

GOVERNMENT

TENDER

BULLETIN

PRETORIA
09 May 2003
NO. 2208

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:

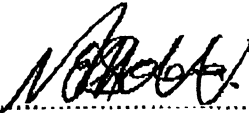
Block E, Ground Floor
Iparioli Office Park
399 Duncan Street
HATFIELD

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

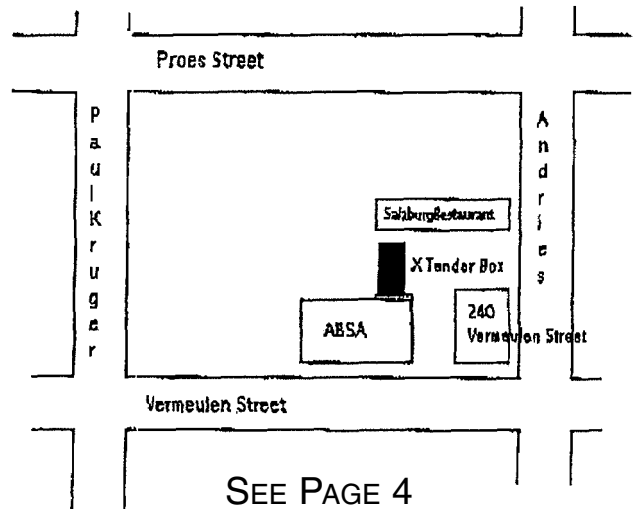
Signed: .....

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 19	

SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE

Supply and delivery of a water chiller for the wine and spirit laboratory. <i>Contact person:</i> Mr A. Smith, Tel. No. (021) 809-1718. A full compulsory site inspection prior to submitting an offer can be arranged with Ms D. Kharara, Tel. (021) 809-1691	Stellenbosch	5/3/1-4/03	2003-06-06	115	115
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SUPPLIES: GENERAL

Supply and delivery of one soil pasteuriser. <i>Contact person:</i> Mr A. Jonker, Tel. (021) 809-1640	Stellenbosch	5/3/1-5/03	2003-06-06	115	115
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SUPPLIES: PERISHABLE PROVISIONS

Highly perishable provisions (pork) for the period 1 July 2003—30 June 2004. <i>Enquiries:</i> Carina Smith, Tel. (053) 838-1842, Fax. (053) 831-4977, E-mail: carina.smith@dcs.gov.za	Barkly West	NK 13/2003	2003-06-06	368	368
Highly perishable provisions (pork) for the period 1 July 2003—30 June 2004. <i>Enquiries:</i> Carina Smith, Tel. (053) 838-1842, Fax. (053) 831-4977, E-mail: carina.smith@dcs.gov.za	Kimberley	NK 14/2003	2003-06-06	368	368
Highly perishable provisions (pork) for the period 1 July 2003—30 June 2004. <i>Enquiries:</i> Carina Smith, Tel. (053) 838-1842, Fax. (053) 831-4977, E-mail: carina.smith@dcs.gov.za	Kuruman	NK 15/2003	2003-06-06	368	368
Highly perishable provisions (pork) for the period 1 July 2003—30 June 2004. <i>Enquiries:</i> Carina Smith, Tel. (053) 838-1842, Fax. (053) 831-4977, E-mail: carina.smith@dcs.gov.za	Upington	NK 16/2003	2003-06-06	368	368

SERVICES: BUILDING

Provincial Administration Western Cape: Workshops: Repairs to security fence. These documents will be sold at R15,00 per set. This amount will not be refunded	Elsies River	S 68/03	2003-06-11	300	352
Edgemead Primary School: Repairs and servicing of aluminium windows. A site meeting will be held on Wednesday, 28 May 2003 at 11h00. These documents will be sold at R15,00 per set. This amount will not be refunded	Edgemead	S 65/03	2003-06-11	300	352

