

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
11 April 2003
NO. 2198**

**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:

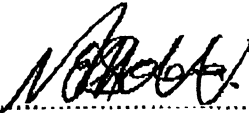
Block E, Ground Floor
Iparioli Office Park
399 Duncan Street
HATFIELD

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

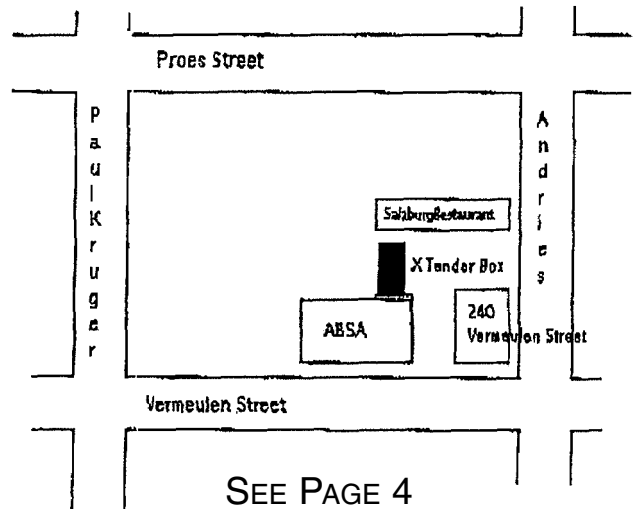
Signed: .....

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 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 29	

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 2 000 numbered books in quadruplicate. <i>NB:</i> Restricted to security printing firms only	PTA	SD-S 14	2003-05-12	64	1
Printing and supplying of the publication "Militaria" for a period of one year commencing with the issue of 1 June 2003 and terminating with the issue of 31 May 2004. <i>NB:</i> Restricted to printing firms in the Western Cape Province	PTA	SD-K 65	2003-05-12	64	1

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 29	

SUPPLIES: BUILDING MATERIAL

Supplier and delivery of fencing material for a period of two (2) years	Various Places	RT 1517 KB	2003-04-12	1	1
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SUPPLIES: CLOTHING/TEXTILES

Supply of the following badges qualification: a. Collar, Nickle and Gold Plated Left, qty 5 000. b. Collar, Nickle and Gold Plated Right, qty 5 000. c. SAMHS Metal Cap Badge, qty 2 000. d. Garrison Cap Badge (Gold Wire Hand Embroidered), qty 1 200. 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 centre	Medical Base Ordnance Depot, Dequar Road, Pretoria	CPSC 47 M/ 68/02	2003-05-12	371	371
Supply of jackets and trousers coverall, men's, dark grey: SA Army (Total Qty: 21 824). 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 centre	DOD Main Ordnance Depot, Tek Base	CPSC 47 A/ 84/02	2003-05-12	371	371

SUPPLIES: GENERAL

The manufacturing, supply and delivery of roadblock trailers as per departmental specifications. <i>Contact person:</i> Capt. Motha, Tel. (012) 841-7218	Ex Factory SAPS, Ordnance Store Silverton, Pretoria	Q 19/1/9/1/ 99 TD (02)	2003-05-13	90	90
Amendment of closing date: 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	2003-05-05	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Amendment of closing date: 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</p>	Department of Health: Western Cape Provincial Administration	DOH 12/3/2003	2003-05-05	519	519
<p>Amendment of closing date: 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</p>	Department of Health: Western Cape Provincial Administration	DOH 12/2/2003	2003-05-05	519	519
<p>Amendment of closing date: 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</p>	Department of Health: Western Cape Provincial Administration	DOH 12/5/2003	2003-05-05	519	519
<p>Amendment of closing date: 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</p>	Department of Health: Western Cape Provincial Administration	DOH 12/4/2003	2003-05-05	519	519
<p>(A) Supply of local and overseas loose leaf publication and their subsequent updating services. (B) Supply of overseas newspapers, periodicals and journals. <i>Enquiries:</i> Ms J.F. Jacobs, Tel. (012) 315-1381, Fax. (012) 325-3899</p>	Department of Justice and Constitutional Development	4/2003	2003-05-15	904	904
Supply and delivery of Bale Shavings (SAWDUST 7000 M3)	Department of Correctional Services: Drakenstein	WC 10/2003	2003-04-11	363	363

SUPPLIES: MEDICAL

Supply and delivery of crutches, walking aids and accessories for the period ending 30 November 2004. <i>Enquiries:</i> Mr JA Lewis, Tel. (021) 483-3559, Fax. (021) 483-3004	Department of Health: Western Cape Provincial Government	DOH 10/2003	2003-05-12	519	519
Supply of hypodermic syringes, needles and capillary blood letting devices. <i>Period:</i> 1 July 2003 to 30 June 2005. <i>NB:</i> The tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda, contact the Helpdesk at (012) 663-8815	Various Centres	RT 284-2003 MF	2003-04-19	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Pharmaceutical Products: Cytostatics, immunological and diagnostic agents, radiological contrast media. <i>Period:</i> 1 July 2003 to 30 June 2005. The tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda, contact the Helpdesk at (012) 663-8815	National	RT 290/2003 MF	2003-05-19	1	1
Pharmaceutical Products: Family Planning Agents. <i>Period:</i> 1 July 2003 to 30 June 2005. The tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda, contact the Helpdesk at (012) 663-8815	National	RT 283/2003 MF	2003-04-19	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provisions	Louis Trichardt Management Area	LPC 6/2003	2003-05-07	364	364
Supply and delivery of highly perishable provisions	Modimolle Management Area	LPC 7/2003	2003-05-07	364	364
Supply and delivery of highly perishable provisions	Polokwane Management Area	LPC 8/2003	2003-05-07	364	364
Supply and delivery of highly perishable provisions	Thohoyandou Management Area	LPC 9/2003	2003-05-07	364	364
Supply and delivery of highly perishable provisions	Tzaneen Management Area	LPC 10/2003	2003-05-07	364	364
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For bread and confectionary only). 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 centre	8 SAI Upington	DAK 8-1-B-03	2003-05-12	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	8 SAI Upington	DAK 8-1-D-03	2003-05-12	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	8 SAI Upington	DAK 8-1-M-03	2003-05-12	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	8 SAI Upington	DAK 8-1-V-03	2003-05-12	371	371

