

# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 460 Pretoria, 24 October 2003 No. 2283

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

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



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

## INDEX

	<i>Page No.</i>
Instructions .....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SUPPLIES: STATIONERY/PRINTING .....	6
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF .....	6
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT .....	6
▶ SUPPLIES: CLOTHING/TEXTILES .....	6
▶ SUPPLIES: COMPUTER EQUIPMENT .....	6
▶ SUPPLIES: GENERAL .....	7
▶ SUPPLIES: MEDICAL .....	8
▶ SUPPLIES: STATIONERY/PRINTING .....	8
▶ SUPPLIES: VEHICLE (ALL TYPES) .....	8
▶ SERVICES: BUILDING .....	8
▶ SERVICES: CIVIL .....	12
▶ SERVICES: ELECTRICAL .....	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	15
▶ SERVICES: GENERAL .....	16
▶ SERVICES: MECHANICAL .....	17
▶ SERVICES: PROFESSIONAL .....	18
▶ SERVICES: REPAIR AND MAINTENANCE OF VEHICLES .....	18
▶ DISPOSALS: GENERAL .....	19
<b>SPECIAL ADVERTISEMENTS .....</b>	<b>19</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	24
▶ SERVICES .....	24
<b>C. TENDER INVITATIONS FINALISED .....</b>	<b>25</b>
<b>D. TENDER INVITATIONS CANCELLED .....</b>	<b>25</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	27
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.

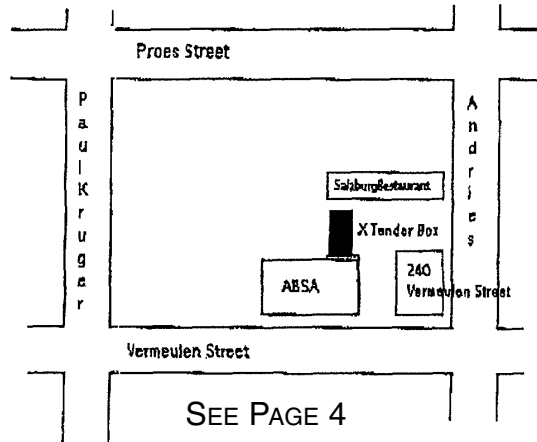
**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes 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 27	

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 1 000 numbered books bound in PVC plastic cover	Pretoria	SD-S 53	2003-11-24	64	1
---	----------	---------	------------	----	---

**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 27	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Lease of accommodation: SAPS: The supply and letting to Department of Public Works a total lettable area of 1 415,41 m <sup>2</sup> in an existing building or building under construction or building to be erected for a period of 15 years, thereafter to become the ownership of the State. Accommodation must be available as soon as possible. Secure lockable parking facilities for 47 vehicles. <i>Enquiries:</i> Mrs L. Roux, Tel. (031) 332-1211 Ext. 2096	Port Shepstone	SAPS 8/2003 Tender Box 84	2003-11-21	4	4
Letting of office accommodation: Modimolle (Nylstroom) SAPS: Operational Response Service: 1 686,25 m <sup>2</sup> , 29 covered parking bays and 40 open parking bays: Limpopo Province. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel Tel. (015) 297-4980 <i>Technical information:</i> Ms T. Molotsi, Tel. (015) 297-4980	Modimolle (Nylstroom)	PB 040/2003	2003-11-25	638	638
Alternative accommodation: Offices: 4 861,22 m <sup>2</sup> and 27 parking bays. <i>Deposit:</i> R100,00, refundable. Only cash/bank guaranteed cheques accepted. <i>Contact:</i> E. Mokhuseni, Tel. (012) 310-5041	Pretoria: SAPS: Legal Services Head Office	PT 03/052	2003-11-25	63	63
Kuruman Labour Centre: Additional accommodation. R100 per document	Kuruman Labour Centre	KM 83/03	2003-11-26	7	7

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply and installation of photographic/video editing workstation. Qty 3. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	4 Special Force Regiment, Langebaan, Western Cape	CPSC 56A-01-03	2003-11-24	371	371
---	---	----------------	------------	-----	-----

**SUPPLIES: CLOTHING/TEXTILES**

Supply of black sheepskin gloves (qty 2 340) and white cotton gloves (qty 360). Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47-09-03®	2003-11-27	371	371
--	---------------------------------------	----------------	------------	-----	-----

**SUPPLIES: COMPUTER EQUIPMENT**

Computer digital, Pentium 4. 1.8 Celeron, 128MB DDR SD Ram, monitors 19, 17 & 15 inch, Memory 128MB	Simonstown	SPSC/T/138/2003	2003-11-24	360	360
---	------------	-----------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	

