

Government Tender Bulletin

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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

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: GENERAL	6
▶ SERVICES: BUILDING	6
▶ SERVICES: ELECTRICAL	6
▶ SERVICES: MECHANICAL	6
▶ SERVICES: PROFESSIONAL	6
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	7
▶ SUPPLIES: CLOTHING/TEXTILES	7
▶ SUPPLIES: COMPUTER SOFTWARE	7
▶ SUPPLIES: ELECTRONIC EQUIPMENT	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: MEDICAL	8
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	9
▶ SUPPLIES: STATIONERY/PRINTING	9
▶ SUPPLIES: TIMBER	9
▶ SUPPLIES: VEHICLE (ALL TYPES)	9
▶ SUPPLIES: WORKSHOP EQUIPMENT	9
▶ SERVICES: BUILDING	9
▶ SERVICES: CIVIL	11
▶ SERVICES: ELECTRICAL	12
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	12
▶ SERVICES: GENERAL	12
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	14
▶ SERVICES: MECHANICAL	14
▶ SERVICES: PROFESSIONAL	15
▶ SERVICES: REPAIR AND MAINTENANCE OF VEHICLES	16
▶ DISPOSALS: GENERAL	17
SPECIAL ADVERTISEMENTS	17
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	19
D. TENDER INVITATIONS CANCELLED	20
F. ANNEXURES	
Annexure 1: Address list	22
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

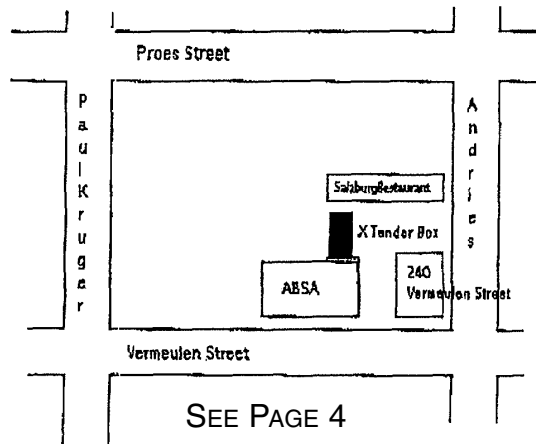
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

CHANGE OF ADDRESS FOR THE TENDER BOX

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

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



MRS. EJ GRUB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

IMPORTANT NOTICE

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: GENERAL

Supply of sunglasses with nylon frame (Quantity: 1 500). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane	CPSC 47/31/03	2003-09-19	371	371
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SERVICES: BUILDING

Supply and delivery of 500 000 fire light stain face bricks. <i>Enquiries:</i> Sgt (f) De Klerk, Tel. No. (012) 841-7078, Fax No. (012) 841-7071	SAPS Ntuzuma KwaMashu (Unit C) Lot C, 1329 KwaZulu- Natal	Q19/1/9/1/23 TB (03)	2003-09-19	684	684
Molenriver Primary School: Upgrade of toilet and garage. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Riversdale	G42/03	2003-09-17	349	349

SERVICES: ELECTRICAL

The manufacture, testing before dispatch, delivery and installation of a new 60 kVA/55 kW diesel alternator standby plant (1 off). <i>Enquiries:</i> Sers. (f) De Klerk, Tel. No. (012) 841-7078, Fax No. (012) 841-7071	SAPS Frankfort, Zwelitsha, Eastern Cape Province	Q19/1/9/1/24 TB (03)	2003-09-19	684	684
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SERVICES: MECHANICAL

Klaarstroom Primary School: Replacement of water tank and alterations to tank stand. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Beaufort West	G41/03	2003-09-17	349	349
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SERVICES: PROFESSIONAL

Renovation of shooting range. A compulsory site meeting will be held on 4 September 2003 at 11:00, no late comers will be accommodated. <i>Contact person for site meeting:</i> Capt. Grobler or S/Sgt. Kgatle, Tel. (016) 340-2277 or 083 759 0397. 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, Heidelberg	CPSC 89A/130/03	2003-09-18	371	371
Tender for outsourcing the analysis of employment equity data and the writing of the DG's report for the Department of Labour	Department of Labour, Pretoria	LAB 08/2003	2003-09-12	509	509
Tender to conduct a study and research and provide assistance with the process of assessing applications for Ministerial determination to vary prescribed minimum wages in the farm worker sector. Compulsory briefing session on 27 August 2003 at Laboria Building, Schoeman Street, Room 101, Pretoria	Department of Labour, Pretoria	LAB 07/2003	2003-09-12	509	509

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 22	

SUPPLIES: ACCOMMODATION, LEASING OF

Alternative accommodation: 1 487 m ² (offices), 24 m ² (stores) and 25 secured undercover parking bays. <i>Deposit:</i> R100,00, non-refundable. Only cash/bank-guaranteed cheques accepted. <i>Contact person:</i> J. Mathabatha, Tel. 310-5042	Pretoria: Arcadia: Department of Arts and Culture	PT 03/046	2003-09-16	63	63
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SUPPLIES: CLOTHING/TEXTILES

Supply of 300 x special measurement uniforms for the National Ceremonial Guard. It will be required of the successful tenderer to individually measure all members of the Guard. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre.	DOD Main Ordnance Depot, Lyttelton	CPSC 47A-112-03	2003-09-19	371	371
Supply of pillowcases and sheets in accordance with military specifications. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre.	3 South African Infantry Battalion, Kimberley	CPSC 89A-137-03	2003-09-19	371	371

