

# 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**

## INDEX

|  | <i>Page No.</i> |
|--|-----------------|
| Instructions.....  | 3               |
| <b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>         |                 |
| <b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>     |                 |
| ▶ SUPPLIES: CLOTHING/TEXTILES .....                                    | 6               |
| ▶ SUPPLIES: STATIONERY/PRINTING .....                                  | 6               |
| ▶ SERVICES: BUILDING .....   | 6               |
| ▶ SERVICES: GENERAL .....  | 6               |
| ▶ SERVICES: MECHANICAL.....  | 6               |
| <b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>     |                 |
| ▶ SUPPLIES: AUDIO VISUAL EQUIPMENT.....                                | 6               |
| ▶ SUPPLIES: CLOTHING/TEXTILES .....                                    | 6               |
| ▶ SUPPLIES: FURNITURE .....  | 7               |
| ▶ SUPPLIES: GENERAL.....   | 7               |
| ▶ SUPPLIES: MEDICAL .....  | 9               |
| ▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES .....              | 10              |
| ▶ SUPPLIES: STATIONERY/PRINTING .....                                  | 10              |
| ▶ SUPPLIES: VEHICLE (ALL TYPES).....                                   | 10              |
| ▶ SERVICES: BUILDING .....   | 10              |
| ▶ SERVICES: ELECTRICAL .....   | 16              |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 17              |
| ▶ SERVICES: GENERAL .....  | 20              |
| ▶ SERVICES: MECHANICAL.....  | 21              |
| ▶ SERVICES: PROFESSIONAL .....   | 22              |
| ▶ DISPOSALS: GENERAL.....  | 23              |
| <b>SPECIAL ADVERTISEMENTS.....</b>                                     | <b>23</b>       |
| <b>B. RESULTS OF TENDER INVITATIONS</b>                                |                 |
| ▶ SUPPLIES .....   | 26              |
| <b>D. TENDER INVITATIONS CANCELLED.....</b>                            | <b>26</b>       |
| <b>F. ANNEXURES</b>  |                 |
| Annexure 1: Address list .....   | 28              |
| Annexure 2: Important announcement to all departments concerned.....   | 39              |
| Annexure 3: Subscription.....  | 40              |

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

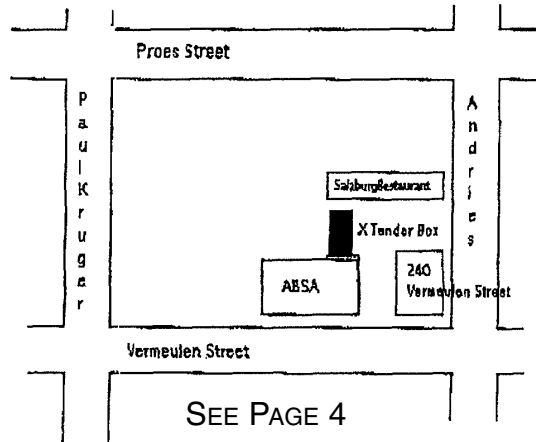
**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes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



**CHANGE OF ADDRESS FOR THE TENDER BOX**

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

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



MRS. EJ GRUB  
 for CHIEF DIRECTOR: CONTRACT MANAGEMENT

## **IMPORTANT NOTICE**

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

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

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

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

**SUPPLIES: CLOTHING/TEXTILES**

|   |   |                |            |     |     |
|---|---|----------------|------------|-----|-----|
| Supply and cut, make and trim of mess dress (waistcoats, jackets and trousers) Qty: 16.<br>Tender documents can be collected at Centre Procurement Service Centre.<br>Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this centre | DOD Main Ordinance Depot, Tek Base, Lyttleton | CPSC 47A/87/02 | 2003-10-20 | 371 | 371 |
|---|---|----------------|------------|-----|-----|

**SUPPLIES: STATIONERY/PRINTING**

|  |          |        |            |    |   |
|--|----------|--------|------------|----|---|
| 200 000 sheets of PVC coated paper—green | Pretoria | SD-P 2 | 2003-10-20 | 64 | 1 |
|--|----------|--------|------------|----|---|

**SERVICES: BUILDING**

|   |            |          |            |     |     |
|---|------------|----------|------------|-----|-----|
| Malmesbury: 2 x houses: Replace roof covering.<br>Category A.<br>Please note that this document will be sold at R15,00 per set.<br>This amount will not be refunded | Malmesbury | S 416/03 | 2003-10-22 | 300 | 352 |
|---|------------|----------|------------|-----|-----|

**SERVICES: GENERAL**

|   |           |          |            |     |     |
|---|-----------|----------|------------|-----|-----|
| Artscape Theatre Complex: Garden services contract for one (1) year period.<br>Category A.<br>Please note that this tender will be sold at R15,00 per set. This amount will not be refunded | Cape Town | S 423/03 | 2003-10-22 | 300 | 352 |
|---|-----------|----------|------------|-----|-----|

**SERVICES: MECHANICAL**

|  |             |          |            |     |     |
|--|-------------|----------|------------|-----|-----|
| Groote Schuur Hospital: Boiler inspection.<br>Category A.<br>Please note that this tender will be sold at R15,00 per set. This amount will not be refunded | Observatory | S 389/03 | 2003-10-03 | 300 | 352 |
|--|-------------|----------|------------|-----|-----|

**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

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

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

|  |   |                 |            |     |     |
|--|---|-----------------|------------|-----|-----|
| Supply, delivery and installation of audio visual system including data/video projector with all components at Army Gymnasium, Heidelberg.<br>A compulsory site inspection meeting will be held on 7 October 2003 at 11h00 at Army Gymnasium, 1 Louw Street, Heidelberg.<br>No late comers will be accommodated and failure to attend will invalidate your tender.<br>Tender documents can be collected at the Centre Procurement Service Centre.<br>Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.<br>Contact: Warrant Officer D. R. Victor at Tel. (016) 340-2208<br>Cell 082 876 8697 | Army Gymnasium, 1 Louw Street, Heidelberg | CPSC 89A-175-03 | 2003-10-23 | 371 | 371 |
|--|---|-----------------|------------|-----|-----|

**SUPPLIES: CLOTHING/TEXTILES**

|  |   |                 |            |     |     |
|--|---|-----------------|------------|-----|-----|
| Supply of berets (various colours) for SA Army. Qty ± 25 3716.<br>Tender documents can be collected at Centre Procurement Service Centre.<br>Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre | DOD Main Ordinance Depot, Tek Base, Lyttleton | CPSC 47A/118/03 | 2003-10-23 | 371 | 371 |
|--|---|-----------------|------------|-----|-----|

| DESCRIPTION   | REQUIRED AT  | TENDER No.         | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|--------------------|--------------|-------------------------|----------------------------|
|   |  |                    |              | See Annexure 1, Page 28 |                            |
| <p><b>Correction of Tender No.</b><br/>Supply of hospital clothing and linen for the South African Medical and Health Services.<br/>Tender documents can be collected at Centre Procurement Service Centre.<br/>Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</p> | Medical Base Ordinance Depot, Patriot Road, Pretoria | CPSC 47M/74/03 (R) | 2003-10-13   | 371                     | 371                        |

**SUPPLIES: FURNITURE**

|   |           |          |            |     |     |
|---|-----------|----------|------------|-----|-----|
| Supply of open plan office furniture to Western Cape Provincial Administration for the period 1 February 2004 to 31 January 2005.<br>Category B.<br>Please note that this tender will be sold at R100,00 per set.<br>This amount will not be refunded | Cape Town | S 414/03 | 2003-10-22 | 300 | 352 |
|---|-----------|----------|------------|-----|-----|

