

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 460 Pretoria, 3 October 2003 **No. 2265**

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

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



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

INDEX

| | <i>Page No.</i> |
|--|-----------------|
| Instructions..... | 3 |
| A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u> | |
| ▶ SUPPLIES: STATIONERY/PRINTING | 6 |
| ▶ SERVICES: BUILDING | 6 |
| ▶ SERVICES: ELECTRICAL | 6 |
| ▶ SERVICES: MECHANICAL..... | 6 |
| TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u> | |
| ▶ SUPPLIES: ELECTRICAL EQUIPMENT | 6 |
| ▶ SUPPLIES: FURNITURE | 6 |
| ▶ SUPPLIES: GENERAL..... | 7 |
| ▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES | 7 |
| ▶ SUPPLIES: PERISHABLE PROVISIONS..... | 7 |
| ▶ SUPPLIES: STATIONERY/PRINTING | 9 |
| ▶ SERVICES: BUILDING | 9 |
| ▶ SERVICES: CIVIL | 13 |
| ▶ SERVICES: ELECTRICAL | 14 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 14 |
| ▶ SERVICES: GENERAL | 15 |
| ▶ SERVICES: MECHANICAL..... | 16 |
| ▶ SERVICES: PROFESSIONAL | 17 |
| ▶ DISPOSALS: GENERAL..... | 19 |
| SPECIAL ADVERTISEMENTS..... | 19 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 21 |
| ▶ SERVICES..... | 21 |
| D. TENDER INVITATIONS CANCELLED..... | 21 |
| F. ANNEXURES | |
| Annexure 1: Address list | 23 |
| Annexure 2: Important announcement to all departments concerned..... | 31 |
| Annexure 3: Subscription..... | 32 |

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

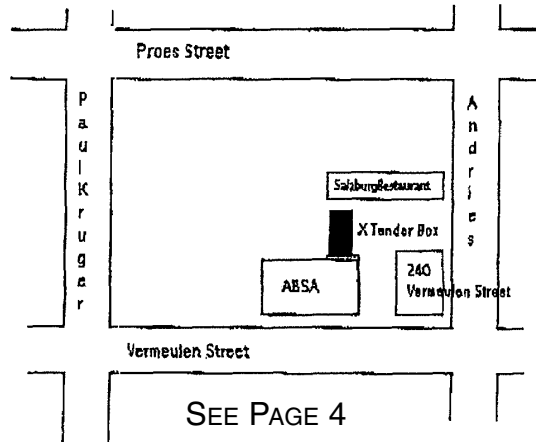
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers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

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

CHANGE OF ADDRESS FOR THE TENDER BOX

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

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



MRS. EJ GRUB
 for CHIEF DIRECTOR: CONTRACT MANAGEMENT

IMPORTANT NOTICE

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

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

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

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|----------|-----------------|------------|----|---|
| Printing and supply of 118 750 printed pocket envelopes | Pretoria | SD-D 2003/23 | 2003-11-03 | 64 | 1 |
| Printing and supplying of 1 000 printed numbered books in duplicate. NB: Restricted to security printers only. | Pretoria | SD-S 42 | 2003-11-03 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|---|-------------|----------|------------|-----|-----|
| George Hospital, Long Nor House: Building repairs. These documents will be sold at R15,00 per set. This amount will not be refunded | George | G 65/03 | 2003-11-05 | 349 | 349 |
| Silversands Primary School: Stormwater repairs. These documents will be sold at R15,00 per set. This amount will not be refunded | Kuils River | S 470/03 | 2003-11-05 | 300 | 352 |

SERVICES: ELECTRICAL

| | | | | | |
|---|----------|---------|------------|-----|-----|
| W. F. Loots Primary School: Electrical repairs and renovations. These documents will be sold @ R15,00 per set. This amount will not be refunded | Wolseley | S473/03 | 2003-10-17 | 300 | 352 |
|---|----------|---------|------------|-----|-----|

SERVICES: MECHANICAL

| | | | | | |
|---|-----------|----------|------------|-----|-----|
| 4 Dorp Street Complex: Supply, delivery & installation of stainless steel canopies. These documents will be sold @ R15,00 per set. This amount will not be refunded | Cape Town | S 454/03 | 2003-11-05 | 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 23 | |

SUPPLIES: ELECTRICAL EQUIPMENT

| | | | | | |
|--|--------------------------------|------------|------------|---|---|
| Installation of air-conditioning system. Cost of document: R50. Category A. Compulsory site inspection on 20 October 2003 at 11:00 on site. Only contractors who can supply proof of Income Tax Reference No., VAT Registration No. and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Tender documents are sold at a non-refundable deposit. <i>Contact:</i> Miss Z. Kweyama, Room No. 8 Tel. (031) 332-1211 Ext. 2160 | New Hanover Magistrate's Court | DR 03/0950 | 2003-11-05 | 4 | 4 |
|--|--------------------------------|------------|------------|---|---|

SUPPLIES: FURNITURE

| | | | | | |
|---|--------------|-----------------------|------------|-----|-----|
| Manufacturing, supply and delivery of standard furniture for a two (2) year period <i>Contact:</i> Capt Kleyn/Insp Chauke, Tel. (012) 841-7080/ 7081 | Eastern Cape | Q 19/1/9/1/45 TF (03) | 2003-11-04 | 606 | 606 |
| Manufacturing, supply, installation and delivery of non-standard furniture for a two (2) year period <i>Contact:</i> Capt Kleyn/Insp Chauke, Tel. (012) 841-7080/ 7081 | Nationally | Q 19/1/9/1/46 TF (03) | 2003-11-04 | 606 | 606 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Supply of steel shelving and wooden shelving for the period: 1 January 2004 to 31 December 2005 | National | RT 174-2004 KB | 2003-11-06 | 1 | 1 |

