

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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

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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

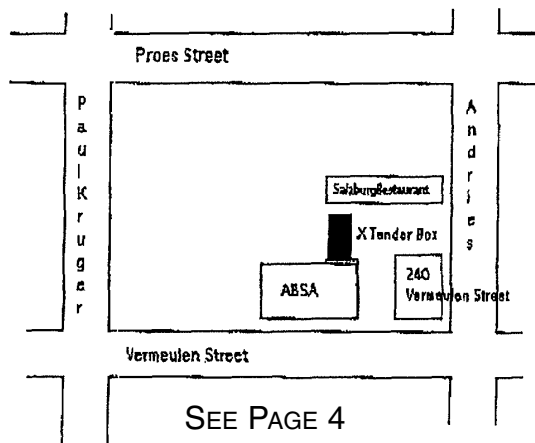
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers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

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: STATIONERY/PRINTING

Printing and supplying of 1 000 000 banker envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 25	2003-08-11	64	1
Manufacturing and supplying of 2 000 closed PVC pamphlet boxes	Pretoria	SD-S 27	2003-08-11	64	1

SERVICES: BUILDING

Utilitas Building: Internal repairs and painting. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded	Atlantis	S228/03	2003-08-13	300	352
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SERVICES: MECHANICAL

9 Dorp Street Complex: Supply and deliver only of bronze pneumatically operated control valves. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S217/03	2003-08-13	300	352
Library Section: C/o Hospital & Chiapinni Street: Supply, delivery and installation of replacement filters for the air-handling units. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S216/03	2003-08-13	300	352

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

Westhoven Regional Office: Supply of protective clothing, safety shoes and boots. <i>Compulsory site visit: N/A.</i> <i>Specification enquiries:</i> Mr C. T. Prinsloo, Tel. No. (011) 495-2600. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Enquiries on adverts:</i> Ms Anneline Engelbrecht, Tel. No. (011) 355-2867/Mr Thomas Lentsoane, Tel. No. (011) 355-2875.	Westhoven	GC 390/07/2003	2003-08-22	611	611
Shipborne fire fighting suits to SA Navy. Specification No. 98415-853034001-224001.	Goodwood	SPSC/T/068/2003	2003-08-11	360	360

SUPPLIES: GENERAL

Correction of closing date: Abe Bailey Nature Reserve, Carletonville: Nominated sub-contract for joinery and kitchen fittings. Contract A: Technical area. <i>Compulsory site visit: N/A.</i> <i>Specification enquiries:</i> Mr R. S. van der Watt, Tel. (011) 355-2739. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the Tender Office on 20 June 2003 at 38 Rissik Street (Jhb), on the 8th Floor. Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107 on or before the closing date at 11h00. Ms Anneline Engelbrecht, Tel. (011) 355-2867 Mr Thomas Lentsoane, Tel. (011) 355-2875	Department of Public Transport, Roads and Works Carletonville	GC 380/06/2003	2003-07-04	403	611
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Correction of closing date: Abe Bailey Nature Reserve, Carletonville: Nominated sub-contract for joinery and kitchen fittings. Contract C: Administration block and hall. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Mr R. S. van der Watt, Tel. (011) 355-2739. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the Tender Office on 20 June 2003 at 38 Rissik Street (Jhb), on the 8th Floor. Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107 on or before the closing date at 11h00. Ms Anneline Engelbrecht, Tel. (011) 355-2867 Mr Thomas Lentsoane, Tel. (011) 355-2875</p>	Department of Public Transport, Roads and Works Carletonville	GC 381/06/2003	2003-07-04	403	611
<p>Correction of closing date: Abe Bailey Nature Reserve, Carletonville: Nominated sub-contract for joinery and kitchen fittings. Contract D: Sleeping lodges and staff housing. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Mr R. S. van der Watt, Tel. (011) 355-2739. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the Tender Office on 20 June 2003 at 38 Rissik Street (Jhb), on the 8th Floor. Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107 on or before the closing date at 11h00. Ms Anneline Engelbrecht, Tel. (011) 355-2867 Mr Thomas Lentsoane, Tel. (011) 355-2875</p>	Department of Public Transport, Roads and Works Carletonville	GC 382/06/2003	2003-07-04	403	611
Supply, delivery, design, installation and commissioning of overhead irrigation system for 54 hectare vegetable project.	Department of Correctional Services, Potchefstroom, Klerksdorp Management Area	NW 12/03	2003-08-08	365	365
Paint, antifouling, international paint Ref. No. Intersmooth Ecoloflex 360 Series, BEA 369, dark red.	Goodwood	SPSC/T/066/2003	2003-08-11	360	360
Supply and delivery of brass metal strips, 127 mm x 3 mm = 1 800 m.	Pretoria Correctional Services	PTA 1/2003	2003-08-08	229	229
Hydraulic punching-shearing machine = 1 each.	Pretoria Correctional Services	PTA 2/2003	2003-08-08	229	229
Supply and delivery of skid loader.	Leeuwkop Management Area (Correctional Services)	L/KOP 3/2003	2003-08-08	198	198
Supply, installation of security lighting. <i>Compulsory site visit:</i> N/A. <i>Specification enquiries:</i> Mr W. Nel, Tel. No. (012) 338-3300. <i>Note:</i> Tenderers to complete all options. 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 5 July 2003. Tenders can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before 11h00 on 1 August 2003. <i>Enquiries:</i> Mr D. Moraswi, Tel. No. (012) 338-3319.	Tutela Place of Safety	GCW 385/06/2003	2003-08-01	305	305