**SUPPLIES: GENERAL**

|   |                     |       |            |     |     |
|---|---------------------|-------|------------|-----|-----|
| Supply of AIA inspection personnel.<br>A non-refundable deposit of R300 is payable per set of tender documents.<br>No late submissions will be considered.<br><i>Contact:</i> Nicole Andrews, Procurement Department at Tel (021) 417-3191 or Nicole.Andrews@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.<br>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.<br>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.<br><i>Commercial information:</i> Hennie Fortuin, Tel. (021) 417-3211<br><i>Technical information:</i> Shaun Prince, Tel. (044) 601-2331         | PetroSA: Mossel Bay | E 615 | 2003-09-30 | 397 | 397 |
| Service of equipment in machine valve shop.<br>A non-refundable deposit of R300 is payable per set of tender documents.<br>No late submissions will be considered.<br><i>Contact:</i> Nicole Andrews, Procurement Department at Tel (021) 417-3191 or Nicole.Andrews@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.<br>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.<br>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.<br><i>Commercial information:</i> Hennie Fortuin, Tel. (021) 417-3211<br><i>Technical information:</i> Allen Morgan, Tel. (044) 601-2593 | PetroSA: Mossel Bay | E 660 | 2003-10-07 | 397 | 397 |
| Catering services.<br>A non-refundable deposit of R300 is payable per set of tender documents.<br>No late submissions will be considered.<br><i>Contact:</i> Nicole Andrews, Procurement Department at Tel (021) 417-3191 or Nicole.Andrews@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.<br>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.<br>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.<br><i>Commercial information:</i> Hennie Fortuin, Tel. (021) 417-3211<br><i>Technical information:</i> Wilson Terblanche, Tel. (044) 601-3399                     | PetroSA: Mossel Bay | E 668 | 2003-10-07 | 397 | 397 |

| DESCRIPTION  | REQUIRED AT   | TENDER No.             | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|------------------------|--------------|-------------------------|----------------------------|
|  |   |                        |              | See Annexure 1, Page 28 |                            |
| <p>Electrical trenching.<br/>A non-refundable deposit of R300 is payable per set of tender documents.<br/>No late submissions will be considered.<br/><i>Contact:</i> Nicole Andrews, Procurement Department at Tel (021) 417-3191 or Nicole.Andrews@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.<br/>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.<br/>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.<br/><i>Commercial information:</i> Hennie Fortuin, Tel. (021) 417-3211<br/><i>Technical information:</i> Olof Bekker, Tel. (044) 601-2582</p>                                       | PetroSA:<br>Mossel Bay  | E 669                  | 2003-10-07   | 397                     | 397                        |
| <p>Maintenance of fire extinguishers.<br/>A non-refundable deposit of R300 is payable per set of tender documents.<br/>No late submissions will be considered.<br/><i>Contact:</i> Nicole Andrews, Procurement Department at Tel (021) 417-3191 or Nicole.Andrews@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.<br/>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.<br/>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.<br/><i>Commercial information:</i> Hennie Fortuin, Tel. (021) 417-3211<br/><i>Technical information:</i> Brian Olivier, Tel. (044) 601-3403</p>                        | PetroSA:<br>Mossel Bay  | E 702                  | 2003-10-07   | 397                     | 397                        |
| <p>Maintenance of self contained breathing apparatus (SCBA).<br/>A non-refundable deposit of R300 is payable per set of tender documents.<br/>No late submissions will be considered.<br/><i>Contact:</i> Nicole Andrews, Procurement Department at Tel (021) 417-3191 or Nicole.Andrews@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.<br/>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.<br/>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.<br/><i>Commercial information:</i> Hennie Fortuin, Tel. (021) 417-3211<br/><i>Technical information:</i> Brian Olivier, Tel. (044) 601-3403</p> | PetroSA:<br>Mossel Bay  | E 703                  | 2003-10-07   | 397                     | 397                        |
| <p>Gauteng South: SAPS: Supply and fit fire extinguishers at selected police station.<br/><i>Note:</i> Documents will be sold at non-refundable deposit of R100,00 cash per set on the 12th floor at cashiers.<br/><i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044<br/><i>Technical information:</i> Mr Mogokonyane, Tel. (011) 713-6155</p>   | Gauteng South   | 2003/022<br>JHB        | 2003-10-22   | 6                       | 6                          |
| <p>Supply and delivery of day-old broilers and layers at point-of-lay</p>  | Department of<br>Correctional<br>Services:<br>Various<br>management<br>areas        | HK 17/2003             | 2003-10-17   | 184                     | 184                        |
| <p>Supply and delivery of blue lights and sirens as per departmental specification for one (1) year period to the SAPS.<br/><i>Contact:</i> Capt Motha/Victoria Maluleke<br/>Tel. (012) 841-7218/7402</p>  | Nationally  | Q19/1/9/1/29<br>TD(03) | 2003-10-21   | 606                     | 606                        |
| <p>Supply and delivery of fencing material at Mamre: District Malmesbury</p>   | Department of<br>Agriculture:<br>Western-Cape,<br>Muldersvlei<br>Road,<br>Elsenburg | 406-<br>2003/2004      | 2003-10-20   | 424                     | 424                        |



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|---|--|-----------------|--------------|-------------------------|----------------------------|
|   |  |                 |              | See Annexure 1, Page 28 |                            |
| Supply and delivery of a bronchofiberscope and light source as per specification.<br><i>Enquiries:</i> Mr S. Goliath, Tel. (021) 404-2322<br>Fax (021) 404-2360<br>E-mail Sgoliath@pawc.wcape.gov.za  | Groote Schuur Hospital   | GSH 12/2003     | 2003-10-17   | 307                     | 307                        |
| Amplifier, power, microwave to SA Navy Specification SANS-TE-64   | Simon's Town   | SPSC/T/116/2003 | 2003-10-20   | 360                     | 360                        |
| Sound velocity probe c/w accessories and software, seabird electronics Model SBE 19 plus CTD and 1 000 m Titanium   | Simon's Town   | SPSC/T/115/2003 | 2003-10-20   | 360                     | 360                        |
| Various hydraulic equipment consisting of puller set, swagger for hydraulic hose, skiver, spring return RAM and centre hole RAM IAW SA Navy Specification Number 96680-665003001-226001   | Simon's Town   | SPSC/T/111/2003 | 2003-10-20   | 360                     | 360                        |
| Supply, delivery, installation and commissioning of three biological safety cabinets.<br><i>Enquiries:</i> Mrs M. A. van Breda, Tel. (021) 808-5150<br>Dr. A. Jonker, Cell 072 224 7230   | Department of Agriculture: Western-Cape, Muldersvlei Road, Elsenburg | 404-2003/2004   | 2003-10-20   | 424                     | 424                        |
| Supply, delivery and installation of 6 x industrial cool breeze units at Army Support Base: Lohattha.<br>A compulsory site inspection meeting will be held on 3 October 2003 at 11h00 at Army Support Base: Lohattha.<br>No late comers will be accommodated and failure to attend will invalidate your tender.<br>Tender documents can be collected at the Centre Procurement Service Centre.<br>Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre.<br><i>Contact:</i> Major S. J. Henrico, Tel. (053) 321-2157                            | Army Support Base: Lohattha  | CPSC 89A-163-03 | 2003-10-20   | 371                     | 371                        |
| Supply, delivery and installation of curtains at Boulevard Hotel, Struben Street, Pretoria.<br>A compulsory site inspection meeting will be held on 6 October 2003 at 09h00 at Boulevard Hotel, Struben Street, Pretoria.<br>No late comers will be accommodated and failure to attend will invalidate your tender.<br>Tender documents can be collected at the Centre Procurement Service Centre.<br>Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre.<br><i>Contact:</i> Lieutenant Colonel Madimabe<br>Tel. (012) 674-4063/082 374 6599 | SA National War College  | CPSC 45A-02-03  | 2003-10-22   | 371                     | 371                        |
| Supply and delivery of one to three 120 kW crawler tractors for directorate construction at Jan Kempdorp (Xikundu).<br>A non refundable deposit of R200 (cash/bank-guaranteed cheque) is payable to obtain documents.<br><i>Technical information:</i> Mrs C. J. Deysel, Tel. (012) 336-8463  | Limpopo Province   | W 8381          | 2003-10-16   | 95                      | 95                         |
| Design, manufacture, supply, delivery to site, installation, testing and commissioning of one 800 mm NB hydraulically operated sleeve valve for Berg River-Saldanha Government Water Scheme, Misverstandweir, District Malmesbury, Western Cape.<br><i>Technical information:</i> Mr J. Potgieter, Cell: 082 809 0726   | Western Cape Province  | W 8371          | 2003-10-16   | 95                      | 95                         |

**SUPPLIES: MEDICAL**

|   |  |             |            |     |     |
|---|--|-------------|------------|-----|-----|
| Supply of intravenous and blood administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Administration for a two year period.<br><i>Enquiries:</i> Miss A. de Kock, Tel. (021) 483-4278<br>Fax (021) 483-3004 | Department of Health: Western Cape Provincial Administration | DOH 21/2003 | 2003-10-20 | 519 | 519 |
|---|--|-------------|------------|-----|-----|

| DESCRIPTION  | REQUIRED AT   | TENDER No.   | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--------------|--------------|-------------------------|----------------------------|
|  |   |              |              | See Annexure 1, Page 28 |                            |
| Supply and delivery of prosthetic components to institutions under the control of the Department of Health: Western Cape Provincial Administration for a two (2) year period.<br><i>Enquiries:</i> Mr T. Taolo, Tel. (021) 483-4267<br>Fax (021) 483-3004  | Department of Health:<br>Western Cape Provincial Administration | DOH 33/2003  | 2003-10-17   | 519                     | 519                        |
| Supply, delivery and demonstration of ambulance equipment.<br><i>Enquiries:</i> Mr Jonathan Lewis, Tel. (021) 483-3559<br>Mr Claude Munnick, Tel. (021) 483-3447<br>Mr Johan Frederick van Wyk, Tel. (021) 483-4393<br>Ms Adrienne de Kock, Tel. (021) 483-4278<br>Mr Tiisetso Taolo, Tel. (021) 483-4267<br>Ms Anthea Trout, Tel. (021) 483-4278<br>Mr Kenneth Botha, Tel. (021) 483-4263 | Emergency Medical Services,<br>Bellville                        | DOH 111/2003 | 2003-10-20   | 519                     | 519                        |

**SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES**

|   |                                      |        |            |     |     |
|---|--------------------------------------|--------|------------|-----|-----|
| Supply and installation of new electronic PABX system and maintenance thereof | Department of Science and Technology | DST 11 | 2003-10-03 | 353 | 353 |
|---|--------------------------------------|--------|------------|-----|-----|

**SUPPLIES: STATIONERY/PRINTING**

|   |   |            |            |     |     |
|---|---|------------|------------|-----|-----|
| Tender for Government Printing Works Information Technology Software Maintenance and Support for the period of two years commencing on 1 November 2003 and terminating on 31 October 2005                                       | Pretoria  | SD-K1      | 2003-10-20 | 64  | 1   |
| Supply and delivery of A3 Bond paper.<br><i>Enquiries:</i> Mrs Carol Paulse, Tel. (021) 467-2812<br>Ms Jane Sampson, Tel. (021) 467-2813<br>Mr Desmond Scholtz, Tel. (021) 467-2799<br>Mrs Mariam Abrahams, Tel. (021) 467-2809 | Aulax House:<br>Commercial Street,<br>Cape Town | T/WCED 119 | 2003-10-17 | 415 | 415 |

**SUPPLIES: VEHICLE (ALL TYPES)**

|  |              |             |            |     |     |
|--|--------------|-------------|------------|-----|-----|
| Supply and delivery of 1 (one) "non-orchard" type 60 kW four wheel drive tractor.<br><i>Contact:</i> Mr A. Jonker, Tel. (021) 809-1600 | Stellenbosch | 5/3/1-25/03 | 2003-10-17 | 115 | 115 |
| Supply and delivery of 1 (one) 50 kW two wheel driven tractor.<br><i>Contact:</i> Mr A. Jonker, Tel. (021) 809-1600                    | Buffelspoort | 5/3/1-26/03 | 2003-10-17 | 115 | 115 |

**SERVICES: BUILDING**

|  |                                 |                 |            |     |     |
|--|---------------------------------|-----------------|------------|-----|-----|
| Repair of 10 x thatch roofs at Sandrivier Military Base in the Kruger National Park.<br>A compulsory site inspection meeting will be held on 2 October 2003 at 12h00, at Sandrivier Military Base in the Kruger National Park.<br><i>Contact:</i> Major van den Berg at (012) 671-6091 or 083 564 1014.<br>Contractors must contact Major van den Berg not later than 4 days in advance to arrange entrance at the gate. No contractors will be allowed to enter if no prior arrangements have been made.<br>No late comers will be accommodated and failure to attend will invalidate your tender.<br>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 | Sandrivier Military Base        | CPSC 89A-201-03 | 2003-10-21 | 371 | 371 |
| Hennenman Correctional Services: New integrated security fence: WCS 038517 (Category B).<br><b>Note:</b> Compulsory site inspection on 1 October 2003 at 10:00, at main entrance Hennenman Prison.<br><b>Note:</b> Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set.<br><i>Enquiries:</i><br><i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br><i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742  | Hennenman Correctional Services | BL03/902        | 2003-10-07 | 5   | 5   |

| DESCRIPTION  | REQUIRED AT                                  | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|------------|--------------|-------------------------|----------------------------|
|  |  |            |              | See Annexure 1, Page 28 |                            |
| <p>Bloemfontein Grootvlei Correctional Services: Medium A: New integrated security fence: WCS 027151/001 (Category C).<br/> <b>Note:</b> Compulsory site inspection on 2 October 2003 at 10:00, at main entrance Grootvlei Prison.<br/> <b>Note:</b> Documents marked C &amp; D will be sold at a non-refundable deposit of R200,00 per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>         | Bloemfontein Grootvlei Correctional Services | BL03/903   | 2003-10-07   | 5                       | 5                          |
| <p>Bloemfontein Grootvlei Correctional Services: Medium A: Fence, CCTV and security installation: WCS 027151/002 (Category C).<br/> <b>Note:</b> Compulsory site inspection on 2 October 2003 at 11:00, at main entrance Grootvlei Prison.<br/> <b>Note:</b> Documents marked C &amp; D will be sold at a non-refundable deposit of R200,00 per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p> | Bloemfontein Grootvlei Correctional Services | BL03/904   | 2003-10-07   | 5                       | 5                          |
| <p>Bethlehem Correctional Services: Upgrading of fence to houses: WCS 038632 (Category A).<br/> <b>Note:</b> Documents marked A will be sold at a non-refundable deposit of R50,00 cash per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>   | Bethlehem Correctional Services              | BL03/905   | 2003-10-07   | 5                       | 5                          |
| <p>Bloemfontein Grootvlei Correctional Services: Upgrading of basins to the kitchen and carpets to houses: WCS 038514 (Category A).<br/> <b>Note:</b> Documents marked A will be sold at a non-refundable deposit of R50,00 cash per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>  | Bloemfontein Grootvlei Correctional Services | BL03/906   | 2003-10-07   | 5                       | 5                          |
| <p>Bethulie Correctional Services: New security fence: WCS 038595 (Category A).<br/> <b>Note:</b> Documents marked A will be sold at a non-refundable deposit of R50,00 cash per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>  | Bethulie Correctional Services               | BL03/907   | 2003-10-07   | 5                       | 5                          |
| <p>Rouxville Goedemoed Correctional Services: Installation of devil's fork fence: WCS 038593 (Category B).<br/> <b>Note:</b> Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>  | Rouxville Goedemoed Correctional Services    | BL03/908   | 2003-10-07   | 5                       | 5                          |
| <p>Parys Correctional Services: Repairs and renovations: WCS 008704 (Category B).<br/> <b>Note:</b> Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set.<br/> <i>Enquiries:</i><br/> <i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.<br/> <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>   | Parys Correctional Services                  | BL03/909   | 2003-10-07   | 5                       | 5                          |

| DESCRIPTION  | REQUIRED AT  | TENDER No.     | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|----------------|--------------|-------------------------|----------------------------|
|  |  |                |              | See Annexure 1, Page 28 |                            |
| <p>Bloemfontein SAPS Station: Repairs and renovations at the SAS Bank Building: WCS 037760 (Category B).</p> <p><b>Note:</b> Compulsory site inspection on 3 October 2003 at 10:00, at main entrance Bloemfontein SAS Bank Building, Maitland Street.</p> <p><b>Note:</b> Documents marked B will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Enquiries:</i></p> <p><i>Tender detail:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-8747/8748/8749/8751.</p> <p><i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742</p>   | Bloemfontein SAPS Station  | BL03/910       | 2003-10-07   | 5                       | 5                          |
| <p>Additions and refurbishments, including electrical installation (price per document R100,00, not refundable). Compulsory site inspection will be held on 13 October 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender.</p> <p><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</p>                          | Itsose Intermediary School, Sharpeville, Vereeniging: Gauteng Province | G/E (B) 274/03 | 2003-10-17   | 712                     | 712                        |
| <p>Erection of school, including electrical installation: J. B. Marks Primary School (price per document R100,00, not refundable). Compulsory site inspection will be held on 10 October 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender.</p> <p><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</p>        | Braam Fischerville, Soweto: Gauteng Province                           | G/E (B) 275/03 | 2003-10-17   | 712                     | 712                        |
| <p>Alexandra Renewal Programme: Renovations and additions, including electrical installation (price per document R100,00, not refundable). Compulsory site inspection will be held on 9 October 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender.</p> <p><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</p> | Realogile Secondary School, Alexandra, Sandton: Gauteng Province       | G/E (B) 276/03 | 2003-10-17   | 712                     | 712                        |
| <p>Johannesburg DPW Stores: 49 Fennell Road: Repairs to roofs and gutters of main and other buildings and painting of internal entrance wall.</p> <p>Compulsory site meeting on 14 October 2003 at 10h00.</p> <p><b>Note:</b> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers.</p> <p><i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6044.</p> <p><i>Technical information:</i> Mr Richter, Tel. (011) 713-6082</p>   | Johannesburg DPW Stores  | 2003/024 JHB   | 2003-10-22   | 6                       | 6                          |
| <p>Cape Town: Mannenberg: SAPS: Project Five Star: Upgrading of existing SAPS complex (Category C).</p> <p><i>Site meeting:</i> 1 October 2003 at 11:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 per set.</p> <p><i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196</p>   | Cape Town  | 2025/03        | 2003-10-22   | 3                       | 3                          |

