

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 |
| 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: MECHANICAL | 6 |
| TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u> | |
| ▶ SUPPLIES: ACCOMMODATION, LEASING OF | 6 |
| ▶ SUPPLIES: ELECTRICAL EQUIPMENT | 6 |
| ▶ SUPPLIES: FURNITURE | 6 |
| ▶ SUPPLIES: GENERAL | 7 |
| ▶ SUPPLIES: MEDICAL | 8 |
| ▶ SUPPLIES: PERISHABLE PROVISIONS | 9 |
| ▶ SUPPLIES: STATIONERY/PRINTING | 10 |
| ▶ SERVICES: BUILDING | 10 |
| ▶ SERVICES: ELECTRICAL | 13 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) | 14 |
| ▶ SERVICES: GENERAL | 14 |
| ▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING | 16 |
| ▶ SERVICES: MECHANICAL | 16 |
| ▶ SERVICES: PROFESSIONAL | 16 |
| ▶ SERVICES: TRANSPORT | 17 |
| SPECIAL ADVERTISEMENTS | 18 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 20 |
| ▶ SERVICES | 21 |
| C. TENDER INVITATIONS FINALISED | 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

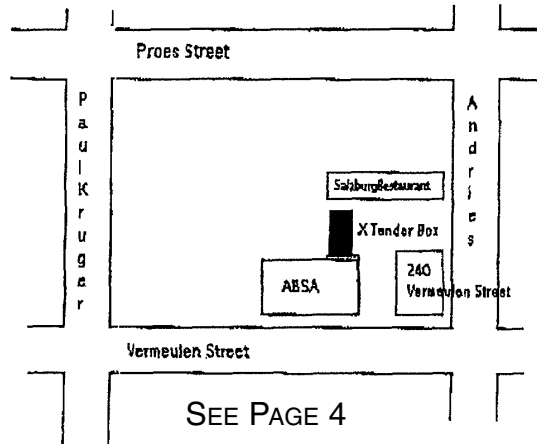
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers 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 supplying of 1 000 000 printed banker envelopes conforming to CKS Specification No. 9 of 1994 | PTA | SD-S 46 | 2003-11-10 | 64 | 1 |
| Manufacturing and supplying of blank self adhesive address labels for a period of one year as from 1 January 2004 to 31 December 2004 | PTA | SD-K 94 | 2003-11-10 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|--|--------------|---------|------------|-----|-----|
| Tweede Tol Nature Reserve: Repairs and renovations to managers house. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded | Bainskloof | S479/03 | 2003-11-12 | 300 | 352 |
| Edulis Building: Alterations to kitchen and reception including minor works. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded | Bellville | S481/03 | 2003-11-12 | 300 | 352 |
| Elsenburg Agriculture College: Repairs and redecoration to House No. 16. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded | Stellenbosch | S498/03 | 2003-11-12 | 300 | 352 |

SERVICES: MECHANICAL

| | | | | | |
|--|--------|----------|------------|-----|-----|
| Artscape Workshop: Upgrading of existing fire alarm system. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded. | Epping | S 480/03 | 2003-11-12 | 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: ACCOMMODATION, LEASING OF

| | | | | | |
|--|-----------------------------------|--------------|------------|-----|-----|
| Please note: Shortened period Venue for the African Sub-Regional Organisation Conference to be held on 12–13 November 2003 | Dept of Foreign Affairs, Pretoria | DFA 10-03/04 | 2003-10-24 | 715 | 715 |
| Kiosk facilities at Tulbagh Park | Dept of Foreign Affairs, Pretoria | DFA 11-03/04 | 2003-11-07 | 715 | 715 |

SUPPLIES: ELECTRICAL EQUIPMENT

| | | | | | |
|---|--|---------------|------------|-----|-----|
| Supply, deliver, assemble and commission of a walk-in refrigerator with shelves <i>Enquiries:</i> Mrs M. A. van Breda, Tel. (021) 808-5150 Fax (021) 808-5144. <i>Enquiries:</i> Dr. JP Kitching, Cell 082 658 7775 Fax (021) 887-0324. | Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg | 410-2003/2004 | 2003-11-10 | 424 | 424 |
|---|--|---------------|------------|-----|-----|

SUPPLIES: FURNITURE

| | | | | | |
|--|--------------|-----------------------|------------|----|----|
| Correction of address 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 | 90 | 90 |
| Correction of address 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 | 90 | 90 |

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

SUPPLIES: GENERAL

| | | | | | |
|---|--|----------------------|------------|-----|-----|
| Shopfitting: Supply, delivery and installation of uniform shop: Lebowakgomo as per departmental drawings to the SAPS. There will be a compulsory meeting on the 28th October 2003 at 11:00. <i>Contact person:</i> Capt. Motha/Victoria Maluleke, Tel. (012) 841-7218/7402, Fax (012) 841-7574 | SAPS Area Logistics, Lebowakgomo | Q19/1/9/1/47 TD(03) | 2003-11-11 | 90 | 90 |
| Supply, delivery and installation of manure spreader machine | Department of Correctional Services: Drakenstein | DRA 3/2003 | 2003-11-07 | 244 | 244 |
| Supply, delivery and installation of a guillotine machine | Department of Correctional Services: Drakenstein | DRA 4/2003 | 2003-11-07 | 244 | 244 |
| Supply and delivery of one (1) Woodmaster 90 woodchipper (fitted with a 67 kW 3 cylinder diesel engine) at Grootte Schuur Estate: Klipper Road, Rondebosch (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical enquiries:</i> Mr R. Joubert, Tel. (021) 689-5741/2 | Cape Town | SD005/03 | 2003-11-12 | 3 | 3 |
| Kenilworth: Markham & Sadella Courts: Repairs and alterations (Category B). <i>Site meeting:</i> 23 October 2003 at 11h00, at main entrance. Note: Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr A. H. Herselman, Tel. (021) 402-2083 | Cape Town | 1023/03 | 2003-11-12 | 3 | 3 |
| Goodwood: Acacia Park: Upgrade perimeter fence and lighting (Category C). <i>Site meeting:</i> 23 October 2003 at 11h00, to meet at main security entrance by 10h45. Note: Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr C. Wallem, Tel. (021) 402-2231 | Cape Town | 2030/03 | 2003-11-12 | 3 | 3 |
| Supply and delivery of farm equipment for the Potshini Commonage Project: Department of Land Affairs: District Land Reform Office: Ladysmith. <i>For more information contact:</i> T. Ngcobo, Tel. (033) 355-4300. N.B.: PPPFA Principle applicable: 80-20. <i>Enquiries:</i> T. G. Ngcobo, Tel. (033) 355-4300, Fax (033) 394-3753 A. Jali, Tel. (033) 355-4300, Fax (0433) 394-3753 Mr B. Phetha, Tel. (036) 631-2741, Fax (036) 631-2924 | Department of Land Affairs: District Land Reform Office: Ladysmith | SS-KZN7/1/7 (0415)3L | 2003-11-07 | 60 | 60 |
| Buddy ABJ (adjustable Buoyancy Jacket), standard size, C/W 1,5 l mini-air cylinder, manufacture: A.P. Valves. Ref. No. Buddy Double Gold (quantity 60 each) | Goodwood | SPSC/T/132/2003 | 2003-11-10 | 360 | 360 |
| Supply and delivery of fertilizer | Department of Correctional Services: Brandvlei | BRV 03/2003 | 2003-11-07 | 149 | 149 |

