

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

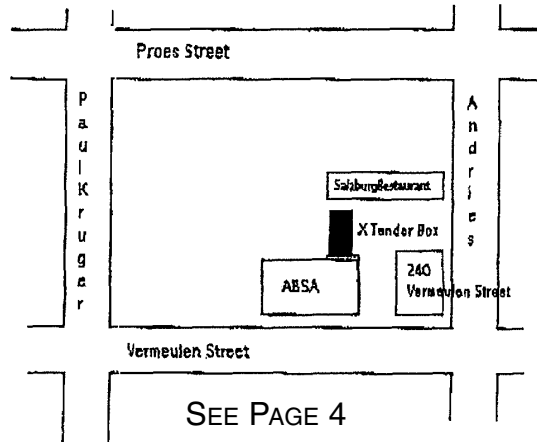
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers 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 28	

SUPPLIES: CLOTHING/TEXTILES

Supply of hospital clothing and linen for the South African Medical and Health Services. 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	MBOD, Pretoria	CPSC 47 M/ 74/03	2003-08-26	371	371
Cut, make and trim of armour vests (bullet proof jackets) for the South African Air Force. Quantity required: 50. 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	10 Air Depot, Thaba Tshwane	CPSC 47/ 039/03	2003-08-25	371	371
Supply of various hand embroidered SAAF badges. 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	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/ 24/03	2003-08-25	371	371

SUPPLIES: GENERAL

Supply of metal detector gates for 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 Command Unit, Pretoria	CPSC 89/ 039/03	2003-08-28	371	371
Supply of breathing air compressor (520 L/min). 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	Special Forces Regiment, Cape Town	CPSC 89 A/ 073/03	2003-08-28	371	371
Supply of linen (pillows, pillowcase and sheets). 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	Army Gymnasium, Hiedelberg	CPSC 89 A/ 079/03	2003-08-26	371	371

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 15 000 christmas cards with 15 000 blank matching banker envelopes for departments	Pretoria	SD-S 31	2003-08-25	64	1
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SERVICES: BUILDING

Renovation of buildings 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.	Legsatho, Thaba Tshwane	CPSC 89 A/ 093/03	2003-08-29	371	371
Supply and installation of 60 mm geometrical paver and kerbing at SAPS Kanayamazane <i>Note:</i> A compulsory site meeting will be held at SAPS 2242 Wasp Street, Kanyamazane, Mpumalanga Province, on 2003-08-15 at 10:00. If the tenderers fail to submit the certificate on the closing date and time, it will invalidate their tender. <i>Enquiries:</i> Sers. (f) de Klerk, Tel No. (012) 841 7078, Fax No. (012) 841-7071.	Kanayamazane Police Station: Mpumalanga Province	Q 19/1/9/1/ 20 TB (03)	2003-08-21	684	684
Design, manufacture, deliver and erection of roof trusses chromadek roof covering. <i>Note:</i> A compulsory site meeting will be held at SAPS Temba, North West Province, Jubilee Road on 13 August 2003. If the tenderers fail to submit the certificate on the closing date and time, it will invalidate their tender. <i>Enquiries:</i> Sers. (f) de Klerk, Tel No. (012) 841 7078, Fax No. (012) 841-7071.	Temba Police Station, Jubilee Road: North West Province	Q 19/1/9/1/ 32 TB (03)	2003-08-21	684	684

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

SERVICES: ELECTRICAL

Provincial Building: Hugenote Building: Electrical repairs and renovations. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 248/03	2003-08-27	300	352
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SERVICES: GENERAL

Rendering of a domestic waste and ash removal service for a one year period. 1 September 2003 to 31 August 2004. Include hiring of waste bins	Lentegeur Hospital	T/LH 05/2003	2003-08-22	827	827
Various Western Cape Provincial Administration Buildings: Installation and maintenance of air sanitizers for a period of two (2) years. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 246/03	2003-08-27	300	352
Simple language training and manual. <i>Enquiries:</i> G. Storey & M. Moreroa (Tender)/Dalien Burger, Tel. (012) 314-2464 & (012) 314-2246/(012) 314-2410	G.C.I.S.	006/2003/2004	2003-07-18	935	935

SERVICES: PROFESSIONAL

Cancellation of tender Tender for outsourcing the analysis of employment equity data and the writing of the Director-General's report for the Department of Labour	Department of Labour: Pretoria	LAB 04/2003	2003-08-22	509	509
Terms of reference: Review of remuneration: Members of municipal councils.	Department of Provincial and Local Government	DPLG(T) 18/2003	2003-08-15	719	719

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 28	

SUPPLIES: CLOTHING/TEXTILES

Supply of various metal and chrome badges, insignia and buttons: SA Navy. (Quantity: 42450.) Tender documents can be collected. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this centre	NSD Wingfield	CPSC 47 N/100/03	2003-08-28	371	371
Supply of coveralls woman smock floral blue. Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane	CPSC 47/035/03	2003-08-29	371	371
Cut make and trim of mess dress evening wear for men. Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane	CPSC 47/033/03	2003-08-27	371	371
Supply of utility caps (baseball) quantity: 6 300 and caps garrison gold and silver piping quantity: 14 100. Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	NSD Wingfield Goodwood, Cape Town	CPSC 47 N/101/03	2003-08-28	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

SUPPLIES: FURNITURE

Request for the issue of a tender: The tender for supply and delivery of fire-proof 4 drawer filing cabinets for the Gauteng Department of Education offices	GDE	GT/GDE/71/2003	2003-08-22	323	323
Furniture: Supply and delivery of office chairs. Category B. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the current Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 09/03	2003-08-13	2 & 6	2
Furniture: Supply and delivery of soft seating. Category B. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the current Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 10/03	2003-08-13	2 & 6	2
Furniture: Supply and delivery of soft seating specials. Category B. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the current Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 11/03	2003-08-13	2 & 6	2
Furniture: Supply and delivery of tufted carpets. Category B. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the current Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 12/03	2003-08-13	2 & 6	2
Furniture: Supply and delivery of woven carpets and tapestries. Category A. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the current Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 13/03	2003-08-13	2 & 6	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Furniture: Supply and delivery of custom joinery (including all workstations). Category B. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 14/03	2003-08-13	2 & 6	2
Furniture: Supply and delivery of office storage (shelving, cabinets, etc) Category A. Compulsory briefing session on 31 July 2003 at 10h00. Prospective tenderers to meet at the current Constitutional Court Building, Forum 2, Hoopd Street, Brampark, Braamfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms K Boeije, Tel. (012) 337-2503	Johannesburg: New Constitutional Court	HS 15/03	2003-08-13	2 & 6	2