| DESCRIPTION  | REQUIRED AT                | TENDER No.   | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------------------|--------------|--------------|-------------------------|----------------------------|
|  |                            |              |              | See Annexure 1, Page 28 |                            |
| Cape Town: Grassy Park: SAPS: Project Five Star: Upgrading of existing SAPS complex (Category D).<br><i>Site meeting:</i> 30 September 2003 at 11:00.<br><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 per set.<br><i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196  | Cape Town                  | 2026/03      | 2003-10-22   | 3                       | 3                          |
| Nigel SAPS: Supply and install emergency generator set. Non-compulsory site meeting on 3 October 2003 at 11h00, contractors to meet at main gate.<br><b>Note:</b> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th floor at cashiers.<br><i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6044.<br><i>Technical information:</i> Mr Sewada, Tel. (011) 713-6124  | Nigel SAPS                 | 2003/026 JHB | 2003-10-22   | 6                       | 6                          |
| Dawn Park SAPS: 24 Hassink Highway: Repairs and renovations. Non-compulsory site meeting on 7 October 2003 at 10h00, contractors to meet at main gate.<br><b>Note:</b> Documents will be sold at non-refundable deposit of R100,00 cash per set on the 12th floor at cashiers.<br><i>Tender enquiries:</i> Mr Rampeng, Tel. (011) 713-6044.<br><i>Technical information:</i> Mr Sewada, Tel. (011) 713-6124  | Dawn Park SAPS             | 2003/025 JHB | 2003-10-22   | 6                       | 6                          |
| Department of Public Works: Centralised Drawing Archive: Repairs and upgrade including electrical and mechanical installations (Category D). Compulsory site inspection on 8 October 2003 at 11h00. Prospective tenderers to meet at the main entrance to the complex with their tender documents for certification.<br><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set.<br><i>Enquiries:</i><br><i>Tender detail:</i> Mr J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179.<br><i>Technical information:</i> Ms I Yegappen, Tel. (012) 337-2052.<br><i>Consultant:</i> Roos Architects: Christine Roos, Tel. (012) 329-4974 | Department of Public Works | H03/091      | 2003-10-22   | 2                       | 2                          |
| Pretoria: Concillium Building: Repair and maintenance (Category D). Site inspection on 6 October 2003 at 9:00. Prospective tenderers to meet at 239 Skinner Street, Pretoria.<br><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set.<br><i>Enquiries:</i><br><i>Tender detail:</i> Mr J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179.<br><i>Technical information:</i> Mr A M Mrola, Tel. (012) 337-2268   | Pretoria                   | H03/092      | 2003-10-22   | 2                       | 2                          |
| Pretoria: Laboria House: Repair and maintenance (Category B). Site inspection on 6 October 2003 at 12:00. Prospective tenderers to meet at Laboria House, corner Schoeman and Paul Kruger Streets, Pretoria.<br><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.<br><i>Enquiries:</i><br><i>Tender detail:</i> Mr J M Nkambule/Ms E P Odendaal, Tel. (012) 337-2167/2179.<br><i>Technical information:</i> Mr A M Mrola, Tel. (012) 337-2268  | Pretoria                   | H03/093      | 2003-10-22   | 2                       | 2                          |
| Touws River Primary School: General building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Touws River                | S384/03      | 2003-10-03   | 300                     | 352                        |
| Leipzig Primary School: General building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Worcester                  | S385/03      | 2003-10-03   | 300                     | 352                        |
| Vredendal North Primary School: General building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Vredendal                  | S412/03      | 2003-10-03   | 300                     | 352                        |

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|--|-----------------|------------|--------------|-------------------------|----------------------------|
|  |                 |            |              | See Annexure 1, Page 28 |                            |
| Grand Central Building: Painting of passages and offices. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Cape Town       | S417/03    | 2003-10-22   | 300                     | 352                        |
| Walkerbay Nature Reserve: Repairs and redecorate 4 x houses internal. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Hermanus        | S418/03    | 2003-10-22   | 300                     | 352                        |
| Klawer Primary School: New conservancy tank. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Klawer          | S419/03    | 2003-10-22   | 300                     | 352                        |
| Elsies River Primary School: General repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Elsie's River   | S421/03    | 2003-10-22   | 300                     | 352                        |
| Bellville Primary School: Repair retaining wall including electrical work. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Bellville       | S422/03    | 2003-10-22   | 300                     | 352                        |
| Bay Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Kalk Bay        | S387/03    | 2003-10-03   | 300                     | 352                        |
| Vuzamanzi Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Khayelitsha     | S395/03    | 2003-10-03   | 300                     | 352                        |
| Portlands Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Mitchells Plain | S396/03    | 2003-10-03   | 300                     | 352                        |
| Bellpark Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Bellville       | S397/03    | 2003-10-03   | 300                     | 352                        |
| Kleinmond Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Kleinmond       | S406/03    | 2003-10-03   | 300                     | 352                        |
| Cafda Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Retreat         | S408/03    | 2003-10-03   | 300                     | 352                        |
| Sullivan Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Steenberg       | S410/03    | 2003-10-03   | 300                     | 352                        |
| Zwaanswyk Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Retreat         | S411/03    | 2003-10-03   | 300                     | 352                        |
| Vredendal Secondary School: General building repairs including electrical work. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Vredendal       | S413/03    | 2003-10-03   | 300                     | 352                        |
| Langgewens Experimental Farm: Upgrading and painting of house. Category B. A site meeting will be held on Thursday, 9 October 2003 at 10h00. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded | Morreensburg    | S382/03    | 2003-10-22   | 300                     | 352                        |
| Windmeul Primary School: General building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Paarl           | S394/03    | 2003-10-22   | 300                     | 352                        |
| Cinda Park Primary School: General building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Elsie's River   | S399/03    | 2003-10-03   | 300                     | 352                        |
| De Tuinen Primary School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Worcester       | S383/03    | 2003-10-03   | 300                     | 352                        |

| DESCRIPTION   | REQUIRED AT               | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---------------------------|------------|--------------|-------------------------|----------------------------|
|   |                           |            |              | See Annexure 1, Page 28 |                            |
| Masibambisane Secondary School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded  | Woodstock                 | S386/03    | 2003-10-03   | 300                     | 352                        |
| Voorbrug Secondary School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Delft                     | S391/03    | 2003-10-03   | 300                     | 352                        |
| Ebenezer Primary School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Paarl                     | S392/03    | 2003-10-03   | 300                     | 352                        |
| Rusthof Elsen School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded  | Somerset West             | S393/03    | 2003-10-03   | 300                     | 352                        |
| Ottery Teachers Centre: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded  | Wynberg                   | S398/03    | 2003-10-03   | 300                     | 352                        |
| Intlanganiso High School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded  | Khayelitsha               | S405/03    | 2003-10-03   | 300                     | 352                        |
| Riviersonderend Primary School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded  | Riviersonderend           | S407/03    | 2003-10-03   | 300                     | 352                        |
| Steenberg Primary School: General building repairs including electrical. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded  | Steenberg                 | S409/03    | 2003-10-03   | 300                     | 352                        |
| Rosendal Place of Safety: Repairs to swimming pool. Only members of the S.A. National Spa and Pool Institute may tender. Category A.<br>A site meeting will be held on Friday, 26 September 2003 at 11h00, Old Faure Road, Faure. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded | Faure                     | S402/03    | 2003-10-03   | 300                     | 352                        |
| Lindelani Place of Safety: New structural roof over courtyard, security fencing and metal ceilings. Category B.<br>A site meeting will be held on Friday, 26 September 2003 at 12h00, Elsenburg Road, off R304, Stellenbosch. Please note that this tender will be sold at R100,00 per set. This amount will not be refunded    | Stellenbosch              | S400/03    | 2003-10-03   | 300                     | 352                        |
| Tenterden & Bonnytoun Places of Safety: Upgrading of bathrooms and redecoration of existing buildings. Category B.<br>A site meeting will be held on Monday, 29 September 2003 at 10h00, at Bonnytoun, Rosmead Avenue, Wynberg. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Wynberg                   | S381/03    | 2003-10-03   | 300                     | 352                        |
| Rosendal Place of Safety: Repairs to roof and minor building works. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Faure                     | S403/03    | 2003-10-03   | 300                     | 352                        |
| De Novo Treatment Centre: Upgrading of bathrooms and redecoration of existing building. Category B.<br>A site meeting will be held on Friday, 26 September 2003 at 10h00, Old Paarl Road, Kraaifontein. Please note that this tender will be sold at R100,00 per set. This amount will not be refunded                          | Kraaifontein              | S380/03    | 2003-10-03   | 300                     | 352                        |
| Athlone: Saartjie Baartman Women's Centre and Elsie's River: Vredelus Place of Safety: Redecoration of existing buildings and security fencing. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded   | Athlone and Elsie's River | S401/03    | 2003-10-03   | 300                     | 352                        |

