

# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



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

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

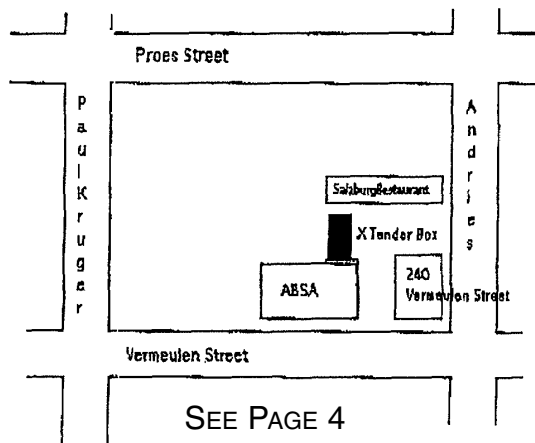
**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes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



**CHANGE OF ADDRESS FOR THE TENDER BOX**

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

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



MRS. EJ GRUB  
 for CHIEF DIRECTOR: CONTRACT MANAGEMENT

## **IMPORTANT NOTICE**

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

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

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

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

**“MAMA’S SPECIAL” PROJECTS**

The following service is a “MAMA’S SPECIAL” Project. The aim of these projects is to assist in the economic empowerment of women in the building industry. Preference points for previously disadvantaged individuals will be awarded to female contractors only. These females must form part of the “management” and “control” of business operations per se. The criteria used for qualification for these points will be strictly in accordance with the definitions of “management” and “control” in clause 1.1 of KST 11.1.D. The Department reserves the exclusive right to decide whether any female contractor qualify for Women Equity preference points in terms of the said definitions. Please note that a maximum of only 3 (three) contracts per successful tenderer will be considered under this special project.

**SUPPLIES: GENERAL**

Hottentots Holland Nature Reserve: Supply of painting material Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded.	Grabouw	S 336/03	2003-10-08	300	352
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**“MAMA’S SPECIAL” PROJECTS**

The following service is a “MAMA’S SPECIAL” Project. The aim of these projects is to assist in the economic empowerment of women in the building industry. Preference points for previously disadvantaged individuals will be awarded to female contractors only. These females must form part of the “management” and “control” of business operations per se. The criteria used for qualification for these points will be strictly in accordance with the definitions of “management” and “control” in clause 1.1 of KST 11.1.D. The Department reserves the exclusive right to decide whether any female contractor qualify for Women Equity preference points in terms of the said definitions. Please note that a maximum of only 3 (three) contracts per successful tenderer will be considered under this special project.

**SERVICES: BUILDING**

Grootvadersbos Inspection Quarters: Repairs and renovations. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded.	Heidelberg	G 40/03	2003-10-08	349	349
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**“MAMA’S SPECIAL” PROJECTS**

The following service is a “MAMA’S SPECIAL” Project. The aim of these projects is to assist in the economic empowerment of women in the building industry. Preference points for previously disadvantaged individuals will be awarded to female contractors only. These females must form part of the “management” and “control” of business operations per se. The criteria used for qualification for these points will be strictly in accordance with the definitions of “management” and “control” in clause 1.1 of KST 11.1.D. The Department reserves the exclusive right to decide whether any female contractor qualify for Women Equity preference points in terms of the said definitions. Please note that a maximum of only 3 (three) contracts per successful tenderer will be considered under this special project.

**SERVICES: ELECTRICAL**

Philippi College: Electrical upgrading of security lighting. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Philippi	S 335/03	2003-10-08	300	352
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**“MAMA’S SPECIAL” PROJECTS**

The following 2 services are “MAMA’S SPECIAL” Projects. The aim of these projects is to assist in the economic empowerment of women in the building industry. Preference points for previously disadvantaged individuals will be awarded to female contractors only. These females must form part of the “management” and “control” of business operations per se. The criteria used for qualification for these points will be strictly in accordance with the definitions of “management” and “control” in clause 1.1 of KST 11.1.D. The Department reserves the exclusive right to decide whether any female contractor qualify for Women Equity preference points in terms of the said definitions. Please note that a maximum of only 3 (three) contracts per successful tenderer will be considered under this special project.

**SERVICES: MECHANICAL**

Alfred Street Complex: C/o Hospital & Chapinni Streets: Overhauling of one Baltimore closed circuit cooling tower. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 346/03	2003-10-08	300	352
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Alfred Street Complex: C/o Hospital & Chapinni Streets: Supply, delivery and installation of replacement air-handling unit filters. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 355/03	2003-10-08	300	352

**SERVICES: PROFESSIONAL**

The Development, Facilitation, Management and Certificate Programme on developmental Local Government for municipal officials responsible for the management of Local Economic Development Projects. Documents available on 5th Floor at No. 27 Wale Street, Cape Town.	Cape Town	LG 1/03	2003-10-03	500	500
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***TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000***

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

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply of photographic film processor, monochrome for material of 110 cm (nominal) width. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	AFB Waterkloof, Lyttelton	CPSC 56-02-03	2003-10-07	371	371
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**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of denim material	Department of Correctional Services: Durban and Pollsmoor Management Areas	HK 15/2003	2003-10-03	184	184
Supply of Table Cloths Damask size 1,5 x 2,5 metre in various colours, qty 1 500 and Table Cloths Damask size 1,2 x 1,2 metre in various colours, qty 440. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Arm Gymnasium, Heidelberg, Gauteng	CPSC 89A-176-03	2003-10-09	371	371
Supply of Garrison Caps for SAMHS, Sable Brown with Ruby Pipping and Gold Pipping qty 3 500. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Medical Base Ordnance Depot, Patriot Road, Pretoria	CPSC 47M/75/03	2003-10-09	371	371
Supply of Underwear: Pantyhose Black Mail qty 10 000, T-shirts V-neck qty 8 000 and Drawers Men Bikini qty 45 000 for the South African Air Force. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	10 Air Depot Thaba Tshwane, Pretoria	CPSC 47-047-03	2003-10-06	371	371

**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply of X-Ray Luggage Inspection System. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	5 Air Servicing Unit, AFB Waterkloof, Lyttelton	CPSC 89-056-03	2003-10-06	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

**SUPPLIES: FURNITURE**

Supply and delivery of Hi-tech furniture for conference room and executive furniture. A compulsory site meeting will be held on 10 September 2003 at 12h00 at the Main Building, Elsenburg. <i>Enquiries:</i> Mrs M. A. van Breda, Tel. (021) 808-5150, Fax (021) 808-5144. MM Landman, Tel. 082 9073394/(021) 808-5170/72, Fax (021) 808-5185	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	402-2003/2004	2003-09-19	424	424
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**SUPPLIES: GENERAL**