SUPPLIES: GENERAL

Supply of all equipment necessary to convert a Hino 9-136 chassis/cab into a rollback recovery vehicle. <i>Compulsory site visit:</i> N/a. <i>Specification enquiries:</i> Mr C J Jacobs, Tel. (012) 310-2347. A non refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document. Tender documents are obtainable from the tender office on the 18th July 2003.	Directorate Mechanical Government Garage (Jhb)	GCW 398/07/2003	2003-08-22	305	305
Two double axle heavy duty trailers with a payload of 2 000 kg each. <i>Compulsory site visit:</i> N/a. <i>Specification enquiries:</i> Mr De Vos Hugo, Tel. (012) 310-2349. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria on collection of each document. Tender documents are obtainable from the tender office on the 18 July 2003.	Department of Public Transport, Roads and Works Depot, Benoni	GCW 314/02/2003	2003-08-15	305	305
The marking of police vehicles, Nationally in accordance with specifications SPEC 2139-03, SPEC 2139-2003 sup and Annexure A and B for the SA Police Service for a period of two (2) years. <i>Enquiries:</i> Capt Kleyn/Mrs Nel at Tel. (012) 841-7080/841-7077	SA Police Service, Nationally	Q 19/1/9/1/30TV (03)	2003-08-26	110	110
Supply of Stabiscopes Binoculars for 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.	2 Air Servicing Unit, Air Force Base Ysterplaat	CPSC 89/018/03	2003-08-27	371	371
Flag national to SA Navy Spec No. 98345-18-010-3956 Item 2	Goodwood	SPSC/T/078/2003	2003-08-25	360	360
Primer coating, interguard, red code EGA088/EGA089 2 pack	Goodwood	SPSC/T/079/2003	2003-08-25	360	360
Soda lime container, Drager Part No. T10069	Goodwood	SPSC/T/080/2003	2003-08-25	360	360
Foam generator portable, to SAN Specification No. 94210-555003001-224001	Goodwood	SPSC/T/081/2003	2003-08-25	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
The supply and delivery of: One (1) grader 13 500 kg articulated—according to Specification G.13. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	R/M 14/2003	2003-08-22	723	723
The supply and delivery of: Three (3) heavy duty three-axle water sprinkler trucks 11 000 litres with 100 mm hydraulically driven pump—according to specification T.99/2. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	R/M 08/2003	2003-08-22	723	723
The supply and delivery of: Nine (9) two-berth extra heavy duty caravans—according to Specification C.3/1. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	R/M 15/2003	2003-08-22	723	723
The supply and delivery of: One (1) 4 x 4 loader/backhoe 51-70 kW—according to Specification T.37/1. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	R/M 16/2003	2003-08-22	723	723
Supply and delivery of components for irrigation system	Department of Correctional Services: Voorberg	WC 12/2003	2003-08-22	363	363

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a Radiographic Quality Control Kit <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, (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	Clinical Engineering, Dept. of Health, Cape Town	DOH 106/2003	2003-08-25	519	519
The supply, delivery, installation, training and demonstration of 1 x Automated Microbial Detection System <i>Enquiries:</i> Major D. de Wit or S/Sgt. D. Timmerman, Tel. (012) 671-5110/5.	1 Military Hospital, Thaba Tshwane, Pretoria	SAMHS/ME D/T/006/03	2003-08-25	92	92

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of office equipment and labour saving devices: High volume digital copiers and facsimile machines for the period ending 31 May 2006	State	RT3/1/2003 GE	2003-08-26	593	593
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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 28	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions. <i>Contact person:</i> A. E. van Zyl, Tel. (015) 203-1527 x 221 Fax (015) 293-1553	Department of Correctional Services: Makhado Management Area	LPC 11/2003	15 August 2003	364	364
Supply and delivery of perishable provisions. <i>Contact person:</i> A. E. van Zyl, Tel. (015) 203-1527 x 221 Fax (015) 293-1553	Department of Correctional Services: Modimolle Management Area	LPC 12/2003	15 August 2003	364	364
Supply and delivery of perishable provisions. <i>Contact person:</i> A. E. van Zyl, Tel. (015) 203-1527 x 221 Fax (015) 293-1553	Department of Correctional Services: Polokwane Management Area	LPC 13/2003	15 August 2003	364	364
Supply and delivery of perishable provisions. <i>Contact person:</i> A. E. van Zyl, Tel. (015) 203-1527 x 221 Fax (015) 293-1553	Department of Correctional Services: Thohoyandou Management Area	LPC 14/2003	15 August 2003	364	364
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (dairy products only). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	4 South African Infantry Battalion— Middleburg	DAK 2/2/ D/03	2003-08-25	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen meats, poultry and processed meats). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	4 South African Infantry Battalion— Middleburg	DAK 2/2/ M/03	2003-08-25	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (vegetables and fruit). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	4 South African Infantry Battalion— Middleburg	DAK 2/2/ V/03	2003-08-25	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bread and confectionary). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	4 South African Infantry Battalion— Middleburg	DAK 2/2/ B/03	2003-08-25	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bread and confectionary). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Army Gymnasium— Heidelberg	DAK 6/3/ B/03	2003-08-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (dairy products). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Army Gymnasium—Heidelberg	DAK 6/3/D/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (vegetables and fruit). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Army Gymnasium—Heidelberg	DAK 6/3/V/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen meats, poultry and processed meats). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Army Gymnasium—Heidelberg	DAK 6/3/M/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (dairy products). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Walmansstal/Fontana Area	DAK 6/1/D/03	2003-08-27	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bread and confectionary). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Walmansstal/Fontana Area	DAK 6/1/B/03	2003-08-27	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen meats, poultry and processed meats). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Walmansstal/Fontana Area	DAK 6/1/M/03	2003-08-27	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (vegetables and fruit). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Walmansstal/Fontana Area	DAK 6/1/V/03	2003-08-27	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (dairy products). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Kimberley Area	DAK 8/3/D/03	2003-08-28	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (fruit and vegetables). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Kimberley Area	DAK 8/3/V/03	2003-08-28	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bread and confectionary). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Kimberley Area	DAK 8/3/B/03	2003-08-28	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen meats, poultry and processed meats). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Kimberley Area	DAK 8/3/M/03	2003-08-28	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (dairy products). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	De Aar Area	DAK 8/4/D/03	2003-08-29	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (fruit and vegetables). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	De Aar Area	DAK 8/4/V/03	2003-08-29	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bread and confectionary). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	De Aar Area	DAK 8/4/B/03	2003-08-29	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen meats, poultry and processed meats). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	De Aar Area	DAK 8/4/M/03	2003-08-29	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (dairy products). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area	DAK 6/2/D/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bread and confectionary). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area	DAK 6/2/B/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen meats, poultry and processed meats). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area	DAK 6/2/M/03	2003-08-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (vegetables and fruit). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area	DAK 6/2/ V/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (beef). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area Various Delivery Points	DAK 6/2/ MB/03	2003-08-25	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (mutton). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area Various Delivery Points	DAK 6/2/ MM/03	2003-08-26	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (bacon and pork). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area Various Delivery Points	DAK 6/2/ MP/03	2003-08-27	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (processed meat). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area Various Delivery Points	DAK 6/2/ MPM/03	2003-08-28	371	371
Two year contract for the supply of perishable provisions to the South African National Defence Force. Contract period: 01-01-2004 to 31-12-2005 (frozen chicken). Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	Pretoria Area Various Delivery Points	DAK 6/2/ MC/03	2003-08-29	371	371