SUPPLIES: GENERAL

| | | | | | |
|---|---------------------|------------------|------------|-----|-----|
| Shipborne fire fighting suit to SA Navy Specification No. 98415-853034001-224001 | Goodwood | SPSC/T/126/2003 | 2003-11-03 | 360 | 360 |
| Lifting Bag MFR: JW Automarine, lift capacity 5 000 kg, Model No: PR5 | Goodwood | SPSC/T/127/2003 | 2003-11-03 | 360 | 360 |
| Outboard 150HP Motors, Yamaha, Ref No: 150-Fetol-S | Goodwood | SPSC/T/128/2003 | 2003-11-03 | 360 | 360 |
| Outboard Motor, 115HP Yamaha, Ref: 115Cetol | Langebaan | SPSC/T/129/2003 | 2003-11-03 | 360 | 360 |
| Supply of Silva Compass (equal or similar). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre | 3 SAI Bn, Kimberley | CPSC 89 A/133/03 | 2003-10-30 | 371 | 371 |
| Supply of Closed Circuit Television (CCTV) equipment. Tender documents obtainable at a cost of R228,00 (VAT inclusive). This amount is not refundable. <i>Enquiries:</i> Ms Linda Serfontein Tel. (011) 359-2476, Fax (011) 359-2472 <i>Technical information:</i> Mr Johan Visser Tel. (021) 449-1212 Cell 083 275 5785 | Cape Town | CTR 00193 | 2003-10-14 | 42 | 42 |