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|---|--|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Gravy and soup powders for a period of two (2) years. Potential tenderers can tender electronically. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053. Training regarding the latest version of electronic response system (eRS), will commence on Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Intenda Offices in Centurion. Bookings are essential. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, and Saturday and Sunday from 09:00 am till 18:00 pm, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned | National | RT 25/2003 GR | 2003-11-10 | 1 | 1 |
| Supply and delivery of 1 200 Vaisala Radiosondes (type RS80-15G) and 800 Vaisala Radiosondes (type RS80-15) | Pretoria | SAWS-0014 | 2003-10-31 | 401 | 401 |
| Supplies of aluminium foil containers and lids | Tygerberg Academic Hospital | TBH 22/03 | 2003-11-07 | 107 | 107 |
| General bucky room with ceiling suspension. <i>Enquiries:</i> Mrs M. Ludick, Tel. (021) 872-1711, Fax (021) 872-4841 | Paarl Hospital | 3/2003 | 2003-11-07 | 348 | 348 |
| Supply and delivery of 35 mm automatic cameras in accordance with Specification SAPS 2160/03 | SAPS Criminal Record Centre, Technical Section, Second Floor, Sanlam Plaza West, 271 Schoeman Street, Pretoria, 0002 | Q19/1/9/1/40 TA (03) | 2003-11-13 | 932 | 932 |
| Supply and delivery of copy camera in accordance with Specification SAPS 2161/03 | SAPS Criminal Record Centre, Technical Section, Second Floor, Sanlam Plaza West, 271 Schoeman Street, Pretoria, 0002 | Q19/1/9/1/39 TA (03) | 2003-11-13 | 932 | 932 |
| Supply and delivery of ± 100 mm direct stream pepper spray canisters to the South African Police Service for a period of two years in accordance with Specification SAPS 2159/03 | Divisional Logistics SAPS, 117 Cresswell Road, D-Block, Ammunition Store, Silverton | Q19/1/9/1/48 TA (03) | 2003-11-11 | 932 | 932 |

SUPPLIES: MEDICAL

| | | | | | |
|--|--|---------------------------------|------------|-----|-----|
| Supply and Delivery of Disposable Syringes and Needles, and Vacutainer Blood Collection Tubes and Needles to all Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Administration for a two year period. <i>Enquiries:</i> Mr K. Botha, Tel. (021) 483-4263; Fax (021) 483-3004 | Department of Health, Western Cape Provincial Administration | DOH 6/03 | 2003-11-07 | 519 | 519 |
| Re-invitation: Supply and Delivery of Suture Materials and Ligature clips to Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Administration for the period ending 30 September 2005 | Department of Health: Western Cape Provincial Administration | DOH 12/1-5/2003 (Re-invitation) | 2003-11-07 | 519 | 519 |

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|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|--|----------------------------|--------------|------------|-----|-----|
| Supply and delivery of perishable provisions at Volksrust Management Area. 80/20 point system. Bread, poultry, pork, beef f/q, eggs, fruit fresh, vegetables fresh | Volksrust Management Area | VOL 1/2003 | 2003-11-07 | 247 | 247 |
| Supply and delivery of perishable provisions (bread). Period 1 April 2004 to 31 March 2005 | Bethulie Management Area | PKVS 4/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Edenburg Management Area | PKVS 5/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Fauresmith Management Area | PKVS 6/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit). Period 1 April 2004 to 31 March 2005 | Frankfort Management Area | PKVS 7/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit). Period 1 April 2004 to 31 March 2005 | Heilbron Management Area | PKVS 8/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Ladybrand Management Area | PKVS 9/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread). Period 1 April 2004 to 31 March 2005 | Zastron Management Area | PKVS 10/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Bethlehem Management Area | PKVS 11/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Boshof Management Area | PKVS 12/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Brandfort Management Area | PKVS 13/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Ficksburg Management Area | PKVS 14/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (beef, bread, chicken, eggs and fresh fruit). Period 1 April 2004 to 31 March 2005 | Groenpunt Management Area | PKVS 15/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (beef, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Goedemoed Management Area | PKVS 16/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (beef, bread, chicken, eggs, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Grootvlei Management Area | PKVS 17/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, fresh cream and fresh fruit). Period 1 April 2004 to 31 March 2005 | Harrismith Management Area | PKVS 18/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Hennenman Management Area | PKVS 19/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Hoopstad Management Area | PKVS 20/2003 | 2003-11-07 | 370 | 370 |