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of maps for a period of two years commencing 1 October 2003 and terminating on 30 September 2005. NB: Restricted to printers in the Western Cape	PTA	SD-K13	2003-08-25	64	1
Various continuous stationary forms, eye-lined and/or blank, required by the Government Printing Works, for a period of one year (1 October 2003 to 30 September 2004)	PTA	SD-K 62	2003-08-25	64	1
Printing and supplying of general black and white or two colour work—forms, sets of loose leaves, reports, pamphlets, brochures and folders, as and when required during the contract period, commencing on 1 October 2003 and terminating on 30 September 2004	PTA	SD-K 27	2003-08-25	64	1
For the supply, installation and commissioning of a thermal computer-to-plate system at the origination division of the Government Printing Works, Pretoria	PTA	SD-M 302	2003-08-25	64	1
For the supply, installation and commissioning of four material counting machines at the Security Binding, Bookbinding and Litho Divisions respectively of the Government Printing Works, Pretoria	PTA	SD-M 303	2003-08-25	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

SUPPLIES: VEHICLE (ALL TYPES)

Supply of 18–25 seater busses (with non standard modifications) 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	GSB Wonderboom, Pretoria	CPSC 75A/87/03	2003-08-25	371	371
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SERVICES: BUILDING

Natalspruit Hospital: Non-statutory maintenance (renovate main kitchen epoxy). <i>Compulsory site visit:</i> 18 August 2003 @ 10:00 @ Natalspruit Hospital. <i>Specification enquiries:</i> Mr P. Chuene, Tel: (011) 861-5000. 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 the 25 July 2003 at 38 Rissik Street on the 8th Floor. Tender document 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>Enquiries on adverts:</i> Ms Anneline Engelbrecht, Tel: (011) 355-2867, Mr Thomas Lentsoane, Tel: (011) 355-2875	Natalspruit Hospital	GC 397/07/2003	2003-08-25	611	611
Empangeni SAPS: Construction of bachelor flats. Category D. Cost of document: R200. Compulsory site inspection: Date: 2003-08-13. Time: 11 am. Venue: On site. Documents obtainable from Department of Public Works, West Street, Government Offices, corner of Aliwal and West Streets, Durban. <i>Contact person:</i> Miss. Noble, Room No. 8, Tel: (031) 332-1211 X2160. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Empangeni SAPS	DR 03/0739	2003-08-27	4	4
Glencoe Prison: Repairs and renovations. Category D. Cost of document: R200. Compulsory site inspection: Date: 2003-08-14. Time: 11 am. Venue: On site. Documents obtainable from Department of Public Works, West Street, Government Offices, corner of Aliwal and West Streets, Durban. <i>Contact person:</i> Miss. Noble, Room No. 8, Tel: (031) 332-1211 X2160. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Glencoe Prison	DR 03/0740	2003-08-27	4	4
Rendering of 24 hour security service at Soekmekaar Military Base: Soekmekaar, Limpopo Province. Category B. Compulsory site inspection on 14 August 2003 at 11h00. Prospective tenderers to meet at Soekmekaar Military Base at the main gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel, Tel: (015) 297-4080. <i>Technical information:</i> Mr N T Ndlovu, Tel: (015) 297-4980	Soekmekaar Military Base	PB 018/2003	2003-08-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Rendering of 24 hour security service at Boston Air Force Base, Hoedspruit, Limpopo Province. Category B. Compulsory site inspection on 12 August 2003 at 11h00. Prospective tenderers to meet at Boston Air Force Base at the main gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel, Tel: (015) 297-4080. <i>Technical information:</i> Mr N T Ndlovu, Tel: (015) 297-4980	Boston Air Force Base	PB 019/2003	2003-08-26	638	638
Mitchells Plain, SAPS: Alterations and additions (Category D). <i>Please note:</i> Site meeting on 13 August 2003 at 10:00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr JID Janse van Rensburg, Tel: (021) 402-2280	Cape Town	2014/03	2003-08-27	3	3
Kimberley, SAPS Motor Garage: Repairs and renovations. R200 per document. Category C	Kimberley SAPS Motor Garage	KM 27/03	2003-08-27	7	7
Onseepkans Police Complex: Renovations to complex and houses: Women in construction initiative. R100 per document. Category B	Onseepkans Police Complex	KM 28/03	2003-08-27	7	7
De Aar SANDF: Repairs and renovations to 10 houses. R100 per document. Category B	De Aar SANDF	KM 29/03	2003-08-27	7	7
Vosburg SAPS, Van Staden Street: Repair and renovations. Women in construction initiative. R50 per document. Category A	Vosburg SAPS	KM 30/03	2003-08-27	7	7
Heidelberg, Army Gymnasium: Repairs and renovations. Contract 2: Danie Theron Building. Category D (comprehensive service). Site inspection on 14 August 2003 at 10:00. Prospective tenderers to meet at the Danie Theron Building. <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 H P Gericke, Tel: (012) 337-2241/082 822 6122. <i>Consultants: Quantity surveyors:</i> Mr T. Seyffert, Tel: (016) 428-3603, Cell: 082 820 2942. <i>Architects:</i> Mr J Smith, Tel: (011) 482-1648, Cell: 083 325 5236. <i>Electrical engineers:</i> Mr M Ferreira, Tel: (011) 975-6424, Cell: 082 565 3082. <i>Mechanical engineers:</i> Mr K Landmann, Tel: (011) 706-1300, Cell: 083 632 1881	Heidelberg, Army Gymnasium	H 03/054	2003-08-27	2 & 6	2
Alan Blyth Provincial Building: Replace fence. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Ladismith	G 35/03	2003-08-27	349	349
Lentegeur Psychiatric Hospital: Bush clearing and removal of undesired vegetation. Category A. A site meeting will be held on Friday, 15 August 2003 @ 11h00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S245/03	2003-08-27	300	352
Delft Secondary School: New school. Category D. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Delft	S 247/03	2003-08-27	300	352
Bishop Lavis Day Hospital: Maintenance work comprising of renovations of the entire hospital facility. Category C. A site meeting will be held on Tuesday, 12 August 2003 @ 10h00. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Bishop Lavis	S249/03	2003-08-27	300	352
Pacaltsdorp Primary School: New school. Category D. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Pacaltsdorp	S 251/03	2003-08-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	