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

| | | | | | |
|---|--|------------------------|------------|-----|-----|
| Purchasing of a data storage and GSM (telemetry) system | Department of Environmental Affairs and Tourism | E 921 | 2003-10-31 | 68 | 68 |
| Hire of photocopy machine for a period of 24 months: Department of Land Affairs: Land Reform Office: Pietermaritzburg. <i>Enquiries:</i> T. G. Ngcobo/A. Jali/Mr J. Nzama Tel. (033) 355-4300, Fax (033) 394-3753. <i>N.B:</i> PPPFA Principle applicable: 80-20 | Department of Land Affairs: Land Reform Office: Pietermaritzburg | SS-KZN 7/1/7 (0410) 3P | 2003-10-31 | 805 | 805 |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|---|-----------------------------|---------------|------------|-----|-----|
| Department of Correctional Services: Supply and delivery of perishable provisions | Barkley East Prison | PC/EC 1/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Bizana Prison | PC/EC 2/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Burgersdorp Prison | PC/EC 3/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Butterworth Prison | PC/EC 4/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Cradock Management Area | PC/EC 6/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Dordrecht Prison | PC/EC 7/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | East London Management Area | PC/EC 8/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Elliotdale Prison | PC/EC 9/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Engcobo Prison | PC/EC 10/2003 | 2003-10-31 | 366 | 366 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-----------------------------|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Department of Correctional Services: Supply and delivery of perishable provisions | Flagstaff Prison | PC/EC 11/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Fort Beaufort Prison | PC/EC 12/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Graaff-Reinet Prison | PC/EC 13/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Grahamstown Prison | PC/EC 14/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Idutywa Prison | PC/EC 15/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Jansenville Prison | PC/EC 16/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | King William's Town Prison | PC/EC 17/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Kirkwood Management Area | PC/EC 18/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Lusikisiki Management Area | PC/EC 20/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Mdantsane Prison | PC/EC 21/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Middelburg Prison | PC/EC 22/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Middeldrift Management Area | PC/EC 23/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Mount Ayliff Prison | PC/EC 24/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Mount Fletcher Prison | PC/EC 25/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Mount Frere Prison | PC/EC 26/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Mqanduli Prison | PC/EC 27/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Nggeleni Prison | PC/EC 28/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Patensie Prison | PC/EC 30/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Port Elizabeth Prison | PC/EC 31/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Queenstown Prison | PC/EC 32/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Sada Management Area | PC/EC 33/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Somerset East Prison | PC/EC 34/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | St. Albans Management Area | PC/EC 35/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Sterkspruit Prison | PC/EC 36/2003 | 2003-10-31 | 366 | 366 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|------------------------|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Department of Correctional Services: Supply and delivery of perishable provisions | Stutterheim Prison | PC/EC 37/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Umtata Management Area | PC/EC 39/2003 | 2003-10-31 | 366 | 366 |
| Department of Correctional Services: Supply and delivery of perishable provisions | Willovale Prison | PC/EC 41/2003 | 2003-10-31 | 366 | 366 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|-----|--------------|------------|----|---|
| Printing and supplying of 500 000 printed snapshots in triplicate | Pta | SD-S 41 | 2003-11-03 | 64 | 1 |
| Printing and supplying of 250 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994 | Pta | SD-S 43 | 2003-11-03 | 64 | 1 |
| Printing and supplying of 10 000 printed and numbered books in duplicate <i>NB: Restricted to security printers only.</i> | Pta | SD-S 44 | 2003-11-03 | 64 | 1 |
| 250 000 printed pocket envelopes conforming to CSK Specification No. 9 of 1994 | Pta | SD-S 45 | 2003-11-03 | 64 | 1 |
| 4 500 m Pinhead polyvinyl chloride coated woven back binders cloth - blue | Pta | SD-W 8 | 2003-11-03 | 64 | 1 |
| Printing and supplying of 18 250 books in quadruplicate | Pta | SD-D 2003/25 | 2003-11-03 | 64 | 1 |
| Printing and supplying of security forms for a period of one year commencing 1 December 2003 and terminating on 30 November 2004 <i>NB: Restricted to security printers only.</i> | Pta | SD-K 5 | 2003-11-03 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|--|--|----------------|------------|-----|-----|
| Erection of school, including electrical installation: Katlehong South Primary School. (Price per document, R100,00, not refundable.) <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 27 October 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> 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 | Katlehong South; Germiston; Gauteng Province | G/E (B) 279/03 | 2003-10-31 | 712 | 712 |
| Repairs and renovations, including electrical installation. (Price per document, R100,00, not refundable.) <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 24 October 2003. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> 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 | Diepdale Secondary School; Diepkloof, Soweto; Gauteng Province | G/E (B) 280/03 | 2003-10-31 | 712 | 712 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--------------------------------------|--------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| <p>Repair and renovation of Hebron Houses Nos. 1 to 52 at 5 Special Force Regiment, Phalaborwa. A compulsory site inspection meeting will be held on 21 October 2003 at 11h00, at Hebron Houses at 5 Special Force Regiment, Phalaborwa. <i>Contact:</i> Warrant Officer C. Vogel, Tel. (015) 780-4955. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre</p> | 5 Special Force Regiment, Phalaborwa | CPSC 89A-222-03 | 2003-11-10 | 371 | 371 |
| <p>Repair and renovation of Hebron Houses Nos. 53 to 93 at 5 Special Force Regiment, Phalaborwa. A compulsory site inspection meeting will be held on 21 October 2003 at 11h00, at Hebron Houses at 5 Special Force Regiment, Phalaborwa. <i>Contact:</i> Warrant Officer C. Vogel, Tel. (015) 780-4955. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre</p> | 5 Special Force Regiment, Phalaborwa | CPSC 89A-223-03 | 2003-11-11 | 371 | 371 |
| <p>Repair and renovation of Hebron Houses Nos. 94 to 149 at 5 Special Force Regiment, Phalaborwa. A compulsory site inspection meeting will be held on 21 October 2003 at 11h00, at Hebron Houses at 5 Special Force Regiment, Phalaborwa. <i>Contact:</i> Warrant Officer C. Vogel, Tel. (015) 780-4955. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre</p> | 5 Special Force Regiment, Phalaborwa | CPSC 89A-224-03 | 2003-11-12 | 371 | 371 |
| <p>Repair and renovation of Hebron Houses Nos. 164 to 231 at 5 Special Force Regiment, Phalaborwa. A compulsory site inspection meeting will be held on 21 October 2003 at 11h00, at Hebron Houses at 5 Special Force Regiment, Phalaborwa. <i>Contact:</i> Warrant Officer C. Vogel, Tel. (015) 780-4955. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre</p> | 5 Special Force Regiment, Phalaborwa | CPSC 89A-225-03 | 2003-11-13 | 371 | 371 |
| <p>Repair and renovation of swimming-pool at Hebron Houses at 5 Special Force Regiment, Phalaborwa. A compulsory site inspection meeting will be held on 21 October 2003 at 11h00, at Hebron Houses at 5 Special Force Regiment, Phalaborwa. <i>Contact:</i> Warrant Officer C. Vogel, Tel. (015) 780-4955. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this centre</p> | 5 Special Force Regiment, Phalaborwa | CPSC 89A-226-03 | 2003-11-14 | 371 | 371 |
| <p>Leeuwkop Prison: Construction of two (2) general fuel store rooms. No site meeting. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr N. Mahlangu, Tel. (011) 713-6000</p> | Leeuwkop Prison | 2003/028 JHB | 2003-11-04 | 6 | 6 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--------------------|--------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Boksburg Prison: New ablution facilities at soccer field. No site meeting. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr N. Seema, Tel. (011) 713-6000 | Boksburg Prison | 2003/029 JHB | 2003-11-05 | 6 | 6 |
| Krugersdorp Prison: Ablution blocks on new premises. No site meeting. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr N. Seema, Tel. (011) 713-6000 | Krugersdorp Prison | 2003/030 JHB | 2003-11-05 | 6 | 6 |
| Krugersdorp Prison: Ablution blocks on old premises. No site meeting. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr N. Seema, Tel. (011) 713-6000 | Krugersdorp Prison | 2003/031 JHB | 2003-11-05 | 6 | 6 |
| Devon Prison: New ablution facilities at soccer field. No site meeting. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr N. Seema, Tel. (011) 713-6000 | Devon Prison | 2003/032 JHB | 2003-11-05 | 6 | 6 |
| Modderbee Prison: Erection of cold room at logistics. No site meeting. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr N. Seema, Tel. (011) 713-6000 | Modderbee Prison | 2003/033 JHB | 2003-11-05 | 6 | 6 |
| Horizon Place of Safety: Repairs to waterproofing and minor building works. These documents will be sold at R50,00 per set. This amount will not be refunded | Faure | S 404/03 | 2003-10-17 | 300 | 352 |
| Sederberg Primary School: General building work including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Clanwilliam | S 457/03 | 2003-10-17 | 300 | 352 |
| Langebaan Primary School: Paving. These documents will be sold at R30,00 per set. This amount will not be refunded | Langebaan | S 458/03 | 2003-10-17 | 300 | 352 |
| Hillwood Primary School: General building repairs including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Lavender Hill | S 459/03 | 2003-10-17 | 300 | 352 |
| Sebelius Secondary School: General building repairs including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Retreat | S 460/03 | 2003-10-17 | 300 | 352 |
| Barrydale Hostel: General building repairs. These documents will be sold at R50,00 per set. This amount will not be refunded | Barrydale | S 461/03 | 2003-10-17 | 300 | 352 |
| Mullersrus Primary School: General building repairs. These documents will be sold at R30,00 per set. This amount will not be refunded | Swellendam | S 462/03 | 2003-10-17 | 300 | 352 |
| Astra School: General building repairs including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Montana | S 463/03 | 2003-10-17 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Cornflower Primary School: Fencing. These documents will be sold at R30,00 per set. This amount will not be refunded | Mitchells Plain | S 464/03 | 2003-10-17 | 300 | 352 |
| Delft Primary School No. 2: New school. These documents will be sold at R100,00 per set. This amount will not be refunded | Delft | S 428/03 | 2003-11-05 | 300 | 352 |
| Groenvlei Senior Secondary School: General building repairs. These documents will be sold at R30,00 per set. This amount will not be refunded | Athlone | S 465/03 | 2003-11-05 | 300 | 352 |
| Rusthof Primary School: General building repairs including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Strand | S 469/03 | 2003-10-17 | 300 | 352 |
| Soetendal Primary School: General building repairs including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Wellington | S 468/03 | 2003-10-17 | 300 | 352 |
| St Andrews Secondary School: General building repairs. These documents will be sold at R50,00 per set. This amount will not be refunded | Elsies River | S 467/03 | 2003-10-17 | 300 | 352 |
| Rondeheuwel Primary School: General building repairs including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded | Wellington | S 466/03 | 2003-10-17 | 300 | 352 |
| Elsenburg: Upgrading of "melkstalle". Site meeting will be held on 23 October 2003 at 10:30 at the main entrance at security gate, Elsenburg. These documents will be sold at R100,00 per set. This amount will not be refunded | Stellenbosch | S 452/03 | 2003-11-05 | 300 | 352 |
| Delft Primary School No. 1: New school. These documents will be sold at R100,00 per set. This amount will not be refunded | Delft | S 453/03 | 2003-10-17 | 300 | 352 |
| Rondebosch: Klein Schuur: Restoration and upgrading. Category C. Site meeting on 14 October 2003 at 11:00. Tenderers are requested to bring along their ID documents. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr G. H. Smith, Tel. (021) 402-2060 | Cape Town | 2028/03 | 2003-10-29 | 3 | 3 |
| Cape Town: The Castle: Good Hope Gallery: Complete repairs and renovations. Category B. Site meeting on 16 October 2003 at 10:00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr G. H. Smith, Tel. (021) 402-2060 | Cape Town | 1021/03 | 2003-11-05 | 3 | 3 |
| Repairs and renovations to Queenstown SAPS, Building No. 27. Compulsory site meeting will be held on 21 October 2003 at 11:00. <i>Note:</i> Documents will be sold at non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> H. Potgieter Tel. (041) 408-2035, Fax (041) 487-2209 | Queenstown SAPS, Building No. 27 | PE 76/2003 | 2003-11-04 | 9 and 10 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-----------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| <p>Kakamas Magistrate's Office: Repair and maintenance programme to the civil, building, electrical and mechanical installations. Category B.</p> <p>Compulsory site inspection on 14 October 2003 at 08:00. Please bring tender documents for certification.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179</p> <p><i>Technical information:</i> Mr R. Kyzer, Tel. (012) 337-2844</p> <p><i>Consultant:</i> Kwezi V3 Engineers Mr Quinton Cloete Tel. (054) 332-4943/Cell 082 411 9242</p> | Kakamas Magistrate's Office | H 03/126 | 2003-11-05 | 2 and 7 | 2 |

