB	2003-05-06	<b>6</b>	<b>6</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply and letting of office accommodation to be used by SANDF, comprising of total lettable area of 937,25 m <sup>2</sup> plus 8 parking bays. The building must be located in the Kempton Park area, preferably in places not far from Kempton Park Commando, which is currently located at Pomona. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> Mr D. Simamane, Tel. (011) 713-6054, Fax. (011) 403-1266	National Department of Public Works	2002/085 JHB	2003-05-06	6	6

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of shoulder flashes	Department of Correctional Services: Witbank	HK 3/2003	2003-05-02	184	184
Supply and delivery of metal objects for insignia	Department of Correctional Services: Witbank	HK 5/2003	2003-05-02	184	184
Supply of linen to the state. Period ending: 31 March 2004	—	RT 160/2003 GK	2003-05-05	1	1

**SUPPLIES: ELECTRICAL EQUIPMENT**

Marion Island: Replacement of Research Base: Supply and delivery of one (1) 40 kVA generator set. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr M. Murphy, Tel. (021) 402-2264	Cape Town	SD 002/03	2003-05-07	3	3
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**SUPPLIES: FURNITURE**

Manufacturing, supply and delivery of standard furniture for a two (2) year period. <i>Contact persons:</i> Capt. Kleyn/Insp. Chauke, Tel. (012) 841-7080/7081	Nationally	Q 19/1/9/1/100 TF (2002)	2003-05-06	90	90
Manufacturing, supply and delivery of non-standard furniture for a two (2) year period. <i>Contact persons:</i> Capt. Kleyn/Insp. Chauke, Tel. (012) 841-7080/7081	Nationally	Q 19/1/9/1/101 TF (02)	2003-05-06	90	90
Rendering of security services for a period of one year. Tender documents obtainable till 22 April 2003. <i>Contact person:</i> J. Crous, Tel. (011) 497-3031. A compulsory briefing session will be held on 21 April 2003 at Labour Centre, New Canada, Commando Road, New Canada. Time: 9h00 to 10h00	Labour Centre New Canada	LGS 8/2003	2003-05-05	508	508
Rendering of security services for a period of one year. Tender documents obtainable till 22 April 2003. <i>Contact person:</i> J. Crous, Tel. (011) 497-3031. A compulsory briefing session will be held on 18 April 2003 at Labour Centre, Vanderbijlpark, Good Year Street, Vanderbijlpark. Time: 10h00 to 11h00	Labour Centre Vanderbijlpark	LGS 9/2003	2003-05-05	508	508
Rendering of security services for a period of one year. Tender documents obtainable till 22 April 2003. <i>Contact person:</i> J. Crous, Tel. (011) 497-3031. A compulsory briefing session will be held on 18 April 2003 at Labour Centre, Vanderbijlpark, Good Year Street, Vanderbijlpark. Time: 10h00 to 11h00	Labour Centre Vereeniging	LGS 10/2003	2003-05-05	508	508
Rendering of security services for a period of one year. Tender documents obtainable till 22 April 2003. <i>Contact person:</i> J. Crous, Tel. (011) 497-3031. A compulsory briefing session will be held on 21 April 2003 at Annuity House (Auditorium, 5th Floor), 18 Rissik Street, Johannesburg. Time: 11h00 to 12h00	Provincial Office, Annuity House	LGS 11/2003	2003-05-05	508	508

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply and delivery of office furniture. Tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person:</i> Nick Kromberg, Tel. (021) 483-2432, Fax. (021) 483-2015	Goulburn Centre Goodwood Cape Town	R/MT 407/ 2003	2003-05-02	<b>333</b>	<b>333</b>

**SUPPLIES: GENERAL**

Supply and delivery of one (1) 53 kW tractor with front loader and one (1) 53 kW tractor in accordance with specifications SPEC 344/03 and SPEC 1011/03 for the SA Police Service, Detective Academy, Hammanskraal and Oudtshoorn College. <i>Enquiries:</i> Capt. Kleyn/Mrs Nel, Tel. (012) 841-7080/841-7077	SA Police Service, Detective Academy, Hammanskraal and Oudtshoorn College	Q 19/1/9/1/ 102 TV (02)	2003-05-06	<b>110</b>	<b>110</b>
Active directional antenna with power supply as per San Spec No: 95985-471002001-226001	Simonstown	SPSC/T/028/ 2003	2003-05-12	<b>360</b>	<b>360</b>
Paint, antifouling, Intersmooth 365, Bea 363, dark brown, Int Paint Ref: 363, in 20 ℓ container	Goodwood	SPSC/T/029/ 2003	2003-05-12	<b>360</b>	<b>360</b>
Paint, antifouling, Intersmooth 365, Bea 364, Int Paint Ref: 365, in 20 ℓ container	Goodwood	SPSC/T/030/ 2003	2003-05-12	<b>360</b>	<b>360</b>
Pelican hook and turnbuckle assembly as per San Spec No: 94030-612001001-224001	Goodwood	SPSC/T/031/ 2003	2003-05-12	<b>360</b>	<b>360</b>
Clothing outfit fireman's to San Navy Specification: 98415-853021001-224001	Goodwood	SPSC/T/032/ 2003	2003-05-12	<b>360</b>	<b>360</b>
Life preserver vest, zip up front with waist belt and collar, colour flame SABS 146, Class I Type A; NCI Model 5040—similar or equal. SABS compliance certificate and sample to be submitted. Size S, M, L, XL	Goodwood	SPSC/T/033/ 2003	2003-05-12	<b>360</b>	<b>360</b>
The Gauteng Department of Health invites organisations to submit affordable quotations for the installation of a radio communications system at Pretoria Academic Hospital and Johannesburg Hospital. The quote should entail the setup and installation of a studio with speakers situated strategically throughout the hospital. The proposal must include a breakdown of all equipment needed and the costs as well as installation costs. A timeframe for the completion of this tender is also required	Pretoria Academic Hospital and Johannesburg Hospital	GHD 153	2003-05-02	<b>863</b>	<b>863</b>
Supply of polymer coal tar sealant hot pured: In the Provinces of KwaZulu-Natal and Eastern Cape. <i>Technical information:</i> Mr Vic Scorgie, Tel. (034) 413-2050/1/2	Hluhluwe (Site Office)	W 8275	2003-04-30	<b>95</b>	<b>95</b>