SERVICES: ELECTRICAL

Groote Schuur Hospital—Maternity: Refurbish two (2) lifts. Category B. A compulsory site meeting will be held on Friday, 15 August 2003 at 11h00. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Mowbray	S 250/03	2003-08-27	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a cleaning, sanitary and cloakroom service for a period of one year. A compulsory site meeting will be held on 13 August 2003 at 11h00. No latecomers will be accommodated. Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 Size) can be sent to this Centre	2 Military Hospital, Wynberg, Cape Town	CPSC 89M-009-03	2003-08-25	371	371
Rendering of cleaning service. <i>Compulsory site meeting:</i> 2003/08/13 at 11. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr D. Njoni, Tel. (011) 713-6038	Vanderbijlpark Magistrate Court	2003/011 JHB	2003-08-26	6	6
Cleaning Service Provider for Data Processing Centre (DPC), Hermanstad, Pretoria. Both tenders will have information and site visit on the following: <i>Date:</i> 14 August 2003. <i>Venue:</i> Data Processing Centre (Hermanstad, next to World Trade Centre Complex). <i>Time:</i> 09h45 for 10h00. All bidders are advised to be punctual as latecomers will never be allowed in and the sessions are compulsory for both tenders. <i>Enquiries:</i> L.P. Mofokeng & Herman Riekert, Tel. (012) 310-8539 & (012) 310-8944. Fax: (012) 310-6990 & (012) 310-4615	Stats SA, Data Processing Centre	Stats SA 013/03	2003-08-22	518	518
Security Service Provider for Data Processing Centre (DPC), Hermanstad, Pretoria. Both tenders will have information and site visit on the following: <i>Date:</i> 14 August 2003. <i>Venue:</i> Data Processing Centre (Hermanstad, next to World Trade Centre Complex). <i>Time:</i> 09h45 for 10h00. All bidders are advised to be punctual as latecomers will never be allowed in and the sessions are compulsory for both tenders. <i>Enquiries:</i> L.P. Mofokeng & Herman Riekert, Tel. (012) 310-8539 & (012) 310-8944. Fax: (012) 310-6990 & (012) 310-4615	Stats SA, Data Processing Centre	Stats SA 012/03	2003-08-22	518	518
Provision of security. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr Aubrey Tokwe, Tel. 018-384 9331-5. <i>Technical enquiries:</i> Badisa Motlhatlhedhi, 018-3849331-5	PC Pelsler (Klerksdorp)	MMB03/016	2003-08-27	324	324
Provision of security. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr Aubrey Tokwe, Tel. 018-384 9331-5. <i>Technical enquiries:</i> Badisa Motlhatlhedhi, 018-3849331-5	Main Gate (NDPW) Megacity Shopping Centre	MMB03/017	2003-08-27	324	324
Provision of security. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr Aubrey Tokwe, Tel. 018-384 9331-5. <i>Technical enquiries:</i> Badisa Motlhatlhedhi, 018-3849331-5	Uraniaville (Jouberton)	MMB03/018	2003-08-27	324	324
Police College: Bush clearing and removal of undesired vegetation. Category A. A site meeting will be held on Thursday, 14 August 2003 @ 11h00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Philippi	S244/03	2003-08-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Lentegeur Psychiatric Hospital: Bush clearing and removal of undesired vegetation. Category A. A site meeting will be held on Friday, 15 August 2003 @ 11h00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S245/03	2003-08-27	300	352