SUPPLIES: COMPUTER SOFTWARE

The supply of an information system access control solution for DWAF at Pretoria. <i>Technical information:</i> Ms C. S. Taute, Tel. (012) 336-8653	Gauteng Province	W 8853	2003-09-11	95	95
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply of 2 x Rohde and Schwarz (equal or similar) Communication Testers. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	DOD Main Ordnance Depot, Lyttelton	CPSC 89A-129-03	2003-09-16	371	371
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SUPPLIES: GENERAL

The supply of a maintenance agreement for the sun servers country-wide for warms. <i>For technical information:</i> Mr C. S. Taute, Tel. (012) 336-8653	Country-wide	W 8338	2003-09-11	95	95
The supply and maintenane of one new or refurbished Sun Fire 4800 Server for DWAF at Pretoria. <i>For more information:</i> Mr C. S. Taute, Tel. (012) 336-8653	Gauteng Province	W 8330	2003-09-11	95	95
Supply and erection of a steel structure to be utilised as a motor vehicle workshop. A compulsory site meeting will be held on 4 September 2003, and Major CJH van den Berg can be contacted at 083 564 1014 in this regard. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	Barkley East Military Base	CPSC 89A-105-03	2003-09-16	371	371
Face insert MFR John Crane Part No. D1500/EL/017/49491/C	Goodwood	SPSC/T/096/2003	2003-09-15	360	360
Supply, delivery and installation of cold freezer room combination (quantity: 1). A compulsory site inspection meeting will be held on 21 August 2003 at 11:00, at Fort Scorpio Military Base, ± 110 km from Tshipise. Failure to attend may invalidate your tender and no late comers will be accommodated. 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	Fort Scorpio Military Base	CPSC 89A/096/03	2003-09-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Supply, delivery and construction of milking parlour at Elim (between Bredasdorp and Gansbaai). <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. (021) 808-5150, Fax No. (021) 808-5144	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	397-2003/2004	2003-08-29	424	424
Supply of overseas and local periodicals and journals. <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. (021) 808-5150, Fax No. (021) 808-5144	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	396-2003/2004	2003-09-12	424	424
Guillotine hydraulic, capacity maximum thk 6 mm (mild steel), 4 mm (stainless steel) max LG of cut 3 100 mm	Simonstown	SPSC/T/094/2003	2003-09-15	360	360
Lubricating oil, multi purpose, Marine SAE 30 to SABS 400A for use in MTU engines	Goodwood	SPSC/T/095/2003	2003-09-15	360	360
Supply and installation of a new PABX system for the Pretoria Regional Office of the Department of Home Affairs. <i>Enquiries:</i> Nico Masango, Tel. (012) 314-8338, Fax (012) 314-8157	Pretoria	DOHA 02/2003/2004	2003-09-15	62	62
Supply and erection of a steel structure to be utilised as a light workshop. A compulsory site meeting will be held on 2 September 2003 at 11h00, and Major CJH van den Berg can be contacted at 083 564 1014 in this regard. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	Pongola Military Base	CPSC 89A-103-03	2003-09-18	371	371
One year contract for the supply of loose leaf publications and their subsequent updating services. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	South African National Defence Force	CPSC 63-62-03	2003-09-18	371	371
Supply of foam mattresses, with covers, in accordance with military specifications. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	3 South African Infantry Battalion, Kimberley	CPSC 89A-136-03	2003-09-18	371	371
Supply and delivery of agricultural implements	Barberton Management Area	BAR 5/2003	2003-09-11	140	140
Photographic, micrographic, reproduction material and video tapes. Contract period: 1 November 2003 to 31 October 2005. Please take note that the tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda. For information please contact the help desk at Tel. (012) 663-8815	Various	RT 152/2003 MF	2003-09-15	1	1
Supply and delivery of fencing material for KwaNzimakwe/Bromsgrove Commonage Project situated in the Hibiscus Coast Municipality within the Ugu District Municipality. N.B.: PPPFA Principle applicable: 80-20. <i>Enquiries:</i> Ms N. Mkhungo, Tel. No. (039) 682-2295, Fax (039) 682-0004	Department of Land Affairs: Port Shepstone, District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/7 (0368)3S	2003-09-15	805	805

SUPPLIES: MEDICAL

Supply and delivery of bandages, dressings, swabs, etc. to hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration for a two year period. <i>Contact:</i> Anthea Trout, Tel. (021) 483-3862	Department of Health	DOH 19/2004	2003-09-12	519	519
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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 22	
The supply, delivery, installation, training and demonstration of 3 x Benchtop Centrifuges (Laboratory Equipment). <i>Enquiries:</i> Maj. D. de Wit or S/Sgt D. Timmerman Tel. (012) 671-5110/5	2 Military Hospital, Wynberg, Cape Town	SAMHS/MED/T/013/03	2003-09-15	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 2003. Please note that tender documents are now available and the closing date has been extended to 16 September 2003	State	RT 3/1/2003 GE	2003-09-16	1	1
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SUPPLIES: STATIONERY/PRINTING