**SUPPLIES: GENERAL**

Workers wardrobe steel, 1800 X 900mm X 450 mm D. Two door lockable two shelves to SABS 757	Goodwood	SPSC/T137/2003	2003-11-24	360	360
Oil seal kit, MFR Rolls Royce Ref No. S5413PT for Aqua-master Rauma propulsion unit, model US 1401	Goodwood	SPSC/T/136/2003	2003-11-24	360	360
Supply and delivery of kitchen equipment: 1. 3 Phase band-saw; 2. Vegetable preparation machine/mill; 3. Convection oven; 4. Bread slicer; 5. Digital weighing scale; 6. Liquidizer; 7. Potato peelers	Department of Correctional Services: Pollsmoor	PLS 03/2003	2003-11-21	226	226
Supply and delivery of irrigation material on the farm Wupperthal District, Clanwilliam <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. 021-808-5150 Fax No. 021-808-5144 <i>Enquiries:</i> Mr J. Meij, Tel. No. 022-4332330 Cell: 082 769 8825	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	413-2003/2004	2003-11-24	424	424
Supply and construction of a steel structure at De Heuwel Estate Project, Ceres <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. 021-808-5150 Fax No. 021-808-5144 <i>Enquiries:</i> Mr N. Nicol, Tel. 083 642 0612	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	414-2003/2004	2003-11-24	424	424
Supply and delivery of three, two-wheel-driven 52 kW tractors for agricultural purposes <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. 021-8085150 Fax No. 021-8085144 <i>Enquiries:</i> Mr M. M. Landman, Tel. No. 021-808-5170/72 Cell: 082 907 3394	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	415-2003/2004	2003-11-24	424	424
Supply and delivery of a power tiller (Rotavator) <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. 021-808-5150, Fax No. 021-808-5144 <i>Enquiries:</i> Mr M. M. Landman, Tel. No. 021-808-5170/72, Cell: 082 907 3394	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	416-2003/2004	2003-11-24	424	424
Supply and delivery of two high precision belt planters <i>Enquiries:</i> Mrs M. A. van Breda, Tel. No. 021-808-5150, Fax No. 021-808-5144 <i>Enquiries:</i> Mr M. M. Landman, Tel. No. 021-808-5170/72, Cell: 082 907 3394	Department of Agriculture, Western Cape, Muldersvlei Road, Elsenburg	417-2003/2004	2003-11-24	424	424
Supply and delivery of individual learner packs for Abet learners	Department of Education – Northern Cape	NC/DE/0003	2003-11-24	553	553
Supply, delivery and installation/erection of the following security system and fencing: PC Operate Access Control, Security Fences (including electrical fence, palisade fence, etc), burglar proofing, camera system and intercom system. A compulsory site meeting will be held on the following day: <i>Date:</i> 11 November 2003. <i>Time:</i> 11h00. <i>Venue:</i> Boulevard Hotel, Struben Street, Pretoria. <i>Contact:</i> Lieutenant Colonel Brits Tel.(012) 674-4063 or 082 228 9441. 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	Boulevard Hotel, Struben Street, Pretoria	CPSC 89/A-241-03	2003-11-26	371	371
Supply and delivery of accessories for the Blood Cell Separator Machine at Groote Schuur Hospital	Groote Schuur Hospital	GSH PT3/2004	2003-11-21	307	307
Supply and delivery of one (1) or two (2) 650 mm width double drum vibratory compactors for directorate construction A non refundable deposit of R50 (cash/bank guaranteed cheque) is payable for the tender documents <i>Technical information:</i> Mr C. J. Deysel, Tel. (012) 336 8463	Eastern Cape	W 8410	2003-11-20	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	

**SUPPLIES: MEDICAL**

Request for proposals: The supply of ostomy accessories and appliances. Compulsory briefing session: <i>Date</i> : 7 November 2003. <i>Venue</i> : Imbumba House, 77 Fox Street, Ground Floor, Marshalltown. <i>Time</i> : 08:30–10:00. <i>Contact person</i> : Mrs Rose Phashe, Tel. (011) 689-8224	Health Institutions	GT/GSSC/90/2003/MC	2003-11-21	323	323
Request for proposals: The supply of hearing aids and accessories. Compulsory briefing session: <i>Date</i> : 7 November 2003. <i>Venue</i> : Imbumba House, 77 Fox Street, Ground Floor, Marshalltown. <i>Time</i> : 14:00–15:30 <i>Contact person</i> : Mr Dalby Sixishe, Tel. (011) 689-6682	Health Institutions	GT/GHD/81/2003/MC	2003-11-21	323	323

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 100 000 file covers complete with filing mechanism	Pretoria	SD-S 48	2003-11-24	64	1
2 000 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 49	2003-11-24	64	1
2 500 000 buff printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 50	2003-11-24	64	1
Printing and supplying of application forms for identity document with barcoding and Sesame Label for the Hanis System at Department of Home Affairs for a period of one year commencing 1 January 2004 and terminating on 31 December 2004. <b>Note</b> : Printed specimen forms must be submitted with the tender documents	Pretoria	SD-K 3	2003-11-24	64	1
Printing and supplying of 600 000 printed snapshots in triplicate	Pretoria	SD-S 51	2003-11-24	64	1
625 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 52	2003-11-24	64	1
Printing and supplying of 6 650 numbered books in quadruplicate. (Summons to appear in court)	Pretoria	SD-D 2003/27	2003-11-24	64	1