| DESCRIPTION   | REQUIRED AT      | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|------------------|------------|--------------|-------------------------|----------------------------|
|   |                  |            |              | See Annexure 1, Page 28 |                            |
| George South Primary School: Repairs and renovations. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded                     | George           | G62/03     | 2003-10-22   | 349                     | 349                        |
| Ladismith Secondary School: Repairs and renovations. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded                      | Ladismith        | G61/03     | 2003-10-22   | 349                     | 349                        |
| Vorentoe Primary School: General building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded                        | Great Brak River | G60/03     | 2003-10-03   | 349                     | 349                        |
| Tyholora Primary School: General building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded                        | George           | G59/03     | 2003-10-03   | 349                     | 349                        |
| Langen Hoven Gimnasium: General building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded                         | Oudtshoorn       | G57/03     | 2003-10-03   | 349                     | 349                        |
| Bridgton Junior Secondary School: Building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded                       | Oudtshoorn       | G56/03     | 2003-10-03   | 349                     | 349                        |
| De Villiers Primary School: Building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded                             | Oudtshoorn       | G55/03     | 2003-10-03   | 349                     | 349                        |
| Towerkop Primary School: Building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded                                | Ladismith        | G54/03     | 2003-10-03   | 349                     | 349                        |
| Saturnus Primary School: Building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded                                | Oudtshoorn       | G53/03     | 2003-10-03   | 349                     | 349                        |
| Prins Albert Primary School: General building repairs. Category B. Please note that this tender will be sold at R50,00 per set. This amount will not be refunded                    | Prins Albert     | G58/03     | 2003-10-03   | 349                     | 349                        |
| St Thomas Primary School: General repairs including electrical motor to access gate. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Malmesbury       | S420/03    | 2003-10-22   | 300                     | 352                        |
| Encotsheni Primary School: General building repairs including electrical. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded | Khayelitsha      | S426/03    | 2003-10-22   | 300                     | 352                        |
| Brooklands Primary School: General building repairs. Category A. Please note that this tender will be sold at R30,00 per set. This amount will not be refunded                      | Northpine        | S427/03    | 2003-10-22   | 300                     | 352                        |

**SERVICES: ELECTRICAL**

|   |             |            |            |        |     |
|---|-------------|------------|------------|--------|-----|
| Fort Glamorgan Prison: Medium B: Installation of a comprehensive intercommunication system  | East London | PE 74/2003 | 2003-10-21 | 9 & 10 | 9   |
| S.A. Police Service College: Upgrading of electrical services   | Umtata      | PE 75/2003 | 2003-10-21 | 9 & 10 | 9   |
| Brooklyn Chest Hospital: Ward E & F: Installation of ultra-violet germicidal irradiation units. Category A.<br>A site meeting will be held on Wednesday, 8 October 2003 at 10h00 at the main entrance.<br>Please note that this tender will be sold at R30,00 per set. This amount will not be refunded | Milnerton   | S 388/03   | 2003-10-22 | 300    | 352 |
| Rocherspan Nature Reserve: Electrical upgrade of installation. Category B.<br>Please note that this tender will be sold at R50,00 per set. This amount will not be refunded.  | Velddrift   | S 415/03   | 2003-10-22 | 300    | 352 |



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

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

|  |                           |                     |            |            |            |
|--|---------------------------|---------------------|------------|------------|------------|
| Rendering of security services: Required at Athlone Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                         | Athlone Offices           | SS 06/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at Atlantis Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                        | Atlantis Office           | SS 07/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at Beaufort-West Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                   | Beaufort-West Office      | SS 08/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at Bellville Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                       | Bellville Office          | SS 09/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at Bonnytoun Place of Safety, Wynberg for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077     | Bonyntoun Place of Safety | SS 10/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at Caledon Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                         | Caledon Office            | SS 11/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at Cape Town Offices for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                      | Cape Town Office          | SS 12/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |
| Rendering of security services: Required at De Novo Treatment Centre, Kraaifontein for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077 | De Novo Treatment Centre  | SS 13/<br>2003-2004 | 2003-10-17 | <b>702</b> | <b>702</b> |

| DESCRIPTION  | REQUIRED AT                              | TENDER No.          | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|---------------------|--------------|-------------------------|----------------------------|
|  |  |                     |              | See Annexure 1, Page 28 |                            |
| Rendering of security services: Required at Eerste River Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                                | Eerste River Office                      | SS 14/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at George Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                                      | George Office                            | SS 15/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Gugulethu Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                                   | Gugulethu Office                         | SS 16/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Khayelitsha Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                                 | Khayelitsha Office                       | SS 17/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Langa Office and Nomzamo Place of Safety for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077           | Langa Office and Nomzamo Place of Safety | SS 18/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Lindelani Place of Safety, Koelenhof, Stellenbosch for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077 | Lindelani Place of Safety                | SS 19/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Mitchells Plain Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                             | Mitchells Plain Office                   | SS 20/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Nyanga Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                                      | Nyanga Office                            | SS 21/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |
| Rendering of security services: Required at Oudtshoorn Office for a two-year period. The procurement preference point's system (90:10) format will be applicable.<br>Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                                  | Oudtshoorn Office                        | SS 22/<br>2003–2004 | 2003-10-17   | <b>702</b>              | <b>702</b>                 |

| DESCRIPTION   | REQUIRED AT                | TENDER No.          | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|----------------------------|---------------------|--------------|-------------------------|----------------------------|
|   |                            |                     |              | See Annexure 1, Page 28 |                            |
| Rendering of security services: Required at Outeniekwa Place of Safety, George for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077 | Outeniekwa Place of Safety | SS 23/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Paarl Office for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                       | Paarl Office               | SS 24/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Rosendal House, Faure for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077              | Rosendal House             | SS 25/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Tenterden Place of Safety, Wynberg for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077 | Tenterden Place of Safety  | SS 26/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Vredelus House, Elsie's River for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077      | Vredelus House             | SS 27/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Vredendal Office for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                   | Vredendal Office           | SS 28/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Worcester Office for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                   | Worcester Office           | SS 29/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |
| Rendering of security services: Required at Wynberg Office for a two-year period. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail.<br><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283<br>Abraham Jarvis, Tel. (021) 483-4077                     | Wynberg Office             | SS 30/<br>2003-2004 | 2003-10-17   | 702                     | 702                        |

| DESCRIPTION  | REQUIRED AT                   | TENDER No.        | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------------------------|-------------------|--------------|-------------------------|----------------------------|
|  |                               |                   |              | See Annexure 1, Page 28 |                            |
| <p>Rendering of security services at National Department of Health stores in Central Pretoria for period of 12 months. A compulsory briefing session will be held on 3 October 2003 in Civitas Building, Media Centre, 27th Floor, c/o Andries and Struben Streets, Pretoria from 10:00 to 11:00. Please note that there will be no tender documents that will be given out during the information session, one must obtain the tender document before the session.</p> <p>Contact: Ms. C. Khoza, Tel. (012) 312-0858<br/>Cell: 082 574 3415</p> | Department of National Health | NDOH 39/2003-2004 | 2003-10-17   | 13                      | 13                         |