Cellphone Service Provider. <i>Contact:</i> H. Riekert, Tel. (012) 310-8944, Fax (012) 310-6990 Cell: 082 401 3322	170 Andries Street	STATS SA 016/03	2003-10-03	518	518
The manufacturing, supply and delivery of hand held T-type batons as per Departmental Specification. <i>Contact:</i> Capt. Motha/Sgt Beukman (Room 5146) Tel. (012) 841-7218/(012) 841-7591	SAPS: Nationally	Q19/1/9/1/37 TD(03)	2003-10-07	90	90
The manufacturing and supply of bath and hand towels as per Departmental Specification. <i>Contact:</i> Capt. Motha/Sgt Beukman (Room 5146) Tel. (012) 841-7218/(012) 841-7591	SAPS: Nationally	Q19/1/9/1/38 TD(03)	2003-10-07	90	90
<b>Correction of tender description</b> <i>This tender must read:</i> Supply and installation of one <b>ARC IMS</b> and not ARC SDE	Department of Environmental Affairs and Tourism	E 919	2003-09-26	68	68
Supply and delivery of agricultural equipment: Trailed Offset Disc Harrow, Silage Cutter Single-Row and Planter Seeding/Vegetable	Waterval: Management Areas: KwaZulu-Natal Province	KZN 06/2003	2003-10-03	362	362
Supply and delivery of elastic anti-embolism stockings	Groote Schuur Hospital	GSH PT11/2003	2003-10-03	307	307
Forklift truck, diesel driven, to SA Navy Specification No. 93930-572003001-226001	Simonstown	SPSC/T/104/2003	2003-10-06	360	360
Supply of embossed and metal shoulder flashes for SA Army. Embossed: Quantity ± 10 379, and Metal: Quantity ± 20 758. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Tek Base, Lyttelton	CPSC 47A/111/03	2003-10-08	371	371
Supply, delivery and installation of blinds in various offices at Bank of Lisbon. A compulsory site inspection meeting will be held on 18 September 2003 at 11h00 at the Bank of Lisbon, c/o Paul Kruger and Visagie Street, Pretoria, at the main entrance. <i>Contact:</i> Commander Daniels, Tel. (012) 339-5815 084 851 9375. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.	Bank of Lisbon, Pretoria	89A/152/03	2003-10-10	371	371
Supply and delivery of two (2) only 20 ton hydraulic crawler mounted excavators—1,0 m <sup>3</sup> bucket capacity to Directorate Construction at Pongola (Hluhluwe), Nandoni Purification Works (9 km from Thohoyandou). Non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining the documents. <i>Technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445	Limpopo Province	W 8377	2003-10-02	95	95
Supply, delivery and installation of PBX System	Branch Court: Tembisa	6/2003	2003-10-06	541	541



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply and delivery of one (1) trailer lowbed, 15 000 kg: According to Specification T.41/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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. <i>Enquiries:</i> C. J. Upton, Tel. (021) 483-4894 Fax: (021) 483-2236	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South, Att.: Mr Willie Hanekom, Tel. (021) 959-7700	R/M 27/2002A	2003-10-10	333	333
Supply and delivery of one (1) jet cleaning pump 130 Bar/200 Liter/min: According to Specification R.20/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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. <i>Enquiries:</i> C. J. Upton, Tel. (021) 483-4894 Fax: (021) 483-2236	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South, Att.: Mr Willie Hanekom, Tel. (021) 959-7700	R/M 24/2003	2003-10-10	333	333

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of a general bucky room with floor to ceiling suspension	Macassar Community Health Centre	MI 006/2003	2003-10-03	814	814
The supply, delivery, installation and demonstration of various gymnasium equipment	Various SAMHS Units in the RSA	SAMHS/MED/T/009/03	2003-10-06	92	92
The supply, delivery, installation and demonstration of 1 x Automated Microbial Detection System	1 Military Hospital, Thaba Tshwane	SAMHS/MED/T/006/03	2003-10-06	92	92

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions. <i>Enquiries:</i> Mrs. M.A. van Breda, Tel. (021) 808-5150, Fax (021) 808-5144; and Mr W.S. van Zijl, Tel. (021) 808-5457, Fax (021) 884-4319, 082 658 8889	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	401-2003/2004	2003-10-06	424	424
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**SUPPLIES: STATIONERY/PRINTING**

Manufacturing, blind blocking and supplying of plastic pockets	Pretoria	SD-S 40	2003-10-06	64	1
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**SUPPLIES: STEEL**

(1) Supply and delivery of one (1) mild steel and high yield reinforcing steel in 13m lengths (250 and 450 MPA) (2) Reinforcing steel and cut and bend (3) Fabric reinforcement for the period of 24 months Non refundable deposit of R200. (Cash/bank guaranteed cheque) is payable on obtaining the documents. <i>For technical information:</i> Mr J.D. Baker, Tel. (012) 336 8445	Hluhluwe RDP (Pongola), Jan Kempdorp, Xikundu District (Levubu) Nandoni Dam, Skuifraam (Franschoek), Tugela Vaal (Ladysmith), Flag Boshielo (Marble Hall)	W 8379	2003-10-02	95	95
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**SUPPLIES: VEHICLE (ALL TYPES)**

Supply of trailers: 1 x Moon buggy, 1 x motor car transport trailer and 1 x 1 ton traveller trailer. Similar or equal. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.	Special Force Brigade	CPSC 89A-114-03	2003-10-08	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply of a Military Police Light Tactical 4 x 4 vehicle (MPLTV) on a commercially available 4 x 4 vehicle (modifications). For further technical enquiries contact Warrant Officer SC Gough at (012) 671-0151. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.	GSB MOD	CPSC 75A-109-03	2003-10-07	371	371

