

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 457 Pretoria, 4 July 2003 No. 2224

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.gov.za/tenders/>



AIDS HELPLINE: 0800-123-22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	6
▶ SUPPLIES: GENERAL	6
▶ SERVICES: BUILDING	6
▶ SERVICES: ELECTRICAL	6
▶ SERVICES: GENERAL	6
▶ SERVICES: TRANSPORT	6
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: PERISHABLE PROVISIONS	8
▶ SUPPLIES: STATIONERY/PRINTING	8
▶ SERVICES: BUILDING	9
▶ SERVICES: CIVIL	12
▶ SERVICES: ELECTRICAL	12
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	12
▶ SERVICES: GENERAL	12
▶ SERVICES: MECHANICAL	16
▶ SERVICES: PROFESSIONAL	16
▶ SERVICES: TRANSPORT	19
SPECIAL ADVERTISEMENTS	21
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	22
▶ SERVICES	24
C. TENDER INVITATIONS FINALISED	24
D. TENDER INVITATIONS CANCELLED	24
F. ANNEXURES	
Annexure 1: Address list	26
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

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

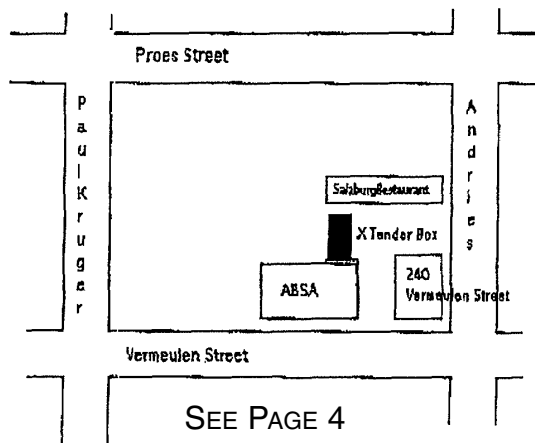
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers 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.

CHANGE OF ADDRESS FOR THE TENDER BOX

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

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



MRS. EJ GRUB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

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

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

SUPPLIES: CLOTHING/TEXTILES

The supply of socks SA Army, black, cushion sole. Tender documents are to be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 Size) can be sent to this Centre	Department of Defence Main Ordnance Depot, Lyttelton	47A/88/03	2003-08-05	371	371
---	--	-----------	------------	-----	-----

SUPPLIES: GENERAL

Supply, delivery and installation of a soil pasteuriser. <i>Contact person: Mr A. Jonker, Tel. No.: (021) 809-1640</i>	Stellenbosch	5/3/1-17/03	2003-08-01	115	115
---	--------------	-------------	------------	-----	-----

SERVICES: BUILDING

Kathleen Murray Primary School: Storm water repairs. This document will be sold at R15,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded	Grabouw	S 204/03	2003-08-06	300	352
--	---------	----------	------------	-----	-----

SERVICES: ELECTRICAL

Cascade Primary School: Electrical repairs and renovations. This document will be sold at R15,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded	Mitchells Plain	S 206/03	2003-08-06	300	352
---	-----------------	----------	------------	-----	-----

SERVICES: GENERAL

The selling and removal of pigswill. Tenderers to phone in advance to collect tender documents	2 South African Infantry Battalion, 2 Berg Street, Zeerust, 2865	16514/01/03-04	2003-07-31	334	334
Correction of site inspection date: Gardening service for the period 1 October 2003 to 30 September 2004. <i>Compulsory site inspection: 14 July 2003 @ 11h00 in the hospital boardroom</i>	Valkenberg Hospital	Valk 1/2003	2003-07-21	36	36

SERVICES: TRANSPORT

Provisioning of mortuary services: Transport and preservation of cadavers for Medico Legal purposes: SA Police Service, Mpumalanga	Belfast, Waterval-Boven, Machadodorp	QF 19/1/9/1/T78	2003-08-01	462	462
Provisioning of mortuary services: Transport and preservation of cadavers for Medico Legal purposes: SA Police Service, Mpumalanga	Ermelo, Morgenzon, Davel, Breyten, Lothair, Sheepmoor, Chrissiesmeer, Estancia	QF 19/1/9/1/T79	2003-08-01	462	462
Provisioning of mortuary services: Transport and preservation of cadavers for Medico Legal purposes: SA Police Service, Mpumalanga	Ekulindeni, Elukwatini, Fernie, Hartebeeskop	QF 19/1/9/1/T80	2003-08-01	462	462
Provisioning of mortuary services: Transport and preservation of cadavers for Medico Legal purposes: SA Police Service, Mpumalanga	Piet Retief, Mahamba, Amsterdam	QF 19/1/9/1/T81	2003-08-01	462	462

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: CLOTHING/TEXTILES

Supply of coveralls, men, freefall, zip, T2, black (Qty: 91). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.	DOD Main Ordnance Depot, Tek Base	CPSC 47A/89/02	2003-08-04	371	371
--	-----------------------------------	----------------	------------	-----	-----

SUPPLIES: GENERAL

Supply of bow tents (quantity 3), safari wilderness tents (quantity 13) and tent leanto (quantity 5). 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.	Military Police School, Garrison GSB, Thaba Tshwane	CPSC 28A/02/03	2003-08-06	371	371
Supply of ETS traffic and transit signal kits/systems. 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.	Military Police School, Thaba Tshwane	CPSC 89A/064/03	2003-08-08	371	371
Provision of mathematics, science and technology equipment kits for the foundation phase teachers to be supplied and delivered to approximately 968 schools. <i>Enquiries:</i> Mrs Carol Paulse, Tel. (021) 467-2812, or Ms Jane Sampson, Tel. (021) 467-2813	WCED Schools	T/WCED 120	2003-07-31	415	415
Supply of air-conditioning units for the South African Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/043/03	2003-08-04	371	371
Supply of Turbonycil TN600 and Hydraulic Oil OM 15 (FH51) to the South African Air Force. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.	Air Force Base, Louis Trichardt	CPSC 89/019/03	2003-08-04	371	371
The supply, delivery, installation and demonstration of various gymnasium equipment. <i>Enquiries:</i> Captain D. de Wit or S/Sgt. D. Timmerman. Telephone (012) 671-5110/5.	Area Military Health Unit, Northern Province and North West	SAMHS/MED/T/009/03	2003-08-04	92	92
Supply of traffic and transnet signal equipment. This includes twelve Sign Traffic VBP sets and twenty four roadblock sets for through roads. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.	DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC 89A/048/03	2003-08-04	371	371
Supply of various badges, metal and embroidered, for the SA Army. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.	DOD Main Ordnance Depot, Lyttelton, Tek Base	CPSC 47A/97/03	2003-08-04	371	371
Supply, delivery and installation of digital conversion: MSC101.d, as per SAPS Specifications, 2153/2003. <i>Enquiries:</i> Capt. Roos/Stefan Malan, Tel. (012) 841-7390/ (012) 841-7041. Fax (012) 841-7071.	Criminal Record Centre, Sanlam Plaza West, Schoeman Street, Pretoria, Gauteng	Q19/1/9/1/21 TA (03)	2003-08-05	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply and delivery of vacuum metal deposition chamber, as per SAPS Specifications 2152/2003. <i>Enquiries:</i> Capt. Roos/Stefan Malan, Tel. (012) 841-7390/ (012) 841-7041. Fax (012) 841-7071.	Criminal Record Centre, Sanlam Plaza West, Schoeman Street, 8th Floor, Pretoria, Gauteng	Q19/1/9/1/22 TA (03)	2003-08-05	90	90
Supply, installation of a high performance liquid chromatograph electron impact detector	Forensic Chemistry Laboratory, Pretoria	GES 11/2003-2004	2003-07-18	13	13
Supply, delivery of different newspapers in the National Department of Health for a period of two years (24) months	National Department of Health	GES 12/2003-2004	2003-08-01	13	13
Outboard 150 HP motors, Yamaha Ref. 150-Fetol-S.	Goodwood	SPSC/T/063/2003	2003-08-04	360	360
Fire hose nozzle, aluminium body, adjustable fog and solid stream. TFT Part No. Quadrafog FQS 125PF.	Goodwood	SPSC/T/064/03	2003-08-04	360	360
The supply and delivery of concrete pipes to Nandoni Dam in the Limpopo Province. <i>Technical information:</i> Mr N. J. du Buisson, Tel. (015) 962-1761.	Limpopo Province	W8337	2003-07-31	95	95
Supply and delivery of two rubber tyred hydraulic excavators. A non-refundable tender deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of documents. <i>Technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445.	Limpopo Province	W8335	2003-07-31	95	95
The supply and delivery of two (2) 45 ton hydraulic crawler mounted excavators—1,8 m ³ bucket capacity. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445.	Limpopo Province (Xikundu)	W8336	2003-07-31	95	95
Supply of a totally secured deeds registration digitising solution to Sita.	—	220	—	924	924
Provisioning of desktop and network related services to Sita within the WCPG for 18 months	—	219	—	924	924