Design, manufacturing, installation and the commissioning of a paper waste extracting system for the digital printing rooms of the Government Printing Works, Pretoria	Pretoria	SD-M 305	2003-09-15	64	1
Printing and supplying of 20 000 books and 20 000 envelopes in full colour—declared weed and invasive plants (WIP)	Pretoria	SD-D 2003/20	2003-09-15	64	1
Printing of 40 Child Abuse Training Manuals for the Department of Health: Western Cape Provincial Administration. A compulsory information and viewing session will be held on 29 August 2003 at 10:00, Room 7-06, 4 Dorp Street, Cape Town. <i>Admin enquiries:</i> Mr J. A. Lewis, Tel. (021) 483-3559. <i>Specification enquiries:</i> Ms D. Sassman, Tel. (021) 483-4216	Department of Health: Western Cape Provincial Administration	DOH 108/2003	2003-09-15	519	519

SUPPLIES: TIMBER

Supply and delivery of rough sawn timber for 24 (twenty-four) months, for Hluhluwe, Jan Kempdorp, Xikundu, Nandoni Dam, Skuifraam, Tugela-Vaal, Flag Boshielo. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr L. Oberholster, Tel. (012) 336-8446	Various places	W 8350	2003-09-11	95	95
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SUPPLIES: VEHICLE (ALL TYPES)

For the supply and delivery of 3 (three) to 4 (four) 69 kW tractor loader backhoes for directorate construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr C. J. Deysel, Tel. (012) 336-8463	Hluhluwe, Tzaneen	W 8346	2003-09-11	95	95
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SUPPLIES: WORKSHOP EQUIPMENT

Supply of miscellaneous equipment (tools, camping equipment, tents, cutlery, camouflage nets, meteorological equipment, briefcases, tow bars and fire extinguishers) for the commissioning of artillery target engagement systems. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	DOD Main Ordnance Depot, Lyttelton	CPSC 89A-080-03	2003-09-16	371	371
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SERVICES: BUILDING

Brandfort Correctional Services: Construction of housing for single and married personnel (18 houses): WCS 005786. Category D. <i>Note:</i> This project is for women in construction only. <i>Compulsory site inspection:</i> 29 August 2003 at 10:00 at main entrance, Brandfort Prison	Brandfort Correctional Services	BL 03/877	2003-09-16	5	5
Kroonstad Correctional Services: Medium C: Replace and upgrading of laundry: WCS 037427/1. Category B	Kroonstad Correctional Services	BL 03/878	2003-09-16	5	5
Edenburg SAPS Station: Repairs and renovations: WCS 030624. Category B. <i>Compulsory site inspection:</i> 11 September 2003 at 09:00 at main entrance, Edenburg SAPS Station	Edenburg SAPS Station	BL 03/879	2003-09-16	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Excelsior SAPS Station: Repairs and renovations: WCS 022589. Category B	Excelsior SAPS Station	BL 03/880	2003-09-16	5	5
Hobhouse SAPS Station: Project Five Star: Upgrading of cells: WCS 012997. Category B	Hobhouse SAPS Station	BL 03/881	2003-09-16	5	5
Sage Life Building: North Tower: Fifth Floor: Office refurbishment. <i>Compulsory site visit:</i> 3 September 2003 at 10h30 at the main entrance of 41 Simmonds Street, Sage Life Building, Johannesburg. <i>Specification enquiries:</i> Mr V. Nkuna, Tel. (011) 355-2860. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Enquiries:</i> Ms Annaline Engelbrecht, Tel. (011) 355-2867 Mr Thomas Lentsoane, Tel. (011) 355-2875	Sage Life Building: North Tower: Fifth Floor	GC 412/08/2003	2003-09-15	611	611
Correction Note: Contract 0002: Thohoyandou Area Commissioner Offices: Repair and renovations workshops and stores. Category B. <i>Compulsory site inspection:</i> 11 August 2003 at 11h00. Prospective tenderers to meet at Thohoyandou Area Commissioners Offices at the main entrance gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Ms M. Machabi/Mrs A. Swanepoel Tel. (015) 297-4080 <i>Technical information:</i> Mr S. Madzeba, Tel. (015) 297-4980	Thohoyandou Area	PB 021/2003	2003-09-02	638	638
Douglas Magistrate's Office: Repairs and renovations: Women in construction initiative. R100 per document. Category B	Douglas Magistrate's Office	KM 55/03	2003-09-17	7	7
Brandvlei SAPS: Repairs and renovations to complex and 2 houses. R100 per document. Category B	Brandvlei SAPS	KM 56/03	2003-09-17	7	7
Service contract: Kimberley, De Aar, Kuruman and Upington: Replacement of industrial geysers including valves. R50 per document. Category A	Various places	KM 57/03	2003-09-17	7	7
Calvinia SAPS: Repairs and renovations. Women in construction initiative. R200 per document. Category C	Calvinia SAPS	KM 58/03	2003-09-17	7	7
Upington 8 Sai: Construction of new duty room with sleeping quarters. R100 per document	Upington 8 Sai	KM 59/03	2003-09-17	7	7
Postmasburg SAPS: 6 Erasmus Street: Repairs and renovations. Women in construction initiative. R50 per document. Category A	Postmasburg SAPS	KM 60/03	2003-09-17	7	7
Kimberley SANDF 10 Anti Aircraft: Building 51: Repairs and renovations. R100 per document. Category B	Kimberley SANDF	KM 61/03	2003-09-17	7	7
Mfuleni Primary School: New school. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Mfuleni	S 274/03	2003-09-17	300	352
Kalkfontein Primary School: New school. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Kuils River	S 275/03	2003-09-17	300	352
Porter School, House Porter: Repairs and renovations. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Tokai	S 276/03	2003-09-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Lotus River Day Hospital: Repairs and renovations to existing buildings. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Lotus River	S 280/03	2003-09-17	300	352
Pella Moravis Primary School: Maintenance repairs to buildings. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Malmesbury	S 281/03	2003-09-17	300	352
Imboniselo Primary School: Stormwater and paving. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 282/03	2003-09-17	300	352
Various institutes: Supply and installation of 30 relocatable mobile classrooms, ablution units and associates site works. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Western Cape	S 285/03	2003-08-29	300	352
Various institutes: Supply and installation of 45 relocatable mobile classrooms, ablution units and associates site works. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Western Cape	S 284/03	2003-08-29	300	352
Various institutes: Supply and installation of 10 relocatable mobile classrooms, ablution units and associates site works. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Western Cape	S 286/03	2003-08-29	300	352
Various institutes: Supply and installation of 15 relocatable mobile classrooms, ablution units and associates site works. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Western Cape	S 287/03	2003-08-29	300	352