**SERVICES: GENERAL**

|   |  |                   |            |     |     |
|---|--|-------------------|------------|-----|-----|
| <p>Durban Customs and Excise: Cato Creek: Repairs and upgrading to fire equipment in computer room. Cost of document: R50. Category A. Compulsory site inspection on 2003-10-09 at 11:00, on site.</p> <p>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.</p> <p>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> | Durban Customs and Excise                                | DR03/0946         | 2003-10-22 | 4   | 4   |
| Douglas Correctional Services: Construction of control entrance facilities. R100 per document   | Douglas Correctional Services                            | KM67/03           | 2003-10-01 | 7   | 7   |
| Grobbershoop SAPS: Repairs and renovations including electrical and mechanical. Women in construction initiative. R100 per document   | Grobbershoop SAPS  | KM68/03           | 2003-10-01 | 7   | 7   |
| De Aar 97 Ammo Depot: Replace water roofing on 3 workshops. R100 per document   | De Aar 97 Ammo Depot                                     | KM69/03           | 2003-10-01 | 7   | 7   |
| De Aar 97 Ammo Depot: Service and repair sprinkler system. R50 per document   | De Aar 97 Ammo Depot                                     | KM70/03           | 2003-10-01 | 7   | 7   |
| Norvalspont SAPS: Repairs and renovations to complex and 2 houses. Women in construction initiative. R100 per document  | Norvalspont SAPS   | KM76/03           | 2003-10-22 | 7   | 7   |
| Phillipstown Magistrate's Office: Repair and renovations including electrical and mechanical. Women in construction initiative. R100 per document   | Phillipstown Magistrate's Office                         | KM77/03           | 2003-10-22 | 7   | 7   |
| Deben SAPS: Repairs and renovations to complex and houses. R100 per document  | Deben SAPS   | KM78/03           | 2003-10-22 | 7   | 7   |
| Lohatla SANDF: Repairs and renovations of mess complex including electrical and mechanical. R200 per document   | Lohatla SANDF  | KM79/03           | 2003-10-22 | 7   | 7   |
| Hiring of space for the purpose of conducting trade in the sale of fresh fruit and vegetables   | Tygerberg Academic Hospital                              | TBH12/03          | 2003-10-17 | 107 | 107 |
| Appointment of a bureau service for the preparation, scanning and indexing of a backlog of documents  | Department of Home Affairs, 242 Struben Street, Pretoria | DOHA 04/2003/2004 | 2003-10-12 | 62  | 62  |
| <p>Service: Subscription of overseas newspapers, periodicals and journals.</p> <p>Enquiries: Mr Desmond Scholtz, Tel. (021) 467-2799<br/>Mrs Mariam Abrahams, Tel. (021) 467-2809</p>   | Edulis, Kruskal Avenue, Bellville                        | T/WCED 132        | 2003-10-10 | 415 | 415 |
| Supply of an electron impact LC-MS  | Forensic Chemistry Laboratory, Johannesburg              | NDOH 37/2003-2004 | 2003-10-17 | 13  | 13  |

| DESCRIPTION  | REQUIRED AT                              | TENDER No.        | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-------------------|--------------|-------------------------|----------------------------|
|  |  |                   |              | See Annexure 1, Page 28 |                            |
| Supply of 1 x microwave digestive system   | Forensic Chemistry Laboratory, Cape Town | NDOH 38/2003-2004 | 2003-10-17   | 13                      | 13                         |
| General hoeing cleaning and clearing of road reserves waterways and rest areas along trunk roads, 33/5, 35/1 and 58/1, Main Road 587 and District Roads 2310 and 2400 in the Beaufort West Municipal Area.<br>A site inspection which is compulsory for all prospective tenderers will be held on 1 October 2003 at 11:00, at the rest area at Km 4,84 on TR58/1 (the Beaufort West to Loxton R381 Road).<br>It is a minimum requirement that tenderers must have a light delivery vehicle or similar.<br>Non-refundable deposit: R15,00 | Beaufort West Municipal Area             | R/MT 423/2003     | 2003-10-17   | 543                     | 543                        |
| <b>Extended closing date:</b><br>Olifants River Ges: Bulshoek Dam: Western Cape: Replacement of hoists.<br>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable to obtain documents.<br><i>Technical information:</i> Mr V. W. Kohlmeyer or F. B. Nitzsche, Tel. (012) 336-8021/8311  | Western Cape Province                    | W8352             | 2003-10-02   | 95                      | 95                         |
| Provisioning of learner support material to the Provincial Grade R Sites.<br>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.<br><i>Contact:</i> Ms Suzan Modjadji, Tel. (011) 355-0634  | GSSC                                     | GT/GSSC/79/2003   | 2003-10-17   | 323                     | 323                        |
| Rendering of a private ambulance service at Kopanong Hospital "Region B" for a period of one year.<br>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.<br><i>Contact:</i> Mrs A. Fourie, Tel. (016) 428-7113   | GSSC                                     | GT/GSSC/78/2003   | 2003-10-17   | 323                     | 323                        |

**SERVICES: MECHANICAL**

|   |                      |          |            |       |     |
|---|----------------------|----------|------------|-------|-----|
| Repair and maintenance of Mechanical Installation slipway. Category D.<br>Compulsory site inspection on 6 October 2003 at 10:00.<br>A representative of the Engineer will meet prospective tenderers at the winch house on the slipway site in Saldanha Bay Harbour. The representative will not be available at any other time for inspection visits to the site.<br><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.<br><i>Enquiries:</i> Mr J. M. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179.<br><i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401<br><i>Consultants:</i> Ingcali Consulting Engineers<br>Mr P. Zietsman, Cell 083 375 1458 | Saldanha Bay Harbour | H 03/090 | 2003-10-22 | 2 & 3 | 2   |
| Karl Bremer Hospital: Supply and deliver one 50 kW heat pump.<br>Please note that this tender will be sold at R30,00 per set. This amount will not be refunded  | Parow                | S 390/03 | 2003-10-22 | 300   | 352 |
| Deyer Island: Supply and delivery of two (2) diesel powered generators.<br>Category A.<br>A compulsory site meeting will be held on Wednesday, 8 October 2003 at 09:30 at Kleinbaai Harbour to board the boat to the Island.<br>Please note that this tender will be sold at R30,00 per set. This amount will not be refunded   | Kleinbaai            | S 424/03 | 2003-10-22 | 300   | 352 |

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

**SERVICES: PROFESSIONAL**

|  |  |                   |            |            |            |
|--|--|-------------------|------------|------------|------------|
| Research expertise to the Department of Education on project three of programme two of Tirisano implementation plan on schools effectiveness: Children in Distress—to conduct an audit of out of school disabled youth, street children and orphans.<br><i>Enquiries:</i> Mrs Potgieter, Tel. (012) 312-5664, Fax (012) 323-1440.<br>Mrs Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440   | National Education and Rural Areas                             | ED0284            | 2003-10-03 | <b>510</b> | <b>510</b> |
| Rendering of a post basic level pharmacist's assistant training service for pharmacy support staff permanently employed in the WCPA Pharmacy Facilities.<br><i>Enquiries:</i> Ms A. Trout, Tel. (021) 483-3862, Fax (021) 483-3004   | Department of Health: Western Cape                             | DOH 34/2003       | 2003-10-17 | <b>519</b> | <b>519</b> |
| Appointment of an Event Management company to manage the DTI Business Express for a period of six (6) months   | Pretoria   | DTI 15/03-04      | 2003-09-25 | <b>30</b>  | <b>30</b>  |
| Citizen Satisfaction survey for the Public Service. Compulsory information session on 26-09-2003 at Room 177, Commission House.<br><i>Enquiries:</i> Ms Zanele Dhludhla, Tel. (012) 352-1002. No tenders will be issued after the information session  | Public Service Commission                                      | OPSC 005/03       | 2003-10-17 | <b>328</b> | <b>328</b> |
| Development of a Good Practice Guide on Police Station Management.<br><i>Enquiries:</i> Ms Zanele Dhludhla, Tel. (012) 352-1002.   | Public Service Commission                                      | OPSC 006/03       | 2003-10-10 | <b>328</b> | <b>328</b> |
| Development of a Good Practice Guide to School District Management.<br><i>Enquiries:</i> Ms Marie Fourié, Tel. (012) 352-1065/082 448 2384, or Fax (012) 325-8323, E-mail: marief@opsc.gov.za  | Public Service Commission                                      | OPSC 007/03       | 2003-10-10 | <b>328</b> | <b>328</b> |
| Appointment of a consultant for the assesment of housing delivery processes in projects implemented through the housing subsidy scheme. Compulsory briefing session on 8 October 2003 at 9:00, at Govan Mbeki House, Room G01, 240 Walker Street, Sunnyside, Pretoria.<br><i>Enquiries:</i> Mr K. Moloto/Ms M. Hitge, Tel. (012) 421-1365/1355, Fax (012) 421-1438. Mr Soga, Tel. (012) 421-1337, Fax (012) 341-8510   | Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria      | VA 49/230         | 2003-10-21 | <b>71</b>  | <b>71</b>  |
| Appointment of a consultant for the terms of reference for evaluating adherence of provincial housing departments, local governments and developers to the prescribed township planning and establishment procedures as well as project preparation process in the implementation of the housing subsidy scheme. Compulsory briefing session on 8 October 2003 at 14:00, at Govan Mbeki House, Room G01, 240 Walker Street, Sunnyside, Pretoria.<br><i>Enquiries:</i> Mr K. Moloto/Ms M. Hitgs, Tel. (012) 421-1365/1355, Fax (012) 421-1438. Mr Soga, Tel. (012) 421-1337, Fax (012) 341-8510 | Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria 0002 | VA 49/231         | 2003-10-21 | <b>71</b>  | <b>71</b>  |
| Consultant to facilitate the definition of a support concept for the Class 209 Submarines  | Simonstown   | SPSC/T/113/2003   | 2003-10-20 | <b>360</b> | <b>360</b> |
| Appointment of consultants for the development of the tourism master plan  | Department of Economic Affairs and Tourism                     | NC/EA/0001        | 2003-10-17 | <b>620</b> | <b>620</b> |
| The appointment of a consultant to develop, maintain and administer a laboratory proficiency testing programme for a period of 24 months.<br><i>Contact persons:</i> Dr W. Ungerer, Tel. No. (012) 319-7411  | Pretoria   | 5/3/2-17/03       | 2003-10-17 | <b>115</b> | <b>115</b> |
| A sign language course to train 30 primary health care workers in functional sign language   | Department of National Health                                  | NDOH 36/2003-2004 | 2003-10-17 | <b>13</b>  | <b>13</b>  |