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| | | | | See Annexure 1, Page 23 | |
| Supply and delivery of perishable provisions (bread, fresh milk, fresh cream, cheese, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Kroonstad Management Area | PKVS 21/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Lindley Management Area | PKVS 22/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Odendaalsrus Management Area | PKVS 23/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit). Period 1 April 2004 to 31 March 2005 | Parys Management Area | PKVS 24/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit). Period 1 April 2004 to 31 March 2005 | Sasolburg Management Area | PKVS 25/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Senekal Management Area | PKVS 26/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Ventersburg Management Area | PKVS 27/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Virginia Management Area | PKVS 28/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, and fresh fruit). Period 1 April 2004 to 31 March 2005 | Wepener Management Area | PKVS 29/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Winburg Management Area | PKVS 30/2003 | 2003-11-07 | 370 | 370 |
| Supply and delivery of perishable provisions (bread, chicken, eggs, vegetables and fresh fruit). Period 1 April 2004 to 31 March 2005 | Vereeniging Management Area | PKVS 31/2003 | 2003-11-07 | 370 | 370 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|---|-----|--------------|------------|----|---|
| Printing and supplying of <i>Government Gazettes</i> and <i>Provincial Official Gazettes</i> as may be required, for a period of one year commencing 1 January 2004 and terminating 31 December 2004. <i>NB:</i> This tender is restricted to printing firms in the Cape Town Area | PTA | SD-K2 | 2003-11-10 | 64 | 1 |
| Supplying of 1 500 000 blank two part continuous stationery forms in duplicate | PTA | SD-D 2003/26 | 2003-11-10 | 64 | 1 |
| Printing and supplying of 500 000 printed forms in full colour accident report (AR) form | PTA | SD-S47 | 2003-11-10 | 64 | 1 |
| 1 000 metres PVC coated fabric—dark brown | PTA | SD-W 10 | 2003-11-10 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|--|------------|---------|------------|-----|-----|
| Acacia Primary School: General repairs and maintenance. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Laingsburg | G 66/03 | 2003-11-12 | 349 | 349 |
| Laingsburg Combined School Hostel: General repairs and maintenance. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Laingsburg | G 67/03 | 2003-11-12 | 349 | 349 |

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|--|-----------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Die Duine Primary School: General building repairs. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Lotus River | S 484/03 | 2003-10-24 | 300 | 352 |
| Nieuwe Morgen Primary School: General building repairs. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Worcester | S 487/03 | 2003-10-24 | 300 | 352 |
| Swellendam Secondary School: General building repairs including electrical. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Swellendam | S 492/03 | 2003-10-24 | 300 | 352 |
| Lavender Hill Secondary School: General building repairs including electrical. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Lavender Hill | S 493/03 | 2003-10-24 | 300 | 352 |
| Vuselela Primary School: General building repairs. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Khayelitsha | S 497/03 | 2003-10-24 | 300 | 352 |
| Wavecrest Primary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Mitchells Plain | S 483/03 | 2003-10-24 | 300 | 352 |
| Strandfontein Primary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Strandfontein | S 485/03 | 2003-10-24 | 300 | 352 |
| Windermere Secondary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Facreton | S 486/03 | 2003-10-24 | 300 | 352 |
| A.C.J. Phakade Primary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Strand | S 488/03 | 2003-10-24 | 300 | 352 |
| Mbkweni Primary School: General building repairs. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Paarl | S 489/03 | 2003-10-24 | 300 | 352 |
| Dennegeur Primary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Strandfontein | S 491/03 | 2003-10-24 | 300 | 352 |
| Floreat Primary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Steenberg | S 494/03 | 2003-10-24 | 300 | 352 |
| Uitkyk Primary School: General building repairs including electrical. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Lutzville | S 495/03 | 2003-10-24 | 300 | 352 |
| Lutzville Secondary School: Fencing. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded | Lutzville | S 496/03 | 2003-10-24 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Robben Island: Museum: Repairs and renovations to church (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr GW Smit, Tel. (021) 402-2268 | Cape Town | 1022/03 | 2003-11-12 | 3 | 3 |
| Tulbagh & Wolseley: Magistrate's Court: Upgrading. (Category B). <i>Site meeting:</i> On 14 October 2003 at 10:00 to meet in front of Tulbagh Magistrate's Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr WA Visser, Tel. (021) 402-2218 | Cape Town | 2029/03 | 2003-11-12 | 3 | 3 |
| Durban: SAPS: Durban Gale Street Mortuary: Repairs and renovations. <i>Cost of documents:</i> R200. Category C. Compulsory site inspection on 2003/10/27 at 10:00 on site. <i>Contact person:</i> Miss Z. Kweyama, Room No. 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. Tender documents are sold at a non-refundable deposit | Durban SAPS | DR 03/1037 | 2003-11-12 | 4 | 4 |
| Kimberley-Phutanang: Construction of a proposed new clinic. Tender documents are obtainable at a non-refundable deposit of R50,00 per document at our offices. A compulsory site inspection will be held on site on 16 October 2003 at 11h00. <i>Contact person:</i> Mr B.E. Modise, Tel. No. (053) 839-2100. <i>Enquiries:</i> Mrs Ellen Motlhalane/Ms Elene Breytenbach, Tel. (053) 839-2194/839-2125/839-2126. Fax (053) 831-3973 | Department of Transport, Roads and Public Works: Northern Cape | PWH 73/2003 | 2003-10-22 | 619 | 619 |
| Kimberley-Galeshewe: Construction of a proposed new clinic. Tender documents are obtainable at a non-refundable deposit of R50,00 per document at our offices. Category B. R500 001-R3 000 000. A compulsory site inspection will be held on site on 10 October 2003 at 11h00. <i>Contact person:</i> Mr B.E. Modise, Tel. No. (053) 839-2100. <i>Enquiries:</i> Mrs Ellen Motlhalane/Ms Elene Breytenbach, Tel. (053) 839-2194/839-2125/839-2126. Fax (053) 831-3973 | Department of Transport, Roads and Public Works: Northern Cape | PWH 74/2003 | 2003-10-22 | 619 | 619 |
| Noupoort-Eurekaville: Construction of a proposed new clinic. Tender documents are obtainable at a non-refundable deposit of R50,00 per document at our offices. Category B. R500 001-R3 000 000. A compulsory site inspection will be held on site on 17 October 2003 at 10h00. <i>Contact person:</i> Mr B.E. Modise, Tel. No. (053) 839-2100. <i>Enquiries:</i> Mrs Ellen Motlhalane/Ms Elene Breytenbach, Tel. (053) 839-2194/839-2125/839-2126. Fax (053) 831-3973 | Department of Transport, Roads and Public Works: Northern Cape | PWH 75/2003 | 2003-10-22 | 619 | 619 |
| Noupoort-KwaZamoxolo: Construction of a proposed new clinic. Tender documents are obtainable at a non-refundable deposit of R50,00 per document at our offices. Category B. R500 001-R3 000 000. A compulsory site inspection will be held on site on 17 October 2003 at 11h00. <i>Contact person:</i> Mr B.E. Modise, Tel. No. (053) 839-2100. <i>Enquiries:</i> Mrs Ellen Motlhalane/Ms Elene Breytenbach, Tel. (053) 839-2194/839-2125/839-2126. Fax (053) 831-3973 | Department of Transport, Roads and Public Works: Northern Cape | PWH 76/2003 | 2003-10-22 | 619 | 619 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| <p>Nakop Border Control Post (Northern Cape): Upgrading of most essential infrastructure: New warehouses and minor buildings. Category B.</p> <p><i>Site inspection:</i> N/A.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 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 J.C. Pieterse, Tel. (012) 337-2299.</p> <p><i>Consultants:</i> Tel. (012) 347-5120, Mr J.J.H. de Villiers. Tel. (054) 332-6051/2, Mr K. Marais. Tel. (054) 337-6600, Mr F. Ferreira</p> | Nakop Border Control Post | H 03/130 | 2003-10-29 | 2 & 7 | 2 |
| <p>Nigel Prison: Repair and maintenance programme: Repair of prison roofs and related works. Category B.</p> <p>Compulsory site inspection on 28 October 2003 at 10:00. Prospective tenderers to meet a representative of the offices of the Engineer at the main entrance to the Nigel Prison. 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 R100 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 Q. Hyman, Tel. (012) 337-2068.</p> <p><i>Consultant:</i> Civil Projects Engineers, Mr Sebe Msutwana, Tel. (011) 442-8555</p> | Nigel Prison | H 03/132 | 2003-11-12 | 2 & 6 | 2 |
| <p>KwaDukuza: Department of Arts and Culture: Chief Albert Luthuli Legacy Project: Repair, renovations and construction including electrical and mechanical installations. Category C.</p> <p>Compulsory site inspection on 22 October 2003 at 10:00. Prospective tenderers to meet at the Council Chambers, Stanger.</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 D.C. le Roux, Tel. (012) 337-2203.</p> <p><i>Consultant:</i> Mr Vusi Nondo, Revel Fox & Partners, Architects and Planners, Tel. (021) 425-1710/082 397 6398</p> | KwaDukuza | H 03/133 | 2003-10-29 | 2 & 4 | 2 |
| <p>Refurbishment and additions, including electrical installation (Price per document R100,00 not refundable).</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 3 November 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.</p> <p><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</p> | Boipelo Intermediary School, Kagiso; Krugersdorp: Gauteng Province | G/E (B) 281/03 | 2003-11-07 | 712 | 712 |