**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of two (2) 40.5 kW two wheel driven agricultural tractors. <i>Contact person</i> : Mr M. Joubert, Tel. (012) 808-5383	Roodeplaat, Pretoria	5/3/1-27/03	2003-11-21	115	115
--	----------------------	-------------	------------	-----	-----

**SERVICES: BUILDING**

Renovations and additions, including electrical installation (price per document R100,00, not refundable). A compulsory site inspection will be held on 17 November 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <b>NB</b> : Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Baikagetse Intermediate School: Daveyton, Benoni: Gauteng Province	G/E (B) 284/03	2003-11-24	712	712
Repairs and renovations, including electrical installation (price per document R100,00, not refundable). A compulsory site inspection will be held on 14 November 2003 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <b>NB</b> : Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Redibone Primary School: Soshanguve, Pretoria: Gauteng Province	G/E (B) 285/03	2003-11-24	712	712



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Jacobsdal SAPS Station: Upgrading of cells: WCS 033573. (Category B). <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-9848/9748/8749/8751. <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742	Jacobsdal SAPS Station	BL03/921	2003-11-11	5	5
Groenpunt Correctional Services: New coal bunker: WCS 023703. (Category A). <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-9848/9748/8749/8751. <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742	Groenpunt Correctional Services	BL03/922	2003-11-11	5	5
Bloemfontein War Museum: Alterations to central air-conditioning and the installation of new carpeting: WCS 038690. (Category A). <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J Moeketsi/R Rabie/G Phalane/Ms T Toolo, Tel. (051) 400-9848/9748/8749/8751. <i>Technical information:</i> D J van Niekerk, Tel. (051) 400-8742	Bloemfontein War Museum	BL03/923	2003-11-11	5	5
Renovation and painting of 33 houses on the premises	Standerton Prison	NST 03/114	2003-11-26	113	113
Completion of existing service	Matsulu SAPS	NST 03/113	2003-11-26	113	113
Conversion and partitioning of Community Service Centre	Kwamhlanga SAPS	NST 03/112	2003-11-26	113	113
Paving of 2 500 square metres. <i>Contact person:</i> Mr M. Joubert, Tel. No. (012) 808-5383	Roodeplaat	5/3/1-28/03	2003-11-21	115	115
Maintenance and repair of buildings at Ladybrand Military Base. A compulsory site inspection will be held on 18 November 2003 at 11h00, at Ladybrand Military Base. <i>Contact person:</i> Major Van den Berg, Tel. (012) 671-6091 or 083 564 1014. 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	Ladybrand Military Base	CPSC 89A-098-03 (R)	2003-12-01	371	371
Setaria Street: SAPS Dwelling: Repairs and renovations	Cradock	PE 81/2003	2003-11-25	9 and 10	9
Cape Town: Diep River: SAPS: Project Five Star: Upgrading of police station. (Category C) <i>Site meeting:</i> 12 November 2003 at 11h00, at Diep River SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196	Cape Town	2031/03	2003-11-26	3	3
Kenhardt Magistrate's Office: Repairs and renovations: R100 per document	Kenhardt Magistrate's Office	KM82/03	2003-11-26	7	7
Tygerberg Hospital: Main building: Repairs, renovations and upgrading. A site meeting will be held on Wednesday, 12 November 2003 at 10h00, at the main entrance. These documents will be sold at R100,00 per set. This amount will not be refunded	Parow	S563/03	2003-11-26	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Blomvlei Primary School: General building repairs, including electrical. These documents will be sold at R30,00 per set, this amount will not be refunded	Athlone	S549/03	2003-11-07	300	352
Eureka Youth Centre: General building repairs. These documents will be sold at R30,00 per set. This amount will not be refunded	Rawsonville	S548/03	2003-11-07	300	352
Kasselsvlei Secondary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Bellville South	S541/03	2003-11-07	300	352
Berzelia Primary School: General building repairs, including electrical. These documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S542/03	2003-11-07	300	352
Strand Secondary School: General building repairs, including electrical. These documents will be sold at R30,00 per set. This amount will not be refunded	Strand	S543/03	2003-11-07	300	352
Chapel Street Primary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S544/03	2003-11-07	300	352
Blossom Street Primary School: General building repairs, including electrical. These documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S545/03	2003-11-07	300	352
Mountain Road Primary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Woodstock	S546/03	2003-11-07	300	352
Zeekoevlei Primary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Zeekoevlei	S547/03	2003-11-07	300	352
Clinical engineering workshops: Internal, external repairs and renovations and upgrading. A site meeting will be held on Wednesday, 12 November 2003 at 10h00, at the parking area. These documents will be sold at R100,00 per set. This amount will not be refunded	Goodwood	S564/03	2003-11-07	300	352
Maitland Cottage Hospital: New road and access security. A site meeting will be held on Tuesday, 11 November 2003 at 10h00, at the main entrance. These documents will be sold at R30,00 per set. This amount will not be refunded	Maitland	S565/03	2003-11-26	300	352
Constitution Street: Cape College Ladies Residence: Repairs and renovations. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S550/03	2003-11-26	300	352
3 Grange Road: Building repairs and renovations. These documents will be sold at R30,00 per set. This amount will not be refunded	Mowbray	S551/03	2003-11-26	300	352