SUPPLIES: PERISHABLE PROVISIONS

The supply of horse fodder for a period of one year. Tenders can only be collected as no tenders will be sent via post unless a self addressed and stamped (R13,40) envelope (E3 size) is sent to this centre.	Department of Defence, Potchefstroom Area	89A/060/03	2003-08-04	371	371
Bread, brown, 800g	Correctional Services Paardeberg	PAA 02/2003		430	430

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of standard grade answer books to schools. <i>Enquiries:</i> Mrs Carol Paulse, Tel. (021) 467-2812. Ms Jane Sampson, Tel. (021) 467-2813	WCED Schools	T/WCED 126	2003-07-31	415	415
Supply and delivery of higher grade answer books. <i>Enquiries:</i> Mrs Carol Paulse, Tel. (021) 467-2812. Ms Jane Sampson, Tel. (021) 467-2813	WCED Schools	T/WCED 127	2003-07-31	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Security printing, barcoding and supplying of self-adhesive labels for a period of 1 year commencing 1 September 2003 and terminating on 31 August 2004. <i>NB.</i> : This tender is restricted to security printing firms		SD-K 12	2003-08-04	64	1
Manufacturing, printing and supplying of 2 000 000 printed banker window envelopes to be used on a mailing machine conforming to CKS Specification No. 9 of 1994		SD-S 21	2003-08-04	64	1

SERVICES: BUILDING

Van Zylsrust SAPD: Complex renovations including 4 houses. R100 per document. Category B.	Van Zylsrust SAPD	KM 25/03	2003-08-06	7	7
Pretoria West: SAPS: Training College: Repair and renovations to shooting ranges and construction of new facilities. Category D. <i>Compulsory site inspection</i> : 23 July 2003 at 10:00. Prospective tenderers to meet at SAPS Training College, Rebecca Street, Pretoria West, at entrance gate. <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, (012) 337-2167/2179. <i>Technical information</i> : Mr J W Blackmore, (012) 337-2369. <i>Consultant</i> : Mr David Tempe, (012) 842-0000/082 888 2539, Mr Edu Cunze, (012) 807-5189/083 441 2784.	Pretoria West SAPD	H 03/049	2003-08-06	2	2
Beaufort West: Correctional Services: Official Quarters: 16 Bensley and 7 Kinnear Streets: General repairs and renovations and electrical work. (Category A) <i>Note</i> : Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information</i> : Mr G Rowe, Tel. (021) 402-2226.	Cape Town	1010/03	2003-08-06	3	3
Beaufort West: Magistrate's Residences: 9 Hatting and 29 Thomson Streets: General repairs and renovations including electrical work. (Category A) <i>Note</i> : Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information</i> : Mr G Rowe, Tel. (021) 402-2226.	Cape Town	1011/03	2003-08-06	3	3
Gansbaai: SAPS: Replace perimeter fence. (Category B) <i>Note</i> : Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information</i> : Ms F Bredenkamp, Tel. (021) 402-2216.	Cape Town	2012/03	2003-08-06	3	3
Additions, alterations and renovations including electrical installation. (Price per document R100,00 not refundable.) <i>Compulsory site inspection</i> : A compulsory site inspection will be held on 24 July 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection <i>will</i> 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.	Lethabong Secondary School: Soshanguve, Pretoria: Gauteng Province	G/E (B) 236/03	2003-08-04	712	712
Additions and refurbishments, including electrical installation. (Price per document R100,00 not refundable.) <i>Compulsory site inspection</i> : A compulsory site inspection will be held on 23 July 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection <i>will</i> 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.	Vuyo Primary School: Sharpeville, Vereeniging: Gauteng Province	G/E (B) 237/03	2003-08-04	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Renovations and additions. (Price per document R100,00 not refundable.)</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 28 July 2003 at 10:00. 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 <i>will</i> invalidate the tender.</p> <p>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.</p>	Madingoane Primary School: Daveyton, Benoni: Gauteng Province	G/E (B) 238/03	2003-08-04	712	712
<p>Refurbishment of existing buildings and additions. (Price per document R100,00 not refundable.)</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 28 July 2003 at 12:00. 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 <i>will</i> invalidate the tender.</p> <p>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.</p>	Kgalema Primary School: Daveyton, Benoni: Gauteng Province	G/E (B) 239/03	2003-08-06	712	712
<p>Repairs and renovations, including electrical installation. (Price per document R100,00 not refundable.)</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 31 July 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection <i>will</i> invalidate the tender.</p> <p>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.</p>	Riverlea Primary School: Riverlea: Gauteng Province	G/E (B) 240/03	2003-08-06	712	712
<p>Additions and refurbishments, including electrical installation. (Price per document R100,00 not refundable.)</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 30 July 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection <i>will</i> invalidate the tender.</p> <p>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.</p>	Sithokomele Primary School: Ratanda, Heidelberg: Gauteng Province	G/E (B) 241/03	2003-08-06	712	712
<p>Renovations and additions, including electrical installation. (Price per document R100,00 not refundable.)</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 29 July 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection <i>will</i> invalidate the tender.</p> <p>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.</p> <p><i>Programming for the execution of the contract:</i> Tenderers are requested to thoroughly acquaint themselves with item 14, "Beneficial Occupation" of the Notes of Tenderers which can be found at the front of the Bills of Quantities (Part A) and which clearly identifies the phasing of the Contract.</p>	Muzomuhle Primary School: Diepsloot West, Randburg: Gauteng Province	G/E (B) 242/03	2003-08-06	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Krugersdorp Prison: Repairs and renovations to single quarters. <i>Site meeting:</i> 2003-08-01 at 10h00, compulsory. Contractors to meet at the main gate. <i>Note:</i> Documents will be sold at non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mr Petrus Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> S. Madondo, Tel. (011) 713-6130.	Krugersdorp Prison	2003/009 JHB	2003-08-06	6	6
Brixton Murder and Robbery Unit: Repairs and renovations. <i>Site meeting:</i> 31 July 2003 at 11h00, compulsory. Contractors to meet at the main gate. <i>Note:</i> Documents will be sold at non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mr Petrus Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> S. Madondo, Tel. (011) 713-6130.	Brixton Murder and Robbery Unit	2003/010 JHB	2003-08-06	6	6
Tygerberg Hospital: Floor covering in passages and theatres. A compulsory site meeting will be held on Wednesday, 23 July 2003 at 10h00. Please note that this document will be sold at R100,00 per set from 08h00–12h30 and 13h30–15h00. This amount is not refundable.	Parow	S201/03	2003-08-06	300	352
Charleston Senior Secondary School: Repairs and renovations including electrical. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded.	Paarl	S203/03	2003-08-06	300	352
De Heide Primary School: General building repairs including electrical. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded.	Bredasdorp	S210/03	2003-08-06	300	352
J. J. Rhode Primary School: General building repairs including electrical. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded.	Elsenburg	S211/03	2003-08-06	300	352
Marvin Park Primary School: General building repairs including electrical. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded.	Macassar	S212/03	2003-08-06	300	352
Vukani Primary School: General building repairs. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded.	Philippi East	S213/03	2003-08-06	300	352
De Hoop Primary School: Repairs to ceilings including electrical. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded.	Somerset West	S214/03	2003-08-06	300	352
Cancellation of tender Elsenburg: Year's contract for sundry building maintenance work. Category B. A site meeting will be held on Thursday, 24 July 2003 at 10h00. This document will be sold at R50,00 per set from 08h00–12h30 and 13h30–15h00. Please note that this tender has been cancelled until further notice.	Stellenbosch	S173/03	2003-07-30	300	352
Correction of tender number Artscape Theatre: Supply and delivery of carpet tiles. Category A. This document will be sold at R15,00 per set from 08h00–12h30 and 13h30–15h00. This tender was advertised as Tender S170/03 in the <i>Bulletin</i> of 27 June 2003. Please note the correct tender number.	Cape Town	S207/03	2003-07-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Ritavi SAPS: Project Five Star: Upgrading of cells and electrical installation. Category B. Compulsory site inspection on 23 July 2003 at 11h00. Prospective tenderers to meet at Ritavi SAPS Police Station. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Ms M. Machabi/Mrs A. Swanepoel Tel. (015) 297-4080 <i>Technical information:</i> Mr D. Skhosana, Tel. (015) 297-4980	Ritavi SAPS	PB 016/2003	2003-08-05	638	638