SERVICES: CIVIL

Pretoria: Waterkloof Air Force Base: Upgrading of engineering services and sinkhole repairs: Phase 4. Category D. Compulsory site inspection on 29 August 2003 at 10:00. Prospective tenderers to meet at the western entrance to Waterkloof Air Force Base. <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 J. de Wit (012) 337-2334 <i>Consultant:</i> Schwartz Tromp & Associates Mr B. A. Lewis, Tel. (011) 402-4072/083 253 4870	Pretoria	H 03/064	2003-09-17	2	2
Pretoria: Waterkloof Air Force Base: Upgrading of engineering services and sinkhole repairs: Phase 7. Category D. Compulsory site inspection on 29 August 2003 at 12:00. Prospective tenderers to meet at the western entrance to Waterkloof Air Force Base. <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 J. de Wit (012) 337-2334 <i>Consultant:</i> Knight Piesold/H. R. Africa Mr D. Grant-Stuart, Tel. (011) 806-7111	Pretoria	H 03/065	2003-09-17	2	2
The pre-treatment and resurfacing of Roads P156-2 and P202-1 between Ring Road interchange and the Ascot-on-Vaal Road (±12,7 km). <i>Compulsory site visit:</i> 21 August 2003 at 10:00 at Riviera Hotel and Country Club in Mano Milano Drive, Three Rivers, Vereeniging. <i>Specification enquiries:</i> Mrs H. C. Burger, Tel. (012) 310-2285.	Koedoespoort, Pretoria	GCT 266/08/2003	2003-09-10	319	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SERVICES: ELECTRICAL

Tygerberg Hospital: Electrical upgrading and repairs to wards. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Parow	S278/03	2003-09-17	300	352
Otto du Plessis Hospital: Electrical installation to change over panel and ups. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S279/03	2003-09-17	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Tender for the outsourcing of garden services in the domestic area of Airforce Base Ysterplaat for a period of 6 (six) months, in accordance with Statement of Work T/093. A compulsory site meeting will be held at the Airforce Base on 26 August 2003 at 11h00 when tender documents shall be handed to potential tenderers. <i>Contact person:</i> Maj. F. Jansen, Tel. (021) 787-1621	Airforce Base Ysterplaat	SPSC/T/093/2003	2003-09-15	360	360
Rendering of 24 hours security services at 9th and 10th Floor: Nedbank Building	Department of Public Works	NST 03/105	2003-09-17	113	113
Two year contract for a cleaning service at 1 Military Hospital Nurses Home and accommodation blocks. A compulsory site meeting will be held on 2 September 2003 at 11h00. <i>Contact:</i> Lieutenant Colonel Hennop Tel. (021) 314-0999. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped (R13,40) envelope (E3 size) can be sent to this Centre	1 Military Hospital, Thaba Tshwane	CPSC 89M-021-03	2003-09-16	371	371