SERVICES: GENERAL

The fencing of stands in the Village of Tshiulongoma. A non-refundable tender deposit of R100 (cash/bank guaranteed) is payable for obtaining of documents. A compulsory site meeting is to be held on 5 August 2003 at 11:00 at Hollywood Motors, situated about 10 km east of Thohoyandou just opposite "Mulenzhe/Dididi" turn-off to the south. <i>For technical information:</i> Mr F. J. van der Merwe, Tel. (015) 297-0662	Limpopo Province	W 8328	2003-08-21	95	95
The fencing of stands in the Village of Mulenzhe. A non-refundable tender deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of documents. A compulsory site meeting is to be held on 5 August 2003 at 13:00 at Mulenzhe Show House, situated about 15 km south/east of Thohoyandou, in the Village of Mulenzhe next to Dididi/Khakhanwa Gravel Road. <i>For technical information:</i> Mr F. J. van der Merwe, Tel. (015) 297-0662	Limpopo Province	W 8329	2003-08-21	95	95
Supplying travel and accommodation reservations to the Department of Water Affairs and Forestry (KwaZulu-Natal) for a period of twenty four (24) months. <i>For technical information:</i> Mr S. Maduma, Tel. (031) 336-2707.	DWAF (KwaZulu-Natal)	W 8301	2003-08-21	95	95
Supply, deliver or collect surecrete cem 11/B 32.5 in bulk or bags for Nandoni WTW near Thohoyandou in the Limpopo Province. <i>For technical information:</i> Ms Rick Nel, Tel. (015) 583-0596	Limpopo Province	W 8342	2003-08-21	946	946
Construction of a pressure relief system consisting of drilling and installation of wellscreens in 36 holes at Nandoni Dam. A compulsory site meeting is to be held on 14 August 2003 at 10:00 at the Nandoni Dam site office. <i>For technical information:</i> Mr N. J. du Buisson, Tel. (015) 962-1761	Limpopo Province	W 8223	2003-08-21	95	95
Request for quotation: Rendering of security guard service at SARS Sable Centre, Bellville for a period of 12 months. <i>Contact person:</i> Schalk du Plessis at (021) 943-7117	Sable Centre, Bellville	RFQ 06/2003	2003-08-08	19	19
Request for quotation: Rendering of security guard service at SARS Germiston for a period of 12 months	SARS Germiston	RFQ 07/2003	2003-08-08	19	19
Year tenders: Pest control services. All year tenders R50,00 each	Kimberley Hope Town Douglas Barkly West	KM 31/03	2003-08-27	7	7
Year tenders: Service & repairs to industrial catering equipment. All year tenders R50,00 each	Springbok Area	KM 32/03	2003-08-27	7	7
Year tenders: Service & repairs to industrial catering equipment. All year tenders R50,00 each	Kimberley Area	KM 33/03	2003-08-27	7	7
Year tenders: Service & repairs to industrial catering equipment. All year tenders R50,00 each	De Aar Area	KM 34/03	2003-08-27	7	7
Year tenders: Service & repairs to industrial catering equipment. All year tenders R50,00 each	Olifantshoek Area	KM 35/03	2003-08-27	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Year tenders: Service & repairs to industrial catering equipment. All year tenders R50,00 each	Uppington Area	KM 36/03	2003-08-27	7	7
Year tenders: Prequalification document for prospective tenderers for building/construction project for: New public offices: Repairs & renovations. Documents available at R200,00	Kimberley	KM 37/03	2003-08-27	7	7
Rendering of a gardening service required at De Novo Treatment Centre, Kraaifontein for a two-year period: 1 November 2003 to 30 October 2005. A compulsory site meeting will be held at De Novo Treatment Centre, Old Paarl Road, Kraaifontein at 12h00 on Friday, 8th August 2003. The procurement preference point's system (80:20) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail. <i>Enquiries:</i> Mr PC Jansche van Rensburg or Ms B Mzamane @ Tel. (021) 483-4283/483-5083	De Novo Treatment Centre	SS 03/2003-2004	2003-08-22	702	702
Rendering of gardening services for a period of 24 months. A briefing session will be held on 13-08-03 at 11:00 am at Tsessebe Street, Dewaldhattingh Street, MacKenzi Park, Benoni. No late tenders will be considered after closing date. Price per tender document R10,00, not refundable. <i>Enquiries:</i> Ms M. Zulu, Tel. (011) 421-5675, Fax (011) 421-7630	Van Rhyn Place of Safety cor Tsessebe Street, MacKenzi Park, Benoni	G/SSPD 011/03	2003-08-21	628	628
Rendering of gardening services for a period of 24 months. A briefing session will be held on 07-08-03 at 10:00 am at New Modder Service Office, Daveyton Road, Stand No. 200/201. No late tenders will be considered after closing date. Price per tender document R10,00, not refundable. <i>Enquiries:</i> Mr H Louw, Tel. (011) 423-2301 Fax (011) 423-1907	New Modder Service Office Daveyton Road, Stand No. 200/201	G/SSPD 010/03	2003-08-21	628	628
Directorate: Design: Detail contour survey of Road PWV6 between Roads K54 and PWV17, District of Pretoria. Proposed tenderers must be registered in terms of the Professional and Technical Surveyors' Act, 1984 (Act 40 of 1984). <i>Specification enquiries:</i> Mr C. M. Smith, Tel. (012) 310-2429/082 902 9968. <i>Compulsory site visit:</i> 24 July 2003 @ 09:00 at the junction of Delmas Road (R50) and Nellmapius Road (M31), in the vicinity of the Rietvlei Nature Reserve, Pretoria. A non-refundable levy of R50,00 should be paid at 1225 Michael Brink Street, Gautrans Roads Laboratory, Koedoespoort Industrial, Pretoria, on collection of each document. Tender documents are obtainable from the Department of Public Transport, Roads and Works on 21 July 2003 at the Gautrans Roads Laboratory, Room A6-8, 1225 Michael Brink Street, Koedoespoort Industrial, Pretoria. Tenders can be deposited in the tender box in the foyer of Pretoria Regional Office on or before the closing date at 11:00. <i>Enquiries on advertisement:</i> Mr C M Smit, Tel. (012) 310-2429/082 902 9968	District of Pretoria	GCT 350	—	436	436
Tender for the developing of a pool of consultants as well as delegations to utilise them for land transport services	Department of Transport, Roads and Public Works	TP4/5/223/3	2003-08-22	620	620
Cancellation of tender: Appointment of a nurse trainer for a period of two years	National Department of Health	NDOH 13/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of an information officer for a period of two years	National Department of Health	NDOH 14/2003-2004	2003-08-15	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Gauteng)	National Department of Health	NDOH 16/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (KwaZulu-Natal)	National Department of Health	NDOH 18/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Northern Cape)	National Department of Health	NDOH 19/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Western Cape)	National Department of Health	NDOH 20/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Eastern Cape)	National Department of Health	NDOH 21/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Mpumalanga)	National Department of Health	NDOH 22/2003-2004	2003-08-15	13	13