SERVICES: GENERAL

Cleaning of Malmesbury Magistrate Court and Darling Periodic Court (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 01/03	2003-06-04	3	3
Cleaning of Kuils River Magistrate Court (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 02/03	2003-06-04	3	3
Cleaning of Parow Magistrate Court (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 03/03	2003-06-04	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Cleaning of Goodwood Magistrate Court (Periodic) (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 04/03	2003-06-04	3	3
Cleaning of Athlone Magistrate Court and Borhat Centre (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 05/03	2003-06-04	3	3
Cleaning of Bishop Lavis Magistrate Court (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 06/03	2003-06-04	3	3
Cleaning of Simon's Town Magistrate Court and Muizenberg Periodic Court (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr M. Mabinja, Tel. (021) 402-2243	Cape Town	SC 07/03	2003-06-04	3	3

SERVICES: PROFESSIONAL

The removal of liquid and solid chemical waste from the Laboratories for a period of one year. <i>Contact persons:</i> Mr A. Smith, Tel. (021) 809-1718. A full compulsory site inspection prior to submitting an offer can be arranged with Mr E. Moruke, Tel. (021) 809-1679	Stellenbosch	5/3/2-1/03	2003-06-06	115	115
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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 19	

SUPPLIES: CLOTHING/TEXTILES

Supply of trousers men, black office dress new, quantity 10 000 for SA Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	NSD Wingfield Goodwood, Cape Town	CPSC 47 N/ 97/03	2003-06-09	371	371
Supply of shirts mens action working dress, extra small, quantity 2 500 for SA Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	NSD Wingfield Goodwood, Cape Town	CPSC 47 N/ 98/03	2003-06-09	371	371
Supply of black half house socks without plush, quantity 10 000 and black quarter hose socks without plush, quantity 10 000 for SA Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	NSD Wingfield Goodwood, Cape Town	CPSC 47 N/ 93/03	2003-06-09	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Supply of shirts tropical white short sleeve men (small) I, quantity 3 000 for SA Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	NSD Wingfield Goodwood, Cape Town	CPSC 47 N/ 99/03	2003-06-09	371	371
Supply of ladies uniform for the Department of Water Affairs and Forestry. <i>For more information:</i> Ms Agnes Raphethelo, Tel. (012) 336-7572	Head Office DWAF	WQ 1049	2003-05-29	95	95
Supply of paratroopers jumpsmock, quantity 427 for SA Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	DoD Main Ordnance Depot, Tek Base Lyttleton	CPSC 47 A/ 86/02	2003-06-11	371	371
Cut, make and trim of shirt, short sleeve, two way collar, men quantity 88 272 for SA Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	DoD Main Ordnance Depot, Tek Base Lyttleton	CPSC 47 A/ 90/02	2003-06-11	371	371
Supply of goggles, weather protective, quantity 1 540 for SA Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	DoD Main Ordnance Depot, Tek Base Lyttleton	CPSC 47 A/ 94/03	2003-06-11	371	371
Supply of cloves mens officers, leather, quantity 7 040 for SA Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	DoD Main Ordnance Depot, Tek Base Lyttleton	CPSC 47 A/ 93/03	2003-06-11	371	371

SUPPLIES: COMPUTER SOFTWARE

The supply, implementation and commissioning of an electronic document configuration record keeping system for the South African Air Force. Technical enquiries regarding the requirement can be addressed to Major J. Swanepoel, Tel. (012) 313-2528 or 0833061810. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	Air Publication Service Centre, Thaba Tshwane	89/006/03	2003-06-10	371	371
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SUPPLIES: ELECTRICAL EQUIPMENT

The supply of cable, 3 core, 2,5 mm (200 x 100 mr rolls). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	Department of Defence Main Ordnance Depot, Lyttleton	89 A/007/03	2003-06-12	371	371
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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 19	
The supply of cable, radio frequency, 1 conductor, 50 OHM Impedance: RG 214 (60 x 100 mr rolls). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	Department of Defence Main Ordnance Depot, Lyttleton	89 A/008/03	2003-06-12	371	371