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Design, supply, delivery, installation of vvvf drive to existing controllers, commissioning and testing of one passenger elevator be 232.</p> <p><i>Compulsory site visit: N/A.</i></p> <p><i>Specification enquiries:</i> Mr J Ebsworth, Tel. No. (011) 360-7800.</p> <p><i>Note:</i> Tenderers to complete all options.</p> <p>A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.</p> <p>Tender document are obtainable from the tender office on 5 July 2003.</p> <p>Tenders can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before 11h00 on 1 August 2003.</p> <p><i>Enquiries:</i> Mr D. Moraswi, Tel. No. (012) 338-3319.</p>	Tambo Memorial Hospital	GCW 386/06/2003	2003-08-01	305	305
Selling of seized Patagonian Toothfish (2 years).	Department of Environmental Affairs and Tourism	E904	2003-08-08	68	68
Supply of one (1) Air Cooled DX Down Blow Air Conditioning system with two (2) off Cal 0661P Condensor Units for the Information Technology Section.	Department of Environmental Affairs and Tourism	E905	2003-08-08	68	68
Supply, delivery of intra ocular lenses for a period of twelve (12) months.	National Department of Health	NDOH 31/2003-2004	2003-08-08	13	13
Supply, delivery of interpretation equipment for the 53rd session of the World Health Organisation (WHO) Regional Committee for Africa (AFRO) to be held at Sandton Convention Centre in Gauteng from 1 to 5 September 2003.	National Department of Health	NDOH 24/2003-2004	2003-08-08	13	13
<p>Contract for the supply of spare parts and for the service, repair or replacement of:</p> <p>Item A: Radiators and coolers.</p> <p>Item B: Starters and alternators.</p> <p>Item C: Fuel injection systems.</p> <p>Item D: Hydraulic systems.</p> <p>Item E: Bodywork (panel beating and spray painting).</p> <p>Item F: Suspension systems (shock absorbers).</p> <p>Item G: Air and oil filtration systems.</p> <p>Item H: Auto electrical systems.</p> <p>Item I: Turbochargers.</p> <p>Item J: Clutch and braking systems.</p> <p>Item K: Tracked undercarriage.</p> <p>Item L: Automotive glass.</p> <p>Item M: Exhaust systems.</p> <p>Item N: Ground engaging tools.</p> <p>Item O: Roller bearings.</p> <p>Item P: Loader and excavator buckets.</p> <p>As required for motor vehicles, earth moving and construction equipment for a period of 24 months.</p> <p>A non-refundable tender deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.</p> <p><i>Technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445.</p>	Country-wide	WF7078/03	2003-08-07	95	95
Supply, delivery for the rental of an on-location paper reproduction service during the 53rd session of the World Health Organisation (WHO) Regional Committee for Africa (AFRO) to be held at Sandton Convention Centre in Gauteng from 1 to 5 September 2003.	National Department of Health	NDOH 25/2003-2004	2003-08-08	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Tenders are invited for the supply of 2 recording/transcription machines with a change-over unit, 5 conference microphones (preferably long stemmed) and a briefcase to accommodate the aforementioned equipment for easy transportation. Further information regarding the equipment can be obtained from Mrs B. Louw on Tel. (021) 483-3625. Tender documents will be available from Room 430, 9 Dorp Street, Cape Town, 8000. Tel. (021) 483-3625 (Contact person: Bronwyn Louw.)	—	BPT021	2003-07-18	265	265
<i>Request for proposals:</i> The Gauteng Department of Health requires the supply, delivery, installation, commissioning and 2 x 1 week application training of a Dual Head Gamma Camera System and a Quad Slice CT Scanner for the Johannesburg Hospital. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session:</i> <i>Date:</i> 25 July 2003. <i>Time:</i> 12:00 to 13:00. <i>Venue:</i> Nuclear Medicine Department, Johannesburg Hospital, Johannesburg. <i>Contact person:</i> Mr Taljaard, Cell 082 656 3260	GHD	GT/GHD/65/2003	2003-08-08	323	323

SUPPLIES: MEDICAL

Pharmaceutical products: Biological preparations. Period: 1 January 2004 to 31 December 2005. The tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda, contact helpdesk at Tel. (012) 663-8815.	National	RT 285-2004MF	2003-08-11	1	1
Hearing aids. Period: 1 October 2004 to 30 September 2005. The tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda, contact helpdesk at Tel. (012) 663-8815.	National	RT 274/2003 ME	2003-08-04	1	1
The supply, delivery, installation and demonstration of 5 x complete modules for TCM400 Transcutaneous Oxygen Monitors. <i>Enquiries:</i> Major D. de Wit or S/Sgt. D. Timmerman, Tel. (012) 671-5110/5.	Institute of Maritime Medicine, Simonstown, Cape Town	SAMHS/MED/T/011/03	2003-08-11	92	92
Supply of sterilising bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Administration for a two year period. <i>Enquiries:</i> Miss A de Kock, Tel. (021) 483-4278. Fax (021) 483-3004.	Department of Health, Western Cape Provincial Administration	DOH 20/2003	2003-08-11	519	519
Supply, delivery, installation, demonstration and commissioning of a Humidity Chamber. <i>Enquiries:</i> Mr Jonathan Lewis, Tel. 483-3559. 07:30–16:00, Mondays to Fridays. Mr Claude Munnick, Tel. 483-3447. 07:30–16:00, Mondays to Fridays. Mr Johan Frederick van Wyk, Tel. (021) 483-4393. 07:30–16:00, Mondays to Fridays. Ms Adrienne de Kock, Tel. (021) 483-4278. 07:30–16:00, Mondays to Fridays. Mr Tisetso Taolo, Tel. (021) 483-4267. 07:30–16:00, Mondays to Fridays.	Quality Control Lab., Dept. of Health, Cape Town	DOH 105/2003	2003-08-11	519	519

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 23 g Hypodermic Needles. <i>Enquiries:</i> Mr Jonathan Lewis, Tel. 483-3559. 07:30–16:00, Mondays to Fridays. Mr Claude Munnick, Tel. 483-3447. 07:30–16:00, Mondays to Fridays. Mr Johan Frederick van Wyk, Tel. (021) 483-4393. 07:30–16:00, Mondays to Fridays. Ms Adrienne de Kock, Tel. (021) 483-4278. 07:30–16:00, Mondays to Fridays. Mr Tiisetso Taolo, Tel. (021) 483-4267. 07:30–16:00, Mondays to Fridays.	Dept of Health: Cape Medical Depot	DOH 23/2003	2003-08-08	519	519

SUPPLIES: STATIONERY/PRINTING

2 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 22	2003-08-11	64	1
2 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 23	2003-08-11	64	1
5 000 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 24	2003-08-11	64	1
Manufacturing, blind blocking and supplying of 100 000 plastic pockets	Pretoria	SD-S 26	2003-08-11	64	1
Printing and supplying of 250 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 28	2003-08-11	64	1
Printing and supplying of 800 000 snapsets in duplicate interleaved with carbon paper	Pretoria	SD-S 29	2003-08-11	64	1
500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 30	2003-08-11	64	1
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for complete printing of the books: Department of Education: Head Office. Please note that the closing date of RFP GT/GDE/69/2003, advert is on 8 August 2003. <i>Time:</i> 11:00. RFP document are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact:</i> Tidmalo Nkotoe, Tel. (011) 355-0632	Gauteng Department of Education (GDE)	GT/GDE/69/2003	2003-08-08	323	323