SERVICES: CIVIL

Pretoria: Weskop and Magazine Hill Area: Repair and maintenance of bulk water supply network system. . . C. Compulsory site inspection on 17-07-2003 at 10:00. Prospective tenderers to meet at the main entrance to the Correctional Services Complex in Potgieter Street. <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> Mr A. Smook, Tel. (012) 337-2280. <i>Consultant:</i> Infraburo (Pty) Ltd Consulting Engineers; Mr H. Priem, Tel. (012) 664-6490/082 852 5253	Pretoria Weskop and Magazine Hill Area	H 03/048	2003-08-06	2	2
Upgrading of wet services, pavements and related earth and new concrete works as well as geotechnical drilling (Group 4). (Price per document R100,00 not refundable). <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 25 July 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. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Various Schools at Centurion and Pretoria: Gauteng Province	G/E (B) 230/03	2003-08-01	712	712
Koedoespoort, Pretoria: The rehabilitation of Road D83 and Road D1321: Vereeniging. <i>Compulsory site visit:</i> 03 July 2003 @ 10:00 @ Fourways Motors, Vereeniging. <i>Specification enquiries:</i> Mr Chris Potgieter or Mr Marius Prinsloo, Tel. No. (011) 792-8513/4. <i>NB:</i> Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date. A non-refundable levy of R500,00 should be paid on collection of each document at the office of Gautrans. Tender documents will be available on 27 June 2003. <i>Enquiries on advertisement:</i> Mrs H.C. Burger, Tel. No. (012) 310-2285	Koedoespoort, Pretoria	GCT 263/06/2003	2003-07-23	681	959

SERVICES: ELECTRICAL

Crystal Secondary School: Electrical repairs and renovations. This document will be sold at R30,00 per set from 08h00–12h30 and 13h30–15h00. This amount will not be refunded	Hanover Park	S 205/03	2003-08-06	300	352
---	--------------	----------	------------	-----	-----

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Cleaning services: (1) Ceres Hospital and (2) Primary Health Care Clinic for a 2 year period. Compulsory site inspection.	Department of Health, Ceres Provincial Hospital, Ceres	CER 1/2003	2003-08-08	623	623
--	--	------------	------------	-----	-----

SERVICES: GENERAL

Supply, installation and maintenance of a Cellular Least Cost Routing Service	Procurement	GPL 002/2003	2003-08-01	429	429
---	-------------	--------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
The rendering of travel and accommodation booking services to the Department of Labour for a period of two years	Department of Labour: Pretoria	LAB 03/2003	2003-08-04	509	509
Two year contract for the purchase and removal of pigswill from various units in the Pretoria Area. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Various units in the Pretoria Area	CPSC 89/27/03	2003-08-04	371	371
Maintenance and repair contract for SA Naval Propulsion Monitoring and Control Systems (PMCS) and Uninterrupted Power Supply Systems (UPS) for a period of two years. Contact person is Mr K. Sandy, Tel. (021) 787-4360. Tenderers tendering for this requirement must have a proven capability, with the proper facilities to carry out the work on these systems listed in Specification FOF/NL(TUS)/01/03. Tender documentation can be uplifted at Simon's Town Procurement Service Centre in Arsenal Road, Simon's Town	SA Naval Technical Upkeep Equipment (TUE) Simon's Town	SPSC/T/062/2003	2003-08-04	360	360
P. J. Simelani Secondary School, Meadowlands: Gauteng Province: Building repairs and renovations. Price per document R100,00—not refundable	P. J. Simelani Secondary School, Meadowlands: Gauteng Province	G/E (B) 231/03	2003-08-01	712	712
Tshimollo Primary School, Mamelodi: Gauteng Province: Building repairs and renovations. Price per document R80,00—not refundable	Tshimollo Primary School, Mamelodi: Gauteng Province	G/E (B) 232/03	2003-08-01	712	712
Senthibile Secondary School, Soshanguve: Gauteng Province: Building repairs and renovations. Price per document R80,00—not refundable	Senthibile Secondary School, Soshanguve: Gauteng Province	G/E (B) 233/03	2003-08-01	712	712
Phakamani Primary School, Meadowlands: Gauteng Province: Building repairs and renovations. Price per document R80,00—not refundable	Phakamani Primary School, Meadowlands: Gauteng Province	G/E (B) 234/03	2003-08-01	712	712
Shomang Primary School, Meadowlands: Gauteng Province: Building repairs and renovations. Price per document R80,00—not refundable	Shomang Primary School, Meadowlands: Gauteng Province	G/E (B) 235/03	2003-08-01	712	712
Supply of rectified digital images and contours for 498/403 Ixopo for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 7/2003 LA	2003-08-06	97	97
Supply of rectified digital images and contours for 498/406E King Williams Town for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 6/2003 LA	2003-08-06	97	97