SUPPLIES: GENERAL

Supply and delivery of building material [13 mm concrete stone (builders blend) and cement]	Nigel Management Area (Correctional Services)	GTC 3/2003	2003-06-06	367	367
Supply and delivery of a gas chromatograph with electron capture detector/nitrogen phosphorus detector system. <i>Contact person:</i> Mr A. Smith, Tel. No. (021) 809-1718. A full compulsory site inspection prior to submitting an offer can be arranged with Mr H. Habedank at Tel.: (021) 809-1679	Stellenbosch	5/3/1-2/03	2003-06-06	115	115
Supply of two metal detector gates/doors and two x-ray machines. <i>Enquiries:</i> H. Riekert/L. P. Mofokeng, Tel. (012) 310-8944/310-8539, Fax. (012) 310-6990	170 Andries Street	Stats SA 06/03	2003-06-06	518	518
Main engine air start valve complete for Engine 8L60 MC, Man Part No. 90704-022-000	Goodwood	SPSC/T/046/2003	2003-06-09	360	360
Supply and delivery of text and reading books to schools in the Northern Cape Province	Department of Education	NC/E/0027/2003	2003-06-06	620	620
Supply and delivery of stationery to schools in the Northern Cape Province	Department of Education	NC/E/0022/2003	2003-06-06	620	620
Supply and delivery of paper to schools in the Northern Cape Province	Department of Education	NC/E/0020/2003	2003-06-06	620	620
Supply and delivery of writing books to schools in the Northern Cape Province	Department of Education	NC/E/0021/2003	2003-06-06	620	620
Supply of toilet paper, paper towels, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical under pads, baby diapers and incontinence pads for the period 1 October 2003 ending 30 September 2005. Free non-compulsory training sessions can be attend at Intenda on Tuesday and Thursday—Booking is essential: Tel. (012) 663-8815. The electronic tender can be viewed and/or downloaded at www.globaltender.net	State	RT 188/2003 GR	2003-06-10	1	1

SUPPLIES: MEDICAL

Pharmaceutical products: drops, aerosols, inhalers and inhalants. <i>Contract period:</i> 1 September 2003 to 31 August 2005. Please take note that the tender will be available electronically and may be downloaded from the following web-site address www.globaltender.net A non-compulsory training session with regard to the electronic tendering system can be booked with Intenda. For information please contact the Helpdesk at Tel. (012) 663-8815	National	RT 280/2003 MF	2003-06-17	1	1
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SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions (vegetables and fruit) to the South African National Defence Force. <i>Contract period:</i> 1 August 2003 to 30 June 2005. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401	Matatiele Area	DAK 9-4-V-03 (H)	2003-06-10	371	371
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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 19	