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 500 000 numbered snapsets in quadruplicate. <i>NB:</i> Restricted to security printing firms only	Pretoria	SD-S 9	2003-05-05	<b>64</b>	<b>1</b>
Printing and supplying of 1 800 000 numbered books	Pretoria	SD-D 2003/11	2003-05-05	<b>64</b>	<b>1</b>

**SERVICES: BUILDING**

General repairs and renovations: Haarlem Secondary School, Haarlem. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Haarlem	G 07/03	2003-04-30	<b>349</b>	<b>349</b>
General repairs and renovations: Conville Primary School, George. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	George	G 06/03	2003-04-30	<b>349</b>	<b>349</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Erection of multi learning centre, including electrical, air conditioning, ventilation and LPG installations. Price per document R100,00—not refundable. <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 22 April 2003. The meeting point for the site inspection is indicated in the notes to tenderers at the front of the the Bills of Quantities (Part A)	Mamelodi College for further Education and Training, Mamelodi, Pretoria: Gauteng Province	G/E (B) 140/03	2003-05-02	712	712
Additions and refurbishments, including electrical installation. Price per document R100,00—not refundable. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 29 April 2003. The meeting point for the site inspection is indicated in the notes to tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Khomanani Primary School: Diepkloof, Soweto: Gauteng Province	G/E (B) 141/03	2003-05-09	712	712
Additions and demolitions, including electrical installation. Price per document R100,00—not refundable. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 30 April 2003. The meeting point for the site inspection is indicated in the notes to tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance. <i>Programming for the execution of the contract:</i> Tenderers are requested to thoroughly acquaint themselves with item 14, "Beneficial Occupation" of the notes to tenderers which can be found at the front of the Bills of Quantities (Part A) and which clearly identifies the phasing of the contract	Itemoheng Primary School: Drieziek X4, Orange Farm: Gauteng Province	G/E (B) 142/03	2003-05-09	712	712
Conversion of existing college to district office, including electrical installation. Price per document R100,00—not refundable. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 25 April 2003. The meeting point for the site inspection is indicated in the notes to tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance. <i>Programming for the execution of the contract:</i> Tenderers are requested to thoroughly acquaint themselves with item 14, "Beneficial Occupation" of the notes to tenderers which can be found at the front of the Bills of Quantities (Part A) and which clearly identifies the phasing of the contract	Soweto College of Education: Soweto: Johannesburg: Gauteng Province	G/E (B) 143/03	2003-05-09	712	712
Wolseley: Dwarsrivier Prison: Bulk water supply and upgrading of fresh water works. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr W. Roodman, Tel. (021) 402-2059	Cape Town	2022/02	2003-05-07	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Replacement of roof coverings: WCS 036408. Category C. (Compulsory) Site inspection on the 30th April 2003 at 10:00 at Bloemfontein High Court. Prospective tenderers to meet at main entrance in Fontein Street. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Technical information:</i> Mr P. G. Els, Tel. (051) 400-8792	Bloemfontein High Court	BL 03/847	2003-05-06	5	5
General repairs: Edward Primary School, Elsies River. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 07/03	2003-05-07	300	352
General and structural repairs: Injongo Primary School, Khayelitsha. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 08/03	2003-05-07	300	352
Siteworks and stormwater repairs: Liebenberg Primary School, Malmesbury. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Malmesbury	S 09/03	2003-05-07	300	352
General building repairs: Seapoint Primary School, Seapoint. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Seapoint	S 10/03	2003-05-07	300	352
General repairs including electrical: Ceres Secondary School, Ceres. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 11/03	2003-05-07	300	352
General repairs including electrical: Morrisdale Primary School, Ceres. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 12/03	2003-05-07	300	352
General repairs including electrical: Saron Primary School, Saron. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Saron	S 13/03	2003-05-07	300	352
General repairs including electrical: Roodezandt Secondary School, Saron. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Saron	S 14/03	2003-05-07	300	352
General repairs including electrical: Mooi Uitsig Primary School, Ceres. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 15/03	2003-05-07	300	352
General and stormwater repairs: Niewoudt Primary School, Klawer. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Klawer	S 16/03	2003-05-07	300	352
General repairs including electrical: Sonop Primary School, Paarl. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 17/03	2003-05-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
General repairs: Noordhoek Primary School, Laaiplek. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Laaiplek	S 18/03	2003-05-07	300	352
Roof repairs: Saffier Primary School, Parow. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Parow	S 19/03	2003-05-07	300	352
Maintenance repairs to buildings: Kukhanyile Primary School, Khayelitsha. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 20/03	2003-05-07	300	352
General repairs including electrical: Bergrivier Secondary School, Wellington. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Wellington	S 22/03	2003-05-07	300	352
General repairs: Pieter Langeveld Primary School: Stellenbosch. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 23/03	2003-05-07	300	352
Repairs and renovations including electrical: L.K Zeeman Primary School, Paarl. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Paarl	S 24/03	2003-05-07	300	352
General repairs including electrical: Harvester Primary School, Mitchells Plain. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 25/03	2003-05-07	300	352
General repairs: Fish Hoek Middle School: Fish Hoek. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Fish Hoek	S 26/03	2003-05-07	300	352
Repairs to prefabricated buildings including electrical: Esselen Park Secondary School, Worcester. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 27/03	2003-05-07	300	352