Leeuwenhof Estate: Internal repairs and painting. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S552/03	2003-11-26	300	352
Roads Department: External repairs and replace roof sheets. A site meeting will be held on Wednesday, 12 November 2003 at 10h00. These documents will be sold at R30,00 per set. This amount will not be refunded	Hopefield	S536/03	2003-11-26	300	352
Bird Island: Replace roof sheets and repair ceiling. A site meeting will be held on Thursday, 13 November 2003 at 10:00. These documents will be sold at R30,00 per set. This amount will not be refunded	Lamberts Bay	S535/03	2003-11-26	300	352
Lantana Primary School: General building repairs, including electrical. These documents will be sold at R30,00 per set. This amount will not be refunded	Lentegeur	S560/03	2003-11-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Redelingshuys Hostel: General building repairs including electrical. These documents will be sold at R30,00 per set. This amount will not be refunded	Redelingshuys	S558/03	2003-11-07	300	352
Steenberg Secondary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Steenberg	S557/03	2003-11-07	300	352
O.J. Erasmus Primary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Malmesbury	S556/03	2003-11-07	300	352
Kulani Secondary School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Langa	S562/03	2003-11-07	300	352
Langa High School: General building repairs, including electrical. These documents will be sold at R50,00 per set. This amount will not be refunded	Langa	S561/03	2003-11-07	300	352
Worcester Oefen Primary School: General building repairs, including electrical. These documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S559/03	2003-11-07	300	352
Agerwitzenberg Primary School: Repairs to floors and ceilings. These documents will be sold at R30,00 per set. This amount will not be refunded	Koue Bokkeveld	S569/03	2003-11-26	300	352
Murraysburg Primary School: Priority and electrical repairs. These documents will be sold at R30,00 per set. This amount will not be refunded	Murraysburg	G71/03	2003-11-07	349	349
Leeu Gamka Primary School: Hostel: Priority repairs, electrical repairs and hot water. These documents will be sold at R30,00 per set. This amount will not be refunded	Leeu Gamka	G70/03	2003-11-07	349	349
Leeu Gamka Primary School: Priority repairs. These documents will be sold at R30,00 per set. This amount will not be refunded	Leeu Gamka	G69/03	2003-11-07	349	349
Van Wyksdorp Primary School: General building repairs. These documents will be sold at R50,00 per set. This amount will not be refunded	Van Wyksdorp	G68/03	2003-11-07	349	349
Mathew Goniewe Memorial School: Replacement of boundary fence with palisade. These documents will be sold at R30,00 per set. This amount will not be refunded	Khayelitsha	S571/03	2003-11-26	300	352
Simondium Community Health Centre: New community health centre. These documents will be sold at R100,00 per set. This amount will not be refunded	Groot Drakenstein	S570/03	2003-11-26	300	352
Grand Central Building: Replacement of damage carpets. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S577/03	2003-11-26	300	352
Swartberg Nature Conservation: Gamkaskloof (Die Hel) Stappies: Cordier Residence: Restore building. A site meeting will be held on Tuesday, 18 November 2003 at 12h00. These documents will be sold at R30,00 per set. This amount will not be refunded	Gamkaskloof	G72/03	2003-11-26	349	349
Roads Department: External repairs and renovations to house. These documents will be sold at R15,00 per set. This amount will not be refunded	Bellville	S539/03	2003-11-26	300	352
Vrolijkheid Nature Reserve: Remove and bury old foundations. These documents will be sold at R15,00 per set. This amount will not be refunded	McGregor	S540/03	2003-11-26	300	352
<b>Cancelled:</b> Bellville School Clinic: General building repairs. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Bellville	S513/03	2003-10-31	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p><b>Correction of closing date:</b> Lentegeur Hospital: Coal conveyor chain and chute. A site meeting will be held on Wednesday, 5 November 2003 at 12h00, at boiler house. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. This tender was advertised with a wrong closing date. The correct closing date is 19 November 2003</p>	Mitchells Plain	S501/03	2003-11-19	300	352
<p><b>Cancelled:</b> Tygerhof Primary School: General building repairs. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Milnerton	S515/03	2003-10-31	300	352
<p>Boksburg SAPS: 112 Commissioner Street: Repairs and renovations. Compulsory site meeting on Friday, 7 November 2003 at 11h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set on the 12th floor at cashier. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6063. <i>Technical information:</i> Mr B Simelane, Tel. (011) 713-6000</p>	Boksburg SAPS	2003/049 JHB	2003-11-26	6	6
<p>Johannesburg, 15 Market Street: Securing of a cash hall, CCTV, visitors control, alternations to office and administrative accommodation. Compulsory site meeting on Monday, 10 November 2003 at 11h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set on the 12th floor at cashier. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6063. <i>Technical information:</i> Mr B Simelane, Tel. (011) 713-6000</p>	Johannesburg	2003/047 JHB	2003-11-26	6	6
<p>Vanderbijlpark, Magistrate's Court: Complete repair and renovations. Compulsory site meeting on Tuesday, 11 November 2003 at 11h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set on the 12th floor at cashier. <i>Enquiries:</i> Mr Rampeng, Tel. (011) 713-6063. <i>Technical information:</i> Mr B Simelane, Tel. (011) 713-6000</p>	Vanderbijlpark	2003/048 JHB	2003-11-26	6	6