SERVICES: GENERAL

<i>Amendment to advertisement published on 8 August 2003</i> Repair/maintenance to water purification system at Macadamia Military Base, Nelspruit. A compulsory site meeting will be held on 28 August 2003 and Major CJH van den Berg can be contacted at 083 564 1014 in this regard. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	Macadamia Military Base	CPSC 89A-104-03	2003-09-09	371	371
Rental of aircraft/helicopter for transporting prohibited persons to countries of origin. Period: 1 November 2003 to 31 October 2005	Department of Home Affairs	DOHA 03/2003/2004	2003-09-15	62	62
Maintenance and repair of buildings at Ladybrand Military Base. A compulsory site inspection meeting will be held on 3 September 2003 at 11:00, at Ladybrand Military Base. Failure to attend may invalidate your tender. No late comers will be accommodated. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope (E3 size) can be sent to this centre	Ladybrand Military Base	CPSC 89A/098/03	2003-09-17	371	371
Cancellation of coding system for interprovincial taxi operation. <i>Enquiries:</i> Millicent Dube, Tel. 309-3183	National Department of Transport	04/03-04	2003-07-23	29	29
Development of coding system for inter-provincial taxi operation. <i>Enquiries:</i> Millicent Dube, Tel. 309-3183	National Department of Transport	05/03-04	2003-09-15	29	29
Consultancy services to the National Department of Transport. Compulsory briefing meeting will be held at the Forum Building, National Department of Transport on 29-08-2003 at 10h00. <i>Enquiries:</i> Viloshini Naidoo, Tel. (012) 309-3541, Tax (012) 323-7007	National Department of Transport	06/03-04	2003-09-15	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Tenderer to upgrade the skalar auto analyser	Forensic Chemistry Laboratory in Pretoria	NDOH 32/2003-2004	2003-09-12	13	13
Sevontein Prison: Provision of additional security grills to cells. Cost of document: R100. Category B. Compulsory site inspection on 2003-09-05 at 10 am, on site. Note: 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. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. No. (031) 332-1211 ext. 2160	Sevontein Prison	DR03/0854	2003-09-17	4	4
Ingwavuma: Ndumo SAPS: Upgrading of water connection and supply new pipeline. Cost of document: R100. Category B. Compulsory site inspection on 2003-09-08 at 10 am, on site. Note: 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. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. No. (031) 332-1211 ext. 2160	Ingwavuma: Ndumo SAPS	DR03/0855	2003-09-17	4	4
Ongoye: Official Quarters: Repairs and renovations to seven houses. Cost of document: R100. Category B. Compulsory site inspection on 2003-09-09 at 10 am, on site. Note: 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. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. No. (031) 332-1211 ext. 2160	Ongoye: Official Quarters	DR03/0856	2003-09-17	4	4
Durban: Salisbury Island: Naval Base: Replace existing sewer line. Cost of document: R200. Category C. Compulsory site inspection on 2003-09-10 at 10 am, on site. Note: 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. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. No. (031) 332-1211 ext. 2160	Durban: Salisbury Island: Naval Base	DR03/0857	2003-09-17	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
<p>Department of Justice: Durban Magistrate's Court: Holding cells at New Magistrate's Court: Cleaning services. Amendment of time for site inspection: Compulsory site inspection on 2003-08-22 at 7:30 am, on site.</p> <p>Note: Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply.</p> <p>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.</p> <p>Contact person: Miss Noble, Room No. 8, Tel. No. (031) 332-1211 ext. 2160</p>	Department of Justice: Durban Magistrate's Court	DR03/0844	2003-09-17	4	4

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

<p>Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Eastern Cape Region for 2 (two) years.</p> <p>Compulsory site meeting will be for 2 days.</p> <p>Tenderers have to meet at the offices at Nahoon Dam on 2 September 2003 at 09h00.</p> <p>Tenderers have to meet at Umtata Dam on 3 September 2003 at 08h30.</p> <p>A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents.</p> <p><i>Technical information:</i></p> <p>Mr V. W. Kohlmeyer (Mechanical) Tel. (012) 336-8021</p> <p>Mr C. Stehle (Mechanical) Tel. (012) 336-8617</p> <p>Fax (012) 323-2791</p> <p>Mr G. B. Marx (Electrical)</p>	Eastern Cape	W 8255	2003-09-18	95	95
<p>Service contract: Springbok Area: Maintenance and servicing of diesel/electrical generator sets.</p> <p>R50 per document</p>	Springbok Area	KM 49/03	2003-09-17	7	7
<p>Service contract: De Aar Area: Maintenance and servicing of diesel/electrical generator sets.</p> <p>R50 per document</p>	De Aar Area	KM 50/03	2003-09-17	7	7
<p>Service contract: Kimberley Area: Maintenance and servicing of diesel/electrical generator sets.</p> <p>R50 per document</p>	Kimberley Area	KM 51/03	2003-09-17	7	7
<p>Service contract: Upington Area: Maintenance and servicing of diesel/electrical generator sets.</p> <p>R50 per document</p>	Upington Area	KM 52/03	2003-09-17	7	7
<p>Service contract: Kuruman Area: Maintenance and servicing of diesel/electrical generator sets.</p> <p>R50 per document</p>	Kuruman Area	KM 53/03	2003-09-17	7	7

SERVICES: MECHANICAL

<p>Barberton Prison and Prison Farm: Remainder contract: Repair and maintenance of mechanical installations. Category B.</p> <p>Compulsory site inspection on 29 August 2003 at 10:00.</p> <p>Prospective tenderers to meet at the main entrance to the Barberton Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Tender enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal</p> <p>Tel (012) 337-2167/2179</p> <p><i>Technical information:</i> Mr A. Smook, Tel. (012) 337-2280</p> <p><i>Consultant:</i> PLP Consulting</p> <p>Mr P. F. Pieterse, 082 804 7875</p>	Barberton	H 03/072	2003-09-17	2	2
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
7-15 Wale Street Complex College: Supply, delivery and installation of air-conditioning units in offices. A compulsory site meeting will be held on 5 September 2003 at 10h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 273/03	2003-09-17	300	352
Western Cape College of Nursing: Boiler inspection. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Athlone	S 277/03	2003-09-17	300	352
Red Cross Childrens Hospital, ICH Building: Supply, delivery and installation of fan coil units. A site meeting will be held on Thursday, 28 August 2003 at 14h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Rondebosch	S 283/03	2003-09-17	300	352