SERVICES: ELECTRICAL

| | | | | | |
|--|--------------|----------|------------|------------|------------|
| <p>Porter School: Chrysalis Academy: Electrical repairs and renovations. Category A.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded.</p> | Tokai | S 476/03 | 2003-11-12 | 300 | 352 |
| <p>Porter School: Chrysalis Academy: Replacement of HT Switch in substation. Category A.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded.</p> | Tokai | S 477/03 | 2003-11-12 | 300 | 352 |
| <p>Bird Island: Repairs to electrical installation. Category A.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded.</p> | Lamberts Bay | S 482/03 | 2003-11-12 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Dassen Island: Electrical upgrade in generator room. A compulsory site meeting will be held on Wednesday, 29 October 2003 @ 09h30 at Yzerfontein Harbour. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. | Yzerfontein | S 490/03 | 2003-11-12 | 300 | 352 |
| Repair and maintenance of electrical and mechanical installations. Category D. Compulsory site inspection on 23/10/2003 at 10:00. Prospective tenderers to meet a representative of the offices of the Engineer at the main entrance to the Kuruman Prison. The representative will not be available at any other time for inspection visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Mr JM Nkambule/Mrs EP Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr Q Hyman, Tel. (012) 337-2068 <i>Consultant:</i> Mekan, Mr L Mekgwe, Tel. (053) 832-4837 | Kuruman Prison | H 03/129 | 2003-11-12 | 2 & 7 | 2 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|------------|-----------------|------------|-----|-----|
| Preparation and painting of the center Diso Fuel Tank on board of SAS Drakensberg moored in the SA Naval Dockyard Simonstown in accordance with Specification DYD 1-03 and the paint specification Appendix A. A compulsory site inspection will be held on board the SAS Drakensberg on the 23rd October 2003 at 11h00, in the event of the ship not being available, the meeting will take place on the same date and time in the conference room, Fitters Afloat Building in the SA Naval Dockyard. Tender document will be handed to prospective tenderers during the meeting. All queries can be directed to Mr W. van Tonder, Tel. No. (021) 787-3375. All prospective tenderers are to contact Mr Van Tonder the day before the meeting to confirm the venue. | Simonstown | SPSC/T/106/2003 | 2003-11-10 | 360 | 360 |
|--|------------|-----------------|------------|-----|-----|