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Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For bread and confectionary only). 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 centre	AFB Louis Trichardt	DAK 3-3-B-03	2003-05-13	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	AFB Louis Trichardt	DAK 3-3-D-03	2003-05-13	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	AFB Louis Trichardt	DAK 3-3-M-03	2003-05-13	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	AFB Louis Trichardt	DAK 3-3-V-03	2003-05-13	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For bread and confectionary only). 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 centre	AFB Hoedspruit	DAK 3-2-B-03	2003-05-19	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	AFB Hoedspruit	DAK 3-2-D-03	2003-05-19	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	AFB Hoedspruit	DAK 3-2-M-03	2003-05-19	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	AFB Hoedspruit	DAK 3-2-V-03	2003-05-19	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For bread and confectionary only). 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 centre	118 BN Ellisras	DAK 3-10-B-03	2003-05-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	118 BN Ellisras	DAK 3-10-D-03	2003-05-15	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	118 BN Ellisras	DAK 3-10-M-03	2003-05-15	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	118 BN Ellisras	DAK 3-10-V-03	2003-05-15	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For bread and confectionary only). 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 centre	Group 20 Mmabatho	DAK 7-3-B-03	2003-05-16	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	Group 20 Mmabatho	DAK 7-3-D-03	2003-05-16	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	Group 20 Mmabatho	DAK 7-3-M-03	2003-05-16	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	Group 20 Mmabatho	DAK 7-3-V-03	2003-05-16	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For bread and confectionary only). 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 centre	15 SAI Thohoyandou	DAK 3-14-B-03	2003-05-14	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	15 SAI Thohoyandou	DAK 3-14-D-03	2003-05-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	15 SAI Thohoyandou	DAK 3-14- M-03	2003-05-14	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	15 SAI Thohoyandou	DAK 3-14- V-03	2003-05-14	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	Sand River Base Kruger National Park	DAK 2-4- B-03	2003-05-20	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For eggs and dairy products only). 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 centre	Sand River Base Kruger National Park	DAK 2-4- D-03	2003-05-20	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For meat products only). 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 centre	Sand River Base Kruger National Park	DAK 2-4- M-03	2003-05-20	371	371
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 October 2003 to 30 September 2005. (For fruit and vegetables only). 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 centre	Sand River Base Kruger National Park	DAK 2-4- V-03	2003-05-20	371	371
Supply and delivery of brown bread	Department of Correctional Services: Goodwood (Western Cape)	WC 09/2003	2003-05-15	363	363

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 500 000 printed six part snapsets	PTA	SD-D 2003/13	2003-05-12	64	1
Printing and supplying of 5 000 numbered books	PTA	SD-S 13	2003-05-12	64	1
Printing and supplying of 10 000 numbered books in duplicate. <i>NB:</i> Restricted to security printing firms only	PTA	SD-S 12	2003-05-12	64	1
Printing and supplying of 4 999 numbered books in triplicate. <i>NB:</i> Restricted to security printing firms only	PTA	SD-S 15	2003-05-12	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of agricultural wheel tractors	Department of Correctional Services (Various Management Areas)	HK 6/2003	2003-05-09	184	184
Towing tractor to move two wheeled generators. 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 centre	CMI Formation HQ, Military Base Wonderboom, Pretoria	CPSC 75 A/ 84/02	2003-05-13	371	371

SERVICES: BUILDING

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
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
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: P. C. Pietersen Primary School, Stellenbosch. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Stellenbosch	S 21/03	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
Dysseldorp Secondary School: General repairs and renovations. Category B. These documents will be sold at R50,00 per set. This amount will not be refunded	Dysseldorp	G 08/03	2003-05-14	349	349
Dysseldorp Primary School: General repairs and renovations. Category B. These documents will be sold at R50,00 per set. This amount will not be refunded	Dysseldorp	G 09/03	2003-05-14	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Ladismith Secondary School: Repairs to toilet blocks. Category A. These documents will be sold at R50,00 per set. This amount will not be refunded	Ladismith	G 010/03	2003-05-14	349	349
Paarl: Allandale Prison: Rebuild fire damaged Recreational Hall (Category B). <i>Site meeting:</i> 30 April 2003 at 10h00 at Allandale Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196	Cape Town	2002/03	2003-05-14	3	3
1 Chamberlain Street: Repairs and renovations including electrical installation	King William's Town	PE 14/2003	2003-05-13	9 & 10	9
Magistrate's Office: Repairs to ceilings and floors	East London	PE 15/2003	2003-05-13	9 & 10	9
Construction of additional housing including electrical installations. Category C. <i>Site Inspection:</i> On 23/04/2003 at 11:00. Prospective tenderers to meet at Kopfontein Border Post. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr FJM van Tonder, Tel. (012) 337-2273. <i>Architects:</i> Goldblat Yuill, Tel. (018) 381-3437. <i>Quantity surveyors:</i> Mabhele, Tel (012) 347-2221	Kopfontein	H 03/024	2003-04-30	2 & 324	2
Construction of new maternity ward including electricity, mechanical infrastructure and external works. Category D. <i>Site Inspection:</i> On 07/05/2003 at 11:00. Prospective tenderers to meet at 3 Military Hospital: Tempe Military Base: Bloemfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr FJM van Tonder, Tel. (012) 337-2273. <i>Architects:</i> Burger & Fourie/Mr P Burger, Tel. (051) 448-2315/083 279 1703. <i>Quantity surveyors:</i> Contact person: Mr H J Kriel, Tel. (051) 436-4316/082 904 9709	Bloemfontein: 3 Military Hospital	H 03/025	2003-05-14	2 & 5	2