SUPPLIES: TIMBER

Lumber softwood, Douglas Fir. 10.3 m–10.5 m LG X 305 mm x 305 mm rough sawn finish	Goodwood	SPSC/T/065/2003	2003-08-11	360	360
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SUPPLIES: WORKSHOP EQUIPMENT

Supply and install chassis repair equipment (three pulling arms)	SAPS Garage, Maitland, Cape Town	SAPS 5/2003 WP	2003-08-18	431	431
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SERVICES: BUILDING

Please note that the closing date of this tender was incorrectly advertised as 2003/07/03. The correct closing date is 2003/07/23. Stellenbosch: 15 Market Street: Various alterations and electrical work. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr A. Otto, Tel. (021) 402-2295	Cape Town	1009/03	2003-07-23	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>The repair and reseal of Road P111/1 (Phase 2), for Gautrans. <i>Compulsory site visit:</i> 22 July 2003 at 11h00 in Conference Hall, Carletonville Sport Complex, Carletonville.</p> <p><i>Specification inquiries:</i> Mr J. C. van Merwe Tel. (012) 998-5463.</p> <p>A non-refundable levy of R500,00 should be paid at the office of the Gautrans, Room 19, 1215, Michael Brink Street, Koedoespoort, Pretoria on collection of the documents. Tender documents are obtainable from the Tender Office at Koedoespoort, Pretoria on 11 July 2003.</p> <p>Deposit tender in the tender box in the foyer of 91 Commissioner Street (Batho-Pele House), Marshalltown (JHB), 2107, on or before the closing date at 11h00.</p> <p><i>Enquiries on advert:</i> Mrs H. C. Burger, Tel. (012) 310-2285</p>	Koedoespoort, Pretoria	GCT 264/06/2003	2003-08-06	538	959
<p>Erection of new cells to 5-Star. Category B.</p> <p><i>Compulsory site inspection</i> on 29 July 2003 at 10h00. Prospective tenderers to meet at Hoedspruit SAPS Police Station.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Enquiries:</i> <i>Tender details:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel, Tel. (015) 297-4080 <i>Technical information:</i> Mr D. Skhosana, Tel. (015) 297-4980</p>	Hoedspruit SAPS	PB 017/2003	2003-08-12	638	638
<p>Appointment of a supplier to assist the NPA with the building and installation of a shooting range for the Cape Town NPA Office.</p> <p><i>Information session:</i> A compulsory information session will be held on 18 July 2003 at the National Prosecuting Regional Office, 115 Buitengracht, Cape Town</p>	Cape Town Office	NPA 11-03/04	2003-08-07	285	285
<p>Fourth Floor: Canteen Area: Conversion.</p> <p><i>Compulsory site meeting:</i> 22-07-2003 at 10:00.</p> <p><i>Deposit:</i> R100,00. Non-refundable. Only cash/bank-guaranteed cheques accepted <i>Contact:</i> S. O'Neil, Tel. 310-5110/083 677 4883</p>	Pretoria: Batho Pele House	PT 03/040	2003-07-29	63	63
<p>Construction of ablution blocks to 6 Air Craft Servicing Unit: WCS 017900. Category B.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Enquiries:</i> <i>Tender details:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742</p>	Bloemfontein: Bloemspruit Airforce Base	BL 03/861	2003-08-12	B	5
<p>Upgrading of maternity halls and office: WCS 023177. Category D.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Enquiries:</i> <i>Tender details:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-874</p>	Groenpunt Correctional Services	BL 03/862	2003-08-12	B	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Removal of mobile court: WCS 036680. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-874	Petrus Steyn Magistrate's Office	BL 03/863	2003-08-12	B	5
Complete repairs and renovations and upgrading: WCS 008706. Category D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-874	Sasolburg Correctional Services	BL 03/864	2003-08-12	B	5
Repairs and renovations of detective branch and two houses: WCS 030645. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-874	Senekal SAPS Station	BL 03/865	2003-08-12	B	5
Repairs and renovations and burglar-proofing: WCS 014789. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-874	Arlington SAPS Station and residences	BL 03/866	2003-08-12	B	5
Prison: Provision of water supply piping	Ngqamakwe	PE 32/2003	2003-08-12	9 & 10	9
S.A. Police Service College: Upgrading and servicing of storm water system	Umtata	PE 33/2003	2003-08-12	9 & 10	9
S.A. Police Service College: Upgrading and servicing of sewerage system	Umtata	PE 34/2003	2003-08-12	9 & 10	9
Renovations to complex, houses and fence. R200 per document. Category C	Windsorton SAPS	KM 26/03	2003-08-13	7	7
Morester Secondary School: General repairs. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G 29/03	2003-08-13	349	349
Klipdrift Primary School: New toilet block. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Zebra	G 30/03	2003-08-13	349	349
Morester Secondary School Hostel: Maintenance repairs and redecorations. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G 31/03	2003-08-13	349	349
George Secondary School: General repairs and renovations. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	George	G 32/03	2003-08-13	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
MM Mateza Primary School: Repairs and renovations. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	George	G 33/03	2003-08-13	349	349
Tafelsig: New Primary School. Please note that these documents will be sold at R100,00 per set. This amount will not be refunded	Mitchells Plain	S 227/03	2003-08-13	300	352
Silversands Primary School: Storm water repairs. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Kuils River	S 218/03	2003-08-13	300	352
Mount View Secondary School: Repairs and renovations. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Hanover Park	S 226/03	2003-08-13	300	352
Atlantis Secondary School: Building repairs and renovations including electrical. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S 224/03	2003-07-25	300	352
Athlone North Primary School: General building repairs including electrical. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Athlone	S 223/03	2003-07-25	300	352
Phoenix Secondary School: General building repairs including electrical. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 222/03	2003-07-25	300	352
Silverlea Secondary School: General building repairs including electrical. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 221/03	2003-07-25	300	352
Edumedia Head Office: General building repairs including electrical. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Mowbray	S 220/03	2003-07-25	300	352
Alexander Sinton Secondary School: General building repairs including electrical. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 219/03	2003-07-25	300	352
Valhalla Secondary School: General building repairs including electrical. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 225/03	2003-07-25	300	352
Mountain Road Primary School: General building repairs including electrical. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Woodstock	S 229/03	2003-08-13	300	352

SERVICES: ELECTRICAL

Fort Glamorgan Prison: Medium B: Installation of a comprehensive intercommunication system	Port Elizabeth	PE 31/2003	2003-08-12	9 & 10	9
15 Wale Street: Legislature Building: Installation of new X-ray screening machine and walk through metal detector unit. A site meeting will be held on Tuesday, 29 July 2003 @ 09h30. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 215/03	2003-08-13	300	352
Porter School, Chrysalis Academy: Electrical repairs to various buildings. A site meeting will be held on Monday, 28 July 2003 @ 11h00. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Tokai	S 230/03	2003-08-13	300	352