SERVICES: GENERAL

| | | | | | |
|--|-------------------------------|-----------------|------------|-----|-----|
| Preparation and painting of the Syncrolift platform in the SA Naval Dockyard, Simonstown, in accordance with Specification SPSC/T/133/03. A compulsory site meeting will be held at the Syncrolift on 16th October 2003 at 11h00, where tender documents will be handed to prospective tenderers. All queries can be directed to Mr J. Sutherland, Tel. No. (021) 787-3280 | SA Naval Dockyard, Simonstown | SPSC/T/133/2003 | 2003-11-10 | 360 | 360 |
| Tender for the upgrading of the Syncrolift electrical system and repair of the control circuit pipes in accordance with Specification SPSC/T/134/03. A compulsory site meeting will be held in the 17th October 2003 at 11h00, where tender documents will be handed to prospective tenderers. All queries can be directed to Mr J. Sutherland, Tel. No. (021) 787-3280 | SA Naval Dockyard, Simonstown | SPSC/T/134/2003 | 2003-11-10 | 360 | 360 |
| Testing, maintenance and repair of anchor chains and cables for a period of two (2) years in accordance with Specification DYD (LT) 05/01 for the SA Naval Dockyard, Simonstown. <i>Enquiries:</i> All queries can be directed to Mr Erntzen, Tel. No. (021) 787-3215 | SA Naval Dockyard, Simonstown | SPSC/T/135/2003 | 2003-11-10 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Cleaning of 15 in number dieso fuel lub oil tanks onboard the SAS Drakensberg Berthed in the SA Naval Dockyard, Simonstown, IAW Specifications DKB/DED/2003 and T/114. A compulsory site meeting will take place onboard the ship on the 22nd October 2003 at 11h00, in the event of the ship not being available, the meeting will take place on the same date and time in the conference room at the Simonstown Procurement Service Centre in Arsenal Road. Contact persons are Warrant Officer K. M. Behrens, Tel. No. (021) 787-3681, or Warrant Officer R. Maloney, Tel. No. (021) 787-3086, in the absence of the ship. The prospective tenderers are to contact Warrant Officer R. Maloney the day before the meeting to confirm the venue | SAS Drakensberg | SPSC/T/114/2003 | 2003-11-10 | 360 | 360 |
| Refurbish and fit bunks, chairs, carpets and curtains onboard SAS Outeniqua moored in the SA Naval Dockyard, Simonstown, in accordance with Specifications TUE/RFQ/46/03 and TUE/RFQ/47/03. A compulsory site meeting will take place onboard the ship on the 20th October 2003 at 11h00. Contact person is Mr K. Malander, Tel. No. (021) 787-4382 | SAS Outeniqua | SPSC/T/131/2003 | 2003-11-10 | 360 | 360 |
| Buying advertising space on radio and in newspapers for the Western Cape Government: Period: 1 December 2003 to 31 March 2004. <i>Specification enquiries/contact persons:</i> Dr S. Voster, Tel. (021) 483-3942/Ms R. Jacobs, Tel. (021) 483-4584 | Provincial Administration, Western Cape: Office of the Premier | FMA 0069/03 | 2003-10-30 | 413 | 414 |
| For a resource(s) for implementation of a Microsoft Technology based Integration Services layer for the Provincial Administration: Western Cape: Directorate: IT Health & Social Services to be done on an ad-hoc basis for a period of one year. <i>Specification enquiries/contact person:</i> Dr Y. Schippers/G. Gerber, Tel. (021) 483-5027/4522 | Provincial Administration, Western Cape: Directorate: IT: Health & Social Services | FMA 0070/03 | 2003-11-07 | 413 | 414 |
| Supply and delivery of seedlings for the Matiwane and East Griqualand Departmental Forest Plantations for a period of twenty-four (24) months. <i>Technical information:</i> Mr L. Katenda, Tel. (047) 531-2080 | Eastern Cape | W 8333 | 2003-11-06 | 95 | 95 |
| Supply and delivery of Coarse Aggregate to the Directorate Construction at Nandoni Construction at Nandoni Dam in Limpopo Province. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of documents. A compulsory site meeting is to be held on 27 October 2003 at 11:00, at the Nandoni Dam Site. <i>Technical information:</i> Mr N. J. du Buisson, Tel. (015) 962-1761 | Limpopo Province | W 8401 | 2003-11-06 | 95 | 95 |
| The outsourcing of toxicity samples. <i>Technical information:</i> Mr C. Carelson, Tel. (012) 808-0377/6 | Roodeplaat Dam (IWQS) | W 8869 | 2003-11-06 | 95 | 95 |
| Aerial photography and orthophoto mapping of Rooipoort Dam. <i>Technical information:</i> Mrs M. E. D. Teixeira, Tel. (012) 336-7838 | Limpopo Province | W 8392 | 2003-11-06 | 95 | 95 |
| Re-advertisement: Vaal Dam Government Water Scheme: Design, manufacture, supply, install and commission three new pumplines, 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 | 2003-10-30 | 95 | 95 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|--------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| <p>General hoeing, cleaning and clearing of road reserves, waterways and rest areas along Trunk Roads, 20/1 and 83/3 in the Laingsburg Municipal Area.</p> <p>A site inspection which is compulsory for all prospective tenderers will be held on 21 October 2003 at 11:00, at km 9 (\pm 20 km outside Laingsburg at the summit of the Roinekke pass) on TR83/3 (the Laingsburg to Ladismith R323 Road).</p> <p>It is a minimum requirement that tenderers must have a light delivery vehicle or similar. <i>Non-refundable deposit:</i> R20,00</p> | Oudtshoorn | R/MT424/2003 | 2003-11-07 | 543 | 543 |

SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING

| | | | | | |
|---|-----------|----------|------------|---|---|
| 10 Anti-Aircraft: Upgrading of sewerage works including electrical & mechanical. R200 per document | Kimberley | KM 62/03 | 2003-11-05 | 7 | 7 |
|---|-----------|----------|------------|---|---|