**SERVICES: BUILDING**

<b>“MAMA’S SPECIAL” PROJECTS</b>					
<p>The following 14 services are “MAMA’S SPECIAL” Projects. The aim of these projects is to assist in the economic empowerment of women in the building industry. Preference points for previously disadvantaged individuals will be awarded to female contractors only. These females must form part of the “management” and “control” of business operations per se. The criteria used for qualification for these points will be strictly in accordance with the definitions of “management” and “control” in clause 1.1 of KST 11.1.D. The Department reserves the exclusive right to decide whether any female contractor qualify for Women Equity preference points in terms of the said definitions. Please note that a maximum of only 3 (three) contracts per successful tenderer will be considered under this special project.</p>					
<p><b>Extended closing date</b> Mama’s Special Project—Ceres: Ceres Secondary School: General building repairs. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded. This tender was advertised with a closing date of 12 September. The closing date has been extended to 19 September 2003 at 11h00</p>	Ceres	S 324/03	2003-09-19	300	352
Hornlee Primary School: General repairs to water reticulation. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Hornlee	G 46/03	2003-09-19	349	349
Knysna Secondary School Hostel: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Knysna	G 47/03	2003-09-19	349	349
Merweville Primary School Hostel: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Merweville	G 48/03	2003-09-19	349	349
Mama’s Special Project—Temperance Town Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Gordon’s Bay	S 337/03	2003-09-19	300	352
Mama’s Special Project—H. M. Dlekidla Primary School: General repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G 49/03	2003-09-19	349	349
Mama’s Special Project—Klapmuts Primary School: General building repairs. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Paarl	S338/03	2003-09-19	300	352
Mama’s Special Project—Vergenoegd Primary School: General building repairs. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Kuils River	S 339/03	2003-09-19	300	352
Mama’s Special Project—Sunderland Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Factreton	S 340/03	2003-09-19	300	352
Mama’s Special Project—Firgrove Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Macassar	S 341/03	2003-09-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Mama's Special Project—Luckhoff Secondary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Idas Valley	S 342/03	2003-09-19	300	352
Mama's Special Project—Rocklands Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 343/03	2003-09-19	300	352
Blouberg Ridge Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Blouberg	S 344/03	2003-09-19	300	352
Clarke Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Elsies River	S 345/03	2003-09-19	300	352
Fisantekraal Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Fisantekraal	S 347/03	2003-09-19	300	352
Delta Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Steenberg	S 348/03	2003-09-19	300	352
Blouville Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Retreat	S 349/03	2003-09-19	300	352
Mama's Special Project—Balumko Secondary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S 350/03	2003-09-19	300	352
Mama's Special Project—Vinkrivier Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Robertson	S 351/03	2003-09-19	300	352
Mama's Special Project—Silversands Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Kuils River	S 352/03	2003-09-19	300	352
Mama's Special Project—De Eike VGK Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 353/03	2003-09-19	300	352
Mama's Special Project—Welvaart Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Ceres	S 354/03	2003-09-19	300	352
Kromme Rhee Academy: Supply and installation of stand-by generator. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Stellenbosch	S 356/03	2003-10-08	300	352
Protea Primary School: Repairs to fire damaged toilets including electrical work. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Bonteheuwel	S 357/03	2003-10-08	300	352
Bella Vista Secondary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Ceres	S 358/03	2003-09-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Rosemoor Primary School: General building repairs including electrical. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	George	G 50/03	2003-09-19	300	352
Nigel SAPS 73, Breytenbach Street: Repairs and renovations. Non-compulsory site inspection to be held on 22 September 2003 at 11h00. <i>Note:</i> Documents will be sold at non-refundable deposit of R100,00 cash per set on the 12th Floor at cashiers. <i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr Mogokonyane, Tel. (011) 713-6155	Nigel	2003/018 JHB	2003-10-08	6	6
Randburg SAPS: Project Five Star: Upgrading of cells. Non-compulsory site inspection to be held on 23 September 2003 at 11h00. <i>Note:</i> Documents will be sold at non-refundable deposit of R200,00 cash per set on the 12th Floor at cashiers. <i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr Mogokonyane, Tel. (011) 713-6155	Randburg	2003/017 JHB	2003-10-08	6	6
Additions, alterations and refurbishments, including electrical installation (Price per document R100,00—not refundable). <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 26 September 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <b>NB:</b> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Shalimar Ridge Primary School: Shalimar Ridge, Heidelberg: Gauteng Province	G/E (B) 271/03	2003-10-03	712	712
Beaufort West: SAPS: Project Five Star: Repairs and renovations to office block, single quarters and outbuildings including electrical and mechanical work. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr G. W. Smit, Tel. (021) 402-2268	Cape Town	1017/03	2003-10-08	3	3
Leeu Gamka: SAPS: Project Five Star: Repairs and renovations to office block, two houses and all outbuildings including electrical and mechanical work. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr G. W. Smit, Tel. (021) 402-2268	Cape Town	1018/03	2003-10-08	3	3
C.T.: Heidelberg: SAPS: Project five star: Upgrading. Category C. Site meeting on 1 October 2003 at 12h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr M. Taljaard, Tel. (021) 402-2292	Cape Town	2022/03	2003-10-08	3	3
Seshego Magistrate's Offices: Repair and renovation. Category B. Compulsory site inspection on 15 September 2003 at 10h00. Prospective tenderers to meet at Seshego Magistrate at the main 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) 297-4980 <i>Technical information:</i> Mr M. S. Madzebe Tel. (015) 297-4980	Seshego	PB 030/2003	2003-10-07	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Mhala Magistrate's Offices: Security measures, lighting and fencing including renovations. Category C. Compulsory site inspection on 16 September 2003 at 10h00. Prospective tenderers to meet at Mhala Magistrate's Office. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Ms M. Machabi/Mrs A. Swanepoel, Tel. (015) 297-4980 <i>Technical information:</i> Mr D. Skhosana Tel. (015) 297-4980</p>	Mhala	PB 031/2003	2003-10-07	<b>638</b>	<b>638</b>
<p>Louis Trichardt Magistrate's Offices: Security measures, lighting and fencing. Category C. <i>Please note:</i> Strictly only woman contractor Compulsory site inspection on 17 September 2003 at 10h00. Prospective tenderers to meet at Louis Trichardt Magistrate's Office. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Ms M. Machabi/Mrs A. Swanepoel, Tel. (015) 297-4980 <i>Technical information:</i> Mr D. Skhosana Tel. (015) 297-4980</p>	Louis Trichardt	PB 032/2003	2003-10-07	<b>638</b>	<b>638</b>
<p>Utrecht: Waterval Prison: Extention to layer project. Cost of document: R100. Category B. Compulsory site inspection on 22 September 2003 at 12:00 on site. 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. Tender documents are sold at a non-refundable deposit</p>	Utrecht	DR 03/0937	2003-10-08	<b>4</b>	<b>4</b>
<p>Nyoni SAPS Camp: Repairs and renovations to official quarters. Cost of document: R200. Category C. Compulsory site inspection on 23 September 2003 at 11:00 on site. 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. Tender documents are sold at a non-refundable deposit</p>	Nyoni	DR 03/0938	2003-10-08	<b>4</b>	<b>4</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Himeville: Magistrate's Office: Security measures, fencing and lighting plus repairs and renovations. Cost of document: R200. Category C. Compulsory site inspection on 25 September 2003 at 11:00 on site. 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. Tender documents are sold at a non-refundable deposit	Himeville	DR 03/0939	2003-10-08	4	4
High Court: Security measures	Grahamstown	PE 66/2003	2003-10-07	9 and 10	9