**SERVICES: CIVIL**

Repair and maintenance of buildings, civil infrastructure and electrical installations. Category C. Compulsory site inspection on 15 April 2003 at 10:00. Prospective tenderers to meet a representative of the offices of the Engineer in front of the Customs and Immigrations Building at Kopfontein Port of Entry to conduct an inspection of the site. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401. <i>Consultant:</i> Virtual Buro (Pty) Ltd, Ms G. Stockwell, Tel. (012) 430-9805	Kopfontein Border Post	H 03/022	2003-05-07	2	2
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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	

**SERVICES: ELECTRICAL**

Supply and installation of diesel/water separators with automatic dump features at various emergency generator sets at Correctional Services sites, SAPS sites, S.A. National Defence Force sites & National Department of Public Works sites in the Western Cape Region. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr J. de Kock, Tel. (021) 402-2044	Cape Town	2021/02	2003-05-07	3	3
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**SERVICES: GENERAL**

Qualitative research assessing communication environment & information needs of SA Public. <i>Enquiries:</i> Ms Midah Moreroa/Dr M. Strydom or Ms L. Nzama, Tel. 314-2246/2226	GCIS	01/2003/04	2003-05-05	935	935
Assessing the impact of presidential Imbizo: North-West. <i>Enquiries:</i> Ms Midah Moreroa/Ms Estelle Jonkheid, Tel. 314-2246/2157, Fax. 323-3831	GCIS	02/2003/04	2003-05-05	935	935
<b>Request for information:</b> Transfer duty transactions. <i>Contact person:</i> R. C. Terblanche, Tel. (012) 422-4909, Fax. (012) 422-4987. E-mail: rterblanche@sars.gov.za	HO: Revenue Activation Programme	RFI 01/2003	2003-04-17	19	19
The supply and marine fuel for supply vessels and offshore installation at the Mossel Bay Harbour. <i>Contact:</i> Nicole Andrews, Tel. (021) 417-3191. A non-refundable R500 required for this tender document	PetroSA Mossel Bay (36 months)	E 542	2003-05-06	397	397
Provision of two platform supply vessels and one anchor handling tug supply vessel with dp2 capabilities in accordance with required specifications. <i>Contact:</i> Nicole Andrews, Tel. (021) 417-3191. A non-refundable R500 required for this tender document	PetroSA Mossel Bay (36 months)	E 567	2003-04-30	397	397
Maintenance of Calm Baoy—Provision of a service for the maintenance work on the buoy, diving work around the buoy and supply of spares to keep the Calm Baoy maintained in a serviceable condition in accordance with approved procedures, standards and specifications. <i>Contact:</i> Nicole Andrews, Tel. (021) 417-3191	PetroSA Mossel Bay	E 545	2003-04-30	397	397
Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Western Region for 2 years. A compulsory site inspection meeting is scheduled for 16 April 2003 at 11:00. Tenderers are to meet at the hydro offices in Worcester, corner of Smith & Field Streets in the Western Cape. A non-refundable tender deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining tender documents. <i>For technical information &amp; directions:</i> Mr C. Stehle	Western Cape	W 8184	2003-04-30	95	95
<b>Cancellation of tender:</b> For the supply, installation and maintenance of the Department's local area network infrastructure for the Department of Water Affairs and Forestry. <i>For technical information:</i> Mr C. Kruger, Tel. (012) 336-8579	Country Wide All the offices of the Department	W 8240	2003-04-24	95	95

**SERVICES: MECHANICAL**

Supply of spare parts and for the service, repair and replacement of various components for motor vehicles, earthmoving and construction equipment for a period of 24 months. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4243	RSA	5/3/2-11/02	2003-05-02	115	115
Supply of spare parts and the service, repair and overhaul of engines, transmissions and axles of motor vehicles, earthmoving and construction equipment for a period of 24 months. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4243	RSA	5/3/2-13/02	2003-05-02	115	115

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

**SERVICES: PROFESSIONAL**

Appointment of a National TB/HIV & STI nurse trainer for a period of two years	National Department of Health	GES 78/2002-2003	2003-05-02	13	13
Appointment of a National TB/HIV administration officer for a period of two years	National Department of Health	GES 80/2002-2003	2003-05-02	13	13
Appointment of a National TB/HIV information—for a period of two years	National Department of Health	GES 79/2002-2003	2003-05-02	13	13
A tender for the update and maintenance of the South African Aids Directory for period of two years (24) months	National Department of Health	GES 95/2002-2003	2003-05-02	13	13
A tender for the development, design and maintenance of a website for the health professional organizations project on HIV/Aids for period of two years (24) months	National Department of Health	GES 94/2002-2003	2003-05-02	13	13
Appointment of a venue organiser to organise a venue for the congress on antimicrobial resistance in South Africa that will be held on 27th to 29th October 2003	National Department of Health	GES 59/2002-2003	2003-05-02	13	13