SERVICES: ELECTRICAL

Repair and 36-month maintenance contract for security and fire detention systems. Category C. Compulsory Site Inspection on 23/04/2003 at 11:00. The prospective tenderers to meet at the main security entrance at the Medium Prison, Kokstad. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr G K Lukhele, Tel. (012) 337-2736. <i>Consultant:</i> VKE Consulting Engineers/Mr Steyn de Lange, Tel. (012) 481-3800/083 3000 037	Kokstad: Medium Prison	H 03/027	2003-05-14	2 & 4	2
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services at Labour Centre: Soshanguve, for a period of one year. NB: A site meeting will be held on 25th April 2003 at 10:00. <i>Place:</i> Labour Centre: Soshanguve, Neat & Fast Building, 2197 Block F, next to Nafcoc Building, Soshanguve	Department of Labour	LGN 01/2003	2003-05-12	347	347
Two-year contract for the rendering of laundry and dry cleaning services in De Aar Area. 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 centre	Department of Defence Ammunition Depot and School of Ammunition, De Aar	CPSC 89 W/ 30/02-9/3	2003-05-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Rendering of cleaning services for a period of 24 months. A compulsory site meeting will be held on 23/04/03 at 10:00 am at Norman House Place of Safety. No late tenders will be considered after closing date. Price per tender document R10,00 not refundable. <i>Enquiries:</i> Ms E. Pretorius/Stepnie, Tel. (011) 453-7803	Norman House Place of Safety First Avenue Edenvale next to Edenvale Police Station	G/SSPD 006/03	2003-05-08	628	628

SERVICES: GENERAL

Security measures: Fencing and lighting. <i>Cost of document:</i> R200. Category C. <i>Compulsory site inspection:</i> <i>Date:</i> 2003/04/22. <i>Time:</i> 10 am. <i>Venue:</i> On site. Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Umlazi Magistrate's Court	DR 03/0444	2003-04-30	4	4
Provision of security measures: Fencing and lighting. <i>Cost of document:</i> R50. Category A. <i>Compulsory site inspection:</i> <i>Date:</i> 2003/04/29. <i>Time:</i> 10 am. <i>Venue:</i> On site. Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Pinetown Magistrate's Court	DR 03/0445	2003-05-13	4	4
Hired accommodation Lions River: Upgrading of police station. <i>Cost of document:</i> R50. Category A. <i>Compulsory site inspection:</i> <i>Date:</i> 2003/04/24. <i>Time:</i> 10 am. <i>Venue:</i> On site. Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Mpophomeni SAPS	DR 03/0446	2003-05-13	4	4
Complete repairs and renovations including electrical. <i>Cost of document:</i> R200. Category C. <i>Compulsory site inspection:</i> <i>Date:</i> 2003/04/23. <i>Time:</i> 10 am. <i>Venue:</i> On site. Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Vryheid Prison	DR 03/0447	2003-05-13	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Dihlabeng Local Municipality modification to Saulspoort Water Treatment Plant, civil construction. A compulsory site meeting is to be held at Saulspoort Water Treatment Works, Bethlehem on 24 April 2003 at 11:00. A non-refundable tender deposit of R100 (cash/bank guaranteed cheque) is payable. <i>Technical information:</i> Mr. L. Fouche, Tel. (012) 842-8700	Saulspoort	W 8251	2003-05-08	95	95
Dihlabeng Local Municipality modification to Saulspoort Water Treatment. Supply and installation of mechanical and electrical equipment. A compulsory site meeting is to be held at Saulspoort Water Treatment Works, Bethlehem on 24 April 2003 at 11:00. A non-refundable tender deposit of R200 (cash/bank guaranteed cheque) is payable. <i>Technical information:</i> Mr. L. Fouche, Tel. (012) 842-8700	Saulspoort	W 8252	2003-05-08	95	95

SERVICES: MECHANICAL

Worcester: Brandvlei Prison: New Training Centre: Supply, delivery & installation of (15) fifteen split type air-conditioning units (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr WJ Mouton, Tel. (021) 402-2022	Cape Town	2001/03	2003-05-14	3	3
Repair and maintenance of mechanical installations: Slipway and cranes. Category C. <i>Compulsory Site Inspection:</i> A representative of the offices of the Engineer will meet prospective tenderers on 6 May 2003 at 10:00 in front of the Lamberts Bay Harbour Master's Offices in Lamberts Bay Harbour 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 a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401. <i>Consultant:</i> Ingcali Consulting Engineers/Mr P Zietsman, Cell: 0833751458	Lamberts Bay and Kalk Bay Harbours	H 03/026	2003-05-11	2 & 3	2