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Northwest)	National Department of Health	NDOH 23/2003-2004	2003-08-15	13	13
Requirement for the manufacture, installation, setting to work and testing of ventilation system for Building 143 for the technical upkeep services (TUS) in the SA Naval Dockyard Simon's Town in accordance with Specification TUS/TUE/01/03. A compulsory site inspection will be held in Building 143 on the 23rd July 2003 at 11h00 where tender documents will be handed to prospective tenderers. All queries can be directed to Mr A. Kavanagh, Tel. (021) 787-4368	Simonstown	SPSC/T/067/2003	2003-08-25	360	360
Custom modification, internal acoustic treatment and installation of equipment in a outside broadcast mobile panel van. <i>Tenders obtainable from:</i> G. Storey & M Moreroa, Tel. (012) 314-2464 & (012) 314-2246. <i>Post or deliver enquiries:</i> Reggie Sanyane, Tel. (012) 314-2408	G.C.I.S.	007/2003/2004	2003-07-18	935	935
A contract for the supply of overseas periodicals and journals (excluding loose leaf updated services) for a period of two years	National Department of Health	NDOH 03/2003-2004	2003-08-15	13	13
Extended closing date Tender for the production of eight (8) videos for the 2003 Skills Development Conference. NB: Please be advised that the closing date of the tender has been postponed to 29 July 2003.	Department of Labour: Pretoria	LAB 01/2003	2003-07-29	509	509
Extended closing date Tender for the simultaneous broadcast of the 2003 Skills Development Conference to the nine Provinces. NB: Please be advised that the closing date of the tender has been postponed to 29 July 2003.	Department of Labour: Pretoria	LAB 02/2003	2003-07-29	509	509
SERVICES: PROFESSIONAL					
Supply of an internet solution to the Department of Defence's Corporate Communication Service for a period of two years. Tender documents can be collected. Alternatively a self addressed and stamped (R13,40) envelope (E3 Size) can be sent to this Centre	Corporate Communications Pretoria	CPSC 89A-076-03	2003-08-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Advertising Campaign for the Department of Defence for a period of six months. Requirement is for bus, rail station, taxi rank and audio visual advertising. 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	Ministry of Defence	CPSC 89A/077/03	2003-08-27	371	371
Hiring of a company/organisation to host, maintain a database and develop resource material for the internet based sacic	Department of Environmental Affairs and Tourism	E 906	2003-08-22	68	68
Hiring of a company/organisation to assist in the coastal monitoring strategy and the indicators of coastal indicators for the South Africa coastline	Department of Environmental Affairs and Tourism	E 907	2003-08-22	68	68
Appointment of a contractor to propagate and distribute biological control agents for Opuntia SPP, Solanum elaeagnifolium Cav., mauritianum, Lantana camera, Perskia aculeate and others as the need arises a period of one year. <i>Contact person:</i> Mr M.J. Botha, Tel. (012) 319-6793	Uitenhage, Eastern Cape	5/3/2-12/03	2003-08-22	115	115
Appointment of an approved panel of service providers to assist TISA in providing freight forwarding services for all EMIA customers utilising the National Pavilion or individual exhibitions schemes for a period of 24 months to be reviewed on a yearly basis	Pretoria	DTI 12/03-04	2003-08-15	30	30
Researching and investigating the feasibility of imposing a hospitality/bed levy in the Western Cape Province. An information session will held on 1 August 2003 from 10 am - 12 noon, at Room 302, 7 Wale Street, Cape Town. Kindly confirm your attendance with Ms. A Burger on Tel. (021) 483-3082. <i>Specification enquiries:</i> H Malila, Tel: (021) 483-3082. <i>Administrative enquiries:</i> N Rughubar, Tel. (021) 483-3458	Western Cape Provincial Treasury	PAWCFIN 02/2003	2003-08-21	357	357
Appointment of an approved panel of service providers to assist TISA in making air travel arrangements for all customers utilising the EMIA schemes for a period of 24 months to be reviewed on a yearly basis	Pretoria	DTI 11/03-04	2003-08-14	30	30
Rendering of service in respect of travel and accommodation arrangements by a Travel Agent to the Department of Provincial and Local Government for the period 1 November 2003 to 31 August 2005. The tender documents are available free of charge at the security reception from 07:00-17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 17/2003	2003-08-22	719	719
Cancellation of tender: Appointment of a provincial co-ordinator for a period of two years (Free State Province)	National Department of Health	NDOH 17/2003-2004	2003-08-15	13	13
Appointment of a consultant to do the evaluation of home and cimmunity based care programmes	National Department of Health	NDOH 3/2003-2004	2003-08-22	13	13
Appointment of a consultant to do the evaluation of home and cimmunity based care programmes	National Department of Health	NDOH 4/2003-2004	2003-08-22	13	13
Cancellation of tender 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
<p>Cancellation of tender Supply of rectified digital images and contours for 498/417 Roussouw 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</p>	Cape Town	SM 9/2003 LA	2003-08-22	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 11/2003 LA	2003-08-22	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 12/2003 LA	2003-08-22	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 13/2003 LA	2003-08-22	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 14/2003 LA	2003-08-22	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 15/2003 LA	2003-09-05	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 16/2003 LA	2003-09-05	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 17/2003 LA	2003-09-05	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 18/2003 LA	2003-09-05	97	97
<p>Cancellation of tender 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</p>	Cape Town	SM 19/2003 LA	2003-09-05	97	97