SERVICES: BUILDING

Heathfield Secondary School: General building repairs including electrical	Heathfield	S 67/03	2003-06-11	300	352
Mandalay Primary School: General building repairs. These documents will be sold at R30,00 per set. This amount will not be refunded	Mandalay	S 66/03	2003-06-11	300	352
Refurbishment of existing buildings and additions. (Price per document R100,00—not refundable). <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 29 May 2003. The meeting point for the site inspection is indicated in the notes to tenderers at the front of the tender document. Kindly note that non-attendance of the site inspection will invalidate the tender. NB: 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	Ntokozweni Primary School: KwaThema, Springs: Gauteng Province	G/E (B) 145/03	2003-06-06	712	712
Upgrading of the casualty section of De Aar Hospital. Tender documents are obtainable at a non-refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works—Northern Cape	NC/PW/75/02	2003-05-23	298	620
Construction of new police station: WCS 029463. Category C. <i>Tender enquiries:</i> Mr M. G. Phalane, Tel. (018) 384-9331-5. <i>Technical enquiries:</i> Mr O. B. Kgobokoe, Tel. (018) 384-9331-5. <i>Note:</i> Documents to be sold at a non-refundable deposit of R200,00 cash per set	Ditsobotla SAPS Station	MMB 03/008	2003-06-11	324	324
Construction of new police station: WCS 035021. Category D. <i>Tender enquiries:</i> Mr M. G. Phalane, Tel. (018) 384-9331-5. <i>Technical enquiries:</i> Mr S. T. Moeng, Tel. (018) 384-9331-5 <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set	Ditsobotla, Madibogo Police Station	MMB 03/009	2003-06-11	324	324
Rondebosch: Klipper Court 1, 2 & 3: Repairs and renovations (Category C). <i>Site meeting:</i> 23 May 2003 at 11:00 at Klipper Court's gates. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr S Dinthe, Tel. (021) 402-2202	Cape Town	1002/03	2003-06-04	3	3
Caledon: Helderstroom Prison: Repairs and renovations to 75 flats (Category C). <i>Site meeting:</i> 21 May 2003 at 11:00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr M. Sasman, Tel. (021) 402-2196	Cape Town	1003/03	2003-06-11	3	3
C.T. Savernake: Repairs and renovations (Category C). <i>Site meeting:</i> 23 May 2003 at 11:00 at entrance to residence. Please note that prospective tenderers have to bring their ID documentation with them to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr E. Mohlali, Tel. (021) 402-2072	Cape Town	1004/03	2003-06-04	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

SERVICES: CIVIL

<p>Repair and maintenance programme to the civil, buildings, electrical and mechanical installations. Category B. Compulsory site inspection on 14 May 2003 at 08:30. Prospective tenderers to meet at Mothibistadt Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr R. Kyzer, Tel. (012) 337-2844. <i>Consultant:</i> Kwezi V3, Mr Robert Fredericks, Tel. (012) 460-1606</p>	Mothibistadt Magistrate's Office	H 03/030	2003-06-11	2 & 7	2
<p>SA Police Stations: Local Criminal Record Centres: Group 1: Repair and maintenance programme for civil, structural, electrical and mechanical installations. Category C. Compulsory site meetings to be held on the following dates: Sandton—21/05/03 @ 10:00. Germiston—21/05/03 @ 14:00. Soweto—22/05/03 @ 10:00. Vereeniging—22/05/03 @ 14:00. Tenderers will meet at the main entrance to the Police Stations. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms I. Yegappen, Tel. (012) 337-2052. <i>Consultant:</i> Bigen Africa, Mr John Shephard, Cell 0825627211</p>	Sandton, Germiston, Soweto and Vereeniging	H 03/031	2003-06-25	2	2
<p>Edgebreak repairs on trunk: Road 22 Section 1 (R 46) Gouda towards Ceres. A compulsory site inspection will be held at the office of the District, Roads Engineer, Ceres on 16 May 2003. Tender documents will be sold at R30,00 per set</p>	Ceres	R/MT 408/2003	2003-06-06	895	895
<p>Edgebreak repairs on trunk: Road 23, Section 2 (R 46) Hermon towards Gouda. A compulsory site inspection will be held at the office of the District, Roads Engineer, Ceres on 16 May 2003. Tender documents will be sold at R30,00 per set</p>	Ceres	R/MT 409/2003	2003-06-06	895	895
<p>Edgebreak repairs on trunk: Road 24, Section 1 (R 46) Malmesbury towards Hermon. A compulsory site inspection will be held at the office of the District, Roads Engineer, Ceres on 16 May 2003. Tender documents will be sold at R30,00 per set</p>	Ceres	R/MT 410/2003	2003-06-06	895	895