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply of rectified digital images and contours for 498/406C King Williams Town for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 5/2003 LA	2003-08-06	97	97
Supply and fitting of a vehicle tracking and control system for a period of 5 (five) years	Branch: Transport	GMT 2003/01	2003-07-18	342	342
GPG Building: Comprehensive maintenance of 13 (thirteen) passenger elevators. <i>Compulsory site visit:</i> 8 July 2003 at 10:00 at GPG Building. Tenderers must complete/fill in all options. <i>Specification enquiries:</i> Mr F. Stone, Tel. (012) 338-3300. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria on collection of each document. Tender document are obtainable from the tender office on 27 June 2003. Tenders can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before 11h00 on 25 July 2003. <i>Enquiries:</i> Mr D. Moraswi, Tel. (012) 338-3319	GPG Building	GCW 321/02/2003	2003-07-25	305	305
Karel Schoeman Building: Comprehensive maintenance of 4 (four) passenger elevators. <i>Compulsory site visit:</i> 8 July 2003 at 10:00 at Karel Schoeman Building. Tenderers must complete/fill in all options. <i>Specification enquiries:</i> Mr F. Stone, Tel. (012) 338-3300. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria on collection of each document. Tender document are obtainable from the tender office on 27 June 2003. Tenders can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before 11h00 on 25 July 2003. <i>Enquiries:</i> Mr D. Moraswi, Tel. (012) 338-3319	Karel Schoeman Building	GCW 322/02/2003	2003-07-25	305	305
Tender cancellation: GPG Building: Comprehensive maintenance of 14 (fourteen) passenger lifts for a period of 24 months.	GPG Building	GCW 322/02/2003	—	305	305
Tender cancellation: Karel Schoeman Building: Comprehensive maintenance of four (4) passenger lifts for a period of 24 months.	Karel Schoeman Building	GCW 321/02/2003	—	305	305
Supply and delivery of Microfilm Processor: Department of Land Affairs: Registrar of Deeds Office: Pietermaritzburg. For more information contact T. Ngcobo, Tel. (033) 355-4300. NB.: PPPFA Principle applicable: 80-20. <i>Enquiries:</i> Ms C. F. M. Barkhuizen, Tel. (033) 355-6818, Fax (033) 345-5101	Department of Land Affairs: Registrar of Deeds Office: Pietermaritzburg	SS-KZN7/1/7 (0325)3D	2003-08-01	805	805
Tugela-Vaal Betterments: Repair of minor damage and resurfacing of canal road between CH 38.3 and 39.5. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr H. Swart/Mr M. Rohrs Tel. (036) 631-1188/9	Tugela-Vaal (KwaZulu-Natal)	W 8326	2003-07-31	95	95
Refurbishment and upgrading of the existing flood monitoring system including the supply, delivery, installation, testing and commissioning of new radio equipment for Vaal Wilge. <i>Technical information:</i> Mrs I. Romaniuk, Tel. (012) 336-8395	Vaal Wilge (Gauteng Province)	W 8187	2003-07-31	95	95
Semi positive rotary piston, multi jet domestic and turbine water meters for a period of 24 (twenty-four) months. Tender deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining documents. Deposit is non-refundable. <i>Technical information:</i> Mr J. A. Nel/Mr W. M. Lyons Tel. (012) 336-8615/(012) 336-8339	Nation Wide	W 8298	2003-07-31	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
The supply and delivery of complete positive displacement helical rotor pumps for borehole or horizontal pumps, hand pumps complete, submersible pumps complete and maintenance parts for a period of 24 (twenty-four) months. Deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. Non-refundable. <i>Technical information:</i> Mr J. A. Nel/Mr E. Knol Tel. (012) 336-8615/(012) 336-8394	Nation Wide	W 8296	2003-07-31	95	95
Supply and delivery of diesel engines and associated spares and accessories for a period of 24 (twenty-four) months. Tender deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of documents. Deposit is non-refundable. <i>Technical information:</i> Mr J. A. Nel/Mr W. M. Lyons Tel. (012) 336-8615/(012) 336-8339	Nation Wide	W 8297	2003-07-31	95	95
Cutting of grass and shrubs on Trunk Road 22 Section 1 Gouda-Ceres and Trunk Road 23 Section 2 Hermon-Gouda. A compulsory site inspection will be held on 11 July 2003. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 413/2003	2003-08-01	895	895
Cutting of grass and shrubs on Trunk Road 22 Section 2 Ceres towards Touws River. A compulsory site inspection will be held on 11 July 2003. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 414/2003	2003-08-01	895	895
Cutting of grass and shrubs on Trunk Road 24 Section 1 Malmesbury to Hermon, Trunk Road 25 Section 1 Malmesbury towards Paarl and Trunk Road 23 Section 3 Piketberg to Porterville. A compulsory site inspection will be held on 11 July 2003. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 415/2003	2003-08-01	895	895
Cutting of grass and shrubs on Trunk Road 23 Section 3 Gouda-Porterville. A compulsory site inspection will be held on 11 July 2003. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 416/2003	2003-08-01	895	895
Cutting of grass and shrubs on Trunk Road 21 Section 1 Malmesbury to Hopefield. A compulsory site inspection will be held on 16 July 2003. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 417/2003	2003-08-01	895	895
Cutting of grass and shrubs on Trunk Road 55 Section 1 Clanwilliam to Lamberts Bay and Trunk Road 16 Section 2. A compulsory site inspection will be held on 16 July 2003. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 418/2003	2003-08-01	895	895
7 and 15 Wale Street: New multi media auditorium and council chambers. A site meeting will be held on Monday, 21 July 2003 at 10h00 at the foyer of 7 Wale Street, Cape Town. This document will be sold at R100,00 per set from 08h00–12h30 and 13h30–15h00. This amount is not refundable	Cape Town	S 202/03	2003-08-06	300	352
Request for information from stakeholders, including property brokers and developers, regarding existing buildings (for refurbishment) or Greenfields Developments in the Durban Central Business District, that could be considered by SARS in its further implementation of the Siyakha Transformation Programme.	HO: Accommodation	RFI 04/2003	2003-07-18	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Appointment of a Service Provider to do claim verification in the following areas: Doornpoort 57 JQ, Vogelstruisnek 173JP (File No. R0119), Koedoesfontein 42JQ, Kruidfontein 40JQ, Legkraal 749JP, Rooderand 46JQ, Saulspoort 269JQ, Schaapkraal 170JP, Welgeval 171JP (File R0215), Ruighoek 169JP (File AC001), Ruighoek 169JP (File R0001), Welgeval 171JP (File R0133), Zanddrift 920JP, Vogelstruisnek 173JP (File R0237).</p> <p>All these areas are situated in Pilanesburg District, North West Province, and a restitution project called Blinkklippen 201JP in Mankwe District, North West Province.</p> <p>A compulsory information session will be held at the Regional Land Claims Commission Office: ABSA Building, c/o Provident Road and University Drive, Mmabatho on 16 July 2003 at 11h00.</p> <p><i>Enquiries:</i> Mr K. Mothibe, Tel. (018) 392-3080/392-3084-3088, Fax (018) 392-3083</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235</p>	Regional Land Claims Commission: North West Satellite Office	DLA 090/02C	2003-08-04	60	60
<p>Appointment of a Service Provider to develop programme performance indicators for monitoring and evaluation of Land Reform Programmes.</p> <p>A compulsory information session will be held on 22 July 2003 at 10h00 at the Department of Land Affairs, Monitoring and Evaluation Boardroom, 5th Floor, Jacob Maré Street, Pretoria.</p> <p><i>Enquiries:</i> David Manzini, Tel. (012) 312-8222 Fax (012) 323-8041</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235 A. Nuss, Tel. (012) 312-8366</p>	Directorate: Monitoring and Evaluation	DLA 089/02C	2003-08-04	60	60
Supply of acoustic system components (Multi-Cod and Nets) for the research and development component	Department Environmental Affairs and Tourism	E 896	2003-07-25	68	68