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Cancellation of tender 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
Cancellation of tender 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

DISPOSALS: SCRAP METAL

Removal and sale of scrap metal for a period of two years in accordance with user requirement specification SAN Spec T321. Contact person is Mr R. Wessels, Tel: (021) 787-3180/4115 or Mr Klein, Tel: (021) 787-3142 or Cell: 082 739 2956	SA Naval Dockyard Simonstown	SPSC/T/077/2003	2003-08-25	360	360
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SPECIAL ADVERTISEMENTS**INDEPENDENT ELECTORAL COMMISSION****TENDER INVITATION REFERENCE No. IEC/IT-01/2003****APPOINTMENT OF PROFESSIONAL CONSULTANTS FOR INFORMATION TECHNOLOGY (IT)**

The Electoral Commission (IEC) hereby invites the information technology profession or suitably qualified individuals in association with information technology firms to supply the Commission with:

Specialist information technology (IT) consultancy services in the form of skills to support the total spectrum of IEC information technology services. The resources will be in the form of human skills to participate in the management, operations, joint system development, support and maintenance as well as add-on skills for information technology projects.

Requirements:

- Proven information technology capacity able to provide specialised information technology services.
- Capabilities and details of staff (numbers and qualifications) available for deployment to the assignment.
- Knowledge of broad IT sector activities.
- Ability to provide skilled human resources on an "as and when required basis".
- Willingness to undertake certain tasks with individuals from other firms.
- Any other information tenderers consider relevant.

General:

Currently the operations of the IEC cover the entire country, but work will be based in the national office in Pretoria. The IEC is responsible to manage and administer all democratic elections in South Africa (national, provincial, local government as well as by-elections).

Locally based firms with strong empowerment backgrounds will be given preference.

A panel of consultancy firms will be selected from which resources will be drawn, as and when required, to provide additional and specialised skilled resources.

Firms interested in tendering, should collect the tender document, complete and submit within the specified time frames.

Tender documents:

Tender documents are available weekdays between 08:30 and 16:00 from Thursday, 17 July 2003. The closing date for the tender is 15 August 2003 at 11:00. Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available from the IEC's nine (9) provincial offices.

A non-compulsory tender briefing session will be held at Election House, 260 Walker Street, Sunnyside, Pretoria on Wednesday, 30 July 2003 at 11:00.

Tender documents must, however, only be deposited in the tender box situated in the foyer of Election House, 260 Walker Street, Sunnyside, Pretoria, 0002.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures:

Mr Linda Mathebula Tel. (012) 428-5447

Ms Sylvia Morifi Tel. (012) 428-5515

Mr Vincent Qwabe Tel. (012) 428-5576 Email: qwabev@elections.org.za

Technical enquiries:

Mr Libisi Maphanga Tel. (012) 428-5589 Email: libisi@elections.org.za

INDEPENDENT ELECTORAL COMMISSION

TENDER INVITATION REFERENCE No. IEC/IT-02/2003

APPOINTMENT OF PROFESSIONAL CONSULTANTS FOR GEOGRAPHIC INFORMATION SYSTEMS (GIS)

The Electoral Commission (IEC) hereby invites the GIS profession or suitably qualified individuals in association with GIS firms to supply the Commission with:

Specialist consultancy services in Geographic Information Systems (GIS) in the form of skills to support the total spectrum of IEC services. The resources will be in the form of human skills to participate in the management, joint system development, support and maintenance as well as add-on skills for GIS projects.

Requirements:

- (a) Proven capacity to provide specialised GIS services.
- (b) Capabilities and details of staff (numbers and qualifications) available for deployment to the assignment.
- (c) Knowledge of broader GIS sector activities.
- (d) Ability to provide skilled human resources on an "as and when required basis".
- (e) Willingness to undertake certain tasks with individuals from other firms.
- (f) Any other information tenderers consider relevant.

General:

Currently the operations of the IEC cover the entire country, but work will be based in the national office in Pretoria. The IEC is responsible to manage and administer all democratic elections in South Africa (national, provincial, local government as well as by-elections).

Locally based firms with strong empowerment backgrounds will be given preference.

A panel of consultancy firms will be selected from which resources will be drawn, as and when required, to provide additional and specialised skilled resources.

Firms interested in tendering, should collect the tender document, complete and submit within the specified time frames.

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Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures:

Mr Linda Mathebula Tel. (012) 428-5447

Ms Sylvia Morifi Tel. (012) 428-5515

Mr Vincent Qwabe Tel. (012) 428-5576 Email: qwabev@elections.org.za

Technical enquiries:

Ms Melanie du Plessis Tel. (012) 428-5732 Email: duplessism@elections.org.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 205****PLANNING, EXECUTION AND ADMINISTRATION OF AN ICT CUSTOMER SATISFACTION SURVEY**

Tender documents will be available on 25 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 25 August 2003 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof and Pretoria.

A compulsory briefing session will be held on 1 August 2003 at the following venue: Apollo, Umfolozi, 10h00–12h00.

SITA Head Office, 459 Tsitsa Street, Erasmuskloof. 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 227****SITA (PTY) LTD INVITES VENDORS TO TENDER FOR THE SUPPLY OF COMPUTER RELATED ITEMS, RELATED PERIPHERALS AND CONSUMABLES AS WELL AS RELATED SERVICES FOR THE PROVINCIAL ADMINISTRATION OF WESTERN CAPE**

Tender documents will be available on 25 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 the tender office: Tel: (012) 482-3004, e-mail: Tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 3 September 2003 and not later than 11:00 am (South African Time). Tender will be closed at: SITA House, Fir Street, Observatory, Western Cape.

A compulsory briefing session will be held on 1 August 2003 at the following venue: SITA House, Fir Street, Observatory, Western Cape.

Time: 11:00–12:00.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 228****SITA (PTY) LTD INVITES VENDORS TO TENDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF AN APPLICATION SERVER FOR SITA C**

Tender documents will be available on 25 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 the tender office: Tel: (012) 482-3004, e-mail: Tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 3 September 2003 and not later than 11:00 am (South African Time). Tender will be closed at: SITA House, Fir Street, Observatory, Western Cape.

A compulsory briefing session will be held on 1 August 2003 at the following venue: SITA House, Fir Street, Observatory, Western Cape.

Time: 10:00–11:00.

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.