SERVICES: MECHANICAL

| | | | | | |
|--|---------------|----------|------------|---------|-----|
| <p>Dassen Island: Supply, delivery and installation of two (2) 20 kVA standby generators.</p> <p>A compulsory site meeting will be held on Wednesday, 29 October 2003 at 09h30 at Yzerfontein Harbour.</p> <p>Category A.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p> | Yzerfontein | S 478/03 | 2003-12-11 | 300 | 352 |
| <p>Repair and maintenance of mechanical and electrical installations.</p> <p>Category C.</p> <p>Compulsory site inspection on 23/10/2003 at 10:00.</p> <p>Prospective tenderers to meet a representative of the offices of the Engineer at the main entrance to the Ermelo Prison.</p> <p>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 Q Hyman (012) 337-2068.</p> <p><i>Consultant:</i> Palace Consulting Engineers/Mrs O Soluade, Tel. (011) 315-2141</p> | Ermelo Prison | H 03/131 | 2003-11-12 | 2 & 113 | 2 |

SERVICES: PROFESSIONAL

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|--|--|------------------|------------|-----|-----|
| <p>Appointment of a consultant to assist the Department of Correctional Services with the regularity (compliance) audits. A compulsory information session will take place on Friday, 31 October 2003 at 10h00.</p> <p><i>Contact person:</i> H A Truter, Tel. (012) 307-2146, Fax (012) 323-5621.</p> <p>Failure to attend the compulsory meeting on 31 October 2003 may invalidate your tender</p> | Department of Correctional Services: Various Management Areas | HK 19/2003 | 2003-11-14 | 184 | 184 |
| <p>Appointment of consultants for the collection, processing and presentation of tourism and conservation data for the Central Karoo, Ukhahlamba and Bohlabela ISRD Nodes</p> | Department of Environmental Affairs and Tourism | E 926 | 2003-11-07 | 68 | 68 |
| <p><i>Terms of reference:</i> The assignment of Schedules 4 and 5 of the Constitution and National/Provincial plenary powers and functions to the Local Government Sphere.</p> <p>A compulsory briefing session will be held on 24 October 2003 at 10:00, at the Department of Provincial and Local Government, 87 Hamilton Street (c/o Hamilton and Proes Streets), Room - S19, Arcadia, Pretoria.</p> <p>The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p> | Department of Provincial and Local Government | DPLG (T) 23/2003 | 2003-11-07 | 719 | 719 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|--------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Appointment of an employment agency to advertise jobs for the Department in the papers | Department of Environmental Affairs and Tourism | E 927 | 2003-10-07 | 68 | 68 |
| Appointment of a consultant/consulting firm to undertake a study on technology trend analysis and benchmarking for a period of four (4) months | Pretoria | dti 17/03-04 | 2003-10-23 | 30 | 30 |
| Performing risk assessments for the Western Cape Provincial Departments inclusive of the Provincial Parliament and rendering of an internal audit function to the Western Cape Provincial Departments, commencing with the Departments of Social Services and Poverty Alleviation, Education and Health as a first phase. <i>Period:</i> Three years with an option to extend annually for a maximum period of a further two years. A compulsory information session will be held on 27 October 2003 from 12h00-14h00, at Room 302, 7 Wale Street. Kindly confirm your attendance with Ms D Marshall, Tel. (021) 483-6025. <i>Specification enquiries:</i> Adv. H. J. M. Venter, Tel. (021) 483-6025 | Provincial Treasury: Western Cape | PAWCFIN 03/2003 | 2003-11-06 | 357 | 357 |
| The development and presentation of three management courses for municipal officials in the Western Cape. A. Female middle/senior level municipal officials in the Western Cape Province. B. Municipal management trainees in the Western Cape Province. C. Potential municipal executive management trainees in the Western Cape Province. Documents available on 5th Floor (Ms G. Kock), at No. 27 Wale Street, Cape Town | Cape Town | LG 2/03 | 2003-10-24 | 461 | 461 |
| Appointment of a distribution agency for the bulk buying distribution service of Government Information Products Nationwide. NB: There will be a compulsory briefing session on 3 October 2003 at Midtown Building, corner of Prinsloo and Vermeulen Streets, Auditorium, 1st Floor, at 8h30-9h30. <i>Enquiries:</i> G. Storey and M. Moreroa, Tel. (012) 314-2464/2246. Dr Marietjie Strydom and Estelle Jonkheid, Tel. (012) 314-2174/2157 or 082 416 8171 | GCIS | 009/2003/ 2004 | 2003-10-27 | 935 | 935 |
| Continuous quantitative tracker research to assess the communication environment and the communication/information needs of the South African Public. There will be a compulsory briefing session on 22 October 2003 at Midtown Building, corner of Prinsloo and Vermeulen Streets, Auditorium, 1st Floor, at 10:00-11:00. <i>Enquiries:</i> G. Storey and M. Moreroa, Tel. (012) 314-2464/2246. Dr Marietjie Strydom and Estelle Jonkheid, Tel. (012) 314-2174/2157 or 082 416 8171 | GCIS | 011/2003/ 2004 | 2003-10-27 | 935 | 935 |

SERVICES: TRANSPORT

| | | | | | |
|---|----------------|--------|------------|-----|-----|
| Transportation of patients in the Paarl Valley. <i>Enquiries:</i> Mrs M. Ludick, Tel. (021) 872-1711 | Paarl Hospital | 2/2003 | 2003-11-07 | 348 | 348 |
|---|----------------|--------|------------|-----|-----|

SPECIAL ADVERTISEMENTS

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 253**

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

ACQUISITION OF ADASTRIP AND ESTRIP EXTENSIONS AT CENTURION, NUMERUS AND PIETERMARITZBURG DATA CENTRES

Hard copies of the Tender documents will be available on 10 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 6 November 2003 and not later than 11:00 (South African time). The tender box is situated in the reception area of SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 21 November 2003 at the following venue: Apollo Auditorium, SITA, Erasmuskloof. *Time:* 10h00–12h00.

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 PUBLIC WORKS**INVITATION TO TENDER: 2003/039 JHB****LETTING OF OFFICE ACCOMMODATION TO THE DEPARTMENT OF PUBLIC WORKS**

Prospective tenders are invited for the letting of office accommodation to the Department of Public Works to be used by the South African Police Services, comprising of 1 0666,63 square metres plus 25 under cover parking bays. The building should be located in Randfontein, preferably in the CBD.