SERVICES: PROFESSIONAL

Appointment of a service provider for the training of the Department of Correctional Service's Health Personnel in the management of opportunistic infections associated with HIV/AIDS: Department Correctional Services	Department of Correctional Services	HK 13/2003	2003-09-12	184	184
Appointment of a consultant to develop a core set of environmental indicators to be integrated into IDP/EMP and SOE reporting processes	Department of Environmental Affairs and Tourism	E 917	2003-09-12	68	68
The development and delivery of training course(s) in the administration of injury-on-duty in the public service	Western Cape Region	FMA 0060/03	2003-09-12	453	414
Hiring of accommodation: Home Affairs: CBD of Welkom. Note: Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set. Documents marked A will be sold at a non-refundable deposit of R50,00 per set. Documents marked C & D will be sold at a non-refundable deposit of R200,00 per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751. <i>Technical information:</i> DJ van Niekerk, Tel. (051) 400-8742	CBD of Welkom	BL03/882	2003-09-16	5	5
Hiring of accommodation: Kagisanong SAPS, Bloemfontein. Note: Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set. Documents marked A will be sold at a non-refundable deposit of R50,00 per set. Documents marked C & D will be sold at a non-refundable deposit of R200,00 per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751. <i>Technical information:</i> DJ van Niekerk, Tel. (051) 400-8742	Kagisanong, SAPS Bloemfontein	BL03/883	2003-09-16	5	5
Fasset is seeking to appoint a suitable training provider for their Continuous Professional Education 8 (CPE8) Project, to upskill Fasset members (who are principally SMME's) regarding new and updated legislation. The topic is THE 2004 BUDGET and TAX UPDATE. The RFQ documents will be available for collection at Fasset's offices from 19 August 2003 at 09:00. Further details will be available on the Fasset website (www.fasset.org.za) from 15 August 2003	Country-wide	JG 0001	2003-09-01	428	428

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Bidders are hereby invited to submit proposals for the creation of bodyshop of skills and resources for Gauteng Audit Services. Please note that the closing date of RFP GT/GSSC/77/2003, advertised on 15 August 2003 due on 26 August 2003. RFP documents are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Thembanku@gpg.gov.za, Tel. (011) 355-2222	GSSC	GT/GSSC/77/2003	2003-08-26	323	323
Rendering of professional and technical services with regard to Telephone Interpreting Services of South Africa (Tissa). A compulsory tender briefing session will take place on 4 September 2003 at 10h00 to 12:00, at Committee Room, 7th Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria. Failure to attend the compulsory tender briefing session will result in disqualification. <i>Contact person:</i> Dr N. Mjijima, Tel. (012) 337-8081, Cell 082 903 3184	National	RT 1630 GP	2003-09-16	1	1
Request for tender: The identification and secondment of an incumbent to fill the position of a Chief Director: Enforcement and Compliance in the Consumer and Corporate Regulation Division for a period of twenty four (24) months	Pretoria	DTI 14/03-04	2003-08-28	30	30
Appointment of service provider for the supply of furniture at the NPA Regional Office in Cape Town	Cape Town	NPA 15-03/04	2003-09-05	285	285
Appointment of consultant/s to conduct research on the criminal justice system and support systems for the survivors and offenders of sexual offences	Pretoria	NPA 14-03/04	2003-08-22	285	285
Consulting services for the review of the prevailing framework for the implementation of photovoltaic investment projects in South Africa. Compulsory briefing session at Department of Minerals and Energy, Mineralia Building, corner of Andries and Visagie Streets; 2nd Floor, Conference Room No. 3, on 29 August 2003 at 9h00 (90/10 principle)	—	ME 489	2003-09-12	11	11
Correction notice Hiring of a company/organisation to carry out a diving survey of the abalone resource and the monitoring of any possible fishery of the Eastern Cape Region	Department of Environmental Affairs and Tourism	E 913	2003-09-05	68	68
Bidders are hereby invited to submit proposals for complete liquor affairs office furniture for regional offices of the Department of Finance and Economic Affairs. Please note that the closing date of RFP GT/DFEA/78/2003, advertised on 15 August 2003, due on 12 September 2003. <i>Enquiries:</i> Thuli Sekgota, Tel. (011) 355-8099	DFEA	GT/DFEA/78/2003	2003-09-12	323	323
Bidders are hereby invited to submit proposals for complete Risk Assessment for selected sites of Department of Health. Please note that the closing date of RFP GT/GDH/79/2003, advertised on 15 August 2003, due on 12 September 2003. <i>Enquiries:</i> Martin Nkomo, Tel. (011) 355-3492	GDH	GT/GDH/79/2003	2003-09-12	323	323

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Repair and recondition of 1 x M/Benz 2633 tractor vehicle. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	Special Forces Brigade, Pretoria	CPSC 89A-113-03	2003-09-18	371	371
Repair and service of 3 x Iveco 360-26 recovery vehicles. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E3 size) can be sent to this centre	DOD Technical Service Unit, Lyttelton	CPSC 89A-109-03	2003-09-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

DISPOSALS: GENERAL

Two year contract for the sale and removal of 200 ℓ fuel drums. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre.	Air Force Base Durban	CPSC 89/024/03	2003-09-15	371	371
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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.