**SERVICES: CIVIL**

<p>Demolishing of structures. Category D. Compulsory briefing meeting will be held on 14 November 2003 at 10:00. Prospective tenderers to meet at Radio Uitkyk Flats, Thaba Tshwane, Pretoria. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr Johan de Wit, Tel. (012) 337-2334</p>	Waterkloof Air Force Base, Tech Base and Thaba Tshwane: Pretoria	H 03/139	2003-11-26	2	2
<p>Repair and maintenance of civil infrastructure. Category D. Compulsory site inspection will be held on 4 November 2003 at 11:30. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Waterval Prison. The representative will not be available at any other time for visits to the site. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Ms Ingrid Yegappen Tel. (012) 337-2052</p>	Waterval Prison	H 03/140	2003-11-26	2 & 4	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Repair, maintenance and operation of sewage works. Category D.</p> <p>First compulsory site inspection will be held on 6 November 2003 at 09:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Dwarsrivier Prison. Prospective tenderers will afterwards proceed to Obiqua Prison for a second compulsory site inspection and afterwards to Voorberg Prison for a third compulsory site inspection.</p> <p><i>Note:</i> That the attendance of all three site inspections by the same prospective tenderers are compulsory.</p> <p>The representatives will not be available at any other time for visits to the sites.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Enquiries:</i>  <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal  Tel. (012) 337-2167/2179.  <i>Technical information:</i> Mr J. Kortenhoeven  Tel. (012) 337-2462</p>	Obiqua, Voorberg and Dwarsrivier Prisons	H 03/146	2003-11-25 (Tuesday)	2 & 3	2
<p>Repair, maintenance and operation of water and sewage works. Category D.</p> <p>Compulsory site inspection on 12 November 2003 at 09:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Colesberg Prison for the first compulsory site inspection and afterwards proceed to Goedemoed Prison for a second compulsory inspection.</p> <p><i>Note:</i> That the attendance of both site inspections by the same prospective tenderers are compulsory.</p> <p>The representatives will not be available at any other time for inspection visits to the sites.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Enquiries:</i>  <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal  Tel. (012) 337-2167/2179.  <i>Technical information:</i> Mr W. A. Smook,  (012) 337-2280.  <i>Consultant:</i> THM Engineering Free State CC, Mr H. J. Marx,  Tel. (051) 447-5689</p>	Goedemoed and Colesberg Prisons	H 03/147	2003-11-25 (Tuesday)	2 & 5	2
<p>Repair, maintenance and operation of water and sewage works. Category D.</p> <p>Compulsory site inspection on 11 November 2003 at 09:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the New Hanover Prison. Prospective tenderers will afterwards proceed to Kranskop Prison and Mtunzini Prison for a 2nd and 3rd compulsory site inspection.</p> <p><i>Note:</i> That the attendance of all 3 site inspections by the same prospective tenderers are compulsory.</p> <p>The representatives will not be available at any other time for inspection visits to the sites.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Enquiries:</i>  <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal  Tel. (012) 337-2167/2179  <i>Technical information:</i> Mr C. F. Smit  Tel. (012) 337-2401  <i>Consultant:</i> Madan Singh &amp; Associates CC, Mr M. Soni/  Mr M. Singh, Tel. (031) 262-6950</p>	Kranskop, New Hanover and Mtunzini Prisons	H 03/148	2003-11-25 (Tuesday)	2 & 4	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Repair, maintenance and operation of water and sewage works. Category C. 1st Compulsory site inspection on 12 November 2003 at 10:00. Prospective tenderers to meet a representative of the Office of the Engineer at the main entrance to the Tzaneen Prison. A 2nd Compulsory site inspection on 13 November 2003 at 10:00, to meet at the main entrance to the Geluk (Bethal) Prison. <i>Note:</i> That the attendance of both site inspections by the same prospective tenderers are compulsory. The representatives will not be available at any other time for inspection visits to the sites. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr J. Kortenhoeven Tel. (012) 337-2462. <i>Consultant:</i> P. D. Naidoo &amp; Associates, Mr C. J. van Beek, Tel. (013) 752-5013</p>	Geluk (Bethal) and Tzaneen Prisons	H 03/149	2003-11-25 (Tuesday)	<b>2 &amp; 113</b>	<b>2</b>
<p>Repair, maintenance and operation of water and sewage works. Category C. <i>Compulsory site inspections:</i> A representative of the Offices of the Engineer will meet prospective tenderers at the main entrance gate to the Cofimvaba Prison on 13 November 2003 at 09:00 for the first compulsory inspection. Prospective tenderers will afterwards proceed to Nqamakwe and Willowvale Prisons for a second and third compulsory site inspection. <i>Note:</i> That the attendance of all three site inspections by the same prospective tenderers are compulsory. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Ms E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. Kortenhoeven Tel. (012) 337-2462. <i>Consultant:</i> Nathoo Mbenyane Engineers, Mr S. Reddy Tel. 083 321 6877</p>	Cofimvaba, Nqamakwe and Willowvale Prisons	H 03/150	2003-11-25	<b>2 &amp; 9</b>	<b>2</b>