SERVICES: CIVIL

| | | | | | |
|--|-----------------------------------|----------|------------|--------------------|----------|
| <p>Sishen, Lohathla Combat School: Repair and 36 months maintenance of security fencing system. Category C.</p> <p>Compulsory site inspection: A representative of the engineer's office will meet prospective tenderers on 2003-10-23 at 12:00 at the main entrance to the base. The representative will not be available at any other time for inspection visits on site.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel: (012) 337-2167/2179.</p> <p><i>Technical information:</i> Mr H R Sagner, Tel: (012) 337-2416.</p> <p><i>Consultant:</i> Triad Consulting, Mr D. Pienaar Tel: (012) 346-6800</p> | Sishen | H 03/123 | 2003-11-05 | 2 & 7 | 2 |
| <p>Jan Kempdorp, 93 Ammunition Depot: Repair and 36 months maintenance of security fencing system. Category C.</p> <p>Compulsory site inspection: A representative of the engineer's office will meet prospective tenderers on 2003-10-22 at 12:00 at the main entrance to the base. The representative will not be available at any other time for inspection visits on site.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel: (012) 337-2167/2179.</p> <p><i>Technical information:</i> Mr H R Sagner, Tel: (012) 337-2416.</p> <p><i>Consultant:</i> Triad Consulting, Mr D. Pienaar Tel: (012) 346-6800</p> | Jan Kempdorp, 93 Ammunition Depot | H 03/124 | 2003-11-05 | 2 & 7 | 2 |
| <p>De Aar, 97 Ammunition Depot: Repair and 36 months maintenance contract of security fencing system. Category C.</p> <p>Compulsory site inspection on 2003-10-21 at 12:00. Prospective tenderers to meet a representative of the offices of the Engineer at the main entrance to the base. The representative will not be available at any other time for inspection visits on site.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel: (012) 337-2167/2179.</p> <p><i>Technical information:</i> Mr H R Sagner, Tel: (012) 337-2416.</p> <p><i>Consultant:</i> Triad Consulting, Mr D. Pienaar Tel: (012) 346-6800</p> | De Aar, 97 Ammunition Depot | H 03/125 | 2003-11-05 | 2 & 7 | 2 |
| <p>Nzikasi Magistrate's Office: Repair and maintenance programme to the civil, building, electrical and mechanical installations. Category C.</p> <p>Compulsory site inspection on 2003-10-20 at 09:00. Please bring tender documents for certification.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal Tel: (012) 337-2167/2179.</p> <p><i>Technical information:</i> Mr R. Kyzer, Tel: (012) 337-2844.</p> <p><i>Consultant:</i> Kwezi V3 Engineers, Mr Robert Fredericks (012) 460-1606/082 320 8936</p> | Nzikasi Magistrate's Office | H 03/127 | 2003-11-05 | 2 & 113 | 2 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| <p>Helderstroom and Buffelsjagsrivier Prisons: Repair, operation and maintenance of water and waste water works. Category D. Compulsory site inspection. A representative of the offices of the Engineer will meet prospective tenderers at the main entrance to the Buffelsjagsrivier Prison on 2003-10-15 at 10:00. The representative will not be available at any other time for inspection visits to the site.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel: (012) 337-2167/2179.</p> <p><i>Technical information:</i> Mr A. W. Smook, Tel: (012) 337-2280.</p> <p><i>Consultants:</i> Palace Consulting Engineers Mr P. Chilton, Tel. (021) 709-0355 CSM Mr A. Bergh, Tel. (021) 852-6363</p> | Helderstroom and Buffelsjagsrivier Prisons | H 03/128 | 2003-11-05 | 2 & 3 | 2 |