SERVICES: PROFESSIONAL

Appointment of a supplier to assist the NPA with security design, documentation and installation supervision for the Cape Town NPA office. Information session will be held on the 14th April 2003 at 11h00 at the Directorate of Special Operations Office, 14th Floor, Reserve Bank Building, St George's Mall, Cape Town	Cape Town Office	NPA 01-03/04	2003-04-24	285	285
Appointment of a supplier to assist the NPA with the building and installation of a shooting range for the Cape Town NPA office. Information session will be held on the 14th April 2003 at 14h00 at the Directorate of Special Operations Office, 14th Floor, Reserve Bank Building, St George's Mall, Cape Town	Cape Town Office	NPA 02-03/04	2003-04-24	285	285
Appointment of a supplier to assist the NPA with the installation of telecommunications services for the Cape Town NPA office	Cape Town Office	NPA 03-03/04	2003-04-24	285	285
Two-year contract for the rendering of a laundry and dry cleaning service in the Bloemfontein Area. 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 centre	Various Military formations in Bloemfontein/ Tempe Area	CPSC/89 W/ 22/01-4/1	2003-05-17	371	371
Two-year contract for the rendering of a laundry and dry cleaning service for the SA Navy College, Gordons Bay. 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 centre	SA Navy College, Gordons Bay	CPSC/89 W/ 04/02-1/3	2003-05-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Two-year contract for the rendering of a laundry and dry cleaning service in the Jan Kempdorp Area. 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 centre	93 Ammo Depot, Jan Kempdorp	CPSC/89 W/ 28/02-9/4	2003-05-16	371	371
Two-year contract for the rendering of a laundry and dry cleaning service for Kimberley Area. 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 centre	General Support Base Kimberley, Group 22 HQ, 3 SAI Bn	CPSC/89 W/ 31/02-9/1	2003-05-17	371	371
Two-year contract for the rendering of a laundry and dry cleaning service for 5 Special Forces Regiment, Phalaborwa. 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 centre	5 Special Forces Regiment, Phalaborwa	CPSC/89 W/ 10/02-7/6	2003-05-16	371	371
<i>Terms of Reference:</i> Monitoring of Municipal Financial Viability and Transformation: Programme Management of the Municipal Support Programme and the Municipal Revenue Enhancement Programme. <i>Compulsory site inspection:</i> A compulsory briefing session will be held on the 16th April 2003, 10:00 at the Foyer/Reception, 87 Hamilton Street, Arcadia. <i>RSVP attendance:</i> Please RSVP your attendance before the 15th of April 2003 per e-mail (trysie@dplg.gov.za) or per fax (012) 334-0624. Please indicate the following: Company Name, Attendant Name, Tel Number, Fax number and E-mail address. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00—17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 07/2003	2003-05-09	719	719
The appointment of a consultant/consulting firm to conduct a cost of regulatory compliance study by SMME's for a period of six (6) months	Pretoria	DTI 01/03-04	2003-04-24	30	30
Hiring of a venue to host the international conference of the Round Table on Archives (CITRA) in Cape Town from 20-25 October 2003	Department of Arts and Culture	ACT 11	2003-05-09	354	354
Appointment of a National TB/HIV Coordinator for a period of two years (Eastern Cape)	National Department of Health	GES 89/ 2002-2003	2003-05-09	13	13
Appointment of a National TB/HIV Coordinator for a period of two years (Mpumalanga)	National Department of Health	GES 91/ 2002-2003	2003-05-09	13	13
Appointment of a National TB/HIV Coordinator for a period of two years (Gauteng)	National Department of Health	GES 81/ 2002-2003	2003-05-09	13	13
Appointment of a National TB/HIV Coordinator for a period of two years	National Department of Health	GES 93/ 2002-2003	2003-05-09	13	13
Appointment of a National TB/HIV Coordinator for a period of two years	National Department of Health	GES 94/ 2002-2003	2003-05-09	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