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.

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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 237

GIS SERVICES AND SUPPORT: KZN: DEPARTMENT OF TRANSPORT

Hard copies of the tender document will be available on 15 August 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager: Tender Office, at a fee of R200,00 (non-refundable).

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

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

Account name: SITA (PTY) LTD t/a e-SERVICES.

Bank name: Standard Bank.

Account No.: 410298298.

Branch No.: 002645.

Branch name: Centurion.

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

Contact person: Tender Office Manager: Fax (012) 482-3086, E-Mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 15 September 2003 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Offices, Natalia Building (-1), 330 Longmarket Street, Pietermaritzburg.

No briefing session will be held.

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

WC 11/2003	2	H. J. Uys	R6 156,00	Rake Hay Four Wheel	(e)	0
WC 11/2003	3	MI-T-Mow	R13 387,90	Slasher	(e)	0
SD-K 77	—	Formset Printers	As per contract	—	(e)	3%
WBC 01/2003	8	Mama Rosa Bakery	R120 204,00	Brown bread	(e)	0
WC 08/2003	1	Excellence Meat	R2 006 200,00	Beef	(e)	0
DRA 06/2003	1	M. D. Pienaar	R291 368,00	Layers at point of lay	(e)	0
RWEST 01/2003	8	Sunrise Slicers	R181 800,00	Brown bread	(e)	0
ALD 01/2003	8	Rashida Sondays	R220 500,00	Brown bread	(e)	0
CAL 01/2003	8	Sasko Bakery	R182 310,00	Brown bread	(e)	0
DRV 01/2003	8	Mama Rosa Bakery	R133 770,00	Brown bread	(e)	0
ROB 01/2003	8	Key Spirit Trading	R136 350,00	Brown bread	(e)	0
WRC 01/2003	8	Rashida Sondays	R319 725,00	Brown bread	(e)	0
WC 09/2003	8	Rashida Sondays	R671 300,00	Brown bread	(e)	0
ODN/T/01/03	8	Pioneer Foods	R308 631,60	Brown bread	(e)	0
BUF 01/2003	8	Sasko Bakery	R278 100,00	Brown bread	(e)	0
WC 07/2003	8	Rashida Sondays	R701 250,00	Brown bread	(e)	0
WC 03/2003	8	Rashida Sondays	R705 600,00	Brown bread	(e)	0
WC 02/2003	8	Eminem	R706 971,00	Brown bread	(e)	0
WC 02/2003	10	Patel Stores	R161 835,10	Fresh fruit	(e)	0
WC 06/2003	8	Rashida Sondays	R516 840,00	Brown bread	(e)	0
WC 04/2003	8	Rashida Sondays	R827 500,00	Brown bread	(e)	0
VRD 01/2003	1, 3, 4	Maskam Vleis	R221 338,00	Brown bread	(e)	0
VRD 01/2003	5	Adams Vleis Eiers	R29 958,16	Eggs	(e)	0
VRD 01/2003	8	Jays Agencies	R131 688,00	Brown bread	(e)	0
WC 10/2003	1	J. L. Ditmer	R502 740,00	Saw dust	(e)	0
MSB 01/2003	8	Pioneer Foods	R306 000,00	Brown bread	(e)	0
BFW 01/2003	1, 3 and 4	Palmiet Slagtery	R100 117,50	Beef	(e)	0
BFW 01/2003	8	Jays Agencies	R48 546,00	Brown bread	(e)	0
BFW 01/2003	9 and 10	Alles Vars	R47 192,50	Fruit and vegetable	(e)	0
WC 05/2003	6 and 7	Abaqulusi	R36 300,00	Cheese and cream	(e)	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 05/2003	8	Maphumolo and Sons	R59 955,00	Milk	(e)	0
WC 05/2003	9	Rashida Sondays	R2 185 000,00	Brown bread	(e)	0
WC 05/2003	10	Patel Stores	R465 940,00	Fruit and vegetable	(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.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS	DISTANCE
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SUPPLIES

DAK 6/8/M/03	Frozen Beef	Vereeniging Meat Packers	R187 944,40	58,79,6	10	0	0	0
DAK 6/8/M/03	Mutton	Vereeniging Meat Packers	R49 031,26	60	10	0	0	0
DAK 6/8/M/03	Pork	Vereeniging Meat Packers	R12 804,48	60	10	0	0	0
DAK 6/8/M/03	Processed meats	Vereeniging Meat Packers	R50 238,92	-1,066	10	0	0	0
DAK 6/8/M/03	Chicken	Hoxies Foods	R29 028,96	60	14	0,80	0	0
DAK 7/1/D/03	Ice Cream	Izikhali Zamantugwa Distributors	R10 849,86	60	0	0	0	0
89W/28/02-9/4	1-16	Bonnita's Wash & Repair	R403 000,00	80	14	01	0	0
89A/549/02	CAT3/4/03	Unique Catering Services	R3 197 251,21	81,29	2,8	2	0	0
89A/551/02	CAT8/1/03	SA Independent Catering	R1 922 941,74	83,25	2,8	1,8	0	0
89A/550/02	CAT2/1/03	Unique Catering Services	R3 068 781,00	81,62	2,8	2	0	0
89A/554/02	CAT3/1/03	Mandate Meal Management	R3 335 544,06	81,68	2,8	0	0	0
89A/734/02	2	Thusanang Gast	R42 360,00	42,36	14	0,8	0	0
89A/566/02	1	Kgaratlo Construction	R97 470,00	70,65	14	1,2	0	0
47M/56/02	1-16	Sir Dicks Uniforms	R97,50 each	80	14	0	0	0
47M/68/02	8455-381	Joe Calafato	R10,70 each	80	0	0	0	0
47M/68/02	8455-382	Joe Calafato	R10,70 each	80	0	0	0	0
47M/68/02	8455-383	Metal Badge & Button	R15,50 each	80	0	0	0	0
47M/68/02	8455-384	Lamberet	R212,41each	80	0	0	0	0
47M/68/02	8455-385	Lamberet	R440,70 each	80	0	0	0	0