SERVICES: MECHANICAL

<p>Correction of tender number</p> <p>Provincial Building: Utilitas Building: Refurbishment of lift landings (all floors). Category A. The only site meeting will be held on Tuesday, 22 July 2003 at 11h30. This document will be sold at R15,00 per set from 08h00-12h30 and 13h30-15h00. This tender was advertised in the <i>Tender Bulletin</i> of 27 June 2003 as Tender S171/03. Please note the correct tender number.</p>	Cape Town	S208/03	2003-07-30	300	352
<p>Correction of tender number</p> <p>District Roads Engineer: Supply, delivery, installation and commissioning of air conditioning units. Category A. This document will be sold at R15,00 per set from 08h00-12h30 and 13h30-15h00. This tender was advertised in the <i>Tender Bulletin</i> as S172/03. Please note the correct tender number.</p>	Paarl	S209/03	2003-07-30	300	352

SERVICES: PROFESSIONAL

<p>Appointment of a consulting firm to undertake the review of small and medium enterprise development programmes (SMEDP) for the DTI for a period of 5 (five) months.</p> <p><i>Briefing session:</i> 17 July 2003 at 09:00-13:00 at 7th Floor, Fedlife Building, 226 Prinsloo Street, Pretoria</p>	Pretoria	DTI 07/03-04	2003-07-31	30	30
<p>Administer prepared reading and numeracy tests to a maximum of 40 Grade 6 learners in each of the approximately 950 public ordinary schools in the Western Cape.</p> <p><i>Enquiries:</i> Mrs C. Paulse, Tel. (021) 467-2812 Ms J. Sampson, Tel. (021) 467-2813</p>	WCED Schools	T/WCED 125	2003-07-31	415	415
<p>Appointment of a consultant to conduct a feasibility study on establishment of a network of Arts and Science Centres in South Africa.</p>	Department of Science and Technology	DST 09	2003-07-31	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Render a standard cleaning service at the Department of Science and Technology for the period 1 August 2003 to 31 December 2004. Prospective tenderers must visit the site in order to ascertain the extent of the service to be rendered. A compulsory site inspection meeting will be held on 16 and 17 July 2003 at 10:30, in Room 731, Van der Stel Building, 197 Pretorius Street, Pretoria. <i>Contact person:</i> Ms Tonette Botha, Tel. (012) 337-8016 Cell 082 905 7006	Department of Science and Technology	DST 08	2003-07-24	353	353
Appointment of a service provider for exhibition requirements of the South African Geographical names database at the International Cartographic Association Conference	Department of Arts and Culture	ACT 15	2003-07-25	354	354
Appointment of a designer to curate the heritage exhibition during Heritage Month	Department of Arts and Culture	ACT 16	2003-07-28	354	354
Appointment of a Logistics company for the Heritage Day celebrations to be held on 24 September 2003	Department of Arts and Culture	ACT 17	2003-07-29	354	354
Appointment of a caterer for the VIP lunch during the Heritage Day celebrations to be held on 24 September 2003	Department of Arts and Culture	ACT 18	2003-07-30	354	354
The appointment of explosive contractors to control redbilled quelea for a period of one year. <i>Contact person:</i> Mr D. J. Tladi, Tel. (012) 319-7568	RSA	5/3/2-9/03	2003-08-01	115	115
The appointment of a contractor to collect data on the status of unemployed agricultural graduates qualified from South African higher educational institutions. A compulsory tender information will be held on 18 July 2003 at 10:00 in the Conference Room (Room E-FF-07), Agriculture Building, 20 Beatrix Street (c/o Beatrix and Soutpansberg Road), Arcadia, Pretoria. <i>Contact person:</i> Mr J. Kgobokoe, Tel. (012) 319-6810	Pretoria	5/3/1-16/03	2003-08-01	115	115
Invitation for proposals to prepare a land use and business plans in respect of land claims lodged by Mtshezi Local Municipality under uThukela Magisterial District: KwaZulu-Natal. NB: PPPFA Principle applicable: 80-20. <i>Enquiries:</i> Tom Silinda, Tel. (033) 342-6955 Fax (033)342-3409	Department of Land Affairs: Land Claims Commission Office: Pietermaritzburg: KwaZulu-Natal	SS-KZN 7/1/7(0327) 2L	2003-08-01	805	805
Extension of closing date of RFP: Please note that the closing date of RFP GT/GDE/60/2003, advertised on 6 June 2003, due on 20 June 2003 has been extended to 18 July 2003. RFP document are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Phindile Nkumane, Tel. (011) 355-0594	GDE	GT/GDE/ 60/2003	2003-07-18	323	323
Supply of rectified digital images and contours for 498/406W King Williams Town for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 4/2003 LA	2003-08-06	97	97
Supply of rectified digital images and contours for 498/403 Ixopo for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 7/2003 LA	2003-08-06	97	97

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply of rectified digital images and contours for 498/406E King Williams Town for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 6/2003 LA	2003-08-06	97	97
Supply of rectified digital images and contours for 498/406C King Williams Town for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 5/2003 LA	2003-08-06	97	97
Supply of rectified digital images and contours for 498/406W King Williams Town for the Chief Directorate: Surveys and Mapping. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 Fax (021) 689-1351 <i>Enquiries:</i> Mrs B. de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 4/2003 LA	2003-08-06	97	97
The appointment of an auditor to audit the accounts of the financial services co-operatives. <i>Contact person:</i> Ms G. Africa, Tel. (012) 319-6742.	Pretoria	5/3/1-18/03	2003-08-01	115	115
Appointment of a service provider to develop and implement a branding and marketing strategy for the Department of Land Affairs. NB: This is a re-advertisement. A compulsory briefing session will be held on 21 July 2003 at 10:00, at the Department of Land Affairs, 184 Jacob Maré Street, Room 100E, Pretoria. <i>Enquiries:</i> Mr G. O. Makoloi/M. J. Mmatloa, Tel. (012) 312-9466/8290. Fax (012) 323-7235.	Department of Land Affairs: Chief Directorate: Communication	DLA 88/02/C	2003-08-04	60	60
Appointment of a service provider to develop and present a Management Development Programme for senior managers of the Department of Land Affairs. NB: A compulsory information session will be held on 16 July 2003 at 10:00, at the Department of Land Affairs, 184 Jacob Maré Street, Room 100E, Pretoria. <i>Enquiries:</i> Mr G. O. Makoloi/M. J. Mmatloa, Tel. (012) 312-9466/8290. Fax (012) 323-7235.	Department of Land Affairs: Directorate: Human Resource Development	DLA 105/02/C	2003-08-04	60	60
Appointment of project engineers to design, manage and oversee clean-up activities at Thor Chemicals: Chemicals Cato Ridge. A compulsory tender briefing session will be held on 11 July 2003 at 10:00. (Non-attendance will result in disqualification.) <i>Venue:</i> Department of Environmental Affairs and Tourism, Second Floor/Fedsure Forum, c/o Van der Walt and Pretorius Streets, Pretoria. <i>Contact person:</i> Mr Buti Mathebula, Tel. (012) 310-3448. Cell: 083 321 3014.	Cato Ridge	RT 1628 GP	2003-08-05	1	1
Correction notice: Appointment of a service provider to assist the National Prosecuting Authority with the revision of the Strategic Information System Plan	Pretoria	NPA 10-03/04	2003-07-25	285	285