Accommodation is required with immediate effect (subject to approval and ratification by the State Tender Committee and/or State Tender Board).

The tender shall remain valid for 60 days from the closing date.

The premises must be constructed in accordance with Government Standard Specification, copy of which will be available with the Tender Documents. The Certificate of Electrical Wiring, Fire Fighting Regulations, Accessibility Regulations, Municipal By-laws, Certificate of Compliances with Occupational Health and Safety Act (OHASA) and Tax Clearance must also be submitted by the tenders. The successful tenderer will be expected to submit the portfolio of the building accompanied by photographs, for record purposes to the Department of Public Works.

The installations to the building are to conform to the standard and norms as prescribed by the Tenant and cost must be borne by the tenderer.

The relevant documents, which are subject to payment of R50,00 can be collected from the Department of Public Works, Procurement Section, 11th Floor, at the office of Johannesburg Regional Manager at 51 Juta Street, Braamfontein.

Tender closes at 11:00 on 6 November 2003.

Enquiries: P. M. Rampeng, Tel. (011) 713-6044, Fax (011) 403-1266.

- 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),
Mr P. M. Rampeng, Tel. (011) 713-6044, or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266

Office hours: 07:30–12:30 and 13:15–15:30
Mondays to Fridays

DEPARTMENT OF HOUSING

TENDER: HLA4/2/4-2003/21

PROPOSAL CALL FOR THE SUPPLY OF EXISTING HOUSES AND FLATS FOR BENEFICIARIES REGISTERED ON THE GAUTENG PROVINCIAL WAITING LIST DATABASE

The Department of Housing wishes to invite Property Owners and Estate Agents offering properties to tender to provide housing to 2 000 qualifying beneficiaries registered on the Provincial Waiting List during 1996 and 1997.

Service providers offering properties in the Gauteng Province will be selected for the Joburg, Ekurhuleni, Tshwane, Metsweding, West Rand and Sedibeng Municipalities.

A briefing document containing details of the properties required is obtainable from Ms Barbara Lentsoane, Procurement Unit, 7th Floor, Department of Housing. Ms Barbara Lentsoane can be contacted at (011) 355-4716 or e-mail: barbaral@hla.gpg.gov.za

A compulsory briefing session will be held on 21 October 2003 at 10:00 on the 22nd Floor, Boardroom, Department of Housing.

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

THIS TENDER SUPERSEDES TENDER NOS. HLA 4/2/4-2003/20 AND HLA 4/2/4-2003/21
PUBLISHED IN TENDER BULLETIN NO. 2259, DATED 26 SEPTEMBER 2003

TENDER: HLA4/2/4-2003/20

EXPERT PROFESSIONAL SUPPORT TO PREPARE SPECIFICATIONS FOR A JOINT CCTV SURVEILLANCE SYSTEM FOR GREATER ALEXANDRA AND SANDTON CITY IMPROVEMENTS DISTRICT (CID)

The Alexandra Renewal Project wishes to invite a service provider who will act as an Expert Professional Support to prepare Specifications for a Joint Surveillance System for Greater Alexandra and Sandton City Improvements Districts (CID).

To enable competitive tenders to be solicited, the ARP wish to appoint an expert organisation who are able to prepare technical specifications for:

- The supply, installation and maintenance of the phased development of the system.
- The operation of the system from a centralised control room, the location of which is to be decided.

A briefing document containing details of the services required is obtainable from Mr Nyoni Mahlangu at (011) 355-4739 or e-mail nyonim@hla.gpg.gov.za

A compulsory briefing session will be held on 16 October 2003 at 10:00 on the 22nd Floor, Boardroom, Department of Housing.

Completed proposals clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, corner of Market and Sauer Streets, Johannesburg, not later than 11:00 on Thursday, 7 November 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

For further technical details please contact Albert van Driel, Tel. (012) 654-4758.

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

| | | | | | | |
|--------------|---------------------------|---------------------------------|-----------------|--------------|-----|-----|
| SD-S 32 | — | Molefe Enterprises | R51 870,00 | As specified | (e) | 10% |
| SD-S 33 | — | Silvurray Stationery Company | R420 375,00 | As specified | (e) | 10% |
| SD-S 34 | — | The PVC Converters | R58 995,00 | As specified | (e) | 10% |
| SD-S 36 | — | Lexlines Press | R57 570,00 | As specified | (e) | 10% |
| SD-S 37 | — | Lithotech Sales PTA | R54 150,00 | As specified | (e) | 10% |
| SD-D 2003/19 | — | Impress Investments (Pty) Ltd | R96 467,94 | As specified | (e) | 10% |
| SD-D 2003/20 | — | Formset Printers Cape (Pty) Ltd | R29 925,00 | As specified | (e) | 10% |
| SD-D 2003/21 | — | Lithotech Sales PTA | R73 644,00 | As specified | (e) | 10% |
| SD-K 61 | — | Hudson Rubber | As per contract | As specified | (e) | 10% |
| SD-K 62 | — | Gillmich Business Forms | As per contract | As specified | (e) | 10% |
| SD-K 83 | 2 (b) and 2 (c) | Lexlines Press | As per contract | As specified | (e) | 10% |
| SD-K 83 | 1 (a), (b), (c) and 2 (a) | Lithotech Sales PTA | As per contract | As specified | (e) | 10% |
| SD-K 27 | — | Formset Printers Cape (Pty) Ltd | As per contract | As specified | (e) | 10% |
| OBI 02/2003 | 8 | Key Spirit Trading 115CC | R142 450,00 | Brown bread | (e) | 0 |

* Basis of delivery

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

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | PRICE EQUITY POINTS | HDI EQUITY POINTS | WOMEN | DISABLED PERSONS |
|------------|----------|---------------------|-------|---------------------|-------------------|-------|------------------|
|------------|----------|---------------------|-------|---------------------|-------------------|-------|------------------|