SERVICES: ELECTRICAL

<p>Repair and maintenance programme to the civil, buildings, electrical and mechanical installations. Category B. Compulsory site inspection on 14 May 2003 at 08:30. Prospective tenderers to meet at Mothibistadt Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr R. Kyzer, Tel. (012) 337-2844. <i>Consultant:</i> Kwezi V3, Mr Robert Fredericks, Tel. (012) 460-1606</p>	Mothibistadt Magistrate's Office	H 03/030	2003-06-11	2 & 7	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 19	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Security services (Guards). <i>Cost of document:</i> R100. Category B. Compulsory site inspection: <i>Date:</i> 2003-05-28. <i>Time:</i> 10 am. <i>Venue:</i> West Street entrance. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. 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</p>	<p>Public Works: Durban Regional Office: Pine & West Street</p>	DR 03/0537	2003-06-10	4	4
<p>Security services (Guards). <i>Cost of document:</i> R100. Category B. Compulsory site inspection: <i>Date:</i> 2003-05-28. <i>Time:</i> 2 pm. <i>Venue:</i> Main entrance. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. 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</p>	<p>PWD Workshops: Lords Grounds: Old Fort Road</p>	DR 03/0538	2003-06-10	4	4
<p>Security services (Guards). <i>Cost of document:</i> R50. Category A. Compulsory site inspection: <i>Date:</i> 2003-05-29. <i>Time:</i> 10 am. <i>Venue:</i> Old prison. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. 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</p>	<p>Verulam Old Prison</p>	DR 03/0539	2003-06-10	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<p>Security services (Guards). <i>Cost of document:</i> R50. Category A. Compulsory site inspection: <i>Date:</i> 2003-05-30. <i>Time:</i> 10 am. <i>Venue:</i> Main entrance. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. 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</p>	Pietermaritzburg: Colonial Building	DR 03/0540	2003-06-10	4	4
<p>Rendering of a cleaning service. <i>Compulsory site meeting:</i> 27 May 2003 at 10h00. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 10th Floor at cashiers. <i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6063. <i>Technical informations:</i> Mr D. B. Nyoni, Tel. (011) 713-6038</p>	Johannesburg: Wynberg Magistrate Court	2003/002 JHB	2003-06-10	6	6

SERVICES: GENERAL

General ward aide (portering) service at Groote Schuur Hospital for a four month period ending 31 October 2003	Groote Schuur Hospital	GSH PT 4/2003	2003-06-06	307	307
<p>Cleaning of Supreme Court and High Court: Cape Town. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr. M. Mabinja, Tel. (021) 402-2243</p>	Cape Town	SC 08/03	2003-06-04	3	3
<p>Cleaning of Cape Town Magistrate Court. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Enquiries:</i> Mr. M. Mabinja, Tel. (021) 402-2243</p>	Cape Town	SC 09/03	2003-06-04	3	3
<p>Supply, maintenance and plant care of indoor plants at Air Force Base Waterkloof Movement Control Terminal Building, for a period of two years from 1 July 2003 to 30 June 2005. A compulsory site inspection meeting will be held on 26 May 2003 at 11h00. No late comers will be accommodated and failure to attend will invalidate your tender. <i>Venue:</i> AFB Waterkloof Movement Control Terminal Building. Contact persons for the site meeting is Warrant Officer O. Smith, Tel. (012) 672-3433. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office, Tel. (012) 313-2172, Fax. (012) 313-2401</p>	AFB Waterkloof	CPSC 89/005/03	2003-06-06	371	371
<p>Distribution of printed TRC material from printers to post offices nation-wide. <i>Enquiries:</i> George Storey/Midah Moreroa (tender documents), Tel. (012) 314-2464/(012) 314-2246, Fax. (012) 323-3831. <i>Enquiries:</i> Esté Koorts (technical information), Tel. (012) 314-2303, Fax. (012) 323-3831</p>	GCIS	003/2003/2004	2003-06-07	935	935

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

<p>Two year contract for the maintenance and repair of electrical/petrol driven garden machinery. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre. <i>Enquiries:</i> Tender Dispatch Office. Tel. (012) 313-2172, Fax. (012) 313-2401</p>	SA Army College	CPSC/89 A/471/03	2003-06-10	371	371
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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 19	