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

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Supply of security guarding services. A compulsory briefing will be held in the parking area (Level 3) on 14 August 2003 at 10h00, at 38 Rissik Street, Johannesburg, where additional background information will be provided to interested organisations. Tender forms are available at 7th Floor, Reception. <i>Closing date:</i> 21 August 2003. <i>Enquiries:</i> Ronny Masemola, Tel. (011) 355-2500/2706. Fax. (011) 355-2741</p>	Department of Sport, Recreation, Arts and Culture	GT/SRAC 016	2003-08-21	590	590
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for complete security services of the sites: Department of Education. Please note that the closing date of RFP GT/GDE/62/2003 advertised on 11 July 2003, due on 8 August 2003. RFP document are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Reginald Appadu at (011) 355-0029</p>	GDE	GT/GDE/62/2003	2003-08-08	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for complete security services of the building: Department of Finance and Economic Affairs Head Office. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> <i>Date:</i> 15 July 2003. <i>Venue:</i> 94 Main Street, Marshalltown, Johannesburg, Matlotlo House, Ground Floor. <i>Time:</i> 11:00. <i>Contact:</i> Chris Naidu, Tel. 355-8500.</p>	Department of Finance and Economic Affairs	GT/DFEA/68/2003	2003-08-06	323	323

SERVICES: GENERAL

<p>Two year contract for the rendering of sanitary, cloakroom and cleaning services for the period 1 November 2003 to 31 October 2005. A compulsory site inspection meeting will be held: <i>Date:</i> 28 July 2003. <i>Time:</i> 10h00. <i>Place:</i> Air Command Unit, Dequar Road, Pretoria. Failure to attend will invalidate your tender and no late comers will be accommodated. Tender documents are to be collected as no tenders will be sent <i>via</i> post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre</p>	Air Command Unit and Blenny Building, Dequar Road, Pretoria	CPSC 89/030/03	2003-08-18	371	371
<p>Rendering of comprehensive catering service for the period 1 October 2003 to 30 September 2005. <i>Compulsory site inspection:</i> 31 July 2003.</p>	Lentegeur Hospital	T/LH 06/2003	2003-08-11	827	827
<p>Building repairs and renovations. (Price per document R80,00—not refundable)</p>	Thathezakho Primary School, Meadowlands: Gauteng Province	G/E (B) 243/03	2003-08-08	712	712
<p>Building repairs and renovations. (Price per document R80,00—not refundable)</p>	Saulridge Secondary School, Pretoria: Gauteng Province	G/E (B) 244/03	2003-08-08	712	712
<p>Building repairs and renovations. (Price per document R80,00—not refundable)</p>	Nantes Primary School, Eersterus: Gauteng Province	G/E (B) 245/03	2003-08-08	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Building repairs and renovations. (Price per document R80,00—not refundable)	Mahlahle Primary School, Atteridgeville: Gauteng Province	G/E (B) 246/03	2003-08-08	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Ntabankulu Primary School, Sebokeng: Gauteng Province	G/E (B) 247/03	2003-08-08	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Zithembeni Primary School, Kwa-Thema: Gauteng Province	G/E (B) 248/03	2003-08-11	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Thubelihle Jun. Secondary School, White City, Jabavu: Gauteng Province	G/E (B) 249/03	2003-08-11	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Moletsane Secondary School, Soweto: Gauteng Province	G/E (B) 250/03	2003-08-11	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Indyebelo Primary School, Zola North, Soweto: Gauteng Province	G/E (B) 251/03	2003-08-11	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Vukani Primary School, White City, Jabavu: Gauteng Province	G/E (B) 252/03	2003-08-11	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Eldorado Park Primary School, Eldorado Park: Gauteng Province	G/E (B) 253/03	2003-08-13	712	712
Building repairs and renovations. (Price per document R80,00—not refundable)	Etwatwa Secondary School, Daveyton: Gauteng Province	G/E (B) 254/03	2003-08-13	712	712
Erection of steel palisade fencing. (Price per document R80,00—not refundable)	Emdeni Secondary School, Soweto: Gauteng Province	G/E (B) 255/03	2003-08-13	712	712
Erection of steel palisade fencing. (Price per document R80,00—not refundable)	Ibhongo Secondary School, Soweto: Gauteng Province	G/E (B) 256/03	2003-08-13	712	712
Erection of steel palisade fencing. (Price per document R80,00—not refundable)	Soshanguve Technical College, Soshanguve: Gauteng Province	G/E (B) 257/03	2003-08-13	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Rehabilitation of the sewage of the sewage treatment works. WCS 037258. Category B. <i>Compulsory site inspection:</i> 06/08/2003 at 11h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Technical enquiries:</i> Mr O. B. Kgobokoe, Tel. (018) 384-9331/5. <i>Tender enquiries:</i> Mr Aubrey Tokwe, Tel. (018) 384-9331/5	Mmabatho 10-SAI Military Base	MMB 03/015	2003-08-13	324	324
Invitation to register as a member of the panel for information systems service providers for Gautrans	Gautrans	GC 391/07/2003	2003-08-08	959	959
The operation and maintenance of regional water supply schemes and waste water works in the Nsikazi District of Mpumalanga. A non-refundable tender deposit of R200 (cash/bank guaranteed) is payable for the documents. A compulsory site meeting is to be held at the Kanyamazane Regional Water Treatment Works at 11:00 (time) on Tuesday, 22 July 2003. <i>Technical information:</i> Mr F. Furstenburg, Tel: (013) 752-7055. Cell: 0825786933.	Mpumalanga	W 8332	2003-08-07	95	95
Slashing of firebreaks: Maputa District: KwaZulu-Natal (Central Region) for a period of twenty four (24) months. A compulsory site meeting is to be held at Mbazwana Plantation site office on 23 July 2003 at 10:00. <i>Technical information:</i> Mr A. Mthembu, Tel: (033) 392-7752/0828094680	KwaZulu-Natal (Maputa District)	W 8261	2003-08-07	95	95