| DESCRIPTION  | REQUIRED AT              | TENDER No.       | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--------------------------|------------------|--------------|-------------------------|----------------------------|
|  |                          |                  |              | See Annexure 1, Page 28 |                            |
| Appointment of a service provider to conduct internal audit services for a period of twelve (12) months.<br>A compulsory information session will be on 19 September 2003 at 11h00 at the National Prosecuting Authority VGM Building, corner of Hartley and Westlake Streets, Silverton | Head Office:<br>Pretoria | NPA 21—<br>03/04 | 2003-09-30   | 285                     | 285                        |
| Asset recording project.<br>A briefing session will be held at Head Office, Waterbron (Frans du Toit Building), 727 Pretoria, on 3 October 2003 at 11:00.<br><i>Enquiries:</i> Mr T. Mosia, Tel. (012) 336-7430,<br>Fax (012) 336-7430   | Country-wide             | 2003-216         | 2003-10-16   | 95                      | 95                         |
| Appointment of a Transaction Advisor for the Acquisition of a Grant Information and Administration Technology Solution for a period of two years   | Social<br>Development    | RT 1635 GP       | 2003-10-21   | 121                     | 121                        |

**DISPOSALS: GENERAL**

|   |                          |        |            |     |     |
|---|--------------------------|--------|------------|-----|-----|
| <b>Re-advertisement</b><br>Sale of approximately 3 000 m <sup>3</sup> of gum and wattle poles and pulp from Rondedraai Plantation in Eastern Cape Province.<br><i>Technical information:</i> Mrs Paula Erasmus<br>Tel. (043) 604-5587 | Eastern Cape<br>Province | W 8262 | 2003-10-16 | 842 | 842 |
|---|--------------------------|--------|------------|-----|-----|

**SPECIAL ADVERTISEMENTS****THE PRESIDENCY****INVITATION TO ALL PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE PRESIDENCY DATABASE OF SUPPLIERS**

The Presidency is in the process to update its database of suppliers. This will assist with requests for quotations, in order to give all registered suppliers an equal opportunity to submit quotations.

**Services:**

- Recruitment advertising
- Printing
- Publications, books, magazines, newspapers
- Office stationery and equipment
- Cleaning materials
- Computer perishables
- Interpreting, translation and transcription services
- Catering services
- Maintenance/repair of equipment
- Office furniture
- Conference facilities

**The following criteria will be used in the adjudication process:**

- Price
- Ability to perform and the financial viability of the bidder
- Tax status
- HDI equity
- SMME status
- Black Economic Empowerment

Registration forms are available at the Security Desk, Union Buildings, East Wing (main entrance), Government Avenue, Pretoria.

Completed registration forms may be hand delivered at the above address or posted, for attention of:

Assistant Director: Procurement  
Private Bag X1000  
Pretoria  
0001

*Contact details:* Mrs A. den Boef, Tel. (012) 300-5654, Fax (012) 300-5762. E-mail: annemarie@po.gov.za

**GERT SIBANDE DISTRICT MUNICIPALITY****TENDER: GSDM 59/2003****CLOSING DATE AND TIME: FRIDAY, 10 OCTOBER 2003 AT 12H00****CONSTRUCTION OF STORMWATER DRAINAGE SYSTEM IN HARMONY PARK: MKHONDO MUNICIPALITY**

Tenders are hereby invited from experienced civil engineering contractors for the Construction of Stormwater Drainage Systems in Harmony Park: Mkhondo Municipality.

The procurement policy of the Gert Sibande District Municipality, which will be bound into the tender document, will be adhered to.

Tender documents must be ordered on or before 26 September 2003 from Clive Reddy, Tel. (013) 282-8811, and will be obtainable from Tirisano Consulting Engineers at the compulsory site inspection only, on Tuesday, 30 September 2003, upon payment of a non-refundable tender levy of R250. Only bank-guaranteed cheques or cash will be accepted. Cheques must be made payable to "Eastvaal District Municipality".

A compulsory site inspection will be held on Tuesday, 30 September 2003 and prospective tenderers are requested to meet the engineer or his representative punctually at 10:00 in front of the Municipal Office (Technical Director) in Piet Retief.

*Scope of works:* The project involves the construction of stormwater drainage pipes (600–750 mm dia), inlet and outlet structures and berms.

Duly completed tenders sealed in an envelope clearly marked: "Municipal Manager, Gert Sibande District Municipality, Tender GSDM 59/2003: Construction of Stormwater Drainage System in Harmony Park: Mkhondo Municipality—Closing date: 10 October 2003", must be placed in the tender box at the Gert Sibande District Municipality's Office, Louwrens Muller St. in Secunda, not later than 12h00 on Friday, 10 October 2003, when tenders will be opened in public.

Late tenders and tenders per telegram or fax will not be accepted and Gert Sibande District Municipality does not bind itself to accept the lowest or any tender. The Gert Sibande District Municipality reserves itself the right to accept a tender as a whole or in part.

*Technical enquiries:* Tirisano Consulting Engineers  
Mr A. Kloppers, Cell 083 250 3992 (office hours).

S. Sewnarain, Municipal Manager.

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**TENDER: GSDM 60/2003****CLOSING DATE AND TIME: FRIDAY, 10 OCTOBER 2003 AT 12H00****CONSTRUCTION OF WATER AND SEWER RETICULATION NETWORK IN AMSTERDAM: MKHONDO MUNICIPALITY**

Tenders are hereby invited from experienced civil engineering contractors for the Construction of Water and Sewer Reticulation Networks in Amsterdam: Mkhondo Municipality.

The procurement policy of the Gert Sibande District Municipality, which will be bound into the tender document, will be adhered to.

Tender documents must be ordered on or before 26 September 2003 from Clive Reddy, Tel. (013) 282-8811, and will be obtainable from Tirisano Consulting Engineers at the compulsory site inspection only, on Monday, 29 September 2003, upon payment of a non-refundable tender levy of R250 per document (separate documents for water sewer). Only bank-guaranteed cheques or cash will be accepted. Cheques must be made payable to "Eastvaal District Municipality".

A compulsory site inspection will be held on Monday, 29 September 2003 and prospective tenderers are requested to meet the engineer or his representative punctually at 10:00 in front of the Municipal Office in Amsterdam.

*Scope of works:* The project involves the construction of sewer lines (100/110 and 150/160 mm nominal diameter), manholes as well as water lines (75–160 mm dia), isolating valves fire hydrants and house connections for both sewer and water.

Duly completed tenders sealed in an envelope clearly marked: "Municipal Manager, Gert Sibande District Municipality, Tender GSDM 60/2003: Construction of Water and Sewer Reticulation Network in Amsterdam: Mkhondo Municipality—Closing date: 10 October 2003", must be placed in the tender box at the Gert Sibande District Municipality's Office, Louwrens Muller St. in Secunda, not later than 12h00 on Friday, 10 October 2003, when tenders will be opened in public.

Late tenders and tenders per telegram or fax will not be accepted and Gert Sibande District Municipality does not bind itself to accept the lowest or any tender. The Gert Sibande District Municipality reserves itself the right to accept a tender as a whole or in part.