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Structure to clean GIS data in Geomedia Professional Environment. A compulsory information session will be held on 28 July 2003 at 11:00, in the Big Conference Room, Office of the Chief Directorate: Surveys and Mapping, Rhodes Avenue, Mowbray. <i>Enquiries:</i> C. Williams, Tel. (021) 658-4070 Fax (021) 689-1351. <i>Enquiries:</i> C. van Heerden/A. Nuss, Tel. (012) 312-8366/8352 Fax (012) 323-7235.	Chief Directorate: Surveys and Mapping: Mowbray	DLA 037/02G	2003-08-06	60	60
Appointment of a project co-ordinator for the development of a national implementation plan for South Africa for two years.	Department of Environmental Affairs and Tourism	E897	2003-08-01	68	68
Appointment of an assistant for the national implementation for the Stockholm Convention on persistent organic pollutants.	Department of Environmental Affairs and Tourism	E898	2003-08-01	68	68

SERVICES: TRANSPORT

The rendering of a continuous (overnight/same day) courier parcel transport service for the period 1 November 2003 to 31 October 2003	National	RT 5/2003 MD	2003-08-04	1	1
Transportation of learners: From Lindeshof, Kromfontein Turn-off, and De Keur to Skurweberg Secondary School. <i>Learners:</i> 266 single distance: 14 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 010/03	2003-08-01	311	415
Transportation of learners: From Houtbaai Junction, Brakfontein Turn-off, Springerskuil, Oudekraal Turn-off, Doornkraal Turn-off, Boskloof Turn-off, Remhoogte, Good Hope Turn-off and Kleinrivierskloof Turn-off to Die Bron Primary School. <i>Learners:</i> 38 single distance: 34,4 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 036/03	2003-08-01	311	415
Transportation of learners: From Riverside Resort, Rooiheuvel Turn Inn, Reebock/Klein Brakrivier Junction, Tergniet/Sorgfontein Crossing and Vogelsang to Grootbrakrivier Primary School and Grootbrakrivier Secondary School. <i>Learners:</i> 147 single distance: 17,2 km. <i>District:</i> George. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 048/03	2003-08-01	310	415
Transportation of learners: From Nuwerus Junction, Môrelig, Goedemanskraal, Soutpan, Quarrievlei, Meerlus and Sandfontein to Vondeling Primary School. <i>Learners:</i> 20 single distance: 27,6 km. <i>District:</i> George. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 265/03	2003-08-01	310	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Transportation of learners: From Sunridge, Wintershed, Dal, Boemerang, Barkai, White Hall, Grabouw Farms, Glen Brae, Fine Farms/Deepdale and Kromvlei to Groenberg Secondary School and from there to Umyeso Primary School. <i>Learners:</i> 63 single distance: 24,8 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966</p>	Western Cape Education Department	WCE 319/03	2003-08-01	311	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:</i> 154 single distance: 33,8 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966</p>	Western Cape Education Department	WCE 309/1/03	2003-08-01	311	415
<p>Transportation of learners: From Mount Rouge Primary School, Blaaubank/Winterhoek, Vrolikheid, Drosdy/Obiqua and De Heuwel to Tulbagh and Waveren High Schools. <i>Learners:</i> 89 single distance: 12,1 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966</p>	Western Cape Education Department	WCE 384/03	2003-08-01	311	415
<p>Transportation of learners: From Kipheuwel Station Cash Store to Trevor Manuel Primary School. <i>Learners:</i> 57 single distance: 12,1 km. <i>District:</i> Bellville. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966</p>	Western Cape Education Department	WCE 448/03	2003-08-01	433	415
<p>Transportation of learners: From Wild Garden/Fijnbos and Walsh Acres to Die Bron Primary School. <i>Learners:</i> 8 single distance: 8 km. <i>District:</i> Worcester. <i>Period:</i> 1st School Quarter 2004 until the 4th School Quarter 2006. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickley. Tel. (021) 467-2672/2785, Fax (021) 467-2966</p>	Western Cape Education Department	WCE 450/03	2003-08-01	311	415

SPECIAL ADVERTISEMENTS**WINNING TENDERS AND PROCUREMENT STRATEGIES PROFESSIONAL TRAINING****18–20 AUGUST 2003****ROSEBANK HOTEL, JOHANNESBURG****Course Trainer: Ad Sparrus, Director—AD SPARRIUS ENGINEERING AND MANAGEMENT**

Procurement procedures, work breakdown structures, risk and contract management . . . strategies that win tenders. To ensure the quality of a contract, the process used to generate the entire contractual agreement should be selected, designed and controlled so that it is incapable of providing a poor-quality contract.

For more information on this training event, contact Marcus Evans Pty Ltd
Marketing Department: Mr Monty Basson, Tel. (011) 516-1073, or
Email: montyb@marcusevanssa.com

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE (CPSC)

CPSC INVITES AUCTIONEERS TO TENDER FOR THE PROVISION OF AN AUCTIONEERING SERVICE
FOR THE FOLLOWING:

1. An auction service for an auction to be held at Army Support Base Potchefstroom.
Items to be auctioned consist of used vehicles, motorcycles, furnishings and clothing.
File Reference No. 89A-069-03.
2. An auction service for an auction to be held at Army Support Base Nelspruit.
Items to be auctioned consist of used vehicles, furnishings and miscellaneous hardware.
File Reference No. 89A-071-03.

Tender documents will be available at the CPSC as from 4 July 2003 and can be collected at the Central Procurement Service Centre (Room VTH0006), Air Force Station, Thaba Tshwane, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane (previously Voortrekkerhoogte).

Auctioneers who are desirous to obtain facsimile copies of the documents can contact Ms T. Wetton at Tel. (012) 313-2172 to make arrangements in this regard.

Office hours are 08:00 until 13:00 and 13:30 until 15:30.
Due date for the submission of tenders is 15 July 2003.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD**INVITATION TO TENDER: RFT 220**

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD INVITES INFORMATION TECHNOLOGY AND INFORMATION SYSTEM VENDORS WITH EXPERTISE AND CAPABILITIES OF SUPPLYING TOTAL SOLUTION FOR DIGITAL DOCUMENT HANDLING, SCANNING AND RETRIEVAL

Hard copies of the Tender Document will be available on 4 July 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager: Tender Office, at a fee of R200,00 (non-refundable).

A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account name: SITA (PTY) LTD t/a e-SERVICES
Bank name: Standard Bank
Account No. 410298298
Branch No. 002645
Branch name: Centurion
Office hours: 7:30–12:00 and 13:00–16:30 (Monday to Friday)
Contact person: Charmaine Zuma
Fax number: (012) 482-2824
E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 31 July 2003 and not later than 11:00 a.m. (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A compulsory briefing session will be held on 4 July 2003 at the following venue:

SITA Auditorium, Centurion, Time: 10h00–12h30.