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

Modernisation and maintenance of two passengers lifts. <i>Compulsory site visit:</i> 29 July 2003 at 10h00 at the main entrance Chris Hani Hospital. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, SAGE Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office on 11 July 2003 at 38 Rissik Street on the 8th Floor. Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107 on or before the closing date at 11h00. <i>Specification inquiries:</i> Mr Q. C. Oliver, Tel. 0829020204/ Mr P. J. Coetzee, Tel. 0829060200. <i>Inquiries:</i> Ms Annaline Engelbrecht, Tel. (011) 355-2867/ Mr Thomas Lentsoane, Tel. (011) 355-2875	Chris Hani Barangwanath Hospital: National Health Laboratory Services	GC 388/07/2003	2003-08-22	611	611
Modernisation and maintenance of one passenger lift. <i>Compulsory site visit:</i> 29 July 2003 at 10h00 at the main entrance Chris Hani Hospital. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, SAGE Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office on 11 July 2003 at 38 Rissik Street on the 8th Floor. Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107 on or before the closing date at 11h00. <i>Specification inquiries:</i> Mr Q. C. Oliver, Tel. 0829020204/ Mr P. J. Coetzee, Tel. 0829060200. <i>Inquiries:</i> Ms Annaline Engelbrecht, Tel. (011) 355-2867/ Mr Thomas Lentsoane, Tel. (011) 355-2875	Chris Hani Barangwanath Hospital: Doctors' Quarters	GC 389/07/2003	2003-08-22	611	611

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Modernisation, commissioning, testing and maintenance of passenger, theatre and goods lifts. <i>Compulsory site visit:</i> 30 July 2003 at 10h00 at the main entrance of Germiston Hospital. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, SAGE Life Building, 8th Floor, North Tower, Johannesburg. Tender documents are obtainable from the tender office from the 11th July 2003 at 91 Commissioner Street, Batho-Pele Building, 7th Floor, Marshalltown, 2107. Tenders can be deposited in the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Director, Procurement, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107 on or before the closing date at 11h00. <i>Specification inquiries:</i> Mr T. van Meygaarden, Tel. (011) 861-5000. <i>Inquiries:</i> Ms R. Modoutsi, Tel. (011) 355-9437/Mr C Poee, Tel. (011) 355-9447</p>	Germiston Hospital	GC 387/07/2003	2003-08-08	959	959

SERVICES: PROFESSIONAL

<p>Appointment of a Service Provider for the Development of a Concept Developmental Plan (Business Plan) for the Kromkrans Community: Farm Kromkrans 208 IS. <i>NB:</i> A compulsory information session will be held on 5 August 2003 at 10h00 at the Regional Land Claims Commission: Nelspruit, Home Affairs Building, corner of Henshall and Brandes Street, Third Floor (Board Room), Nelspruit. <i>Contact person:</i> Tshivhase Fhatuwani, Tel. (013) 755-8100, Fax (013) 752-3859 <i>Enquiries:</i> R. Goolam (Ms)/A. J. J. Nuss (Ms) Tel. (012) 312-8369/8366 Fax (012) 323-7235</p>	Regional Land Claims Commission: Nelspruit	DLA 092/02/C	2003-08-15	60	60
<p>Appointment of a Service Provider for the Development of a Concept Developmental Plan (Business Plan) for the Mlambo Mahlalela Community: Farm Castilhopolus 425 JU. <i>NB:</i> A compulsory information session will be held on 5 August 2003 at 10h00 at the Regional Land Claims Commission: Nelspruit, Home Affairs Building, corner of Henshall and Brandes Street, Third Floor (Board Room), Nelspruit. <i>Contact person:</i> Tshivhase Fhatuwani, Tel. (013) 755-8100, Fax (013) 752-3859 <i>Enquiries:</i> R. Goolam (Ms)/A. J. J. Nuss (Ms) Tel. (012) 312-8369/8366 Fax (012) 323-7235</p>	Regional Land Claims Commission: Nelspruit	DLA 093/02/C	2003-08-15	60	60
<p>Request for information for the implementation of an internal audit automated work paper solution to support a risk based audit approach comprising of the following:</p> <ul style="list-style-type: none"> • Audit definitions. • Determination of risk. • Audit planning and budgeting. • Resource scheduling. • Work paper management. • Progress tracking. • Review procedures. • Problem recording and clearance. • Report generation. • Time recording. • Issue tracking and follow-up. <p>This document is also available in electronic format: www.sars.gov.za</p>	SARS: Head Office: Pretoria	RFI 05/2003	2003-08-08	19	19
<p>The supply of eight fuel cards with a financial limit of R50 000,00 per card per month for a period of one year. <i>Contact person:</i> Mr D. J. Tladi, Tel. (012) 319-7568</p>	Pretoria	5/3/2-10/03	2003-08-08	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Request for Proposal for the appointment of a Travel Agent for SARS: Countrywide. Documents are also available on the SARS website: www.sars.gov.za	Countrywide	RFP 06/2003	2003-08-08	19	19
Welkom Magistrate's Office: Rendering of cleaning services for a 12-month period. Category A. <i>Note:</i> Documents marked A will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742	Welkom	BL 03/867	2003-08-12	B	5
Hiring of accommodation for the Department of Labour in Thabong (Welkom). <i>Note:</i> Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set. Documents marked A will be sold at a non-refundable deposit of R50,00 cash per set. Documents marked C and D will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr J. Moeketsi/R. Rabie/G. Phalane/Ms T. Toolo Tel. (051) 400-8747/8748/8749/8751 <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742	Department of Labour: Welkom	BL 03/868	2003-08-12	B	5
Rendering of orthotic and prosthetic services for the Southern Cape/Karoo Region	Clinics in Region	SC 01/03	2003-08-15	580	580
Supply of rectified digital images and contours for 498/416 Barkly East 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	Cape Town	SM 8/2003 LA	2003-08-22	97	97
Supply of rectified digital images and contours for 498/417 Rousouw 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	Cape Town	SM 9/2003 LA	2003-08-22	97	97
Supply of rectified digital images and contours for 498/419 Mt Fletcher 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	Cape Town	SM 11/2003 LA	2003-08-22	97	97
Supply of rectified digital images and contours for 498/420 Mt Frere 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	Cape Town	SM 12/2003 LA	2003-08-22	97	97
Supply of rectified digital images and contours for 498/421 Qumbu 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	Cape Town	SM 13/2003 LA	2003-08-22	97	97
Supply of rectified digital images and contours for 498/422 Tsolo 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	Cape Town	SM 14/2003 LA	2003-08-22	97	97