*Technical enquiries:* Tirisano Consulting Engineers  
Mr A. Kloppers, Tel (013) 282-8811 (office hours).

S. Sewnarain, Municipal Manager.



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**NORTHERN FLAGSHIP INSTITUTION****TENDER NO. 2003/4****RENTING OF 25 HECTARES AGRICULTURAL LAND: WILLEM PRINSLOO AGRICULTURAL MUSEUM****CLOSING DATE: 26 SEPTEMBER 2003****VALIDITY: 7 WORKING DAYS FROM THE CLOSING DATE**

You are invited to tender for the renting of 25 hectares of agricultural land between Bronkhorstspuit and Rayton.

*Note:* Documents will be sold at a non-refundable amount of R30,00 cash per set.

*Further information:* Mr Werner van der Merwe, Tel. (012) 322-7632

Mrs Mariana Zdara, Cell 082 392 4320

Northern Flagship Institution, P.O. Box 4197, Pretoria, 0001, Republic of South Africa.

*Street address:* Transvaal Museum, 432 Paul Kruger Street, Pretoria, 0002.

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**GAUTENG: DEPARTMENT OF PUBLIC TRANSPORT,  
ROADS AND WORKS****TENDER No. GC 422/09/2003**

The Directorate Regulations and Control in the Department of Public Transport, Roads and Works invites tenders to conduct research that will enable it to establish minimum standards for Public and Passenger Liability Insurance across the different modes of Public Passenger Road Transport. The exercise involves, among others determining the Insurance needs for the Public Passenger Road Transport industry as perceived by Government, operators and users (Commuters).

The tenderers or service providers are expected to demonstrate the basic knowledge of research and Public Passenger Road Transport Industry.

*Briefing session:* 23 September 2003.

*Time:* 10:30.

*Venue:* 9th Floor, Boardroom, NBS Building, 38 Rissik Street (corner Market Street).

*Specification enquiries:* Mr M. M. Rabothata, Tel. (011) 355-9256.

*Closing date:* 3 October 2003.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Tender documents are obtainable from the tender office from 16 September 2003 at 91 Commissioner Street (Batho Pele Building), 7th Floor, Marshalltown, 2107.

Tenders can be deposited in the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, or post tenders to The Director: Procurement, Department of Public Transport, Roads and Works, Private Bag X083, Marshalltown, 2107, on or before the closing date at 11h00.

*Enquiries on advertisement:* Mr R. Modoutse, Tel. (011) 355-9437

Ms C. Pooe, Tel. (011) 355-9447.

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**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 |
|------------|----------|---------------------|-------|---------------------|-------------------|-------|------------------|
|------------|----------|---------------------|-------|---------------------|-------------------|-------|------------------|

**SUPPLIES****DEPARTMENT OF DEFENCE**

|               |                 |                     |                          |         |    |      |      |
|---------------|-----------------|---------------------|--------------------------|---------|----|------|------|
| 89A/008/03    | 1               | Falcon Electronics  | R2 844,30/<br>100 m roll | 78,8618 | 14 | 2    | 0    |
| 89W/30/02-9/3 | 1-40            | Khululekani Laundry | R269 044,88              | 72,6    | 0  | 0    | 0    |
| DAK 5/2/M/03  | Beef            | Vereeniging Meats   | R7 297 152,00            | 70      | 5  | 0    | 0    |
| DAK 5/2/M/03  | Mutton          | Vereeniging Meats   | R1 693 584,00            | 70      | 5  | 0    | 0    |
| DAK 5/2/M/03  | Pork            | Vereeniging Meats   | R393 984,00              | 70      | 5  | 0    | 0    |
| DAK 5/2/M/03  | Processed Meats | Tha Nchu Café       | R6 570 403,20            | 64,7072 | 0  | 0    | 0    |
| DAK 5/2/M/03  | Chicken         | Hoxies              | R1 400 256,00            | 70      | 7  | 0,40 | 0    |
| 89W/31/02-9/1 | 1-40            | Big "E" Laundry     | R1 130 136,80            | 90      | 7  | 0,66 | 0,33 |

**D. TENDER INVITATIONS CANCELLED**

|             |            |
|-------------|------------|
| 5/3/2-11/02 | 5/3/1-9/03 |
|-------------|------------|

**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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- 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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- 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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- 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
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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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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Miss E. Hugo  
Tel. (021) 938-5153, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00  
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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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. E.F. Buthelezi  
Tel. (012) 312-7715, Fax (012) 312-7937
- Office hours:** 07:30–12:15 and 13:00–16:00  
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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- 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  
Tel. (012) 845-6039/53/54, Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30

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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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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 355-2222, Fax (011) 355-2111  
**Office hours:**
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- 328** Public Service Commission, Room 122, Commission House Building, c/o Hamilton and Edmond Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.  
**Enquiries:** Mr M. Rasebopye/Mr M. J. Mampuru  
 Tel. (012) 352-1111/1109, Fax (012) 325-8345/8382  
**Office hours:** 8:00–16:00
- 
- 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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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.  
**Enquiries:** Mr P. Hlongwane/ Mr W. Rootman  
 Tel. (012) 337-8180/8399, Fax (012) 326-2818  
**Office hours:** 07:30–16:00  
 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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- 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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- 397** Procurement Department, PetroSA, Portwood Square, Dock Road, Victoria and Alfred Waterfront, Cape Town, or Private Bag X1, Victoria and Alfred (V & A) Waterfront, Cape Town, 8002; or deposited in the tender box at Foyer Two, Security Main Entrance, Reception Area, Dock Road, Victoria and Alfred Waterfront, Cape Town.  
**Enquiries:** See tender description  
**Office hours:** 08:00–16h30  
 Mondays to Fridays
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- 415** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** See tender description  
 Fax (021) 467-2810  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 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.

|            |   |  |
|------------|---|--|
|            | <b>Enquiries:</b> See tender description  | <b>Office hours:</b> 08:00–16:30<br>Mondays to Fridays                 |
| <b>510</b> | Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the main entrance, Sol Plaatje House, 123 Schoeman Street, Pretoria.  |  |
|            | <b>Enquiries:</b> See tender description<br>Fax (012) 323-1440  | <b>Office hours:</b> 08:00–12:30 and 13:30–15:30<br>Mondays to Fridays |
| <b>519</b> | 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). |  |
|            | <b>Enquiries:</b> See tender description<br>Fax (021) 483-3004  | <b>Office hours:</b> 07:00–13:00 and 13:30–15:30<br>Mondays to Fridays |
| <b>543</b> | Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.  |  |
|            | <b>Enquiries:</b> Mr S. C. Bain/Mr A Muller/Mr. J. Rabie/<br>L. Van der Merwe/Mr P. Gray<br>Tel. (044) 272-6071, Fax (044) 272-7243   | <b>Office hours:</b> 08:00–16:00<br>Mondays to Fridays                 |
| <b>606</b> | The Head: National Logistics: SA Police Service, 57 Esselen Street, Sunnyside, 0002, or P.O. Box 7518, Pretoria, 0001; or deposited in the tender box at Room 5153, First Floor, East Wing, Block "A", 117 Creswell Road, Silverton, 0127.  |  |
|            | <b>Enquiries:</b> Sgt. Viljoen<br>Tel. (012) 421-0387/083 271 8815,<br>Fax (012) 421-0133   | <b>Office hours:</b> 07:30–16:00<br>Mondays to Fridays                 |
| <b>620</b> | Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.   |  |
|            | <b>Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.</b>  |  |
|            | <b>Enquiries:</b> Mrs L. Riddles/Miss C. Amos<br>Tel. (053) 830-8215/8213, Fax (053) 833-1604   | <b>Office hours:</b> 07:30–13:00 and 13:30–16:00<br>Mondays to Fridays |
| <b>702</b> | Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House, 14 Queen Victoria Street, Cape Town, 8001.   |  |
|            | <b>Enquiries:</b> Mr P.C. Jansche van Rensburg/Ms B. Mzamane<br>Tel. (021) 483-4283/5083, Fax (021) 483-3818/4302   | <b>Office hours:</b> 07:30–13:00 and 13:30–16:00<br>Mondays to Fridays |
| <b>712</b> | 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.  |  |
|            | <b>Enquiries:</b> Mr W. Bezuidenhout<br>Tel. (011) 355-0143, Fax (011) 355-0148   | <b>Office hours:</b> 08:00–12:00 and 12:45–14:30<br>Mondays to Fridays |
| <b>842</b> | Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.  |  |
|            | <b>Enquiries:</b> Mrs Erasmus/Mr Wilcock<br>Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773   |  |

















**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2003

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- ▶ **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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