**SERVICES: CIVIL**

Pretoria: Waterkloof Air Force Base: Upgrading of engineering services and sinkhole repairs: Phase 8. D. Compulsory site inspection on 19 September 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, Tel. (012) 337-2334. <i>Consultant:</i> Endecon Ubuntu (Pty) Ltd in association with W A Ntlha Consultants, Mr N Prins, Tel. (012) 664-6770	Pretoria	H 03/080	2003-10-08	2	2
Pretoria: Waterkloof Air Force Base: Upgrading of engineering services and sinkhole repairs: Phase 9. D. Compulsory site inspection on 19th September 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, Tel. (012) 337-2334. <i>Consultants:</i> PSBK Consulting Engineers, Tel: (012) 331-3699/ 082 459 6683. Sekhukhune & Associates, Tel: (012) 997-2331 / 083 440 7697	Pretoria	H 03/081	2003-10-08	2	2
Limpopo Province: Western Area: Water supply to various Police Stations: Repair, operation and maintenance. C. Compulsory site inspection on the 17th September 2003 at 10:00. Prospective tenderers to meet at the Departments Regional Office in Polokwane, at the main entrance. Contact Tel. (015) 297-4980 for directions. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries Tender detail:</i> Mr J M Nkambule / Ms E P Odendaal, Tel. (012) 337-2167 / 2179. <i>Technical information:</i> Mr F Brand, Tel. 337-2077. <i>Consultants:</i> Sintec Engineering, Mr J Botha, Tel: (012) 343-2844 / 083 231 3554	Limpopo Province	H 03/082	2003-10-08	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Limpopo Province: Eastern Area: Water supply to various Police Stations: Repair, operation and maintenance. C. Compulsory site inspection on the 17th September 2003 at 10:00. Prospective tenderers to meet at the Departments Regional Office in Polokwane, at the main entrance. Contact Tel. (015) 297-4980 for directions. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries Tender detail:</i> Mr J M Nkambule / Ms E P Odendaal, Tel. (012) 337-2167 / 2179. <i>Technical information:</i> Mr F Brand, Tel. 337-2077. <i>Consultants:</i> Sintec Engineering, Mr J Botha, Tel: (012) 343-2844 / 083 231 3554	Limpopo Province	H 03/083	2003-10-08	2	2
Limpopo Province: Central Area: Water supply to various Police Stations: Repair, operation and maintenance. C. Compulsory site inspection on the 17th September 2003 at 10:00. Prospective tenderers to meet at the Departments Regional Office in Polokwane, at the main entrance. Contact Tel. (015) 297-4980 for directions. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries Tender detail:</i> Mr J M Nkambule / Ms E P Odendaal, Tel. (012) 337-2167 / 2179. <i>Technical information:</i> Mr F Brand, Tel. 337-2077. <i>Consultants:</i> Sintec Engineering, Mr J Botha, Tel: (012) 343 2844 / 083 231 3554	Limpopo Province	H 03/084	2003-10-08	2	2
Refurbishment to civil works, filter drains sewer works and septic drains for Kwagga District. <i>For technical information:</i> Mr J.W. Mahlangu, Tel. (013) 947-2567. Cell: 082 808 9902	Mpumalanga	W 8366	2003-10-02	944	944
Refurbishment to civil works, filter drains sewer works and septic drains for Siyabuswa District. <i>For technical information:</i> Mr J.W. Mahlangu, Tel. (013) 947-2567. Cell: 082 808 9902	Mpumalanga	W 8365	2003-10-02	944	944

**SERVICES: ELECTRICAL****“MAMA’S SPECIAL” PROJECTS**

The following 2 services are “MAMA’S SPECIAL” Projects. The aim of these projects is to assist in the economic empowerment of women in the building industry. Preference points for previously disadvantaged individuals will be awarded to female contractors only. These females must form part of the “management” and “control” of business operations per se. The criteria used for qualification for these points will be strictly in accordance with the definitions of “management” and “control” in clause 1.1 of KST 11.1.D. The Department reserves the exclusive right to decide whether any female contractor qualify for Women Equity preference points in terms of the said definitions. Please note that a maximum of only 3 (three) contracts per successful tenderer will be considered under this special project.

A.H. Barnard Primary School: Electrical repairs and renovations. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G 44/03	2003-09-19	349	349
Acacia Primary School: Electrical repairs and renovations. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Laingsburg	G 45/03	2003-10-08	349	349
Worcester Prison: Installation of new hot water services. (Category B). <i>Site meeting:</i> On 22 September 2003 at 14h00 at main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr W. A. Visser, Tel. (021) 402-2218	Cape Town	2023/03	2003-10-08	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Kirkwood Prison: Repair and maintenance of mechanical and electrical installations (Category D). A representative of the Engineer will meet prospective tenderers at the main entrance to the Kirkwood Prison on 17 September 2003 at 10:00. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mr J. Nkambule / Ms E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr A. Mrola, Tel. (012) 337-2268. <i>Consultants:</i> Umthawelanga Consulting Engineers, Mr K. Mvandaba, (043) 742-4921</p>	Kirkwood Prison	H 03/079	2003-10-08	<b>2, 9 &amp; 10</b>	<b>2</b>
<p>Kroonstad Prison: Repair and maintenance of electrical infrastructure and related services (Category D). <i>Compulsory site inspection:</i> A representative of the offices of the Engineer will meet prospective tenderers at the main entrance to the Kroonstad Prison on 18 September 2003 at 10:00. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender enquiries:</i> Mr J. Nkambule / Ms E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr J. Kortenhoeven, Tel. (012) 337-2462. <i>Consultant:</i> Mustapha and Cachalia, Mr B. Flood, Tel. (057) 357 2763</p>	Kroonstad Prison	H 03/077	2003-10-08	<b>2 &amp; 5</b>	<b>2</b>

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Upgrading of existing building security system: No. 2 Rissik Street Building, Registrar of Deeds: Johannesburg. Kindly note that the tender has been cancelled. <i>Any enquiries, please contact:</i> A. J. J. Nuss (Ms), Tel. (012) 312-8366</p>	Department of Land Affairs: Registrar of Deeds: Johannesburg	DLA 041/02/G	2003-04-04	<b>110</b>	<b>110</b>
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**SERVICES: GENERAL**