DEPARTMENT OF DEFENCE

| | | | | | | | |
|--------------|-----------------------|-----------------------|----------------|---------|----|---|---|
| 89A/739/2 | 1 | Slendertex | R564,30 ea | 75,48 | 14 | 0 | 0 |
| 89A/64/03 | 1 | E & G Signs | R27 360,00 ea | 90 | 0 | 0 | 0 |
| 89A/64/03 | 2 | E & G Signs | R24 988,80 ea | 90 | 0 | 0 | 0 |
| 89A/64/03 | 3 | E & G Signs | R30 288,66 ea | 90 | 0 | 0 | 0 |
| 89A/73/03 | 1 | High Pressure Systems | R181 488,00 ea | 80 | 0 | 0 | 0 |
| 47A/84/03 | 8465-12 | Elan Handbags | R135,49 ea | -8,5723 | 0 | 0 | 0 |
| 47N/59/03(R) | 8405-12 to 8405-12-10 | Nadkim Clothing | R269,12 ea | 75,5702 | 0 | 0 | 0 |

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

SUPPLIES

| | | | |
|-------|---|--|-------------|
| E 910 | Supply of one Sea Bird SBE 911 CTD for the Electronics Workshop | Thales Geosolutions (S.A.) | R817 323,00 |
| E 916 | Purchasing and installation of one copy of ARC SDE | GIMS (Pty) Ltd | R88 000,00 |
| E 905 | Supply of one air cooled DX Down Air Conditioning System with two off call 0661P condensor units for the Information Technology Section | MFD Airconditioning & Refrigeration Services | R217 740,00 |

| 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 | — |
|----------------|--|----------------------------|---|

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

| | | |
|----------------|----------------|----------------|
| RT 280-2003 MF | RT 289-2003 MF | RT 242-2003 ME |
| RT 300-2003 MF | RT 253-2003 MF | RT 13-2003 ME |

D. TENDER INVITATIONS CANCELLED

| | |
|-------|-----------|
| E 900 | 89A/98/03 |
|-------|-----------|

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.

**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
-
- 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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- 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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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5146/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
Fax (012) 841-7574
- Office hours:** 07:30–16:00
Mondays to Fridays
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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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- 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
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- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
- Enquiries:** Ms L. M. Hendricks/Mr V. Nieuwoudt
Tel. (023) 340-8048/340-8030, Fax (023) 340-4125
- Office hours:** 07:15–15:45
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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- 244** The Area Manager: Correctional Services: Drakenstein, Private Bag X6005, Suider-Paarl, 7624; or handed in at Correctional Services, Logistics, Drakenstein.
- Enquiries:** Mr C. J. Morkel/D. J. Kotzé
Tel. (021) 864-0100 x 2268, Fax (021) 864-0123
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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| 247 | The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, or Private Bag X9017, Volksrust, 2470; or handed in inside the main building, at Correctional Services, Logistics, De Jager Street, Volksrust. | Enquiries: Mnr. S. Sangweni/Mrs H. du Preez Tel. (01773) 2090/5-2311, Fax (01773) 5-1686 | Office hours: 07:30–12:00 and 13:00–15:45 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 Tel. (021) 483-3957/4614/3571 Fax (021) 483-2488 | Office hours: 08:00–12:00 and 13:30–15:00 Mondays to Fridays |
| 348 | Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7621; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646. | Enquiries: G. Malan Tel. (021) 872-1711, Fax (021) 872-4841 | Office hours: 07:45–16:15 Mondays to Fridays |
| 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 |
| 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 |
| 357 | Provincial Treasury Western Cape, Room 306, Third Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor, corner of Dorp and Keerom Streets, Cape Town. | Enquiries: A. Seale Tel. (021) 483-5500, Fax (021) 483-6002 | Office hours: 07:30–13:00 and 13:30–15:30 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 Tel. (021) 787-5086, Fax (021) 787-5134 | Office hours: 07:30–12:45 and 13:30–15:45 Mondays to Fridays |
| 370 | The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300. | Enquiries: Mr E. J. Prinsloo/Mev. L. van den Berg Tel. (051) 404-0243/0255/0258, Fax (051) 448-8119/2969/2993 | Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays |
| 401 | South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box of the South African Weather Service in the Foyer of the Forum Building, 159 Struben Street, Pretoria. | Enquiries: Mr J. Oosthuizen Tel. (012) 367-6161/6160, Fax (012) 367-6190 | |
| 413 | Provincial Administration: Western Cape, Storeroom, Room 216, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town. | Enquiries: Mr S. van der Vent Tel. (021) 483-2556, Fax (021) 483-3327 | Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays |
| 414 | Provincial Administration: Western Cape, 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town. | Enquiries: Mr S. van der Vent Tel. (021) 483-2556, Fax (021) 483-3327 | Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays |
| 424 | Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707. | Enquiries: See tender description | Office hours: 08:00–16:30 Mondays to Fridays |

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- 461** Head of Department: Department Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box in foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** M. Carelse
Tel. (021) 483-4962, Fax (021) 483-3244
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).
- Enquiries:** See tender description
Fax (021) 483-3004
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr P. J. Gray
Tel. (044) 272-6071, Fax (044) 272-7243
Cell 083 641 5141
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 619** Department Head: Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Kimberley, 8301, or Department of Transport, P.O. Box 3132, Kimberley, 8300.
- Documents which are too bulky must be delivered at Wilcon House Building, Ground Floor, Room 22–23, Kimberley.**
- Enquiries:** See tender description
Fax (053) 831-3973
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66, Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms M.I. Zietsman
Tel. (012) 334-0600/25, Fax (012) 334-0603/4/24
e-mail: trysie@dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
-
- 932** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at Room 5117/5118, First Floor, A-Block, East Wing.
- Enquiries:** Capt. Roos/Stefan Malan
Tel. (012) 841-7390/7041, Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 935** Government Communication and Information System (GCIS), Room 320, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Main Entrance, Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:45–16:15
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2003

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

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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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