SERVICES: TRANSPORT

<p>Transportation of learners: From Modderivier, Paardenberg I, Paardenberg II, Vredenburg, Vredenburg (Paddafontein), Waterval and Zondagskloof to St Pauls Primary School. <i>Learners:</i> 32. <i>Single distance:</i> 25,7 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—7 August 2003</p>	Western Cape Education Department	WCE 034/1/03	2003-05-09	311	415
<p>Transportation of learners: From Warmwater [Grade 7 Learner(s)], Meulplaas, Rietrivier, De Hoop, Lootrivier, Herdersig, Leeurivier, Rietvlei Shop, Jurie Lombaard, Locarno, Poortjieskloof/Klipkuil Turn Off, Talana Primary School, Boererus, Abrikooskloof, Lang Gewag, Hopewell, Derde Heuwel and Nuwedrift/Langkloof to Ashbury Primary School. <i>Learners:</i> 60. <i>Single distance:</i> 60,7 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—7 August 2003</p>	Western Cape Education Department	WCE 091/1/03	2003-05-09	311	415
<p>Transportation of learners: From Vaalplaas, Badenskool, Nabank, Drie Berge, Die Kruis, Die Erf and Elkana to Ashbury Primary School. <i>Learners:</i> 16. <i>Single distance:</i> 16,6 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—7 August 2003</p>	Western Cape Education Department	WCE 112/2/03	2003-05-09	311	415
<p>Transportation of learners: From Middelpoos, Goede Ontmoeting, Remhoogte and Swellengif to Meulenhof Primary School. <i>Learners:</i> 51. <i>Single distance:</i> 15,5 km. <i>District:</i> Bellville. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—7 August 2003</p>	Western Cape Education Department	WCE 227/03	2003-05-09	434	415
<p>Transportation of learners: From Back's Winery, Wiesenhof Turn Off, Klappmuts Shop, Muldersvlei, Villeria, Country Fair, De Novo and Bloekombos to Bernadino Heights and Scottsdene Secondary Schools and Parkdene and Kraaifontein (AME) Primary Schools and Scottsville Secondary School and Scottsville Primary School. <i>Learners:</i> 511. <i>Single distance:</i> 36,5 km. <i>District:</i> Kuilsrivier. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—7 August 2003</p>	Western Cape Education Department	WCE 228/03	2003-05-09	—	415
<p>Transportation of learners: From Van der Stelskraal, Patrys Kraal, Soutpansvlakte Turn Off, Fairview, Bo-Karsrivier I and Bo-Karsrivier II to De Heide Primary School and Albert Myburgh Secondary School. <i>Learners:</i> 40. <i>Single distance:</i> 40,2 km. <i>District:</i> Worcester. <i>Period:</i> 3rd school quarter 2003 until the 2nd school quarter 2006. Validity period—90 days: Expiry date—7 August 2003</p>	Western Cape Education Department	WCE 247/1/03	2003-05-09	311	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Transportation of learners: From Soutkuils, Alpha, Vleiskop, Milanders Heights, Matjieskloof, Klein Soutrivier and Jonaskraal to Protea Primary School and Napier High School. <i>Learners: 37.</i> <i>Single distance: 38,5 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—7 August 2003</i></p>	Western Cape Education Department	WCE 252/03	2003-05-09	311	415
<p>Transportation of learners: From Harare (c/o Msobomvu and Steve Biko Streets) and Makasha (Bra Solly's Kitchen) to Esangweni Secondary School. <i>Learners: 160.</i> <i>Single distance: 11,2 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—7 August 2003</i></p>	Western Cape Education Department	WCE 292/03	2003-05-09	—	415
<p>Transportation of learners: From Wydekloof, Junction to Disselfontein, Donkerbos, Rietfontein, Helpmekaar, Voorsorg Turn Off, Uitsig/Kalifornië Junction, Leeukuil Turn Off, De Bos en Fonteintjie to Skurweberg Secondary School. <i>Learners: 258.</i> <i>Single distance: 33,8 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—7 August 2003</i></p>	Western Cape Education Department	WCE 309/03	2003-05-09	311	415
<p>Transportation of learners: From Ifafa Properties and Keurbooms River Turn Inn to Formosa Primary School and Plettenberg Bay Secondary School. <i>Learners: 26.</i> <i>Single distance: 14,3 km.</i> <i>District: Knysna.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—7 August 2003</i></p>	Western Cape Education Department	WCE 337/03	2003-05-09	310	415
<p>Transportation of learners: From Harkerville, Nuwe Plaas, Maanskyn, Strombollis, Suikerbossie and Wittedrift Post Office to Formosa Primary School and Plettenberg Bay Secondary School. <i>Learners: 101.</i> <i>Single distance: 25,7 km.</i> <i>District: Knysna.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—7 August 2003</i></p>	Western Cape Education Department	WCE 338/03	2003-05-02	310	415
<p>Transportation of learners: From Spitskop, Redford-House, Botha's Halte and from Indraai, Longridge and Askop to The Craggs Primary School. <i>Learners: 30.</i> <i>Single distance: 26 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—7 August 2003</i></p>	Western Cape Education Department	WCE 378/03	2003-05-09	310	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Transportation of learners: From Kranshoek Residential Area, Stilbaai and Robberg Turn Inn to Formosa Primary School and Plettenberg Bay Secondary School. <i>Learners: 92.</i> <i>Single distance: 17 km.</i> <i>District: Knysna.</i> <i>Period: 3rd school quarter 2003 until the 2nd school quarter 2006.</i> <i>Validity period—90 days: Expiry date—7 August 2003</i></p>	Western Cape Education Department	WCE 382/03	2003-05-09	310	415
<p>Transportation of learners: From Langkloof, Radyn/Pampoendrift, De Hoop/Weltevrede, Arcadia, De Heuning, Steenrug, Kleinvlei, Eastside, Vrede Oord, Cedarsig, Patrysvlei to Sederberg Primary School and Clanwilliam Secondary School. <i>Learners: 122.</i> <i>Single distance: 18,5 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—7 August 2003</i></p>	Western Cape Education Department	WCE 391/1/03	2003-05-09	309	415
<p>Transportation of learners: From Danie's Farmhouse, Greylands I, Greylands II, PJ Lategan Farm and Wynandsrivier to Lategansvlei Primary School. <i>Learners: 25.</i> <i>Single distance: 12,4 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—7 August 2003</i></p>	Western Cape Education Department	WCE 419/03	2003-05-09	310	415
<p>Transportation of learners: From Kleinplaas, D. van Zyl (Tierfontein), Twee Kuile, Brakkloof Turn Inn, G. Van Deventer Farm Turn Inn, Onverwag Turn Inn and Brakkloof to Klipfontein Primary School. <i>Learners: 18.</i> <i>Single distance: 44,1 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—7 August 2003</i></p>	Western Cape Education Department	WCE 426/1/03	2003-05-09	310	415