<p><b>Cancellation of Tender No. 03/03-04.</b> Tender to provide research documents to assist in the institutionalisation of Inland Waterways Safety Regime</p>	National Department of Transport	03/03-04	2003-07-22	<b>345</b>	<b>345</b>
<p>Comprehensive maintenance of a 13 strand (1,8 m) electrified animal disease fence over a distance of approximately 54 kilometres in the Madimbo Corridor for a period of 24 months. <i>Contact:</i> Mr J. Shawe, Tel. (012) 319-7410</p>	Madimbo Corridor Fence	5/3/2-16/03	2003-10-03	<b>115</b>	<b>115</b>
<p>For the sale of construction equipment at Jan Kempdorp. An inspection of items can be conducted from 10 to 23 September 2003, only during working hours at Jan Kempdorp. <i>Contact:</i> Mr D. Kock, Tel. (053) 456-0508 <i>Technical information:</i> Mr C. J. Deysel, Tel. (012) 336-8463</p>	Gauteng Province	W 8376	2003-10-02	<b>95</b>	<b>95</b>
<p>Refurbishment of houses, offices, buildings and security fence for Siyabuswa District. <i>Technical information:</i> Mr J. W. Mahlangu, Tel. (013) 947-2567 Cell: 082 808 9902</p>	Mpumalanga Province	W 8363	2003-10-02	<b>944</b>	<b>944</b>
<p>Refurbishment of houses, offices, buildings and security fence for Kwaga District. <i>Technical information:</i> Mr J. W. Mahlangu, Tel. (013) 947-2567 Cell: 082 808 9902</p>	Mpumalanga Province	W 8364	2003-10-02	<b>944</b>	<b>944</b>
<p>Douglas Correctional Services: Construction of control entrance facilities. R100 per document</p>	Douglas	KM 67/03	2003-08-29	<b>7</b>	<b>7</b>
<p>Groblersthoop SAPS: Repairs and renovations including electrical and mechanical. Women in construction initiative. R100 per document</p>	Groblersthoop	KM 68/03	2003-08-29	<b>7</b>	<b>7</b>
<p>De Aar 97 Ammo Depot: Replace water roofing on three workshops. R100 per document</p>	De Aar	KM 69/03	2003-08-29	<b>7</b>	<b>7</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
De Aar 97 Ammo Depot: Service and repair sprinkler system. R50 per document	De Aar	KM 70/03	2003-08-29	7	7
Service contract: Kimberley: Replacement and servicing existing fire fighting equipment. R50 per document	Kimberley	KM 71/03	2003-10-08	7	7
Service contract: Kuruman: Replacement and servicing existing fire fighting equipment. R50 per document	Kuruman	KM 72/03	2003-10-08	7	7
Service contract: De Aar: Replacement and servicing existing fire fighting equipment. R50 per document	De Aar	KM 73/03	2003-10-08	7	7
Service contract: Upington: Replacement and servicing existing fire fighting equipment. R50 per document	Upington	KM 74/03	2003-10-08	7	7

**SERVICES: MECHANICAL**

Repair and maintenance of mechanical and electrical installations Compulsory site inspection on 2003-09-23 at 10:00. Prospective tenderers to meet a representative of the offices of the Engineer at the main entrance gate to the Drakenstein Prison. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries: Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr J. Kortenhoeven (012) 337-2462. <i>Consultant:</i> Mashura Consulting (Pty) Ltd. Mr A. Peer/Mr A. Ogier, Tel (021) 425-2674.	Paarl: Drakenstein Prison	H 03/078	2003-10-08	2 & 3	2
Repair and maintenance of mechanical and electrical installations. Category D. <i>Compulsory site inspection:</i> A representative of the offices of the Engineer will meet prospective tenderers at the main entrance to the Nelspruit Prison on 18 September 2003 at 10:00. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries: Tender details:</i> Mr J. M. Nkambule/Ms E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr Q. Hayman (012) 337-2068. <i>Consultant:</i> Palace Engineering Services (Pty) Ltd, Mr M Dlamini, Tel. (011) 315-2141.	Nelspruit Prison	H 03/076	2003-10-08	2 & 113	2
C.T.: High Court Complex: Maintenance of airconditioning. (Category B). <i>Compulsory site meeting:</i> Will be held one week before closing of tender @ 11h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr G van Rooyen, Tel. (021) 402-2232.	Cape Town	SC 11/03	2003-10-08	3	3
Prison: Upgrading of kitchen equipment	Cofimvaba	PE 67/2003	2003-10-07	9 & 10	9