**SERVICES: ELECTRICAL**

SAPS: Border Post: Replacement of 1 x base bad generator plant	Telle Bridge	PE 82/2003	2003-11-25	<b>9 &amp; 10</b>	<b>9</b>
Montagu Hospital: Replacement of fire detection system and nurse call system. A site meeting will be held on Wednesday, 12 November 2003 at 11h00 at the main entrance. These documents will be sold at R30,00 per set. This amount will not be refunded	Boland/Overberg Region Montagu	S 537/03	2003-11-26	<b>300</b>	<b>352</b>
25 Alfred Street Building: Electrical: New standby generators. These documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	S 566/03	2003-11-26	<b>300</b>	<b>352</b>
Aulux House: Refurbishment and upgrading of existing lift. These documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 553/03	2003-11-26	<b>300</b>	<b>352</b>
Porter School: Chrysalis Academy: Electrical reticulation: New underground cables. These documents will be sold at R100,00 per set. This amount will not be refunded	Tokai	S 538/03	2003-11-26	<b>300</b>	<b>352</b>
Langgewens Farm: Workers houses: Electrical upgrade. These documents will be sold at R50,00 per set. This amount will not be refunded	Moorreesburg	S 533/03	2003-11-26	<b>300</b>	<b>352</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Elsenburg: Servicing of H.T. Equipment. These documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 567/03	2003-11-26	300	352
Artscape Theatre: Replacing of boiler distribution boards. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 576/03	2003-11-26	300	352
Kromme Rhee: Installation of street lighting. These documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 499/03	2003-11-26	300	352
Thornton Road Primary School: Electrical repairs and renovations. These documents will be sold at R15,00 per set. This amount will not be refunded	Athlone	S 568/03	2003-11-07	300	352
Kromme Rhee: Supply, delivery, installation and commissioning of hot water system. These documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 574/03	2003-11-26	300	352
Repair and maintenance of electrical and mechanical installations. Category C. Compulsory site inspection will be held on 13 November 2003 at 10:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Standerton Prison. The representative will not be available at any other time for visits to the site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr S. Moselane, Tel. (012) 337-2460	Standerton Prison	H 03/142	2003-11-26	2 & 113	2
Repair, maintenance and operation of mechanical and electrical installations. Category B. Compulsory site inspection will be held on 2003-11-12 at 10:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Brandfort 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 R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr J. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr A. W. Smook. Tel. (012) 337-2280. <i>Consultant:</i> Palace Consulting Engineers, Mr. M. Hlabangana/ Mr D. Soluade, Tel. (011) 315-2141	Brandfort Prison	H 03/144	2003-11-26	2 & 5	2

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

Maintenance of the grounds at the Western Cape College of Nursing, Klipfontein Road, Athlone, Cape Town, for a one year period. A compulsory site inspection will be held on 12 November 2003 at 10:00 at the Western Cape College of Nursing, Klipfontein Road, Athlone, Cape Town. The contact person at the college are Messrs Parker, Brown or De Lange, Tel. (021) 684-1228	Western Cape College of Nursing	DOH 38/2003	2003-11-24	519	519
Rendering of cleaning services at Provincial Office: Gauteng North, Pretoria, for a period of two years. <i>NB:</i> A compulsory site meeting will be held on 7 November 2003 at 10:00 to 11:00. <i>Place:</i> Concillium Building, cnr Skinner & Andries Streets, 239 Skinner Street, Pretoria. <i>Contact person:</i> Mrs Delicate Mosupye, Tel. (012) 309-5193	Department of Labour	LGN 10/2003	2003-11-24	347	347

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Provision of physical security service in the Eastern Cape Provincial Office (Bisho) for a period of twelve (12) months. <i>Enquiries:</i> Mr L.P. Morokeng/Herman Riekert, Tel. (012) 310-8539/310-8944, Fax (012) 310-6990	Statistics South Africa	Stats SA 017/03	2003-11-07	518	518