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Supply of rectified digital images and contours for 498/424 Lusikisiki 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	Cape Town	SM 15/2003 LA	2003-09-05	97	97
Supply of rectified digital images and contours for 498/425 Mt Ayliff 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	Cape Town	SM 16/2003 LA	2003-09-05	97	97
Supply of rectified digital images and contours for 498/426 Kokstad 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	Cape Town	SM 17/2003 LA	2003-09-05	97	97
Supply of rectified digital images and contours for 498/427 Port Shepstone 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	Cape Town	SM 18/2003 LA	2003-09-05	97	97
Supply of rectified digital images and contours for 498/428 Bizana 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	Cape Town	SM 19/2003 LA	2003-09-05	97	97
Supply of rectified digital images and contours for 498/429 Port Edward 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	Cape Town	SM 20/2003 LA	2003-09-05	97	97
Supply of rectified digital images and contours for 498/452 Hackney 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	Cape Town	SM 21/2003 LA	2003-09-05	97	97
The supply of event management services for the opening of a sports facility at Indwedwe, KwaZulu-Natal on 16 August 2003 between 09h00 and 17h00. Site inspection on 18 July 2003 at Indwedwe, KwaZulu-Natal at 11h00. <i>Technical enquiries:</i> Ms S. Botha/Mr D. Malulyck Tel. (012) 334-3189/334-3111, Fax (012) 321-6187	Indwedwe, KwaZulu-Natal	1/8/5/2 (001/03)	2003-08-01	32	32
Publication and distribution of the 2003/04 South Africa Yearbook, including design and layout, printing, marketing and distribution. A compulsory tender briefing session will be held from 09h30 to 10h30 on 21 July 2003 (non-attendance will result in disqualification). <i>Venue:</i> Government Communication and Information System, Room G2, Midtown Building, corner of Prinsloo and Vermeulen Streets, Pretoria. <i>Contact:</i> Ms Delien Burger, Tel. (012) 314-2410	Pretoria	RT 1629 GP	2003-08-12	1	1
Travel agent/s to facilitate the services for domestic/international travel and accommodation arrangements. Period 1 October 2003 to 31 September 2005	Social Development	RT 1637 MD	2003-08-11	1	1
Cancellation of tender: Appointment of a service provider for exhibition requirements of the South African Geographical names database at the International Cartographic Association Conference. Please note that this tender has been cancelled	Department of Arts and Culture	ACT 15	2003-07-25	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Appointment of a consultant to prepare the documentation of home/community based care models of best practice	National Department of Health	NDOH 26/2003-2004	2003-08-08	13	13
Appointment of a consultant to do the evaluation of home and community based care programmes	National Department of Health	NDOH 27/2003-2004	2003-08-08	13	13
Appointment of a consultant/s to conduct a mid term review of the South African HIV/AIDS and STI Strategic Plan 2000-2005	National Department of Health	NDOH 28/2003-2004	2003-08-08	13	13
Appointment of a contractor to provide technical skills for financial accounting for NGO's funded by Government	National Department of Health	NDOH 29/2003-2004	2003-08-08	13	13
Appointment of a consultant/s to train public hospital personnel in the use of International Classification of Disease (ICD) Coding System	National Department of Health	NDOH 30/2003-2004	2003-08-08	13	13
<p><i>Request for proposals:</i> The Gauteng Department of Education hereby calls for companies and organizations to partner them in a pilot for schools nutrition programme to secondary schools. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> <i>Date:</i> 15 July 2003. <i>Venue:</i> Imbumba House, 77 Fox Street, Ground Floor, Marshalltown. <i>Time:</i> 10h00. <i>Contact person:</i> Mr Anthony Meyers, Tel. (011) 355-0835</p>	GDE	GT/GDE/67/2003	2003-07-21	323	323

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Repair of various vehicles for the SA Army. Tender documents are to be collected as no tenders will be sent <i>via</i> post. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Air Force Base Durban	CPSC 89 A/063/03	2003-08-11	371	371
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DISPOSALS: GENERAL

The sale of various types of game by means of culling and live capture. Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Roodewal, De Aar, Louis Trichardt, Hoedspruit, Savong, Sterkrivier	CPSC 89A/070/03	2003-08-11	371	371
Sale of approximately 2 500 m ³ of gum and wattle poles and pulp from Papane and Longweni Plantation in the Eastern Cape. <i>For enquiries:</i> Ms T. Mnukwa, Tel. (043) 604-5504	Eastern Cape	W 8266	2003-08-07	842	842
Sale of approximately 3 000 m ³ of gum poles and pulp from Mpeko Plantation in the Eastern Cape. <i>For enquiries:</i> Ms T. Mnukwa, Tel. (043) 604-5504	Eastern Cape	W 8263	2003-08-07	842	842

SPECIAL ADVERTISEMENTS

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 222****SITA (PTY) LTD INVITES VENDORS TO TENDER FOR THE SUPPLY OF COMPUTERISED FACILITIES MANAGEMENT SYSTEM FOR THE DEPARTMENT OF HEALTH: EASTERN CAPE**

Tender documents 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). Bank account details where the money can be deposited are available on the SITA website. A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Contact Tender Office: Tel. (012) 482-3086, Fax (012) 482-2824, E-mail: Tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 18 July 2003 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A compulsory briefing session will be held on 10 July 2003 at the following venue: Apollo, Auditorium, SITA Head Office, 459 Tsitsa Street, Erasmuskloof. *Time:* 10h00. Only tenderers who have attended the briefing session will be allowed to submit responses.

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

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**INVITATION: TENDER No. C391/07/2003****INVITATION TO REGISTER AS A MEMBER OF THE PANEL FOR INFORMATION SYSTEM SERVICE PROVIDERS FOR GAUTRANS**

Information System Service providers are hereby invited to submit application to register as members of the Department's Panel for Information Systems Service Providers in order to render Information Systems Services to the Department of Public Transport, Roads and Works, Gautrans.

A representative of the Department will meet prospective applicants on the 14th July 2003 at 11h00 on the 12th Floor, North Tower, Sage Life Building, 41 Simmonds Street, Johannesburg. The representative will provide background information about the invitation and applicants are therefore required to attend the meeting on the date mentioned above. Attendance of this meeting is compulsory as the criteria will be presented at the site meeting.

Inquiries about the invitation may be addressed to Mr N. A. Killian, Tel. (011) 355-7350.

Documents will be available from the 7th July 2003 at the Tender Office at 91 Commissioner Street, Batho-Pele House, 7th Floor, Johannesburg.

Applications, completed as prescribed, shall be sealed in an envelope marked "Application for Registration as a member of the Panel of Information System Service Providers for Gautrans" and deposited in the Tender Box in the foyer of 91 Commissioner Street, Johannesburg, not later than 11h00 on the 8th August 2003 when the application will be opened in public.