SERVICES: ELECTRICAL

| | | | | | |
|--|---------------------|----------|------------|-----|-----|
| Ruyterwacht Museum: Electrical installation: Upgrading of lights. These documents will be sold at R50,00 per set. This amount will not be refunded. | Epping | S 456/03 | 2003-11-05 | 300 | 352 |
| Maintenance of access control to various Western Cape Provincial Administration Buildings for 2003 to 2005. These documents will be sold at R100,00 per set. This amount will not be refunded. A site meeting will be held on Wednesday, 22 October 2003 at 13h30 at the foyer of 4 Dorp Street, Cape Town | Cape Town Metropole | S 455/03 | 2003-11-05 | 300 | 352 |
| 3 Dorp Street: Property Centre: Upgrading of lift system. A site meeting will be held on 14 October 2003 at 11h00. These documents will be sold at R30,00 per set. This amount will not be refunded. | Cape Town | S 475/03 | 2003-11-05 | 300 | 352 |
| Provincial buildings: Upgrading of lifts (Braille Buttons, 3D etc). These documents will be sold at R30,00 per set. This amount will not be refunded. | Cape Town | S 474/03 | 2003-11-05 | 300 | 352 |
| Artscape stores: Electrical installation and outside lighting. These documents will be sold at R50,00 per set. This amount will not be refunded. | Epping | S 471/03 | 2003-11-05 | 300 | 352 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|---|---------------------|------------|-----|-----|
| Cleaning service for Caledon Hospital. Site inspection compulsory at Caledon Hospital on 17 October 2003 | Caledon Hospital | CAL 1/2003 | 2003-11-07 | 551 | 551 |
| Cleaning services. Compulsory site inspection on 13 October 2003 at 10:00 | Department of Correctional Services: Regional Office, Western Cape | WC 14/2003 | 2003-10-31 | 363 | 363 |
| Rendering laundry and dry-cleaning services for the SA Police Service, Training Centre, Jakkalsdans, for a period of one (1) year. <i>Enquiries:</i> Capt. Nel/Mrs Mphela, Tel. (012) 841-7218/7568 | SA Police Service, Training Centre, Jakkalsdans | Q19/1/9/1/18 TP(03) | 2003-10-30 | 606 | 606 |
| Rendering of catering services at Ekuseni Youth Development Centre, near Newcastle (KwaZulu-Natal): 1 February 2004 to 31 January 2006. <i>Compulsory information session:</i> A compulsory meeting and inspection of facilities will take place on Thursday, 16 October 2003 at 09h30. Failure to attend the compulsory meeting on 16 October 2003 and to submit the attendance document may invalidate your tender. <i>Contact:</i> H A Truter, Tel. (012) 307-2146 Fax (012) 323-5621 | Department of Correctional Services (Ekuseni Youth Development Centre—near Newcastle) | HK 18/2003 | 2003-10-31 | 184 | 184 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Request for quotation: Rendering of security guard service including alarm monitoring and armed reaction services at Receiver of Revenue, Port Elizabeth, for a period of 12 months. Compulsory site inspection will be held on 14 October 2003 at 10:00, at ROR Boardroom, 5th Floor, c/o Whytes Road and Mary's Terrace, Port Elizabeth. <i>Contact:</i> Zukile Mtyeku, Tel. (041) 505-7711 Cell 083 555 4459 <i>Enquiries:</i> Ms Portia Mutono, Tel. (012) 422-6649 | Receiver of Revenue, Port Elizabeth | RFQ 09/ 2003 | 2003-10-24 | 19 | 19 |
| Benoni: Stand No. 77 IR, Main Reef Road: Rendering of 24 hours guarding services. Compulsory site meeting on 15 October 2003 at 12h30. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B. Ngcobo, Tel. (011) 713-6000 | Department of Public Works, Johannesburg | 2003/034 JHB | 2003-11-06 | 6 | 6 |
| Johannesburg: Braamfontein, 51 Juta Street: Rendering of 24 hours guarding services. Compulsory site meeting on 14 October 2003 at 11h00. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B. Ngcobo, Tel. (011) 713-6000 | Department of Public Works, Johannesburg | 2003/035 JHB | 2003-11-06 | 6 | 6 |
| Johannesburg: 49 Fennel Road, at Public Works Stores: Rendering of 24 hours guarding services. Compulsory site meeting on 14 October 2003 at 12h30. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr B. Ngcobo, Tel. (011) 713-6000 | Department of Public Works, Johannesburg | 2003/036 JHB | 2003-11-06 | 6 | 6 |
| Upgrading of existing building security system: No. 2 Rissik Street Building, Registrar of Deeds, Johannesburg Central. A compulsory information session will be held on 24 October 2003 at 09h00, at the Office of the Registrar of Deeds, No. 2 Rissik Street Building, Central Johannesburg. <i>Enquiries:</i> William Erwin, Tel. (011) 378-2130, Fax (011) 378-2100. <i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235. A. Nuss, Tel. (012) 312-8366, Fax (012) 323-7235 | Registrar of Deeds, Central Johannesburg | DLA 043/02G | 2003-11-03 | 60 | 60 |

SERVICES: GENERAL

| | | | | | |
|--|--|-----------------|------------|----|----|
| Vereeniging Prison: Tarring of dirt roads on terrain. Non-compulsory site inspection, but contractors are advised to attend on 21 October 2003 at 11h30. Note: Documents will be sold at non-refundable deposit of R200,00 cash per set on the 12th Floor at cashiers. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr A. Mogokonyane Tel. (011) 713-6000 | Vereeniging Prison | 2003/037 JHB | 2003-11-05 | 6 | 6 |
| Repairing and upgrading of sewage treatment plant at Roodeplaat Dam/HRI supply and installation of a 130 m ³ /D sewage treatment plant. A site inspection meeting will be held on 16 October 2003 at 10:00 at the Department of Water Affairs (Hydraulic Research Institute), situated at the Roodeplaat Dam to the north of Pretoria (see locality plan). A non-refundable tender deposit of R100 (cash/bank guaranteed cheque) is payable on obtaining of documents. <i>Technical information:</i> Mr P.C. Blaauw (DWAf) Tel. (012) 392-1406 Me J. v.d. Merwe Steward Scott Consulting Engineers Tel. (012) 347-1620 | Roodeplaat Dam (Hydraulic Research Institute) | W 8148 | 2003-10-30 | 95 | 95 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Supply and delivery of two complete 1 cm accuracy GPS Systems for business information. <i>Technical information:</i> Mr R. Strauss, Tel. (012) 336-7827 | Head Office (DWAF) | W 8375 | 2003-10-30 | 95 | 95 |
| Vaal Dam Government Water Scheme: Design, manufacture, supply, install and commission three new pump lines, switchgear and ancillaries for Deneysville Pumpstation. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of documents. <i>Technical information:</i> Mr Eric Brits (Mechanical) Tel. (012) 336-8265/082 808 9935 Mr Dinand Knol (Electrical), Tel. (012) 336-8394/082 809 5876 | Limpopo Province | W 8349 | 2003-08-21 | 95 | 95 |