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

GTC 2/2003	1A	Kgabu's Projects	R7,60/kg	NCP	E	—
GTC 2/2003	1B	Kgabu's Projects	R7,80/kg	NCP	E	—
GTC 2/2003	2A	Thato-Rando Business Services	R8,845/litre	JP Pan Release	E	—
GTC 2/2003	2B	Thato-Rando Business Services	R8,845/litre	JP Pan Release	E	—
GTC 2/2003	3A	Thato-Rando Business Services	R5,70/kg	JP Pan Release	E	—
GTC 2/2003	3B	Thato-Rando Business Services	R5,70/kg	JP Pan Release	E	—
DRV 1/2003	1	Mama Rosa Bakery	± R133 770,00	N/A	E	0%

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

E892	Appointment of company for a helicopter support at Marion Island	CHC Helicopter	US\$ 2 680 000,00
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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:

GTC 14/2002	GTC 19/2002	RT 283-2003 MF	RT 290-2003 MF
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D. TENDER INVITATIONS CANCELLED

LPC 6/2003	LPC 8/2003	NDOH 2/2003–2003	NDOH 26/2003–2003	NDOH 27/2003–2004	DPLG(T) 08/2003
LPC 7/2003	LPC 9/2003	NDOH 3/2003–2004			

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. Majazi
 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** Department of Health, Room 2223, Civitas Building, c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the same building in the tender box of National Department Health.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
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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- 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
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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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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description
- Office hours:** 08:00–15:30
Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: Ms J. Lombard/Mr S. Radebe
 Tel. (012) 319-6797/7158
 Fax (012) 323-2724/319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Chief Directorate: Works, Room 701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier/L. Norkee/N. Nelson
 Tel. (021) 483-3571/5240/3957/4614
 Fax (021) 483-5302/2488
Office hours: 08:00–12:30 and 13:15–15:00
 Mondays to Fridays
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- 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
 Tel. (012) 339-7200, Fax (012) 323-5966
Office hours: 07:45–16:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
Enquiries: GSSC Call Centre
 Tel. (011) 355-2222, Fax (011) 355-2111
Office hours:
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- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
Enquiries: Mr Aubrey Tokwe and Badisa Motlathledi
 Tel. (018) 384-9331-5, Fax (018) 384-3354
Office hours: 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West
 Tel. (044) 874-2160/2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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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. Gibs/S. Boonzaaier/L. Norkee
 Tel. (021) 483-4614/3571/3957, Fax (021) 483-5302
Office hours: 08:00–12:30 and 13:15–15:00
 Mondays to Fridays
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- 357** Western Cape Provincial Treasury, Room 306, Third Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (staff entrance), Tower Block, Cape Town.
Enquiries: A. Seale/E de Witt
 Tel. (021) 483-5500, Fax (021) 483-6002
Office hours: 07:30–13:00 and 13:30–15:30
 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
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
Enquiries: Logistics
 Tel. (021) 550-6040, Fax (021) 559-8488
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 364** The Provincial Commissioner: Correctional Services: Northern Province, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg, or Private Bag X9393, Pietersburg, 0700; or handed in at The Provincial Commissioner, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg.
Enquiries: Logistics/B. L. Anthony
 Tel. (0152) 293-1512/1517, Fax (0152) 293-1553/9
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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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
 Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591
Office hours: 08:00–13:00 and 13:30–16:00
 Mondays to Fridays

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- 436** Department of Public Transport, Road and Works, Gautrans Roads Laboratory, Room A6–8, 1225 Michael Brink Street, Koedoespoort Industrial, Pretoria; or deposited in the tender box in the foyer of Pretoria Regional Office, on or before the closing date.
Enquiries: Mr C. M. Smith **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (012) 310-2429/082 902 9968 Mondays to Fridays
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- 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
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- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–16:00
 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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- 593** Office of the State Tender Board, The Director: Office of the State Tender Board, Private Bag X49, Pretoria, 0001, or The Director, Office of the State Tender Board, VWL Building, 122 Paul Kruger Street, Pretoria, 0001.
Enquiries: Supt. Celliers/Mrs Erasmus/Miss Meyer **Office hours:** 07:30–16:00
 Mr Van Jaarsveld/Mrs J. van Rooyen Mondays to Fridays
 Tel. (012) 841-7413/7052/7580/7063
 Fax (012) 841-7089
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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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- 620** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.
Enquiries: Mrs L. Riddles/Miss C. Amos **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (053) 830-8215/8213, Fax (053) 833-1604 Mondays to Fridays
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- 628** Department of Social Services and Population Development, Room 302/313, Thusanong Building, 69 Commissioner Street, Johannesburg, 2000, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance Thusanong Building, 69 Commissioner Street, Johannesburg, 2000.
Enquiries: See tender description **Office hours:** 07:30–15:30
 Mondays to Fridays
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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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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Procurement/Purchasing and Contract, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
NB: Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr P.C. Jansche van Rensburg/Ms B. Mzamane **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-4283/5083, Fax (021) 483-3818/4302 Mondays to Fridays

- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms M.I. Zietsman
Tel. (012) 334-0600/25, Fax (012) 334-0603/4/24
e-mail: trysie@dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street, Main Entrance.
Enquiries: C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
Office hours: 07:30–16:00
Mondays to Fridays
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- 827** Lentegour Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegour, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegour Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the Main Stores, Building, Lentegour Hospital, Highlands Drive, Lentegour, Mitchells Plain, 7785.
Enquiries: M. Gamielien/Ms T. Hendricks
Tel. (021) 370-1101/1100, Fax (021) 371-7359
Office hours: 07:45–16:15
Mondays to Fridays
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- 935** Government Communication and Information System (GCIS), Room 320, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Main Entrance, Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.
Enquiries: See Tender Description
Office hours: 07:45–16:15
Mondays to Fridays
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- 946** Department of Water Affairs and Forestry, Resident Engineer, Xikundu, P.O. Box 365, Levubu, 0929, or Construction Store, Levubu-Wes, Levubu.
Enquiries: Rick Nel
Tel. (015) 583-0596
Office hours: 08:00–16:30
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2003

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

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

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