Inquiries: Ms D. Badenhorst, Tel. (011) 355-7520.

PUBLIC SERVICE COMMISSION**APPLICATION FOR INCLUSION ONTO THE DATABASE OF SUPPLIERS FOR OFFICE OF THE PUBLIC SERVICE COMMISSION**

Suppliers of the following services and other services not specified are invited to register on the OPSC Database of Suppliers:

1. Catering Services.
2. Design, Layout and Printing Services.
3. Supply of Office Stationery.
4. Supply of Office Equipment.
5. Office Furniture Removals.

6. Building Maintenance Services (e.g. Plumbing).

7. Locksmith Services.

8. Editorial Services.

Application forms are available at the main entrance of Commission House, cnr Hamilton and Ziervogel Streets, Arcadia.

Registration closes 31 July 2003.

Contact: Mmatshopo Rasebopye, Tel. (012) 352-1111.

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

TBH 207/2002	—	Wirsam Scientific & Precision Equipment (Pty) Ltd	R84 608,52	Microscope: Olympus RX41 and Photographic System	(e)	40% WOE
TBH 208/2002	—	Edison Health (Pty) Ltd	R174 970,06	Olympus BF-XP40 Bronco-fibrescope	(e)	100% PDI 42% WOE
NW 01/03	1: Beef FQ	Born 1 Construction	R32 161,50	—	(e)	0%
	2: Pork fresh	Masamo Investment (Pty) Ltd	R56 764,30	—	(e)	0%
	3: Chicken	HX Distributors (Pty) Ltd	R32 000,00	—	(e)	0%
	5: Bread brown	Seshabo Meat Suppliers	R122 749,50	—	(e)	0%
	6: Vegetables	K & K Projects CC	R78 001,68	—	(e)	0%
	7: Fruits fresh	K & K Projects CC	R11 368,75	—	(e)	0%
NW 02/03	3: Chicken	Hoxies Food	R354 825,00	—	(e)	0%
	4: Eggs fresh	Boikanyo Agencis (Pty) Ltd	R126 554,40	—	(e)	0%
	5: Bread brown	Drieziek Bakeries CC	R565 400,00	—	(e)	0%
NW 03/03	1: Beef FQ	Itseng Trading CC	R86 325,00	—	(e)	0%
	2: Pork fresh	Diminos Business Enterprises	R154 800,00	—	(e)	0%
	3: Chicken	HX Distributors (Pty) Ltd	R112 500,00	—	(e)	0%
	4: Eggs fresh	Boikanyo Agencis (Pty) Ltd	R40 460,00	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R238 500,00	—	(e)	0%
	6: Vegetables	K & K Projects CC	R83 318,00	—	(e)	0%
	7: Fruits fresh	K & K Projects CC	R12 510,00	—	(e)	0%
			R728 413,00			
NW 04/03	1: Beef FQ	Itseng Trading CC	R71 937,00	—	(e)	0%
	1(a): Beef Halaal	Born 1 Construction	R26 600,00	—	(e)	0%
	2: Chicken	Hoxies Food	R47 310,00	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R953 700,00	—	(e)	0%
NW 05/03	1: Beef FQ	Seshabo Meat Suppliers	R48 052,50	—	(e)	0%
	2: Pork fresh	Diminos Business Enterprises	R68 800,00	—	(e)	0%
	3: Chicken	HX Distributors (Pty) Ltd	R56 250,00	—	(e)	0%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
	4: Eggs fresh	Born 1 Construction	R13 455,00	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R103 350,00	—	(e)	0%
	7: Fruits fresh	Born 1 Construction	R30 400,00	—	(e)	0%
NW 06/03	1: Beef FQ	Itseng Trading CC	R244 587,00	—	(e)	0%
	2: Pork fresh	Malome Mpho Hlabloa	R222 400,00	—	(e)	0%
	3: Chicken	Hoxies Food	R189 240,00	—	(e)	0%
	4: Eggs fresh	Boikanyo Agencis (Pty) Ltd	R102 050,00	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R424 000,00	—	(e)	0%
	6: Vegetables	K & K Projects CC	R83 625,00	—	(e)	0%
	7: Fruits fresh	Vem	R190,820,26	—	(e)	0%
NW 07/03	1: Beef Halaal	Itseng Trading CC	R431 625,00	—	(e)	0%
	3: Chicken	Hoxies Food	R473 100,00	—	(e)	0%
	4: Eggs fresh	Born 1 Construction	R150 658,20	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R1 020 000,00	—	(e)	0%
	6: Vegetables	Die Bek Se Padstal	R285 200,00	—	(e)	0%
	7: Fruits fresh	Die Bek Se Padstal	R80 500,00	—	(e)	0%
NW 08/03	3: Chicken	Hoxies Food	R293 913,38	—	(e)	0%
	4: Eggs fresh	Born 1 Construction	R88 612,50	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R923 865,00	—	(e)	0%
	7: Fruits fresh	K & K Projects CC	R87 250,00	—	(e)	0%
NW 09/03	2: Pork fresh	Pabala Mohale Enterprises	R369 800,00	—	(e)	0%
	3: Chicken	Hoxies Food	R501 486,00	—	(e)	0%
	4: Eggs fresh	Born 1 Construction	R219 672,00	—	(e)	0%
	5: Bread brown	Topstar Bakery	R772 500,00	—	(e)	0%
NW 10/03	1: Beef FQ	Itseng Trading CC	R223 006,25	—	(e)	0%
	2: Pork fresh	Kutlwano Trading CC	R274 960,00	—	(e)	0%
	3: Chicken	Hoxies Food	R253 108,50	—	(e)	0%
	4: Eggs fresh	Born 1 Construction	R82 720,00	—	(e)	0%
	5: Bread brown	Drieziek Bakeries CC	—	—	(e)	0%
	7: Fruits fresh	K & K Projects CC	R52 300,00	—	(e)	0%
NW 11/03	1: Beef FQ	Itseng Trading CC	R60 427,50	—	(e)	0%
	2: Pork fresh	Masamo Investment (Pty) Ltd	R68 320,50	—	(e)	0%
	3: Chicken	HX Distributors (Pty) Ltd	R75 000,00	—	(e)	0%
	4: Eggs fresh	Born 1 Construction	R17 391,69	—	(e)	0%
	5: Bread brown	Geekay Business Services CC	R106 000,00	—	(e)	0%
	6: Vegetables	K & K Projects CC	R78 115,75	—	(e)	0%
	7: Fruits fresh	Born 1 Construction	R27 375,00	—	(e)	0%
SD-D 2003/14	—	Lexliness Press	R1 142 258,34	As specified	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-D 2003/15	—	JMB Labels	R35 729,42	As specified	(e)	10%
SD-D 2003/16	—	Plaslope	R435 024,00	As specified	(e)	10%
SD-K 76	—	Shereno Printers	As per contract	As specified	(e)	10%
SD-K 7	—	Creda Press	As per contract	As specified	(e)	10%