**SERVICES: GENERAL**

Request for proposal: Bidders are hereby invited to submit proposals for the sale of fixer and X-ray films for the purpose of reclaiming of silver. Please note that the closing date of RFP GT/GSSC/87/2003 MS, advertised on 24 October 2003, is due on 21 November 2003. RFP document are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Emily@pgg.gov.za Tel. (011) 355-2222	GCCS	GT/GSSC/87/2003/MS	2003-11-21	323	323
The fencing of purchase line—Madzivhandila Agricultural College. A compulsory site inspection meeting will be held on 5 November 2003 at 11:00 at Madzivhandila Agricultural College, approximately 10 km south east of Thohoyandou. A non-refundable deposit of R50 (cash/bank guaranteed cheque) is payable for the tender documents. <i>Technical information:</i> Mr F. J. van der Merwe Tel. (015) 297-0662	Limpopo Province	W 8406	2003-11-20	95	95
Tender for the laboratory analysis of samples for a period of twenty four (24) months for KwaZulu-Natal Region. <i>Technical information:</i> Mr Pat Reddy, Tel. (013) 336-2759	KwaZulu-Natal	W 7242	2003-11-20	95	95
Network Infrastructure Upgrade: Office of the Public Service Commission. <i>Compulsory information session:</i> 31 October 2003 at 09:00 in Room 177, Commission House. <i>Enquiries:</i> Mr John Mathubela, Tel. (012) 352-1036. No tenders will be issued after the information session	Public Service Commission	OPSC 009/03	2003-11-21	38	38
Invitation for proposals to undertake a valuation of certain parts of the Camperdown Area in the Pietermaritzburg Magisterial District in KwaZulu-Natal. <i>N.B.:</i> PPPFA Principle applicable: 80–20	Department of Land Affairs: Land Claims Commissions Office: Pietermaritzburg KwaZulu-Natal	SS-KZN 7/1/7 (0420) 2 L	2003-11-24	805	805
Two year contract for Internet Solution including once-off cost (installation/configuration cost and purchase cost) and rental/lease cost for 2 years. <i>For further enquiries contact:</i> Mr P. F. van de Venter at Tel. (012) 355-6324 Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	GSB MOD, c/o Delmas and Nossob Roads, Erasmuskloof X4, Pretoria	CPSC 89A-262-03	2003-11-24	371	371
Two year contract for the provision of Earth Observation Image Data and related services to the SANDF from 1 May 2004 to 30 April 2006. <i>For further information contact:</i> Colonel R. I. Roy Tel. (012) 672-3747/3763. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Defence Intelligence Division, Pretoria	CPSC 89A-245-03	2003-11-26	371	371
Converting 22 Toyota Hi-Ace Minibuses into Ambulances	Branch: Transport	2003/02	2003-11-21	342	342



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Analysis of media content and agenda setting.  <i>Specification enquiries:</i> Kirstin Klose/Mxolisi Notshulwana            Tel. (012) 314-2215 and            Tel. (012) 314-2134  <i>Tender enquiries:</i> G. Storey and M. Moreroa            Tel. (012) 314-2464 and (012) 314-2246</p>	G.C.I.S.	012/2003/2004	2003-11-24	935	935

**SERVICES: MECHANICAL**

Karl Bremer Hospital: Supply and deliver twelve calorifiers. These documents will be sold at R30,00 per set. This amount will not be refunded	Parow	S 532/03	2003-11-26	300	352
Library complex: Corner Hospital and Chiappini Street: Supply, delivery and installation of bulk filling systems. These documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 555/03	2003-11-26	300	352
Algeria Nature Reserve: Supply, delivery and installation of one water treatment plant. These documents will be sold at R30,00 per set. This amount will not be refunded	Cederberg	S 554/03	2003-11-26	300	352
Karl Bremer Hospital: Supply standby generating plants. These documents will be sold at R100,00 per set. This amount will not be refunded	Parow	S 531/03	2003-11-26	300	352
Edulis Building: Supply, delivery, installation and commissioning of airconditioning units. These documents will be sold at R30,00 per set. This amount will not be refunded	Bellville	S 506/03	2003-11-26	300	352
Provincial buildings: Servicing of H.T. equipment at 4 Dorp Street. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 575/03	2003-11-26	300	352
Algeria Nature Reserve: Supply, delivery, installation and commissioning of fire sprinkler system. These documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 572/03	2003-11-26	300	352
Roads Department: Supply, delivery, installation and commissioning of airconditioning units. These documents will be sold at R15,00 per set. This amount will not be refunded	Bellville	S 573/03	2003-11-26	300	352
Kromme Rhee: Supply, delivery, installation and commissioning of hot water system. These documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 574/03	2003-11-26	300	352
<p>Bethal Prison: Repair and maintenance of mechanical and electrical installations. C.            Compulsory site inspection will be held on 11 November 2003 at 10:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Bethal Prison. The representative will not be available at any other time for visits to the site.  <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.  <i>Enquiries: Tender details:</i> Mr J Nkambule / Ms E P Odendaal, Tel. (012) 337 2167 / 2179.  <i>Technical information:</i> Mr S Moselane, (012) 337-2460</p>	Bethal Prison	H 03/141	2003-11-26	2 & 113	2
<p>Goedemoed Prison: Repair and maintenance of mechanical and electrical installations. B.            Compulsory site inspection will be held on 14 November 2003 at 10:00. Prospective tenderers to meet a representative of the Offices of the Engineer at the main entrance to the Goedemoed Prison. The representative will not be available at any other time for visits to the site.  <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.  <i>Enquiries: Tender details:</i> Mr J Nkambule / Ms E P Odendaal, Tel. (012) 337 2167 / 2179.  <i>Technical information:</i> Mr S Moselane, (012) 337-2460</p>	Goedemoed Prison	H 03/143	2003-11-26	2 & 5	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Nigel Prison: Repair and maintenance of electrical and mechanical installations. (Category D). Compulsory site inspection 2003-11-12 at 10:00. Prospective tenderers to meet a representative of the Office 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. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries: Tender details:</i> Mr J Nkambule / Ms E P Odendaal, Tel. (012) 337 2167 / 2179. <i>Technical information:</i> Mr M Aereboe, Tel. (011) 678-5472</p>	Nigel Prison	H 03/145	2003-11-26	<b>2 &amp; 6</b>	<b>2</b>