**SERVICES: TRANSPORT**

Transportation of learners: From Ebenhaezer Residential Area, Ou/West Lutzville to Klipheuwel Primary School and from Melkboom/Vleituin, Boomvlei, Welverdiend/Andrag, Tlakaan to Naasdrift Primary School, Vredendal Secondary School and Vredendal North Primary School. <i>Learners: 173.</i> <i>Single distance: 43,5 km.</i> <i>District: Paarl.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 018/03	2003-05-02	309	415
Transportation of learners: From Banghoek, Keurbos/Somerdou, Kapteinskloof, Peroldts Farm, Groenfontein, Sanddrift, Platkloof and Môreson to Carl Schreve Primary School. <i>Learners: 38.</i> <i>Single distance: 43,1 km.</i> <i>District: Worcester.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 021/03	2003-05-02	311	415
Transportation of learners: From Ou Kraal/Boshof, Voorspoed Turn Off, La Dauphine/Delectus, Nooitgedacht, Vlakkenrug, Middelpoos and Langvlei to Riebeeck West Primary School. <i>Learners: 67.</i> <i>Single distance: 30,3 km.</i> <i>District: Paarl.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 022/03	2003-05-02	309	415
Transportation of learners: From Klipfontein, Heuningdal, Langkloof, Rondevlei, Preekstoel and Elsana to Bloemendal Primary School and from there to Bloemendal/Weldie and Droërug to Schoonspruit and Wesbank Secondary Schools and St Thomas and Liebenberg Primary Schools. <i>Learners: 31.</i> <i>Single distance: 37,5 km.</i> <i>District: Paarl.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 025/1/03	2003-05-02	309	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Transportation of learners: From Rietvlei, Sheilam, Bergplaas, Klaasvoogds, Kranskop/Buitenwacht, Good Hope, De Heuwel, Glen, Robyn and Burgershof to Ashton Secondary School. <i>Learners:</i> 38. <i>Single distance:</i> 14,8 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. <i>Validity period—90 days:</i> Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 031/1/03	2003-05-02	311	415
<p>Transportation of learners: From Kleinfontein Turn Inn, Goedehoop Turn Inn, Kleinfontein/Geelhoutboom Crossing and Meulshoogte to Diepkloof Primary School. <i>Learners:</i> 99. <i>Single distance:</i> 12,6 km. <i>District:</i> George. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. <i>Validity period—90 days:</i> Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 044/03	2003-05-02	310	415
<p>Transportation of learners: From Arcadia Airport, Kleinhoewe Turn Inn and Steenvelde Turn Inn to Teske Gedenk and St Matthews Primary Schools and Bastiaanse Secondary School. <i>Learners:</i> 42. <i>Single distance:</i> 14,5 km. <i>District:</i> George. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. <i>Validity period—90 days:</i> Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 079/03	2003-05-02	310	415
<p>Transportation of learners: From Ashbury (Dennelaan), Bergsig, Seven Eleven/Victoria Clinic and Sunnyside Library/Town to Ashton Secondary School. <i>Learners:</i> 234. <i>Single distance:</i> 17,4 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. <i>Validity period—90 days:</i> Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 094/03	2003-05-02	311	415
<p>Transportation of learners: From Cardouw, Goedgedacht, Koopmans Kraal, Tierkloof, De Erf, Groot Elsbos, Monte Christo, Zoverby, Klein Elsbos, Keerom, Groot Pampoenkraal, Klein Pampoenkraal, Middelrug, Rietvlei, Rietvlei North and Groenvlei to Willemsvallei Primary School. <i>Learners:</i> 101. <i>Single distance:</i> 43,5 km. <i>District:</i> Paarl. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. <i>Validity period—90 days:</i> Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 099/1/03	2003-05-02	309	415
<p>Transportation of learners: From Bovensteland, Mieliedraai, Wilgerbosdrift, Vredenhof Primary School, Jansekraal, Berg-en-Dal, Mõrewag, Paardekop and Piekenierskloof Holiday Resort to Paardekop Primary School (Grade 1-7) and Citrusdal Primary School and Citrusdal Technical School. <i>Learners:</i> 114. <i>Single distance:</i> 32,6 km. <i>District:</i> Paarl. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. <i>Validity period—90 days:</i> Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 100/03	2003-05-02	309	415