DISPOSALS: GENERAL

<p>Sale of approximately 3000 m³ of gum poles and pulp from Sipunzi Plantation in the Eastern Cape Province. <i>Enquiries: Victor Malebye, Tel. 336-8988/7695/7696.</i> <i>Technical information: Mr. Katende, Tel. (047) 532-6386</i></p>	Eastern Cape	W 8267	2003-05-08	842	842
<p>Sale of approximately 2500 m³ of gum and wattle poles and pulp from Papane and Longweni Plantations in the Eastern Cape Province. <i>Enquiries: Victor Malebye, Tel. 336-8988/7695/7696.</i> <i>Technical information: Mr. Katende, Tel. (047) 532-6386</i></p>	Eastern Cape	W 8266	2003-05-08	842	842
<p>Sale of approximately 2000 m³ of gum poles and pulp from Cengcane Plantation in the Eastern Cape Province. <i>Enquiries: Victor Malebye, Tel. 336-8988/7695/7696.</i> <i>Technical information: Mr. Katende, Tel. (047) 532-6386</i></p>	Eastern Cape	W 8265	2003-05-08	842	842
<p>Sale of approximately 2000 m³ of gum poles and pulp from Sulenkama Plantation in the Eastern Cape Province. <i>Enquiries: Victor Malebye, Tel. 336-8988/7695/7696.</i> <i>Technical information: Mr. Katende, Tel. (047) 532-6386</i></p>	Eastern Cape	W 8264	2003-05-08	842	842
<p>Sale of approximately 3000 m³ of gum poles and pulp from Mpeko Plantation in the Eastern Cape Province. <i>Enquiries: Victor Malebye, Tel. 336-8988/7695/7696.</i> <i>Technical information: Mr. Katende, Tel. (047) 532-6386</i></p>	Eastern Cape	W 8263	2003-05-08	842	842

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Sale of approximately 3000 m ³ of gum poles and wattle poles and pulp from Rondedraai Plantation in the Eastern Cape Province. <i>Enquiries:</i> Victor Malebye, Tel. 336-8988/7695/7696. <i>Technical information:</i> Mr. Katende, Tel. (047) 532-6386	Eastern Cape	W 8262	2003-05-08	842	842

SPECIAL ADVERTISEMENTS**TRANSNET**

TRANSTEL—A BUSINESS UNIT OF TRANSNET LIMITED

TENDER No. SS.PRC 002/2003

1. Tenders are invited for Supply Of An Automatic Telephone Instrument On An As and When Basis For a Period Of One Year.

2. Tender documents may be obtained from the office of the Chief Executive, Transtel, 1st Floor, Forum II, 33 Hoofd Street, Braampark, Braamfontein, at a cost of R228,00 (VAT inclusive). This amount is not refundable.

3. This tender closes on 29 April 2003.

4. For further information please contact Mr Alan Ingram.

Telephone: (011) 359-2473

Fax: (011) 359-2472

DEPARTMENT OF HOME AFFAIRS**DIRECTORATE: PROVISIONING ADMINISTRATION**

TENDER INVITATION

Rendering of escort and security services at district, regional offices, port control offices and service points of the Department of Home Affairs for a period of two years. See the attached list of offices. <i>Enquiries:</i> Nico Masango, Tel. (012) 314-8338, Fax. (012) 314-8157	Department of Home Affairs	DOHA 01/2003/2004	2003-05-12	62	62
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TENDER NUMBER 01/2002/2003

PROVISION OF ESCORT AND SECURITY SERVICES AT DISTRICT, REGIONAL OFFICES, PORTS OF ENTRY AND SERVICE POINTS OF THE DEPARTMENT OF HOME AFFAIRS FOR A PERIOD OF TWO YEARS

1. DISTRICT OFFICES**1.1 EASTERN CAPE**

Butterworth.

1.2 FREE STATE

Bethlehem, Botshabelo, Kroonstad, Phuthaditjhaba.

1.3 GAUTENG EAST

Akasia, Boksburg, Centurion, Edenvale, Kempton Park, Nigel, Soshanguve.

1.4 GAUTENG WEST

Alexandra, Benoni, Carletonville.

1.5 KWAZULU-NATAL

Durban, Eshowe, Hluhluwe, Ixopo, Kokstad, KwaDukuza, Ladysmith, Mtubatuba, Pinetown, Prospecton, Richards Bay, Scottburgh, Tongaat, Ulundi, Vryheid.

1.6 MPUMALANGA

Bethal.

-
- 1.7 NORTHERN CAPE
De Aar, Kuruman, Springbok.
 - 1.8 NORTH WEST
Atamelang, Brits, Ganyesa, Itsoseng, Lehurutse, Lichtenburg, Mabopane, Madikwe, Mankwe, Molopo, Moretele, Odi, Pampierstad, Potchefstroom, Taung, Vryburg.
 - 2. **REGIONAL OFFICES**
 - 2.1 FREE STATE
Bloemfontein, Welkom.
 - 2.2 GAUTENG EAST
Germiston, Pretoria, Springs.
 - 2.3 KWAZULU-NATAL
Empangeni, Newcastle, Pietermaritzburg, Port Shepstone.
 - 2.4 NORTHERN CAPE
Upington.
 - 2.5 NORTH WEST
Klerksdorp, Mmabatho, Tlhabane.
 - 3. **PORT CONTROL OFFICES**
 - 3.1 KWAZULU-NATAL
Golela, Kosi Bay, Onverwacht.
 - 3.2 MPUMALANGA
Bothashoop, Emahlathini, Jeppe's Reef, Josefsdal, Lebombo, Mahamba, Mananga, Nerston, Oshoek.
 - 3.3 NORTH WEST
Kopfontein, Makgobistad, Ramatlabama, Skilpadshek, Swartkopfontein.
 - 4. **SERVICE POINTS**
 - 4.1 FREE STATE
Thaba Nchu.
 - 4.2 GAUTENG EAST
Kathorus.
 - 4.3 KWAZULU-NATAL
Greytown, Harding, Hlabisa, Ingwavuma, Kwangwanase, Mahlabathini, Mbazwana, Melmoth, Mpumalanga, Msinga, Nkandla, Nongoma, Sundumbili, Ubombo.
 - 4.4 MPUMALANGA
Kriel, Standerton.
-