D. TENDER INVITATIONS CANCELLED

DRA 01/2003
DRA 02/2003
SPSC/T/077/2003

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Mabedla Lawrence Mushwana, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
 Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
 The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
 Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
 Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
 Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and Wesr Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
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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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms Marie Visagie/Mr Ephraim Mabasa
Tel. (012) 309-3287/3163, Fax (012) 328-5271
- Office hours:** 07:30–12:45 and 13:30–16:00
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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- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Reception Area, Ground Floor, Civitas Building, 242 Struben Streets, Pretoria.
- Enquiries:** Mr. L. H. Magazi/N. Masango
Tel. (012) 316-7017/314-8338, Fax. (012) 314-8157
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms D. Venter
Tel. (012) 310-5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye
Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays

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- 113** National Department of Public Works, Room 1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: W. Phaswane/P. Makgato **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 752-2931/2/3/6 X2226/2276 Mondays to Fridays
 Fax (013) 752-2936/6260/755-1705
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- 140** The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or posted to Correctional Services, Logistics, Barberton, 1300.
Enquiries: Mr P.B. Modise/Mr Motara **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 712-9572/9554, Fax (013) 712-9194/5274 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Ms S. Truter/Mr W. A. Smit **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2338/2980 Fax (012) 323-5621 Mondays to Fridays
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- 252** The Area Manager: Correctional Services: Wepener, 17 De Wets Street, Wepener, or Private Bag X12, Wepener, 9944; or handed in at Correctional Services, Logistics, Wepener.
Enquiries: Mr S. Sentso **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (05232) ask 82, Fax (05232) ask 157 Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Block D, Room D01.15, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: S. Ramusi/N. Mphahlele/L. Moya/T. Molema **Office hours:** 08:00–16:30
 Tel. (012) 845-6039/53/54, Fax (012) 845-7239/7480
-
- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Chief Directorate: Works, Room 701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier/L. Norkee/N. Nelson **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5240/3957/4614 Mondays to Fridays
 Fax (021) 483-5302/2488
-
- 319** Sub-Directorate: Contracts, Gautrans, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria.
Enquiries: Mrs H. C. Burger, Tel. (012) 310-2285 **Office hours:** 07:30–12:30 and 13:00–16:00
 Fax (012) 310-219
-
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
Enquiries: GSSC Call Centre **Office hours:**
 Tel. (011) 355-2222, Fax (011) 355-2111
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2160/2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: N. Gibs/S. Boonzaaier/L. Norkee **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-4614/3571/3957, Fax (021) 483-5302 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–16:00
 Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591 Mondays to Fridays
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- 414** Provincial Administration: Western Cape, 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.

	Enquiries: Mr T. van der Nest/Ms L. Young Tel. (021) 483-2556, Fax (021) 483-3327	Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays
424	Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.	
	Enquiries: See tender description	Office hours: 08:00–16:30 Mondays to Fridays
428	Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.	
	Enquiries: Fasset Marketing Manager fasset@fasset.org.za Tel. (011) 47608570, Fax (011) 476-5756	Office hours: 09:00–16:30 Mondays to Fridays
453	Provincial Administration: Western Cape, Storeroom, Second Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.	
	Enquiries: Ms L. Young Tel. (021) 483-2556, Fax (021) 483-3327	Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays
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 Tel: (012) 309-4089/4771/4065, Fax (012) 309-4005	Office hours: 07:30–16:00 Mondays to Fridays
519	Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).	
	Enquiries: See tender description Fax (021) 483-3004	Office hours: 07:00–13:00 and 13:30–15:30 Mondays to Fridays
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	
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 Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
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
805	Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 188 Berg Street, Pietermaritzburg.	
	Enquiries: T. G. Ngcobo/P. Muller/B. Sibeny/A. Jali Tel. (033) 355-4300, Fax (033) 394-3753	Office hours: 07:30–12:45 and 13:30 to 16:00 Mondays to Fridays
959	Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.	
	Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.	
	Enquiries: Assistant Director: Procurement & Tenders Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Tel. (011) 355-9291/9448/9555/9599, Fax: (011) 355-2727/8	Office hours: 08:00–12:45 and 13:30–15:45 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2003

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

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

- ▶ **18 September**, Thursday, for the issue of Friday **26 September 2003**
- ▶ **11 December**, Thursday, for the issue of Friday **19 December 2003**
- ▶ **15 December**, Monday, for the issue of Wednesday **24 December 2003**
- ▶ **19 December**, Friday, for the issue of Friday **2 January 2004**

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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