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Transportation of learners: From Zwaanswyk, Houmoed, Agtervlei, Môreson, Hochland, Moutonvallei/Harmonie, Heldervue, Eikevlei, Genadenberg, Vergesig, Burglar's Post, Pomona and Voorstevlei to Steynville Secondary School. <i>Learners:</i> 63. <i>Single distance:</i> 43,6 km. <i>District:</i> Paarl. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 102/1/03	2003-05-02	<b>309</b>	<b>415</b>
<p>Transportation of learners: From Stompneus Bay, Columbine, Midwest, Sandy Point, Hannas Bay and Steenberg's Cove to St Helena Bay Primary School (Grades 1-7 learners) from above mentioned places and West Point (Grades 8-12 learners) as well to Weston Secondary School. The primary school learners from Nootgedacht and Soutsakfontein will be transported to Eden Primary School. <i>Learners:</i> 256. <i>Single distance:</i> 31,1 km. <i>District:</i> Paarl. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 183/03	2003-05-02	<b>309</b>	<b>415</b>
<p>Transportation of learners: From Uilkraal, Measkraal, Kikoesvlei, Burgerspan/Rooipan, Brakrivier and Klipberg to Vooruitsig Primary School. <i>Learners:</i> 17. <i>Single distance:</i> 36,5 km. <i>District:</i> Malmesbury. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 193/03	2003-05-02	<b>309</b>	<b>415</b>
<p>Transportation of learners: From Angora, Gelukshooppad/Drew T-Junction, Uitsig, Kaaswinkel, Main Road/Happy Valley Turn Off, Sonop Café, Weltevrede Cellar, Concordia and Wakkerstroom East to Ashton Secondary School. <i>Learners:</i> 94. <i>Single distance:</i> 33,3 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 271/03	2003-05-02	<b>311</b>	<b>415</b>
<p>Transportation of learners: From Heinzpark, Lansdowne Road, Samora Machel and Sweet Home Farm to Dietrich (Mor) Primary School. <i>Learners:</i> 202. <i>Single distance:</i> 14 km. <i>District:</i> Mitchell's Plain. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 282/03	2003-05-02	<b>433</b>	<b>415</b>
<p>Transportation of learners: From Brakfontein, Koningsvlei/Droëfontein, Langebaanweg Station, Schafffarm and Vergeleë to Jurie Hayes Primary School. <i>Learners:</i> 62. <i>Single distance:</i> 38,8 km. <i>District:</i> Paarl. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—31 July 2003</p>	Western Cape Education Department	WCE 376/03	2003-05-02	<b>309</b>	<b>415</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Transportation of learners: From Zonquasdrift, Konstantia Turn Off, Vrygunst and Rooi-hoogte to Meiring Primary School. <i>Learners: 50.</i> <i>Single distance: 16,2 km.</i> <i>District: Paarl.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—31 July 2003</i></p>	Western Cape Education Department	WCE 388/03	2003-05-02	<b>309</b>	<b>415</b>
<p>Transportation of learners: From Sir Lowry's Pass and Temperance Town to Rusthof and Strand Secondary Schools. <i>Learners: 206.</i> <i>Single distance: 12,4 km.</i> <i>District: Kuilsrivier.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—31 July 2003</i></p>	Western Cape Education Department	WCE 395/03	2003-05-02	—	<b>415</b>
<p>Transportation of learners: From Eikeboom Residential Houses, Kilcairn Turn Off to Rondeheuwel and Meiring Primary Schools. <i>Learners: 53.</i> <i>Single distance: 19,7 km.</i> <i>District: Paarl.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—31 July 2003</i></p>	Western Cape Education Department	WCE 402/1/03	2003-05-02	<b>309</b>	<b>415</b>
<p>Transportation of learners: From Klipheuwel, Uitvlug and Suurfontein to Aurora High School. <i>Learners: 15.</i> <i>Single distance: 29,9 km.</i> <i>District: Worcester.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—31 July 2003</i></p>	Western Cape Education Department	WCE 440/03	2003-05-02	<b>311</b>	<b>415</b>
<p>Transportation of learners: From Karoo National Park Residential Area to J.D. Crawford, A.H. Barnard, Dlikiva and St. Matthews Primary Schools and Bastiaanse and Mandlenkosi Secondary Schools and Sentraal High School. <i>Learners: 20.</i> <i>Single distance: 15,8 km.</i> <i>District: George.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—31 July 2003</i></p>	Western Cape Education Department	WCE 441/03	2003-05-02	<b>310</b>	<b>415</b>
<p>Transportation of learners: From De Tong, Nieuweland, Kriekbult, Kleinvlei, Oranjes Kraal, Malkopvlei/Malansdam Turn Off and Kanonberg Turn Off to Grootvlei Primary School. <i>Learners: 22.</i> <i>Single distance: 27,2 km.</i> <i>District: Paarl.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—31 July 2003</i></p>	Western Cape Education Department	WCE 442/03	2003-05-02	<b>309</b>	<b>415</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Transportation of learners: From Kalkfontein, Middelpoos/Goedeontmoeting Turn Off/ Remhoogte Turn Off, Dasvlei, Philadelphia, Botterberg Turn Off, Philadelphia Dairies/Klipvlei, Tygerhoogte, Schoongezicht, Rondeberg and Langerug to Proteus, Robinvale and Atlantis Secondary Schools. <i>Learners: 57.</i> <i>Single distance: 45 km.</i> <i>District: Bellville.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 443/03	2003-05-02	433	415
Transportation of learners: From Langvrede, Leeukraal, Langverwacht, Noordhoek and Oubos to Bloemenhof Primary School. <i>Learners: 28.</i> <i>Single distance: 27,5 km.</i> <i>District: Worcester.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 444/03	2003-05-02	311	415
Transportation of learners: From Happy Valley, Soetmelksvlei, Oom Koos/Baartman and Kromrivier Turn Off to Bloemenhof Primary School. <i>Learners: 38.</i> <i>Single distance: 13,7 km.</i> <i>District: Worcester.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> Validity period—90 days: Expiry date—31 July 2003	Western Cape Education Department	WCE 445/03	2003-05-02	311	415

**DISPOSALS: VEHICLES**

Sale of redundant and scrapped armoured vehicles: National. <i>Enquiries: Capt. Visscher/Mrs Nel/Capt. Kleyn, Tel. (012) 841-7223/7077/7080</i>	SA Police Service: Divisional Logistics	Q 19/1/9/1/89 TV (02)	2003-05-06	110	110
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**SPECIAL ADVERTISEMENTS****DEPARTMENT OF HOME AFFAIRS**

242 STRUBEN STREET, PRETORIA

**INVITATION FOR SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT'S SERVICES ROSTER**

The Department of Home Affairs has implemented a rotating Service Roster, which is used to invite tenders and price quotations in a fair, equitable and transparent manner, in the undermentioned commodities, and this database of service providers, is updated annually.