DEPARTMENT OF MINERALS AND ENERGY

TERMS OF REFERENCE

AN INVESTIGATION INTO THE MARGINS OF THE LIQUEFIED PETROLEUM GAS (LPG) WHOLESALING, DISTRIBUTION AND RETAILING SECTORS WITH THE VIEW TO CONTROL THE RETAIL PRICE OF LPG AND TO PROMOTE THE AFFORDABILITY OF LPG

1. INTRODUCTION

Liquefied Petroleum Gas (LPG) is gaining in acceptance and use as an energy carrier in the domestic sector. The greater use of LPG will allow these households increased access to a fuel-efficient and environmentally more benign source of energy.

The accessibility and affordability of LPG are however seen as major constraints to the greater use of LPG in the household sector.

In order to promote affordability of LPG the Department of Minerals and Energy intends to control a maximum retail price of LPG as per applicable pricing zone.

2. BACKGROUND

LPG is manufactured by all the local refineries in South Africa and then distributed in bulk to wholesalers, namely Afrox, Easigas, BP, Elf/Total, Engen, Exel, Afric Oil, Sanoco Oil and Tepco. It is necessary to distinguish between two different groups active in the wholesale sector, namely:

- Afrox, Easigas, BP, Elf/Total and Engen that own LPG assets such as bulk storage and filling equipment. LPG is either delivered in bulk to bulk distributors (contracted to the above companies) that fill cylinders and distribute or filled at own plants and then either distributed by themselves to customers or by distributors that are contracted to these companies.
- Exel, Afric Oil, Sanoco and Tepco own no LPG assets. LPG is obtained from refineries directly and delivered to bulk distributors which fill cylinders and market to dealers/retailers.

The maximum refinery gate price of LPG is regulated in terms of the provisions of the Petroleum Products Act, 1977 (Act No. 120 of 1977). This maximum price is based on the average monthly in-bond-landed cost (basic price) for 93 octane leaded petrol less a discount of R74 per ton (a copy of the Regulation is available from the Department).

3. SCOPE OF WORK

The scope of work comprises the following:

- To develop guidelines for the determination of the level of profitability of the Liquefied Petroleum Gas (LPG) wholesale, distribution and retail sectors;
- to recommend, based on these guidelines, appropriate margins for these sectors; and
- to propose regulatory measures to enforce compliance to maximum retail prices for LPG.

The following specific outcomes have to be generated by the contractor:

- A market related but affordable maximum retail price (price cap) determination methodology for LPG.
- Rules to enable the Department of Minerals and Energy to determine the maximum retail price for LPG in each applicable pricing zone.
- Recommendations on the frequency of price adjustments and the administration of cumulative over/under recoveries.
- A draft regulation in terms of the Petroleum Products Act, 1977 (Act No. 120 of 1977) to give effect to a maximum LPG retail price cap.
- A cost effective and administratively simple manner of monitoring and enforcing such an LPG price cap regulation.

Contractors would be required to demonstrate a good understanding of the LPG value chain, its operational marketing and financial characteristics as well as price regulatory issues.

4. OUTPUT FORMAT

The contractor would be required to submit a report and any other material emanating from the project in hard copy as well as electronic format, using MS Word, Excel and Access software as applicable.

5. TIMEFRAME

The project should be completed within a period of four (4) months from the time of the signing of the contract.

6. INTELLECTUAL PROPERTY

The intellectual property emanating from the project, or information gathered in the course of the investigation will vest in the Department of Minerals and Energy. Data collected for purposes for the project shall be lodged with the Department and the Department shall have free use of all such data.

7. COSTING

Tender prices should be in RSA Rand on a fixed cost basis and include Value Added Tax.

8. CONFIDENTIALITY

Consultants must be prepared to sign confidentiality agreements with individual LPG wholesalers and distributors.

9. EVALUATION METHODOLOGY

	<i>Weighting</i>
Cost	50
Project Planning:	10
<ul style="list-style-type: none"> • Project plan with intermediate and final outputs and identified milestones; • Proposed methodology; and • Management of the project. 	
Competency, experience and track record:	20
<ul style="list-style-type: none"> • Relevant academic qualifications; • Professional standing and affiliation to professional bodies; • Record of similar or related projects or research undertaken; and • Relevant publications. 	

Weighting

Black Economic Empowerment:

20

- Preference will be given to Black Economic Empowerment companies.
- Submit prove of equity shareholding (Completed Form ST11.1 to be submitted with tender).

Enquiries: Mr H. Baak

Deputy Director: Petroleum and Gas Regulation
 Department of Minerals and Energy
 Private Bag X59
 PRETORIA
 0001
 Tel. (012) 317-9221
 Fax. (012) 322-5224

Closing date: 15 May 2003.

PUBLIC SERVICE COMMISSION

All suppliers and professional service providers are invited to register on the OPSC Data base of suppliers. The application forms (to be available from 14/04/03) can be obtained at the main entrance of Commission House, corner Hamilton and Ziervogel, Arcadia.