SERVICES: MECHANICAL

| | | | | | |
|--|--|-------------|------------|-----|-----|
| Preventative maintenance, repairs and servicing of hand fire fighting equipment: Eastern District: Limpopo Province. Compulsory site inspection on 13 October 2003 at 10h00: Hoedspruit Air Force Base at the Main Gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980. <i>Technical information:</i> Mr Maphutha, Tel. (015) 297-4980 | Eastern District: Limpopo Province | PB 033/2003 | 2003-11-04 | 638 | 638 |
| Preventative maintenance, repairs and servicing of hand fire fighting equipment: Mopane District: Limpopo Province. Compulsory site inspection on 14 October 2003 at 10h00: Giyane Logistics SAPS. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980. <i>Technical information:</i> Mr Maphutha, Tel. (015) 297-4980 | Mopane District: Limpopo Province | PB 034/2003 | 2003-11-04 | 638 | 638 |
| Preventative maintenance, repairs and servicing of hand fire fighting equipment: Vhembe District: Limpopo Province. Compulsory site inspection on 14 October 2003 at 13h00: Louis Trichardt Air Force Base at the Main Gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980. <i>Technical information:</i> Mr Maphutha, Tel. (015) 297-4980 | Vhembe District: Limpopo Province | PB 035/2003 | 2003-11-04 | 638 | 638 |
| Preventative maintenance, repairs and servicing of hand fire fighting equipment: Waterberg District: Limpopo Province. A. Compulsory site inspection on 15 October 2003 at 10h00: 91 Ammo Depot at the Main Gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980. <i>Technical information:</i> Mr Maphutha, Tel. (015) 297-4980 | Waterberg District: Limpopo Province | PB 036/2003 | 2003-11-06 | 638 | 638 |
| Preventative maintenance, repairs and servicing of hand fire fighting equipment: Sekhukhune District: Limpopo Province. A. Compulsory site inspection on 16 October 2003 at 10h00: Lebowakgomo SAPS. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980. <i>Technical information:</i> Mr Maphutha, Tel. (015) 297-4980 | Sekhukhune District: Limpopo Province | PB 037/2003 | 2003-11-06 | 638 | 638 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|-----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Preventative maintenance, repairs and servicing of hand fire fighting equipment: Capricorn District: Limpopo Province. A. Compulsory site inspection on 17 October 2003 at 10h00: Karee Base at the Main Gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980. <i>Technical information:</i> Mr Maphutha, Tel. (015) 297-4980 | Capricorn District: Limpopo Province | PB 038/2003 | 2003-11-06 | 638 | 638 |
| SERVICES: PROFESSIONAL | | | | | |
| Appointment for the upgrading of HP Unix Informix Database Server with two new servers | Companies and Intellectual Property Registration Office (CIPRO) | CIPRO 001/03 | 2003-10-17 | 552 | 552 |
| Rendering of a basic level pharmacist's assistant training service for pharmacy support staff permanently employed in the WCPA Pharmacy Facilities. <i>Enquiries:</i> Ms A. Trout, Tel. (021) 483-3862 Fax (021) 483-3004 | Department of Health: Western Cape | DOH 35/2003 | 2003-10-31 | 519 | 519 |
| Appointment of an event management company to assist the Department with planning and management of a conference on restructuring of State Owned Enterprises, scheduled for February 2003. <i>Enquiries:</i> Taki Mapasa, Tel. (012) 431-1012 Fax (012) 342-7224 | Pretoria | DPE11/ 2003-2004 | 2003-11-03 | 970 | 970 |
| Hiring of a company to provide vessels to partake in West Coast Rock Lobster Survey | Department of Environmental Affairs and Tourism | E 922 | 2003-10-31 | 68 | 68 |
| Appointment of consultants for the function of internal audit | Department of Environmental Affairs and Tourism | E 923 | 2003-10-31 | 68 | 68 |
| Appointment of a consultant to do a research and developing a report on the current status of Cleaner Production (CP) in S.A. | Department of Environmental Affairs and Tourism | E 924 | 2003-10-31 | 68 | 68 |
| Extension of closing date: Appointment of a transaction advisor for: • Negotiation with private parties to the two Public Private Partnership (PPP) Prisons Contracts to improve value-for-money; and • feasibility study for the procurement of future new prisons and if required thereafter possible support to procurement processes | Pretoria (Department of Correctional Services) | HK 16/2003 | 2003-10-10 | 184 | 184 |
| Appointment of interpreters/translators for the hosting of the Antarctic Treaty Consultative Meeting (ATCM) in S.A. in May/June 2004 | Department of Environmental Affairs and Tourism | E 925 | 2003-10-24 | 68 | 68 |
| Tender to undertake a rapid assessment of supplementary nutrition interventions at primary health care/clinic level to manage and prevent malnutrition. A briefing session will be held on 15 October 2003 from 10:00-11:00, in Civitas Building Media Centre, 27th Floor, c/o Andries and Struben Streets in Pretoria. <i>Contact person:</i> Mr J. J. Booyesen, Tel. (012) 312-0065 | Department of National Health | NDOH 42/ 2003-2004 | 2003-10-31 | 13 | 13 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| <p>Appointment of a service provider to develop a business plan in respect of land claims lodged by Sekwayi, Mogane & Mashilane Communities, Pilgrim's Rest 2 District, Mpumalanga Province.</p> <p>A compulsory information session will be held on 22 October 2003 at 10h00, in the Boardroom of the RLCC Office, c/o Henshall & Brander Streets, Mpumalanga.</p> <p><i>Enquiries:</i> F. Tshivase or Lena Dau, Tel. (013) 755-8366.</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235.</p> <p>A. Nuss, Tel. (012) 312-8366, Fax (012) 323-7235</p> | Regional Land Claims Commission Office: Mpumalanga | DLA 099/02C | 2003-11-03 | 60 | 60 |
| <p>Appointment of a service provider for the development of land use and development objectives plan for the Pheeha Communal Property Association: RLCC Limpopo.</p> <p>A compulsory info session will be held on 20 October 2003 at 11h00, at the RLCC, Limpopo Kagiso House, 96 Schoeman Street, Polokwane.</p> <p><i>Enquiries:</i> V. Mashaba, Tel. (015) 287-0800.</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235.</p> <p>A. Nuss, Tel. (012) 312-8366, Fax (012) 323-7235</p> | RLCC: Limpopo | DLA 104/02C | 2003-11-03 | 60 | 60 |
| <p>Appointment of a service provider to do validation of claims in Vhembe/Mopani—307 claims, Waterberg/Sekhukhuni—120 claims: RLCC Limpopo.</p> <p>A compulsory information session will be held on 20 October 2003 at 12h00, at RLCC: Limpopo Province, Kagiso House, 96 Schoeman Street, Polokwane.</p> <p><i>Enquiries:</i> V. Mashaba, Tel. (015) 287-0800.</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235.</p> <p>A. Nuss, Tel. (012) 312-8366, Fax (012) 323-7235</p> | RLCC: Limpopo | DLA 106/02C | 2003-11-03 | 60 | 60 |
| <p>Appointment of a service provider to do verification of claims: Vhembe/Mopani—12 claims, Waterberg/Sekhukhuni—9 claims, Capricorn/Bohlabela—6 claims: RLCC Limpopo.</p> <p>A compulsory information session will be held on 20 October 2003 at 12h00, at the RLCC: Limpopo Province, Kagiso House, 96 Schoeman Street, Polokwane.</p> <p><i>Enquiries:</i> Victor Mashaba, Tel. (015) 287-0800.</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235.</p> <p>A. Nuss, Tel. (012) 312-8366, Fax (012) 323-7235</p> | RLCC: Limpopo | DLA 107/02C | 2003-11-03 | 60 | 60 |
| <p>Appointment of a service provider to assist with the formation of legal entities in Vhembe/Mopani—14 claims, Waterberg/Sekhukhuni—7 claims, Capricorn/Bohlabela—9 claims: RLCC Limpopo.</p> <p>A compulsory information session will be held on 20 October 2003 at 12h00, at the RLCC: Limpopo Province, Kagiso House, 96 Schoeman Street, Polokwane.</p> <p><i>Enquiries:</i> V. Mashaba, Tel. (015) 287-0800.</p> <p><i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235.</p> <p>A. Nuss, Tel. (012) 312-8366, Fax (012) 323-7235</p> | RLCC: Limpopo/ Polokwane | DLA 108/02C | 2003-11-03 | 60 | 60 |
| <p>The appointment of consultants to assist with the evaluation of applications for the Local Government Restructuring Grant.</p> <p><i>Enquiries:</i> L. Donnelley/S. Crafford, Tel. (012) 315-5278/8978, Fax (012) 315-5900</p> | National Treasury | NT 047/03 | 2003-10-17 | 101 | 101 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Appointment of a service provider to provide hands-on training that will enable and empower Officials and Managers to achieve integration between planning, budgeting, performance measurements and reporting within the context of the Medium Term Expenditure Framework (MTEF). NB: A compulsory information session will be held on 15 October 2003 from 12:30 to 13:30 at the Department of Land Affairs, 184 Jacob Maré Street, Old Building (Room 100E), Pretoria. <i>Contact:</i> Mr G. O. Makoloi/M. J. Mmatloa, Tel. (012) 312-9466/8290 | Department of Land Affairs Directorate: Financial Capacity Building and Support | DLA 110/02/C | 2003-11-03 | 60 | 60 |
| Procurement of a technical advisor for the office of the Government Information Technology Officer (GITO). <i>Contact:</i> Mr G. O. Makoloi/M. J. Mmatloa, Tel. (012) 312-9466/8290 | Department of Land Affairs Directorate: Government Information Technology Officer (GITO) | DLA 109/02/C | 2003-11-03 | 60 | 60 |
| Appointment of consultants to unblock projects and fast track housing delivery in the Provinces. <i>Enquiries:</i> Mr M. Motaung, Tel. (012) 421-1509 | Pretoria | VA 49/234 | 2003-11-05 | 71 | 71 |
| Appointment of consultants to perform an assessment and audit of the interpretation and implementation of Provincial Housing Legislation. <i>Enquiries:</i> Mr R. Thatcher, Tel. (012) 421-1629. Ms H. Pieterse, Tel. (012) 421-1454 | Pretoria | VA 49/235 | 2003-11-04 | 71 | 71 |
| Appointment for an Event Manager for the National Housing Summit 2003 on 19, 20 and 21 November 2003. <i>Enquiries:</i> Mr D. Moodley, Tel. (012) 421-1373 | Pretoria | VA 49/236 | 2003-10-22 | 71 | 71 |
| Development and Accreditation of New Law Enforcement Qualification for National Department of Transport. Briefing session will be held on 15 October 2003 at 13:00 at the National Department of Transport, Forum Building, corner of Struben and Bosman Streets, Pretoria. <i>Enquiries:</i> G. Kelly, Tel. (012) 309-3178 | National Department of Transport | 10/03-04 | 2003-11-03 | 108 | 108 |
| Presentation of an Education, Training and Development Practitioner (ETDP) Course for Traffic Academy Personnel on behalf of the National Department of Transport. Briefing session will be held on 15 October 2003 at 15:00 at the National Department of Transport, Forum Building, corner of Struben and Bosman Streets, Pretoria. <i>Enquiries:</i> G. Kelly, Tel. (012) 309-3178 | National Department of Transport | 11/03-04 | 2003-11-03 | 108 | 108 |
| DISPOSALS: GENERAL | | | | | |
| Servicing of sanitary bins at various buildings of the Provincial Administration. These documents will be sold at R30,00 per set. This amount will not be refunded | Cape Town | S 472/03 | 2003-11-05 | 300 | 352 |