**COMMODITIES/SERVICES INCLUDE:**

- Accounting equipment
- Audiovisual equipment
- Buildings repairs and maintenance services
- Cellular telephones
- Communication equipment
- Communications and related services
- Conference facilities/venues for seminars, etc.
- Domestic equipment
- Information Technology and related services/products
- Labour saving equipment
- Management consulting and related services
- Miscellaneous services
- Network solutions

- Office furniture and fittings
- Office equipment
- Photographic equipment
- Photographic material
- Plumbing, electrical, etc and related services
- Printing services, laminating etc.
- Procurement and related services
- Policy development services
- Project management and related services
- Radio and intercom systems
- Security services
- Security equipment
- Stationary
- Transcription services

Application forms for registration, may be obtained by means of the following:

- Electronically from August 2003 [www.homeaffairs.co.za](http://www.homeaffairs.co.za)
- In hand copy from May 2003 from the following persons in the Civitas Building, Basement 2:
  - > Mr. N. Masango: Tel. (012) 314-8338
  - > Mr L. Magazi: Tel. (012) 316-7017

Services Providers can forward their paper applications to:

The Director-General  
 Department of Home Affairs  
**Attention: Mr L. Magazi**  
 Private Bag X114  
 PRETORIA  
 0001

## DEPARTMENT OF TRANSPORT

VUSI MAZIBUKO & ASSOCIATES

TENDER NOTICE

PROVINCE OF KWAZULU-NATAL

AFRICAN RENAISSANCE ROAD UPGRADING PROGRAMME

WIDENING OF NQABENI RIVER BRIDGE ON ROAD P399

### SCOPE

Tenders are hereby invited from only experienced Stage 3 Emerging Contractors registered with the Department of Transport for the widening of the Nqabeni River Bridge on Road P399. This project is part of the African Renaissance Road Upgrading Program.

### DOCUMENTS

Tender documents will be available from 28 March 2003 at the office of the Head: Transport, Room L314, Miss Sindy Hlela, 172 Burger Street, Pietermaritzburg, and at the Compulsory Site Inspection on the 9th April 2003.

### SITE INSPECTION

Representatives from the Department of Transport and the Engineer will meet prospective Tenderers on Wednesday, 9 April 2003 at 09h00 to provide details of the Contract. Tenderers are to meet at the Nqabeni Bridge on P399 between Sweetwaters and Taylor's Halt.

Tenderers are advised that it is a condition of the tender that attendance at the Site Inspection is compulsory. Documents will also be made available at this meeting.

### TENDER SUBMISSION

PROJECT NUMBER	PROJECT NAME	DESCRIPTION	STAGE	TIME FOR COMPLETION
ZNT373/T/A/ P399/1513	Widening of Nqabeni River Bridge on Road P399	Widening of existing concrete structure bridge and appurtenant works	Stage 3	6 months

*Closing time and date:* 11h00 on 25 April 2003.

*Venue:* Reception, 172 Burger Street, Pietermaritzburg.

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*Tender enquiries:* Enquiry's regarding the Tender shall be directed to the following:

*Contact persons:*

*For tender queries:* KwaZulu Natal Department of Transport. S. Magwaxaza: Work: (033) 355-8030. Cell: 083 632 2599.

*For technical queries:* Vusi Mazibuko & Associates/VGC Consulting Engineers JV. Vusi Mazibuko: Work: (033) 342-2669/Cell: 083 293 9789.

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## SITA LOGO

### INVITATION TO TENDER: RFT 177

#### SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

#### SUPPLY AND SUPPORT OF IMAGE CAPTURING DEVICES AND ASSOCIATED COMPONENTS (FOR THE NATIONAL PHOTO IMAGE SYSTEM)

Hard copies of the Tender document will be available on 4 April 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services

*Bank Name:* Standard Bank

*Account No.:* 410298298

*Branch No.:* 002645

*Branch name:* Centurion

*Office hours:* 07:30–12:00 and 13:00–16:30 (Monday to Friday).

*Contact person:* Charmaine Zuma

Fax No. (012) 482-3086

E-mail: [lungile.renene@sita.co.za](mailto:lungile.renene@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 22 April 2003 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A compulsory briefing session will be held on 10 April 2003 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Shimuwini 2SW. *Time:* 10h00.

**NB:** Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (PTY) Ltd, cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

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## SITA LOGO

### INVITATION TO TENDER: RFT 204

#### SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

#### RENTAL, PURCHASE AND LEASE OF IBM OS/390 CAPACITY

Hard copies of the Tender document will be available on 4 April 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services

*Bank Name:* Standard Bank

*Account No.:* 410298298

*Branch No.:* 002645

*Branch name:* Centurion

*Office hours:* 07:30–12:00 and 13:00–16:30 (Monday to Friday).