**SERVICES: PROFESSIONAL**

Short listing of interested professional service providers: Invitation for an expression of interest by professional service providers to assist the Directorate: Water Services Regulation in the Development of a National Water Services Regulatory Strategy. <i>For technical information:</i> Ms S. Muruvan, Tel. (012) 336-6508	DWAF (Head Office)	W 8362	2003-10-02	95	95
Appointment of a service provider to assist the Department of Health with the identification and labelling of assets and for the creation of Assets Management Database	National Department of Health	NDOH 34/2003-2004	2003-10-03	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Appointment of a transaction advisor for:</p> <ul style="list-style-type: none"> <li>• Negotiation with private parties to the two Public Private Partnership (PPP) Prisons contracts to improve value-for-money; and</li> <li>• Feasibility study for the procurement of future new prisons and if required thereafter, possible support to procurement processes.</li> </ul> <p><i>Compulsory information session: Date: 25 September 2003. Time: 11h00. Venue: Correctional Services Head Office, 2nd Floor, Main Conference Room, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria</i></p>	Pretoria (Department of Correctional Services)	HK 16/2003	2003-10-03	184	184
<p>Invitation for proposals for a Facilitator to assist in the settlement of Mangethe Land Issue.</p> <p><i>For more information contact: Thandeka Ngcobo, at Tel. (033) 355-4300/Khethukuthula Nzimande, Tel. (035) 789-1035. N.B.: PPPFA principle applicable: 80-20. Enquiries: T.G. Ngcobo, Tel. (033) 355-4300, Fax (033) 394-4753; A.Jali, Tel. (033) 355-4300, Fax (033) 394-3753; and Mr K. Nzimande, Tel. (033) 789-1035, Fax (033) 789-1092</i></p>	Department of Land Affairs: Richards Bay District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/7 (0390) 3D	2003-10-02	805	805
<p>Photogrammetric compilation of topographical data for the Chief Directorate: Surveys and Mapping.</p> <p><i>Enquiries: Mr R. Duesimi/Mr C. Williams, Tel. (021) 658-4300, Fax (021) 689-1351; Mrs J. Gallas, Tel. (021) 658-4300, Fax (021) 689-1351</i></p>	Cape Town	SSC WC 07/ 2003 LA	2003-10-10	97	97
<p>Photogrammetric compilation of topographical data for the Chief Directorate: Surveys and Mapping.</p> <p><i>Enquiries: Mr R. Duesimi/Mr C. Williams, Tel. (021) 658 4300, Fax (021) 689-1351; Mrs J. Gallas, Tel. (021) 658-4300, Fax (021) 689-1351</i></p>	Cape Town	SSC WC 08/ 2003 LA	2003-10-10	97	97
<p>The appointment of private veterinarians to deliver professional services to the Department on an hourly basis for a period of one year.</p> <p><b>Cancelled items:</b> 2, 3, 5, 7, 8, 9 and 10.</p>	Department of Agriculture	5/3/2-5/03		115	115
<p>For a Resource(s) for the analysis, development and implementation of Business Intelligence (BI) solutions to support the Department of Health, the Department of Social Services and the Management of PAWC: Information Technology (IT).</p> <p><i>Period: One year.</i></p> <p><i>Note: A compulsory information session will be held on Monday, 22 September 2003: Time: 11:00-12:00. Venue: Provincial Building, No. 4 Dorp Street, Cape Town (Tower Block), 23rd Floor, Room 14 (T23-14). Contact person: Mr G. Gerber, Tel. (021) 483-4522</i></p>	Provincial Administration, Western Cape: Branch: Provincial Co-Ordination: Information Technology	FMA 0065/03	2003-10-03	413	414
<p>For a Resource(s) for development of an information strategy for the Provincial Administration: Western Cape: Directorate: IT: Health, on an <i>ad hoc</i> basis for a period of 6 months</p>	Provincial Administration, Western Cape: Directorate: IT: Health	FMA 0064/03	2003-10-03	413	414
<p>Appointment of a Consultant for the guidelines for the maintenance and/or demolition of existing asbestos building materials in the housing sector.</p> <p><i>Enquiries: Mr K. Moloto/Ms M. Hitge, Tel. (012) 421-1365/(012) 421-1355, Fax (012) 421-1438; and Mr I. Mara, Tel. (012) 421-1449, Fax (012) 421-1613</i></p>	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/233	2003-10-07	71	71
<p>Appointment of an Independent Accounting Firm to audit the disestablishment process of the South African Housing Trust.</p> <p><i>Enquiries: Mr K. Moloto, Tel. (012) 421-1365; and M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438</i></p>	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/227	2003-10-07	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
The appointment of a Corporate Governance Consultant. <i>Enquiries:</i> Mr K. Moloto, Tel. (012) 421-1365; M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438 Mr D. Barclay, Tel. (012) 421-1649, Fax (012) 421-1504	Govan Mbeki House, Department of Housing, 240 Walker Street, Sunnyside, Pretoria	VA 49/228	2003-10-07	71	71
Appointment of a Project Management Company: Office fit out and refurbishment. <i>Enquiries:</i> Mr K. Moloto, Tel. (012) 421-1365 Ms M. Hitge, Tel. (012) 421-1355 Fax (012) 421-1438 Ms L. Moorosi, Tel. (012) 421-1557 Fax (012) 421-1405	Department of Housing, 240 Walker Street, Sunnyside, Pretoria	VA 49/229	2003-09-29	71	71
Appointment of a Consultant for the alignment of the Housing Programs with Integrated Development Planning. <i>Enquiries:</i> Mr K. Moloto, Tel. (012) 421-1365 Ms M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438 Mr P. Mogni, Tel. (012) 421-1367, Fax (012) 421-1613	Govan Mbeki House, Department of Housing, 240 Walker Street, Sunnyside, Pretoria	VA 49/232	2003-10-07	71	71
Appointment of a service provider/researcher/consultant to conduct one or more of the following studies: • Literacy and skills development • Open source software and open content • Business development The briefing session will be held on 12 September 2003 at 12h00. <i>Venue:</i> PNC-ISAD Boardroom 1267 Pretorius Street Hadfield, Block F Hatfield, Pretoria	Pretoria	DOC/ 22/2003/ PNC	2003-09-25	797	797

**SPECIAL ADVERTISEMENTS****DEPARTMENT OF PUBLIC WORKS****LETTING OF OFFICE ACCOMMODATION****TENDER No. NST 03/106**

Prospective tenders are invited to offer suitable office accommodation to the Department of Public Works for usage by the Department of Justice and South African Police Services comprising of 925 m<sup>2</sup> (assignable area of offices), and 231 m<sup>2</sup> which includes corridors, entrance halls, lifts, toilets, toilets for the disabled and 11 undercover parking bays within the premises.

The building(s) should be situated in Evander or Secunda central business district which will be accessible to public and physically challenged persons. Accommodation will be required as soon as possible for a period of five years. The tender shall remain valid for sixty days from the closing date.

The relevant documents can be collected from the Department of Public Works, Procurement Section, 10th Floor, Room 1050, of the Nedbank Centre Building at 30 Brown Street, Nelspruit.

Post or deliver tenders to: Department of Public Works (Ninth Floor), Private Bag X11280, Nelspruit, 1200.

*Enquiries:* Makgato Petrus/Phaswane Wilson (Office 1005), Tel (013) 752-2931, Fax (013) 752-2936/752-6260/755-1705

Further information regarding the accommodation will be available on tender documents.

*Note:* The Department reserves the right not to select any tender.

*Enquiries:* Mr Themba Ngwenya, Tel. (013) 752-2931 Extension 2296.

Tender closes at 11h00 on 8 October 2003.

**GAUTENG: DEPARTMENT OF HOUSING****TENDER No. HLA 4/2/4-2003/13****CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR THE KAALFONTEIN EXTENSION 23 DEVELOPMENT  
IN JOHANNESBURG (384 STANDS)**

Tenders are invited for the following civil engineering infrastructure provisioning contracts for Tshepisoong Proper Development:

HLA 4/2/4-2003/13 A Water and Sewer Reticulation Networks

HLA 4/2/4-2003/13 B Toilet Structures

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 09h00 on Friday, 5 September 2003.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable by cheque made out in favour of the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11:00 on Friday, 26 September 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 10 September 2003 at 10h00 on the proposed site and prospective tenderers are requested to meet at the entrance to the City Power Midrand Depot in Dale Road.

This tender is based on the SOUTH AFRICAN NATIONAL STANDARD, Targeted construction procurement Part 4: Participation of targeted enterprises with completed labour (local resources).

*For more information contact:* Mr Thehangwi Mudau at Tel. (011) 355-4121.

Fax (011) 355-4309.

E-mail: thlhangwim@hla.gpg.gov.za.

*For tender document collection contact:* Ms Barbara Lentsoane at Tel. (011) 355-4749.

E-mail: barbaral@hla.gpg.gov.za.