SPECIAL ADVERTISEMENTS**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****INVITATION TO TENDER: RFT 249****SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:**

The replacement of twenty seven pool vehicles with full maintenance lease vehicles, countrywide and to obtain a full maintenance contract on the remaining sixty five SITA owned pool vehicles countrywide.

Hard copies of the Tender documents will be available on 3 October 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd t/a e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact : Tender Office Manager

Fax No. (012) 482-3086

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 31 October 2003 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 16 October 2003 at the following venue: Apple Leave, SITA Centurion. *Time:* 10h00–13h00.

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

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

INVITATION TO TENDER: RFT 250

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

Replacement of UPS Batteries: Centurion Building.

Hard copies of the Tender documents will be available on 3 October 2003 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd t/a e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact : Tender Office Manager

Fax No. (012) 482-3086

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 31 October 2003 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 15 October 2003 at the following venue: Apple Leave, SITA Centurion. *Time:* 10h00–13h00.

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

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

DEPARTMENT OF HEALTH

TENDER: 42/2003–2004

Tender to undertake a rapid assessment of supplementary nutrition interventions at primary health care/clinic level to manage and prevent malnutrition.

- The tender will cover a description, analysis and comparison of existing nutrition interventions at PHC/clinic level to manage and prevent malnutrition according to different target groups, as to provide baseline information for the restructuring of existing interventions and the planning of additional nutrition interventions at PHC/clinic level that are sound, consistent and nationally and provincially acceptable.

- To ensure that a uniform national/provincial acceptable nutrition intervention package for implementation at PHC/clinic level is structured and implemented with the following aims: Prevent an increase in mortality of persons with chronic and debilitating conditions; promote the health of women, especially at-risk pregnant and lactating women; reduce the prevalence of malnutrition in children; and reduce the prevalence of malnutrition in the at risk elderly.
- The output of the tender will be to provide the National and Provincial Departments of Health with a report detailing the current status of existing nutrition intervention practices (including the use of the Road-to-Health-Chart) at a sample of PHC/clinics (5 per province) to manage and prevent malnutrition.
- The framework for the rapid assessment must include: funding; targeting; entry and exit criteria; products; management and treatment; implementation; human resources; training and monitoring. Additional sections can be added to framework within reporting sequence, but not exceeding budgetary limitations of a rapid assessment.

The rapid assessment must be completed within 4 months.

An information session will be held on 15 October 2003 at 10:00–11:00 on the 27th Floor, Media Centre, Civitas Building, corner of Andries and Struben Streets, Pretoria.