Prospective tenderers are requested to e-mail their questions to SITA at least three days before the briefing session. Questions are to be e-mailed to tenders@sita.co.za

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

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

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
------------	----------	---------------------	-------	-------	--------------------	--------------------

SUPPLIES

SD-K 67	—	KB Schols & Co-operation	As per contract	—	Delivered	3%
SD-K 55	24/12952	Continental Printing	As per contract	—	Delivered	3%
SD-K 54	32/861, 31/3263, 50/80143, 50/78629, 31/5788, 31/5889	First Graphics	As per contract	—	Delivered	3%
SD-K 54	32/7305	Kemtek	As per contract	—	Delivered	3%
SD-K 60	34/6094, 34/8519, 34/6498, 34/6701, 34/7206, 34/7509, 34/7610, 34/7812, 34/7711, 34/6599, 34/7105, 50/79235, 50/79336	First Graphics	As per contract	—	Delivered	3%

* Basis of delivery

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

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
------------	----------	---------------------	-------	---------------------	-------------------

DEPARTMENT OF DEFENCE

89A/432/02	1–5, 9, 12, 13 & 15	Global Communications	R202 435,50	80	0
89A/432/02	6–8, 10, 11 & 14	Mokemas's Distributors	R74 089,80	80	20
89/102/02	1	Mahube Cleaning Services	R78 120,00/year	80	20
89/102/02	2	Mahube Cleaning Services	R78 120,00/year	80	20
47M/40/02	1	Hammersdale Manufacturers	R35,00 each	90	10
47/01/03	1	Capri Bags	R64,20 each	80	20
89A/391/02	1	Palmfern	R441 792,00	80	10
89A/388	1	Buffolo Security Systems	R41 140,00/month	90	10
89A/480/02	1	Spick-'n-Span	R1 065 000,0	90	10
47N/71/02	8465-04	Global Vision Trading	R62,69 each	80	20
47N/71/02	8465-05	Global Vision Trading	R59,85 each	80	20
47N/71/02	8465-06	Global Vision Trading	R42,25 each	80	20
47N/78/02	8455-188	Bouckaert Soenen	R36,95 each	80	0
47N/78/02	8455-189	Bouckaert Soenen	R33,25 each	80	0
47N/82/02	8405-21	Sir Dicks	R375,00 each	80	20

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS
89A/447/02	1	Khanya Cleaning Service	R56 000,04	80	20
89M/30/02	1	Langa Status Property	R443 663,28	80	0
47/066/02	8405-24	Pulse Shield	R813,76 each	80	20
47/066/02	8405-25	Nadkim Clothing	R300,68 set	80	20
47N/90/02	8455-345	Fayu Trading	R15,96 each	80	11
47N/90/02	8455-346	Fayu Trading	R15,96 each	80	11
47N/90/02	8455-347	Fayu Trading	R15,96 each	80	11
47N/90/02	8455-348	Fayu Trading	R15,96 each	79,1899	11
47M/43/02	1	Hextex	R59,00/metre	90	0
47N/59/02	8405-11	Mantella Trading	R433,49 each	90	10
47M/53/02	1	Capri Bags Manufacturers	R64,20 each	80	20
47/04/03	1	All Wear	R185,00 each	-86,8724	0
47N/65/02	1	Tjoms Uniforms	R11,77 pair	80	20
47N/65/02	2	Rod Jones	R11,95 pair	80	0
47M/52/02	1	Cape Mohair	R13,80 pair	60,8086	10
47M/52/02	2	Cape Mohair	R17,95 pair	38,3051	10
89/123/02	1	Disa Tuine	R421 068,00 total	80	20
89A/390/02	1	Expert Cleaning	R567 608,40 total	90	10
47/63/02	1	Nadkim Clothing	R406,08 each	80	0
47/66/02	1	Nadkim Clothing	R300,68 each	80	0
47/66/02	2	Pulse Shield	R813,76 each	80	0
47/02/03	1	Capri Bag Manufacturers	R25,50 each	80	20
47M/51/02	1	Fayu Trading	R8,30 each	80	20
47M/51/02	2	Joe Calafato	R29,90 set	80	20
47M/51/02	3	Fayu Trading	R5,25 each	80	20
75A/80/02	1	Ngubo Trust	R367 324,77	-155,8228	20
47M/70/02	1	Ardov Clothing	R269,61 each	57,0177	0
47/18/03	1	Marburg Manufacturers	R76,65 each	80	0
47M/66/02	1	Professional Outdoor Wholesalers	R227,00 each	80	20
89A/448/02	1	Spes Guard	R389 400,00	80	0
47A/77/02	8455-308-08	A. C. Smith	R820,00 rl	90	0
47A/77/02	8455-308-10	Bouckaert Soenen	R13,20 each	90	0
47A/77/02	8455-308-07	Joe Calafato	R26,75 each	90	0
47A/77/02	8455-308-09-01	My Quest Trading	R4,12 each	90	0
47M/05/02	8405-43	Ardov Clothing	R250,62 each	80	0
47M/05/02	8410-13	Ardov Clothing	R244,22 each	80	0
89/141/02	1	Clean Deale Gen Services	R536 640,00 total	90	10

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SERVICES			
DOC/14/2003/TBU	Appointment of specialist for the supply, delivery, erection, installation and commissioning system for 112 Emergency Call Centre. <i>NB: Compulsory site inspection: Time: 10:00. Date: 6 July 2003. Venue: Corner George and Rens Streets, Strand, Cape Town</i>	Thuso Information Technology (Pty) Ltd	R1 894 777,70
LGS 2/2003	Security Service	Afri Guard	R22 345,69 pm
LGS 3/2003	Security Service	Gijima Guards	R9 547,00 pm
LGS 4/2003	Security Service	Fingwa Security	R10 114,50 pm
LGS 5/2003	Security Service	Fingwa Security	R19 539,00 pm
LGS 6/2003	Security Service	Vimtsire Security	R11 243,00 pm
LGS 7/2003	Security Service	Good Shepherd Security	R20 865,65 pm
LGS 8/2003	Security Service	Khayalami Security	R22 328,00 pm
LGS 9/2003	Security Service	Bongani Security	R10 800,18 pm
LGS 10/2003	Security Service	Hlanganani Security	R5 568,91 pm
LGS 11/2003	Security Service	Hlanganani Security	R17 467,44 pm

C. TENDER INVITATIONS FINALISED

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

GES 94/2002-2003	GES 67/2002-2003
------------------	------------------

D. TENDER INVITATIONS CANCELLED

E862	E878	GES 78-2002-2003	GES 89-2002-2003	WCE:048/02	RT 126-2002 GR
E863	E879	GES 79-2002-2003	GES 91-2002-2003	WCE:265/1/02	RT 1605 GP
E870	89A/360/02	GES 80-2002-2003	GES 92-2002-2003	WCE:309/03	DLA 059/02C
E873	GES 09/2003-2004	GES 81-2002-2003	5/3/1-5/03	WCE:319/02	PAA 01/2003
E876	GES 58/2002-2003	GES 86-2002-2003	WCE:010/1/02	WCE:384/02	

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 Mabedla Lawrence Mushwana, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
 Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
 The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
 Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
 Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
 Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 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
-
- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Aliwal and West 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 Aliwal and West 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
-
- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
 Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
 Tel. (011) 713-6000 (switchboard)
 Fax (011) 403-1266
-
- 7** Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21–23 Market Square, Kimberley, 8301.
Enquiries: Mrs G. Aysen, Miss C. Abrahams **Office hours:** 07:30–13:15 and 14:00–16:00
 Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays
-
- 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
-
- 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