SERVICES: MECHANICAL

<p>Repair and maintenance programme to the civil, buildings, electrical and mechanical installations. Category B. Compulsory site inspection on 14 May 2003 at 08:30. Prospective tenderers to meet at Mothibistadt Magistrate's Office. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr R. Kyzer, Tel. (012) 337-2844. <i>Consultant:</i> Kwezi V3, Mr Robert Fredericks, Tel. (012) 460-1606</p>	Mothibistadt Magistrate's Office	H 03/030	2003-06-11	2 & 7	2
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SERVICES: PROFESSIONAL

The dti seeks to appoint consultants to render transaction advisory services to its Information Communication Technology (ICT) PPP Project, named Project Khulumani	Pretoria	dtiICTPPP 001	2003-05-26	423	423
Appointment of a service provider to provide interpreters for the National Language Conference on 12-13 June 2003	Department of Arts and Culture	ACT 12	2003-05-30	354	354
Supply of interpreting equipment for the CITRA Conference from 20-25 October 2003 in Cape Town	Department of Arts and Culture	ACT 13	2003-06-06	354	354
Appointment of a consultant to conduct the health educational programmes on radio for a period of two years	National Department of Health	GES 06/ 2003-2004	2003-06-06	13	13
Appointment of an external tenderer to support the Road Freight Association to implement aids policies and programmes in the long distance trucking industry for a period of two years	National Department of Health	GES 05/ 2003-2004	2003-06-06	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<p>Service of a consultant is required for the Strategic Positioning by Department of Defence (DOD) to comply with Public Finance Management Act (PFMA) requirements.</p> <p>The scope of work for this will be split in two phases:</p> <p>Phase 1: The development of probable accounting standards derived from IPSAS taking local legislation, regulations and circumstances into account accepted by National Treasury, IPFA and Auditor-General as feasible for the test. With regard to this phase the tenderer should at least have experience and expertise in the investigation and development of frameworks and reporting policies for the Public Sector based on Generally Recognised Accounting Practice (GRAP).</p> <p>Phase 2: Determination/recommendation whether the existing DOD financial management information systems are adaptable to comply with the probable standards specifying risks and resource implications.</p> <p>Determination/recommendation (if it is not feasible to adapt the existing DOD information systems) whether it is feasible for DOD to adopt the standard National Treasury information systems or alternatively commercial off-the-shelf information systems specifying risk and resource implications.</p> <p>The tenderer should at least have experience and expertise in the shaping of an appropriate approach to new financial management information systems.</p> <p>Please note: That a compulsory information session will be held on 16 May 2003. Failure to attend will invalidate your tender.</p> <p><i>Venue:</i> Finance Division Conference Room, 4th Floor, Armscor Building, Erasmuskloof.</p> <p><i>Time:</i> 11:00.</p> <p><i>Closing date for proposals:</i> 9 June 2003. Late submissions will be returned unopened.</p> <p>All enquiries may be directed to: Mr Grundlingh, Tel. (012) 355-6217.</p> <p>Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,05 (E3 size) can be sent to this centre.</p> <p><i>Enquiries:</i> Tender Dispatch Office, Tel. (012) 313-2172, Fax. (012) 313-2401</p>	Department of Defence, Pretoria	CPSC 89A-011-03	2003-06-09	371	371
<p>Request for proposals:</p> <p>Proposals are hereby invited from suitable service providers for the printing of illustrative learning programmes for the Gauteng Department of Education.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk</p>	GDE	GT/GDE/55/2003	2003-06-06	323	323
<p>Request for proposals:</p> <p>Proposals are invited for rendering of continuous, 24 hours per day, 7 days per week security service for the Gauteng Department of Education (GDE).</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk</p>	GDE	GT/GDE/53/2003	2003-06-06	323	323
<p>Request for proposals:</p> <p>Proposals are invited for rendering of continuous, 24 hours per day, 7 days per week security service for the Gauteng Department of Education (GDE).</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk</p>	GDE	GT/GDE/52/2003	2003-06-06	323	323
DISPOSALS: GENERAL					
Fumigate various buildings within the central business district. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 64/03	2003-06-11	300	352