For more information contact: Ms Mmatshupo Rasebopye,
 Tel. (012) 352-1111; or
 Mr J. Mampuru,
 Tel. (012) 352-1109

Public Service Commission, Head Office, Private Bag X121, Pretoria, 0001, cnr Hamilton & Ziervogel Streets, 0083.

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	TOTAL AMOUNT OF TENDER	BRAND	PERIOD	BASIS OF DELIVERY
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SUPPLIES

PKVS 21/2002	Perishable provisions (brown bread): Period 1 April 2003 to 30 March 2004: Kroonstad Management Area	Phari Services (Department of Correctional Services)	R1 164 375,00	—	1 April 2003 to 30 March 2004	Delivered daily
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 57/2002	Free State Mpumalanga KwaZulu-Natal	Thabiso Agencies (Department of Correctional Services)	As per tender	Ayos	(e)	—
HK 57/2002	North West Western Cape Northern Cape	Boikanyo Agencies (Department of Correctional Services)	As per tender	Ayos	(e)	—
HK 57/2002	Gauteng Eastern Cape Limpopo	Mathomo Agencies (Department of Correctional Services)	As per tender	Ayos	(e)	—
WC 01/2003	2-10, 12-18, 21, 23-31	MCT Sales and Services (Department of Correctional Services)	R235 980,24	Pasture Seed— Various	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 01/2003	11, 19, 20	Starke Ayres (Department of Correctional Services)	R8 360,00	Pasture Seed—Seed	(e)	—

* 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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SERVICES

DOC/03/2003/TBU	Appointment of telecommunications business advisory services for the (SNO) Second National Operator (Department of Communications)	Africa International Advisors	R4 446 000,00
DOC/05/2003/TBU	Appointment of telecommunications financial advisory services for the (SNO) Second National Operator (Department of Communications)	ABSA Corporate & Merchant Bank	R1 000 000,00

C. TENDER INVITATIONS FINALISED

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

SAMHS/NUR/T/001/03	SAMHS/NUR/T/002/03	SAMHS/NUR/T/003/03	E855	ME 476
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D. TENDER INVITATIONS CANCELLED

DOC/11/2002/APU	WCE 034/03	WCE 228/1/02	WCE 309/1/02	WCE 378/1/02	WCE 426/03
DOC/14/2002/ISSA	WCE 091/03	WCE 247/03	WCE 337/02	WCE 382/02	RT 185-2002 GR
WC 01/2003—Item 1	WCE 112/1/03	WCE 252/1/02	WCE 338/02	WCE 391/03	
BVR 01/2003	WCE 227/2/02	WCE 292/1/02	WCE 345/02	WCE 419/2/02	

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.

**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. Majozi
 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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- 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, Mr T. Prinsloo
Tel. (012) 312-0982/0881, Fax (012) 324-2853
- Office hours:** 08:00–12:45 and 13:00–15:45
Mondays to Fridays
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- 30** The Director General: Department of Trade and Industry, Room 1404 or 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Mr I Twala
Tel. (012) 310-1182/1475, Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Reception Area, Ground Floor, Civitas Building, 242 Struben Streets, Pretoria.
- Enquiries:** Mr. L. H. Magazi, Tel. (012) 316-7017, Fax. (012) 314-8157
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 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
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- 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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- 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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- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** Selaelo Ramusi/Nkatse Mphahlele/Leonard Moya
Tel. (012) 845-6039/53/55, Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
-
- 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. Norkeë/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, Courtnay 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

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
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
347	Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.	Enquiries: N. Koshane/D. Mosupye/B. Ndhlovu Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139	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
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
363	The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.	Enquiries: Logistics Tel. (021) 550-6040, Fax (021) 559-8488	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
364	The Provincial Commissioner: Correctional Services: Northern Province, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg, or Private Bag X9393, Pietersburg, 0700; or handed in at The Provincial Commissioner, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg.	Enquiries: Logistics/B. L. Anthony Tel. (0152) 293-1512/1517, Fax (0152) 293-1553/9	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
371	Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.	Enquiries: See tender description Fax (012) 313-2479/2401	Office hours: 08:00–13:00 and 13:30–16:00 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
434	Director: EMDC: South-Metropole: Western Cape Education Department, Wespoort Park, Alpha Street, Mitchells Plain, 7785, or Private Bag X2, Mitchells Plain, 7785.	Enquiries: Mr I. Boonzaaier/Mr W. Lewis Tel. (021) 376-2000, Fax (021) 372-1856	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
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

- 628** Department of Social Services and Population Development, Room 302/313, Thusanong Building, 69 Commissioner Street, Johannesburg, 2000, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance Thusanong Building, 69 Commissioner Street, Johannesburg, 2000.
- Enquiries:** A. Malatjie/Mr F. Rammutla
Tel. (011) 355-7728, Cell 082 469 0836,
Fax (011) 492-1094
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms M.I. Zietsman
Tel. (012) 334-0600/25, Fax (012) 334-0603/4/24
e-mail: tryisie@dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock
Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773
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- 904** Department of Justice and Constitutional Development, Room 2.10, Second Floor, Merino Building, 140 Pretorius Street (c/o Pretorius and Bosman Street), Pretoria; Private Bag X81, Pretoria, 0001; or deposited in the tender box at the main entrance, Merino Building, 140 Pretorius Street (c/o Pretorius and Bosman Street), Pretoria, 0001.
- Enquiries:** See Tender Description
Fax (012) 325-3899
- Office hours:** 07:15–16:45
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

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- ▶ **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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