Technical enquiries: Mr J. J. Booysen, Tel. (012) 312-0065.

Tender documents are available from the National Department of Health at corner of Andries and Struben Streets, Pretoria, from Mr J. M. Lukhele, Room 2223, Tel. (012) 312-0570, or Cell 082 402 4575.

Tender closing time: 11:00.

Tender closing date: 31 October 2003.

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|------------|----------|---------------------|-------|-------|--------------------|--------------------|
|------------|----------|---------------------|-------|-------|--------------------|--------------------|

SUPPLIES

| | | | | | | |
|-----------------|---|---------------------------------|----------------|---|-----|---|
| SPSC/T/055/2003 | 1 | Hari Fashions | R108 075,00 | — | (e) | — |
| SPSC/T/056/2003 | 1 | Cape Twines | R163 297,00 | — | (e) | — |
| RT 1642 KV | 1 | Phoenix Documentation & Process | R17 551 773,63 | — | (e) | — |
| SPSC/T/064/2003 | 1 | Environmental Safety Systems | R1 127 751,84 | — | (e) | — |
| SPSC/T/065/2003 | 1 | Rare Woods | R261 078,96 | — | (e) | — |
| SPSC/T/066/2003 | 1 | International Paint | R487 350,00 | — | (e) | — |
| SPSC/T/072/2003 | 1 | SMD Telecommunications | R298 452,00 | — | (e) | — |
| SPSC/T/074/2003 | 1 | Hydra Marine | R289 468,80 | — | (e) | — |
| SPSC/T/075/2003 | 1 | Yennil Electronics | R256 439,50 | — | (e) | — |
| SPSC/T/085/2003 | 1 | R. J. Southey | R2 701 163,30 | — | (e) | — |

* Basis of delivery

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

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|-------------|---------------------|-------|
|------------|-------------|---------------------|-------|

SERVICES

| | | | |
|----------------|--|----------------------------|---|
| STATS SA 07/03 | Cleaning services for a period of 12 months: 1 October 2003 to 30 September 2004 | Letago Industrial Cleaning | — |
|----------------|--|----------------------------|---|

D. TENDER INVITATIONS CANCELLED

| | | | | |
|-----------------|-----------------|-----------------|----------------|---------|
| SPSC/T/068/2003 | SPSC/T/073/2003 | SPSC/T/121/2003 | STATS SA 09/03 | VOO1X03 |
|-----------------|-----------------|-----------------|----------------|---------|

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
 Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
 The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
 Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
 Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
 Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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

-
- 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
-
- 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
-
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** See tender description
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 42** Chief Executive, Transtel, First Floor, Forum II, 33 Hoofd Street, Braampark, Braamfontein; or P.O. Box 2504, Joubert Park, 2044.
- Enquiries:** See tender description
Fax (011) 359-2472
-
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-7235
-
- 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
-
- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 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
-
- 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
-
- 101** National Treasury, Room 620, 6th Floor, African Eagle Building, 240 Vermeulen Street (c/o Andries and Vermeulen Streets), Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–16:00
Mondays to Fridays
-
- 108** The Director-General: Transport, Room 4013/4028A, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance/Room 4013, Forum Building, 157 Struben Street, Pretoria.
- Enquiries:** See tender description
Fax (012) 328-5271
- Office hours:** 07:15–12:45 and 13:30–15:45
Mondays to Fridays
-
- 113** National Department of Public Works, Room 1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** W. Phaswane/P. Makgato
Tel. (013) 752-2931/2/3/6 X2226/2276
Fax (013) 752-2936/6260/755-1705
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

-
- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Ms S. Truter/Mr W. A. Smit **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2338/2980 Fax (012) 323-5621 Mondays to Fridays
-
- 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 **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3957/4614/3571 Mondays to Fridays
 Fax (021) 483-2488
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2160/2422, Fax (044) 874-2420 Mondays to Fridays
-
- 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 **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-4614 Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
-
- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
Enquiries: Logistics **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (021) 550-6040, Fax (021) 559-8488 Mondays to Fridays
-
- 366** The Provincial Commissioner: Correctional Services: Eastern Cape, Private Bag X9013, East London; or handed in at Ocean Terrace Buildings, Block D, Moore Street, Quigney, East London.
Enquiries: Lawrence N. Z. Nqeto **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (043) 706-7863, Cell 083 664 8929 Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–16:00
 Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591 Mondays to Fridays
-
- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
-
- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).
Enquiries: See tender description **Office hours:** 07:00–13:00 and 13:30–15:30
 Fax (021) 483-3004 Mondays to Fridays
-
- 551** Caledon Hospital, corner of Narina Road and N2, Caledon, or Private Bag X025, Caledon, 7230; or deposited in the tender box at Caledon Hospital, c/o Narina Road and N2, main entrance, Erika Side, Caledon.
Enquiries: Mrs A. Small **Office hours:** 07:30–16:00
 Tel. (028) 212-1070, Fax (028) 212-1294 Mondays to Fridays
-
- 552** Companies and Intellectual Property Registration Office (CIPRO), Ground Floor, Zanza Building, 116 Proes Street (corner of Schubart and Proes Streets), Pretoria, 0001, or P.O. Box 429, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Zanza Building, 116 Proes Street (corner of Schubart and Proes Streets), Pretoria, 0001.
Enquiries: Ms Sinah Tshelane **Office hours:** 08:00–16:00
 Tel. (012) 310-1846, Fax (012) 325-4009 Mondays to Fridays

| | | | |
|------------|--|--|--|
| 606 | 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. | | |
| | Enquiries: See tender description Tel. (012) 841-7081, Fax (012) 841-7574 | Office hours: 07:30–16:00 Mondays to Fridays | |

| | | | |
|------------|---|--|--|
| 638 | Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116. | | |
| | Enquiries: A. Swanepoel/Ms P. Machabi Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003 | Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays | |

| | | | |
|------------|--|--|--|
| 712 | Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg. | | |
| | Enquiries: Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148 | Office hours: 08:00–12:00 and 12:45–14:30 Mondays to Fridays | |

| | | | |
|------------|---|---|--|
| 805 | Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 188 Berg Street, Pietermaritzburg. | | |
| | Enquiries: See tender description | Office hours: 07:30–12:45 and 13:30 to 16:00 Mondays to Fridays | |

| | | | |
|------------|---|--|--|
| 970 | Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield. | | |
| | Enquiries: See tender description Fax (012) 342-7224/7135 | Office hours: 08:00–16:30 Mondays to Fridays | |

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2003

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531