B. RESULTS OF TENDER INVITATIONS

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

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

HK 12/2330	1	Dancor Plastics (Department of Correctional Services)	R11,20/kg (firm)	Dancor 165/25/j91	(e)	—
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PERIOD	*BASIS OF DELIVERY
PKVS 1/2003	Perishable provisions (fresh fruit): Period 1 May 2003 to 30 March 2004: Goedemoed Management Area	Khanya Services (Department of Correctional Services)	R113 280,75	1 May 2003 to 30 March 2004	Delivered weekly
LGS 1/2003	Security Services: Provincial Office, Annuity House	Pilgrims Den Patrols (Department of Labour)	R21 500,00 pm	—	—

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

GTC 11/2002	GTC 14/2002	GTC 15/2002	GTC 16/2002	GTC 17/2002	GTC 19/2002
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D. TENDER INVITATIONS CANCELLED

OPSC 004/02

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: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5388.
Postal Address: Private Bag X49, Pretoria, 0001.
Contact with the Office of the State Tender Board: The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Andries and Vermeulen Streets), Pretoria.
Switchboard No. (012) 315-5111; Fax No. (012) 315-5338.
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), Room 722/723/412/411/418/821, Seventh 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: S. Kabelo/R. Rabie/J. Moeketsi/ **Office hours:** 07:30–12:45 and 13:30–15:30
DJ van Niekerk (specification enquiries) Mondays to Fridays
Tel. (051) 430-1481 x 2124/2123/2113 and 2139
Fax (051) 430-2772
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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. 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) 312-0881/0982, Fax (012) 324-2853
- Office hours:** 08:00–12:45 and 13:00–15:45
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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- 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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- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.
- Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.**
- Enquiries:** Ms E. Motlhalane/Ms E. Breytenbach/
Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 839-2125/2194, Fax (053) 831-3973
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/701/705, 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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
- Enquiries:** GSSC Call Centre
Tel. (011) 355-2222, Fax (011) 355-2111
- Office hours:**
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- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
- Enquiries:** Mr G. B. Lekoma/Mr L.W. Nage
Tel. (018) 384-9331-5, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 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
Tel. (021) 483-3571, Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X897, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr J. Allers
Tel. (012) 337-8122, Fax (012) 326-2818
- Office hours:** 07:45–16:15
Mondays to Fridays

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- 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
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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Mr N. Barkhuizen/Mr P. de B. Steyn
Tel. (012) 420-0216/0219, Fax (012) 342-4325/4211
- Office hours:** 07:15–15:00
Mondays to Fridays
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- 368** The Provincial Commissioner: Correctional Services: Northern Cape, Ninth Floor, Du Toitspan Building, Du Toitspan Road, or Private Bag X6006, Kimberley, 8300; or handed in at The Provincial Commissioner, Ninth Floor, Du Toitspan Building, Du Toitspan Road.
- Enquiries:** Mr R. Bouwer
Tel. (053) 838-1840, Fax (053) 831-4977
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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
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- 423** The dti's ICT PPP Project Office, Mahube House, 20 Esselen Street, Sunnyside, Pretoria.
- Enquiries:** Mr P. Milner/Ms T. Thomo
Tel. (012) 341-6000, Fax (012) 322-9066
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 620** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Mrs A. Mathibela/Miss C. Amos
Tel. (053) 830-8213/8226, Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
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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- 895** Provincial Administration Western Cape: Department of Transport, The District Roads Engineer, Provincial Roads, Bon Chretien Street, Oosterlig, Ceres; or The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or The Provincial Roads Engineer, Private Bag X2, Ceres, 6835.
- Enquiries:** Mr J. Jacobs
Tel. (023) 312-1120/21, Fax (023) 312-2633
- Office hours:** 08:00–16:00
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

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- ▶ **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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