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**TENDER No. HLA 4/2/4-2003/13****CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR THE KAALFONTEIN EXTENSION 23 DEVELOPMENT  
IN JOHANNESBURG (384 STANDS)**

Tenders are invited for the following civil engineering infrastructure provisioning contracts for Kaalfontein Extension 23:

HLA 4/2/4-2003/13 A Water and Sewer Reticulation Networks

HLA 4/2/4-2003/13 B Toilet Structures

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 09h00 on Friday, 5 September 2003.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable by cheque made out in favour of the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11:00 on Friday, 3 October 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 12 September 2003 at 10h00 on the proposed site and prospective tenderers are requested to meet at the entrance to the City Power Midrand Depot in Dale Road.

This tender is based on the SOUTH AFRICAN NATIONAL STANDARD, Targeted construction procurement Part 4: Participation of targeted enterprises with completed labour (local resources).

*For more information contact:* Mr Thihangwi Mudau at Tel. (011) 355-4121.

Fax (011) 355-4309.

E-mail: thlhangwim@hla.gpg.gov.za.

*For tender document collection contact:* Ms Barbara Lentsoane at Tel. (011) 355-4749.

E-mail: barbaral@hla.gpg.gov.za.

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**ALEXANDRA RENEWAL PROJECT****TENDER No. HLA 4/2/4-2003/15****TRAINING FOR VOCATIONAL AND LIFE SKILLS**

Accredited training service providers offering both vocational and life skills training are requested to tender to provide training to 1 281 households.

Five (5) vocational skills service providers offering training in the following sectors will be chosen:

- Construction sector
- Tourism sector
- Domestic workers
- Computer skills
- Hospitality industry

A further five (5) life skills training providers will also be selected. The range of these services is not specified.

A briefing document containing details of the services required is obtainable from Louis Shitlelani, Procurement Section, 7th Floor, Department of Housing.

On Monday, 15 September 2003 a briefing will be held. Questions will also be answered. *Venue:* 22nd Floor, Department of Housing, 37 Sauer Street, Johannesburg. Attendance is not compulsory to bid on this tender.

The closing date of tender is 3 October 2003. All tender submissions must be deposited in the Alexandra Renewal Project tender box, Ground Floor, Department of Housing, 37 Sauer Street, Johannesburg at 11h00. No late submissions will be accepted.

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**VGC CONSULTING ENGINEERS (PTY) LTD****UMZINYATHI DISTRICT MUNICIPALITY****TENDER No. 2003/09****NDINDINDI WATER SUPPLY SCHEME PHASE 1A****BULK SERVICES****(CMIP FUNDED PROJECT)**

Tenders are invited for the supply of all labour, materials and equipment for the construction of new bulk water services in Nondweni Area.

The contract comprises the construction of a 5,7 km 160 mm diameter water rising mains from the extraction facility in the Nondweni River to the proposed new reservoir, a 2Mℓ concrete reservoir in Muntuyedwa Nondweni, associated pipe work, valve boxes and site works.

Tender documents will be available on 8 September 2003 from the offices of Umzinyathi District Municipality, NLK Building, 39 Victoria Street, Dundee.

A non-refundable deposit of R150,00 per set of tender documents will be payable. Cheques to be made out to Umzinyathi District Municipality.

A compulsory site inspection will be held at 10h00 on 11 September 2003. Prospective tenderers are requested to meet the Engineer at the Municipality Office in Nquthu.

The original tender document and supporting documents shall be sealed in an envelope and endorsed: Ndindindi Water Supply Scheme Phase 1A: Bulk Services and shall be deposited in the tender box in the foyer of Umzinyathi District Municipality not later than 12h00 on Friday, 26 September 2003.

Tenders submitted after the closing time will not be considered.

The Council reserves the right not to accept the lowest or any tender received.

Otto B. Kunene, Municipal Manager, 39 Victoria Street, NLK Building, Dundee, 3000; P.O. Box 1965, Dundee, 3000.

**UMZINYATHI DISTRICT MUNICIPALITY****TENDER No. 2003/10****NDINDINDI WATER SUPPLY SCHEME PHASE 1B****WATER RETICULATION NETWORK IN NONDWENI AREA****(CMIP FUNDED PROJECT)**

Tenders are invited for the supply of all labour, materials and equipment for the construction of reticulation network in Nondweni Area.

The contract comprises the construction of a 90 km reticulation networks with diameters ranging from 20 mm to 160 mm and other associated works.

Tender documents will be available on 8 September 2003 from the offices of Umzinyathi District Municipality, NLK Building, 39 Victoria Street, Dundee.

A non-refundable deposit of R150,00 per set of tender documents will be payable. Cheques is to be made out to Umzinyathi District Municipality.

A compulsory site inspection will be held at 10h00 on 11 September 2003. Prospective tenderers are requested to meet the Engineer at the Municipality Office in Nquthu.

The original tender document and supporting documents shall be sealed in an envelope and endorsed: Ndindindi Water Supply Scheme Phase 1B: Water Reticulation Network in Nondweni Area, and shall be deposited in the tender box in the foyer of Umzinyathi District Municipality not later than 12h00 on Friday, 26 September 2003.

Tenders submitted after the closing time will not be considered.

The Council reserves the right not to accept the lowest or any tender received.

Otto B. Kunene, Municipal Manager, 39 Victoria Street, NLK Building, Dundee, 3000; P.O. Box 1965, Dundee, 3000.

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**UMZINYATHI DISTRICT MUNICIPALITY****TENDER No. 2003/11****NDINDINDI WATER SUPPLY SCHEME PHASE 1C****UPGRADING OF ABSTRACTION FACILITY AND PUMP STATIONS IN NONDWENI AREA****(CMIP FUNDED PROJECT)**

Tenders are invited for the supply of all labour, materials and equipment for the construction of upgrading of abstraction facility and pump stations in Nondweni Area.

The contract comprises the upgrading of the abstraction water facility in Nondweni, upgrading of a pump station at the abstraction facility and construction of a new pump station at the existing reservoir in Nondweni Area.

Tender documents will be available on 8 September 2003 from the offices of Umzinyathi District Municipality, NLK Building, 39 Victoria Street, Dundee.

A non-refundable deposit of R150,00 per set of tender documents will be payable. Cheques is to be made out to Umzinyathi District Municipality.

A compulsory site inspection will be held at 10h00 on 11 September 2003. Prospective tenderers are requested to meet the Engineer at the Municipality Office in Nquthu.

The original tender document and supporting documents shall be sealed in an envelope and endorsed: Ndindindi Water Supply Scheme Phase 1C: Upgrading of Abstraction Facility and Pump Stations in Nondweni Area and shall be deposited in the tender box in the foyer of Umzinyathi District Municipality not later than 12h00 on Friday, 26 September 2003.