* Basis of delivery

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	TOTAL AMOUNT OF TENDER	PERIOD	*BASIS OF DELIVERY
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SUPPLIES

PKVS 2/2003	Perishable provisions (beef): Period 1 July 2003 to 30 March 2004: Goedemoed Management Area	Khanya Services	R200 474,90 (including R1,50 per kg cutting charges)	1 July 2003 to 30 March 2004	Delivered weekly
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

NC/N/0010 Item 1	—	Shobencon, P.O. Box 11112, Hadison Park, Kimberley	R58 454,00
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C. TENDER INVITATIONS FINALISED

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

OPSC 0001/03

D. TENDER INVITATIONS CANCELLED

NC/PW/75	NC/S/0004	NC/V/0062	RT 2881-1-2002 GR	NPA 02-03/04
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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
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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 Aliwal and Wesr 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
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo **Office hours:** 07:30–12:45 and 13:30–15:30
Mr DJ van Niekerk (specification enquiries) Mondays to Fridays
Tel. (051) 400-8749/8748/8747/8751 and 8742
Fax (051) 400-8872
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), 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
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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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- 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) 422-4081/2/3/4/5/2000/4058/6649
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** Ms R van Rooyen
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 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
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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms D. Venter
Tel. (012) 310-5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye
Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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
Fax (021) 689-1351
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: Ms J. Lombard/Mr S. Radebe **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
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
Enquiries: Mr W. A. A. Basson **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (011) 260-0340/0361, Fax (011) 260-0241 Mondays to Fridays
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- 229** The Area Manager: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Logistics, Pretoria.
Enquiries: S. J. Ratema/H. van Niekerk **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 334-3358/334-3350/1777, Fax (012) 323-4441 Mondays to Fridays
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- 265** Department of Transport and Public Works, Room 433/202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at main entrance, 9 Dorp Street.
Enquiries: J.F. le Roux: Tel. (021) 483-2128, Fax (021) 483-2261/2236 **Office hours:** 07:30–12:30 and 13:00–16:00
 Mr M. R. Barnard: Tel. (021) 483-2086, Mondays to Fridays
 Cell. 084 444 4695, Fax (021) 483-2109
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- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Block D, Room D01.15, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: S. Ramusi/N. Mphahlele/L. Moya/T. Molema **Office hours:** 08:00–16:30
 Tel. (012) 845-6039/53/54/55, Fax (012) 845-7239/7480
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- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Chief Directorate: Works, Room 701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier/L. Norkee/N. Nelson **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
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- 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
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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 **Office hours:**
 Tel. (011) 355-2222, Fax (011) 355-2111
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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 **Office hours:** 07:00–12:45 and 13:30–16:00
 Tel. (018) 384-9331-5, Fax (018) 384-3354 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2160/2422, Fax (044) 874-2420 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: 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
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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 **Office hours:** 07:45–16:15
 Tel. (012) 337-8122, Fax (012) 326-2818 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 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) 787-5134/5034 Mondays to Fridays

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- 365** The Provincial Commissioner: Correctional Services: North West, 11 Carrington Street, Mafikeng, 2745.
Enquiries: Mr Motlhabedi **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (018) 381-1602/7, Fax (018) 381-1635/1637 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: 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
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- 403** Gauteng: Department of Public Transport, Roads and Public Works, Room N1005, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.
Enquiries: Mr M. Dile/Mr D. Pieterse/Mnr. Steynberg **Office hours:** 07:45–12:45 and 13:30–16:15
 Tel. (011) 355-7412/7076/7121, Fax (011) 355-7469 Mondays to Fridays
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- 431** The Provincial Head: Logistics, South African Police Service Thomas Boydell Building, corner of Barrack and Parade Streets, Cape Town, or Private Bag 9004, Cape Town, 8000; or deposited in the tender box at Room 601, 6th Floor, Thomas Boydell Building, corner of Barrack and Parade Streets, Cape Town.
Enquiries: Insp. V. P. Matthews **Office hours:** 07:30–16:00
 Tel. (021) 467-6014, Fax (021) 467-6010 Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).
Enquiries: See tender description **Office hours:** 07:00–13:00 and 13:30–15:30
 Fax (021) 483-3004 Mondays to Fridays
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- 538** Transport and Public Works (Sub-Directorate: Construction and Maintenance Services), 1215 Michael Brink Street (Room B19), Koedoespoort, 0039, Private Bag X1, Totiusdal, 0134.
Enquiries: Mr Piet Walters/Mrs H. C. Burger **Office hours:** 08:00–16:00
 Tel. (012) 333-3234/310-2285; Fax (012) 333-3574 Mondays to Fridays
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- 580** Department of Health, Southern Cape/Karoo Region, Third Floor, York Park Building, St John Street, George, or Private Bag X6592, George, 6530.
Enquiries: J. P. du Plessis **Office hours:** 07:45–16:00
 Tel. (044) 874-2172 x 254, Fax (044) 873-5929 Mondays to Fridays
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- 611** Department Transport: Roads and Public Works, Tender Section, 8th Floor, NBS Building, corner of 38 Rissik and Market Streets, Marshalltown, 2107; or Provisioning Section, Private Bag X83, Marshalltown, 2107; or deposited in the tender box in the foyer of 38 Rissik Street.
Enquiries: See tender description
 Fax (011) 355-2711/355-2789
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- 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
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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 **Office hours:** 08:00–12:00 and 12:45–14:30
 Tel. (011) 355-0143, Fax (011) 355-0148 Mondays to Fridays
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- 827** Lentegeur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegeur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegeur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the Main Stores, Building, Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.
Enquiries: M. Gamielidien/Ms T. Hendricks **Office hours:** 07:45–16:15
 Tel. (021) 370-1101/1100, Fax (021) 371-7359 Mondays to Fridays
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- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
Enquiries: Mrs Erasmus/Mr Wilcock
 Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773

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) 482-3086, Fax (012) 482-2824

E-mail: tenders@sita.co.za

Office hours: 07:30–12:00 and 13:00–16:30

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

B No address available.

**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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