*Contact person:* Charmaine Zuma  
Fax No. (012) 482-3086  
E-mail: [charmaine.zuma@sita.co.za](mailto:charmaine.zuma@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 5 May 2003 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A compulsory briefing session will be held on 10 April 2003 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. *Time:* 10h00.

**NB:** Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (PTY) Ltd, cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

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## SITA LOGO

### INVITATION TO TENDER: RFT 191

#### SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

##### THE SUPPLY OF A PROCUREMENT SPECIALIST

Hard copies of the Tender document will be available on 4 April 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services

*Bank Name:* Standard Bank

*Account No.:* 410298298

*Branch No.:* 002645

*Branch name:* Centurion

*Office hours:* 07:30–12:00 and 13:00–16:30 (Monday to Friday).

*Contact person:* Charmaine Zuma  
Fax No. (012) 482-3086  
E-mail: [charmaine.zuma@sita.co.za](mailto:charmaine.zuma@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 5 May 2003 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A compulsory briefing session will be held on 15 April 2003 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. *Time:* 10h00.

**NB:** Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (PTY) Ltd, cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

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## SITA LOGO

### INVITATION TO TENDER: RFT 0190

#### SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

Sita (Pty) Ltd invites suitably qualified professionals to provide forensic auditing services to SITA

Tender documents will be available on 4 April 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

This money should be paid into SITA's account as follows:

*Account Name:* SITA (Pty) Ltd t/a e-Services

*Bank Name:* Standard Bank

*Account No.:* 410298298

*Branch No.:* 002645

Branch name: Centurion

Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday).

Contact person: Charmaine Zuma

Fax No. (012) 482-2824

E-mail: Lungile.Renene@sita.co.za

Tenders must be deposited in SITA's tender box on or before 22 April 2003 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A compulsory briefing session will be held on 14 April 2003 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 12h00—13h30.

**NB:** It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd cannot be held responsible for delays in the postal service.

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

## 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	SUCCESSFUL TENDERER	PRICE	PERIOD	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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### SUPPLIES

KST 4/2002	1 to 4	<b>Description:</b> Supply and delivery of lid/ bottom stainless steel food bins to Kroonstad Manage- ment Area. Metal Spinnings (Pty) Ltd (Department of Correc- tional Services)	R301 045,00	Once off	(e)	—
SD-K 18	—	AJT Constuction	As per contract	As per spec	(e)	10%
SD-K 51	—	See Schedule A	—	As per spec	(e)	10%

### SCHEDULE A

#### SD-K 51: THE SUPPLY OF PAPER AND BOARD FOR A PERIOD OF ONE YEAR—1 APRIL 2003—31 MARCH 2004

#### SCHEDULE OF ITEMS AND PRICES:

#### SAPPI FINE PAPERS (OFFER A) (VAT EXCLUDED)

Item 1E.....	12/12637.....	R12 000,00 per ton
Item 1G.....	12/13445.....	R12 000,00 per ton
Item 1H.....	12/13748.....	R12 000,00 per ton
Item 2A.....	12/6072.....	R12 000,00 per ton
Item 2B.....	12/6577.....	R12 000,00 per ton
Item 3A.....	81/170569.....	R17,95 per ream
Item 3F.....	81/170468.....	R30,00 per ream
Item 5A.....	11/1324.....	R825,00 per 1 000 sheets
Item 8A.....	11/14959.....	R1 600,00 per 1 000 sheets
Item 8B.....	12/2638.....	R6 800,00 per ton
Item 9A.....	11/66873.....	R256,00 per 1 000 sheets
Item 9B.....	12/45967.....	R6 447,00 per ton
Item 9C.....	12/45462.....	R6 447,00 per ton
Item 9D.....	12/45563.....	R6 447,00 per ton
Item 9E.....	12/45866.....	R6 447,00 per ton
Item 10A.....	81/1596.....	R23,00 per ream
Item 11A.....	12/25666.....	R13 500,00 per ton
Item 11B.....	12/50916.....	R13 500,00 per ton
Item 12A.....	13/3649.....	R862,00 per 1 000 sheets
Item 12B.....	13/3851.....	R936,00 per 1 000 sheets
Item 12C.....	13/4053.....	R936,00 per 1 000 sheets
Item 13A.....	11/3646.....	R1 170,00 per 1 000 sheets
Item 13B.....	13/10113.....	R1 078,00 per 1 000 sheets
Item 13C.....	13/10820.....	R1 170,00 per 1 000 sheets
Item 13D.....	13/11224.....	R1 170,00 per 1 000 sheets
Item 13E.....	13/11426.....	R1 170,00 per 1 000 sheets
Item 13F.....	13/11628.....	R1 170,00 per 1 000 sheets

Item 14A.....	11/38694 .....	R576,00 per 1 000 sheets
Item 15A.....	11/38391 .....	R658,00 per 1 000 sheets
Item 16A.....	11/65156 .....	R533,00 per 1 000 sheets
Item 22A.....	12/719 .....	R8 750,00 per ton
Item 24A.....	12/1825 .....	R7 366,00 per ton
Item 24B.....	12/52128 .....	R7 366,00 per ton
Item 25A.....	12/51926 .....	R7 366,00 per ton
Item 25B.....	12/52229 .....	R7 366,00 per ton