-
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, 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
-
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/
Ms J. Deetlefs/Ms P. Mutono
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 30** The Director General: Department of Trade and Industry, Room 1404 or 1406, 14th Floor, House of Trade and Industry Building, corner of Pretorius and Prinsloo Streets, 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
-
- 36** Valkenberg Hospital, Department of Health, P.A.W.C., Observatory Road, off Liesbeeck Road, Observatory, Cape Town; or Senior Medical Superintendent, Valkenberg Hospital, Private Bag X1, Observatory, 7935; or deposited in the tender box, Main Stores Building, Valkenberg Hospital, Observatory Road, off Liesbeeck Road, Observatory, Cape Town, 7935.
- Enquiries:** Mrs L. C. Abrahams/Mr G. Wragg
Tel. (021) 440-3307/3243
Fax (021) 447-6041/440-3309
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
-
- 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
-
- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 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
-
- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573
- Office hours:** 07:45–16:15
Mondays to Fridays

-
- 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 **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111 Mondays to Fridays
-
- 97** The Director-General: Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance (at reception main entrance area of the building), Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Fax (021) 689-1351 Mondays to Fridays
-
- 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 **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6797/7158 Mondays to Fridays
 Fax (012) 323-2724/319-6888
-
- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: S. Ramusi/N. Mphahlele/L. Moya/T. Molema **Office hours:** 08:00–16:30
 Tel. (012) 845-6039/53/54, Fax (012) 845-7239/7480
-
- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Chief Directorate: Works, Room 701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier/L. Norkee/N. Nelson **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5240/3957/4614 Mondays to Fridays
 Fax (021) 483-5302/2488
-
- 305** Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the new tender box in the hall, 51 Bloed Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:45–16:00
 Tel. (012) 339-7200, Fax (012) 323-5966 Mondays to Fridays
-
- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
Enquiries: Mr B. Buys/J. Hoogbaard **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (044) 873-6128, Fax (044) 873-3428 Mondays to Fridays
-
- 311** Western Cape Education Department, Director: EMDC, Breëriver/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6850.
Enquiries: Mr Veldsman/Mr Smith **Office hours:** 07:45–12:30 and 13:00–16:00
 Tel. (023) 347-0820, Fax (023) 342-4138/7898 Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
Enquiries: GSSC Call Centre **Office hours:**
 Tel. (011) 355-2222, Fax (011) 355-2111
-
- 334** 2 South African Infantry Battalion, Logistical Department, 2 Berg Street, Zeerust, 2865; or Private Bag X1348, Zeerust, 2865; or deposited in the tender box at Main Entrance, 2 South African Infantry Battalion, 2 Berg Street, Zeerust, 2865.
Tenderers to phone in advance to collect tender documents.
Enquiries: Staff Sergeant H. C. Smit **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (018) 642-1171 X 6026, Fax (018) 642-1171 X 6071
-
- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
Enquiries: Mr R. Fourie **Office hours:** 07:30–16:00
 Tel. (021) 467-4747 or 083 636 7130 Mondays to Fridays
 Fax (021) 483-7049
-
- 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: N. Gibbs/S. Boonzaaier/L. Norkee **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-4614/3571/3957, Fax (021) 483-5302 Mondays to Fridays
-
- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
Enquiries: Mr P. Hlongwane/ Mr W. Rootman **Office hours:** 07:30–16:00
 Tel. (012) 337-8180/8399, Fax (012) 326-2818 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 **Office hours:** 07:45—16:15
 Tel. (012) 337-8122, Fax (012) 326-2818 Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.
Enquiries: Mrs H. Wood **Office hours:** 07:30—12:45 and 13:30—15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 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: Tender Dispatch Office **Office hours:** 08:00—13:00 and 13:30—16:00
 Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591 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: See tender description **Office hours:** 07:30—12:30 and 13:00—16:00
 Fax (021) 467-2810 Mondays to Fridays
-
- 429** Gauteng Provincial Legislature (Procurement Dept), corner of President and Loveday Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at public entrance, corner of President and Loveday Streets, Johannesburg.
Enquiries: P. Wilson/M. Bangia **Office hours:** 08:00—13:00 and 13:30—16:00
 Tel. (011) 498-5430/5434, Fax (011) 498-5722 Mondays to Fridays
-
- 430** The Area Manager: Correctional Services: Paardeberg, Private Bag X18, Huguenot, 7645.
Enquiries: Mr G. V. Williams **Office hours:** 07:30—12:00 and 13:00—15:45
 Tel. (021) 869-8115, Fax (021) 869-8729 Mondays to Fridays
-
- 433** Director: EMDC: North-Metropole: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14, Bellville, 7530.
Enquiries: Mr W.A.C. Arendse/P. van Wyk **Office hours:** 07:30—12:30 and 13:00—16:00
 Tel. (021) 948-0950, Fax (021) 948-6256/2838 Mondays to Fridays
-
- 462** SAPS, Provincial Logistics, Mpumalanga, 22A Mark Street, Eksteen Arcade, Middelburg (MP), or Private Bag X1801, Middelburg, 1050, or deposited in the tender box at 22A Mark Street, Eksteen Arcade, Middelburg, or Provincial Logistics, Eksteen Arcade, Room 9 or 10.
Enquiries: Superintendent P. L. van der Merwe/Inspector (f) **Office hours:** 07:30—16:00
 M. M. Botha Mondays to Fridays
 Tel. (013) 249-1445/6/7, Fax (013) 249-1434/249-1468
-
- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
Enquiries: Mrs M. Coetzee/J. Duiker/Mrs M. Mbeki **Office hours:** 07:30—16:00
 Tel: (012) 309-4089/4771/4065, Fax (012) 309-4005 Mondays to Fridays
-
- 623** The Medical Superintendent, Ceres Hospital, Theron Street, Ceres, 6835; or Private Bag X54, Ceres, 6835.
Enquiries: Mrs M. van den Heever **Office hours:** 07:30—13:00 and 13:45—16:00
 Tel. (0233) 2-1116, Fax (0233) 6-1135 Mondays to Fridays
-
- 638** Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
Enquiries: A. Swanepoel/Ms P. Machabi **Office hours:** 08:00—12:00 and 13:00—15:00
 Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003 Mondays to Fridays
-
- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225; or deposited in the tender box at Ground Floor Foyer, Office of the Department Public Transport, Roads and Works, 1215 Michael Brink Street, Koedoespoort, Pretoria.
Enquiries: Office of the Gauteng Tender Board **Office hours:** 08:00—13:00 and 13:30—16:30
 Tel. (011) 355-8017/4, Fax (011) 355-8023 Mondays to Fridays

- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
-
- 805** Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 188 Berg Street, Pietermaritzburg.
- Enquiries:** T. G. Ngcobo/P. Muller/B. Sibenya/A. Jali
Tel. (033) 355-4300, Fax (033) 394-3753
- Office hours:** 07:30—12:45 and 13:30 to 16:00
Mondays to Fridays
-
- 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
-
- 924** SITA (Pty) Ltd, SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or P.O. Box 26100, Monument Park, 0105, or deposited in the tender box at Reception Area, 459 Tsitsa Street, Erasmuskloof, Pretoria.
- Enquiries:** SITA Tender Office
Tel. (012) 482-2411, Fax (012) 482-2129
E-mail: tenders@sita.co.za
- Office hours:** 07:45–16:30
Mondays to Fridays
-
- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.
- Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.**
- Enquiries:** Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2003

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

The closing time is 15:00 sharp on the following days:

- ▶ **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**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531