Tenders submitted after the closing time will not be considered.

The Council reserves the right not to accept the lowest or any tender received.

Otto B. Kunene, Municipal Manager, 39 Victoria Street, NLK Building, Dundee, 3000; P.O. Box 1965, Dundee, 3000.

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**DEPARTMENT OF DEFENCE****CENTRAL PROCUREMENT SERVICE CENTRE (CPSC)****CPSC INVITES AUCTIONEERS TO TENDER FOR THE PROVISION OF AN AUCTIONEERING SERVICE FOR THE FOLLOWING:**

An auction service for an auction to be held at Durban Auction Centre on 10 October 2003.

File Reference Number: 89A-180-03.

Tender documents will be available at the CPSC as from 5 September 2003.

Auctioneers who are desirous to obtain facsimile copies of the documents can contact: Ms L. de Lange at Tel. (012) 313-2030 to make arrangements in this regard.

Office hours are 08:00 until 13:00 and 13:30 until 14:00.

Appointments for the viewing of the items to be auctioned can be made with Lieutenant Colonel E. Mothaba at Tel. (031) 451-0122.

Due date for the submission of tenders is 19 September 2003.

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

### INVITATION TO TENDER: RFT 242

#### SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNITS TO THE STATE INFORMATION TECHNOLOGY AGENCY

Hard copies of the tender document will be available on 5 September 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](http://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](mailto:tenders@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 3 October 2003 and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Offices, SITA (Erasmuskloof).

Briefing session will be held at Apollo Auditorium (SITA Erasmuskloof).

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 tender 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	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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### DEPARTMENT OF DEFENCE

#### SUPPLIES

47/26/03	8455-389, 389-01 to -09 and -14	Bouckaert Soenen	R39,95/pair	80	0	0	0
47/30/03	8455-392, 382-01 to -09, -13 and -14	Bouckaert Soenen	R39,60/pair	80	0	0	0
89/002/03	1 and 2	Fana-Fana Construction	R44,50/lb	14	0	0	0
89A/035/03	1	Intelligent Power Solution	R134 157,04	80	0	0	0
89A/552/02	CAT 8/3/03	Alfa Catering	R1 817 545,50	84,39	0	0	0

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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**SUPPLIES**

E902	Purchase of a multiple opening and closing plankton sampler	Thales Geosolutions (SA) (Pty) Ltd	R416 725,53
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**D. TENDER INVITATIONS CANCELLED**

89/27/03 (Pigswill)	47/26/03 (Only General Ranks)	47/30/03 (Only General Ranks)	DLA 041/02/G
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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**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 West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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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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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description  
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
- 
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section  
Tel. (012) 334-4597/4680/4611  
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00  
Mondays to Fridays
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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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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays
- 
- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.  
**Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description  
Fax (012) 841-7574
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5  
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144  
Fax (012) 663-1573
- Office hours:** 07:45–16:15  
Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye  
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
- 
- 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
- 
- 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  
Tel. (013) 752-2931/2/3/6 X2226/2276  
Fax (013) 752-2936/6260/755-1705
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 114** The Director-General: Directorate: Financial and Provisioning Administration, Room D5, Agriculture Building, Beatrix Street, Private Bag X250, Pretoria, 0001; or deposited in the tender box at the entrance, Dirk Uys Building, Hamilton Street, Pretoria.
- Enquiries:** Me A. Oosthuizen  
Tel. 319-6774/6873/6776
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** Ms J. Lombard/Mr S. Radebe  
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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- 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  
Tel. (012) 307-2338/2980 Fax (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** S. Norkee, N. Gibbs, S. Boonzaaier  
Tel. (021) 483-3957/4614/3571  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle/Mr G. Crual  
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, or Room 2-12, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** See tender description.
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 345** Department of Transport, Room 1041, First Floor, Forum Building, corner of Bosman and Struben Streets, Pretoria, or Private Bag X193, Pretoria, 0001.
- Enquiries:** See Tender Description
- Office hours:** 07:30—15:45  
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: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** N. Gibbs  
Tel. (021) 483-4614
- Office hours:** 08:00–12:30 and 13:00–15:00  
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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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)  
Tel. (033) 342-6965/355-7300,  
Fax (033) 342-9285/345-1198
- Office hours:** 07:15–15:45  
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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- 413** Provincial Administration: Western Cape, Storeroom, Room 216, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.  
**Enquiries:** Mr T. van der Nest  
 Tel. (021) 483-2556, Fax (021) 483-3327  
 Ms L. Young  
 Tel. (021) 483-3241/4670, Fax (021) 483-3810/4671  
**Office hours:** 08:00–12:30 and 13:30–15:30  
 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
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- 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
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- 500** Provincial Administration: Western Cape: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.  
**Enquiries:** Ms M. Carelse  
 Tel. (021) 483-4962, Fax (021) 483-3244  
**Office hours:** 08:00–12:30 and 13:00–15:00  
 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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- 541** Department of Justice, Room 3.4/3.17/302, Third Floor, Merino Building, 140 Pretorius Street, Pretoria, or Private Bag X81, Pretoria, 0001, or deposited at Ground Floor, Merino Building, 140 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mr A. Mogashoa/ Mrs L. Wessels  
 Tel. (012) 315-1382/1354, Fax (012) 325-3899  
**Office hours:** 07:15–15:45  
 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  
 Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003  
**Office hours:** 08:00–12:00 and 13:00–15:00  
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.  
**Enquiries:** Mr W. Bezuidenhout  
 Tel. (011) 355-0143, Fax (011) 355-0148  
**Office hours:** 08:00–12:00 and 12:45–14:30  
 Mondays to Fridays
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- 797** Department of Communications, Room 342/403/415, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Lucy Kgopa/T. Musi  
 Tel. (012) 427-8297/8566, Fax (012) 427-8147/8257  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 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:** See tender description  
**Office hours:** 07:30–12:45 and 13:30 to 16:00  
 Mondays to Fridays
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- 814** Department of Health: Metropole Region Office (behind Karl Bremer Hospital), Mike Pienaar Boulevard, Bellville, 7535, or Regional Director, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office (behind Karl Bremer Hospital), Mike Pienaar Boulevard, Bellville.  
**Enquiries:** Mrs M. J. F. Cartwright/W. W. Emery/J. de Wit  
 Tel. (021) 918-1575/1527/1558, Fax (021) 945-1919  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 944** Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Prorom Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.  
**Enquiries:** Mrs A. Zwane/Bunny  
 Tel. (013) 752-4183, Fax (013) 755-1678/752-2605  
**Office hours:** 08:00–16:30  
 Mondays to Fridays



**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN

# 2003

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

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