**TIRISANO PAPER & STATIONERY (VAT EXCLUDED)**

Item 20B.....	12/50411 .....	R6 283,00 per ton
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**THOLE BUSINESS ENTERPRISES (VAT INCLUDED)**

Item 19A.....	81/172084 .....	R45,08 per ream
Item 19B.....	81/172185 .....	R28,19 per ream

**PETERS PAPERS (VAT EXCLUDED)**

Item 1A.....	11/46471 .....	R433,08 per 1 000 sheets
Item 1B.....	11/46572 .....	R433,08 per 1 000 sheets
Item 1C.....	11/46673 .....	R433,08 per 1 000 sheets
Item 1D.....	11/46774 .....	R433,08 per 1 000 sheets
Item 1F.....	12/13041 .....	R13 188,00 per ton
Item 3B.....	81/172400 .....	R37,14 per ream
Item 3C.....	81/7556 .....	R37,14 per ream
Item 3D.....	81/172186 .....	R37,14 per ream
Item 3E.....	81/172287 .....	R37,14 per ream
Item 4A.....	13/518 .....	R1 614,92 per 1 000 sheets
Item 14B.....	12/12536 .....	R10 214,00 per ton
Item 17E.....	12/51017 .....	R12 949,00 per ton

**MONDI PAPER (OFFER B) (VAT EXCLUDED)**

Item 17A.....	11/4859 .....	R419,00 per 1 000 sheets
Item 17B.....	12/618 .....	R7 313,00 per ton
Item 17C.....	12/517 .....	R7 313,00 per ton
Item 17D.....	12/50714 .....	R7 313,00 per ton

**MONDI PAPER T/A PAPERLINK (OFFER A) (VAT EXCLUDED)**

Item 6A.....	11/1526 .....	R786,93 per 1 000 sheets
Item 7A.....	11/1627 .....	R830,82 per 1 000 sheets
Item 18A.....	11/4960 .....	R910,61 per 1 000 sheets
Item 20A.....	81/17151 .....	R519,00 per 1 000 sheets
Item 21A.....	13/8902 .....	R7 039,50 per ton
Item 21B.....	13/9003 .....	R7 039,50 per ton
Item 21C.....	13/9104 .....	R7 039,50 per ton
Item 23A.....	12/51320 .....	R15 427,00 per ton
Item 26A.....	12/52431 .....	R4 950,00 per ton

\* Basis of delivery

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

**D. TENDER INVITATIONS CANCELLED**

DOC/36/2002/IT	NC/D/S/74	WCE: 025/03	WCE: 100/2/02	WCE: 193/1/02	WCE: 282/1/02
NC/D/S/71	NC/V/0063	WCE: 031/03	WCE: 102/03	WCE: 271/02	WCE: 402/03
NC/D/S/72	NC/V/0064	WCE: 099/03	WCE: 183/2/02	WCE: 376/2/02	



**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.**

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**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
- 
- 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
- 
- 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
- 
- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Khoza,  
Ms C Mabusela, Mr T. Prinsloo  
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169
- Office hours:** 08:00–12:45 and 13:00–15:45  
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](http://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
- 
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSa and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section  
Tel. (012) 334-4597/4680/4611  
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description  
Fax (012) 841-7574
- Office hours:** 07:30–16:00  
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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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description
- Office hours:** 08:00–15:30  
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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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
- Enquiries:** Ms S. Truter/Mr W. A. Smit  
Tel. (012) 307-2338/2980 Fax (012) 323-5621
- 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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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.  
**Enquiries:** Mrs M. E. Adonis/Mr P. Van Aardt  
 Tel. (021) 860-1200, Fax (021) 860-1231  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.  
**Enquiries:** Mr B. Buys/J. Hoogbaard  
 Tel. (044) 873-6128, Fax (044) 873-3428  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6850.  
**Enquiries:** Mr Veldsman/Mr Smith  
 Tel. (023) 347-0820, Fax (023) 342-4138/7898  
**Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
- 
- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, or Room 2-12, 9 Dorp Street, Cape Town, 8001.  
**Enquiries:** See tender description.  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 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
- 
- 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
- 
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.  
**Enquiries:** Mrs H. Wood  
 Tel. (021) 787-5086, Fax (021) 787-5134  
**Office hours:** 07:30–12:45 and 13:30–15:45  
 Mondays to Fridays
- 
- 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
- 
- 415** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Mr D. Baugaard/Ms Y. Hickley  
 Tel. (021) 467-2356/2805, Fax (021) 467-2810  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 433** Director: EMDC: North-Metropole: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14, Bellville, 7530.  
**Enquiries:** Mr W.A.C. Arendse/P. van Wyk  
 Tel. (021) 948-0950, Fax (021) 948-6256/2838  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg (marked for the attention of: Mr J. Crous, Provisioning Administration).  
**Enquiries:** Mr J. Crous  
 Tel. (011) 497-3000, Fax (011) 834-1081  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 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

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**863** Gauteng Health Department, Room 1203.1202, Floor 12, Bank of Lisbon Building, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.

**Enquiries:** E. Mothopeng/P. J. Jordaan  
Tel. (011) 355-3056/3049, Fax (011) 355-3086/7

**Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays

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**935** Government Communication and Information System (GCIS), Room 320, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Main Entrance, Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.

**Enquiries:** See Tender Description

**Office hours:** 07:45–16:15  
Mondays to Fridays

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

# GOVERNMENT TENDER BULLETIN 2003

to reach the **GOVERNMENT PRINTER** as follows:

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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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