**SERVICES: PROFESSIONAL**

Availability of an Employee Assistance Program to the Department of Health in the Boland/Overberg Region for a two year period	Boland/Overberg Regional	BOS 2/2003	2003-11-30	<b>440</b>	<b>440</b>
<b>Correction of closing date:</b> Appointment of an employment agency to advertise jobs for the Department in the papers	Department of Environmental Affairs and Tourism	E 927	2003-11-07	<b>68</b>	<b>68</b>
Hiring of a company to undertake a telephonic survey of randomly selected recreational rock lobster fishers	Department of Environmental Affairs and Tourism	E 935	2003-11-21	<b>68</b>	<b>68</b>
Scope of District Six, Cape Town: Development Framework and First Precinct Plan. An information session to be held on 07/11/2003 at 10h00. <i>Place:</i> 73 Strand Street, 3rd Floor, Matrix House, Cape Town. <i>Enquiries:</i> Mr S Molepo/Mrs. J. Gallas/A. Hester Tel. (021) 426-2930/658-4460 Fax (021) 424-5146/689-9422	Cape Town	SSC-WC 16/2003/LA	2003-11-21	<b>438</b>	<b>438</b>
The appointment of a consultant/firm to assist the Department of Agriculture with the analysis, design and development of a model for a food insecurity and vulnerability information and mapping system (FIVIMS) for South Africa. <i>Contact persons:</i> Ms. Mangi Ramabenyane/ Ms. Tsakani Chauke/Mr. Jimmy Weir-Smith Tel. (012) 319-6736/6724/6197	Pretoria	5/3/1-29/03	2003-11-21	<b>115</b>	<b>115</b>
Request for proposals: Produce comic on HIV/AIDS issues weekly radio shows. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact:</i> Mr T. Nkuna, Tel. (011) 689-8383	Department of Health	GT/GSSC/91/2003	2003-11-14	<b>323</b>	<b>323</b>

**SERVICES: REPAIR AND MAINTENANCE OF VEHICLES**

Vehicle repairs, maintenance and diesel mechanic	Department of Environmental Affairs and Tourism	E 934	2003-11-14	<b>68</b>	<b>68</b>
Two year contract for the service and repair of diesel and electric forklifts for the period 1 March 2004 to 28 February 2006. A compulsory site meeting will be held on the following day: <i>Date:</i> 13 November 2003. <i>Time:</i> 11h00. <i>Venue:</i> DOD Main Ordnance Depot, Lyttleton, Centurion. <i>Contact:</i> Lieutenant Colonel P. S. Smook Tel. (012) 671-0154. 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 (E2 Size) can be sent to this Centre	Various Depots	CPSC 89A-237-03	2003-11-25	<b>371</b>	<b>371</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	

**DISPOSALS: GENERAL**

4 Dorp Street: 8th Floor: Repairs to waterproofing. These documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 534/03	2003-11-26	300	352
--	-----------	----------	------------	-----	-----

**SPECIAL ADVERTISEMENTS****GAUTENG DEPARTMENT OF HOUSING****TENDER No. HLA 4/2/4-2003/23****CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR THE MOHLAKENG EXTENSIONS 7 AND 8 (885) STANDS DEVELOPMENT IN RANDFONTEIN**

Tenders are invited for the following civil engineering infrastructure provisioning contracts for the Mohlakeng Extensions 7 and 8.

HLA 4/2/4-2003/23 A Water and Sewer Reticulation Networks.

HLA 4/2/4-2003/23 B Toilet Structure

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 09:00 on 24 October 2003.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11:00 on 21 November 2003 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 30 October 2003 at 10:00 at the corner of roads R559 Johannesburg to Randfontein and R28 to Pretoria, in Randfontein.

This tender is based on the South African National Standard, Targeted Construction Procurement Part 4: Participation of Targeted Enterprises and Targeted Labour (local resources).

*For more information contact:* Mr Lou Toerien, Tel. (011) 355-4610, Fax (011) 355-4298. E-mail: lourens@hla.gpg.gov.za

*For tender document collection contact:* Ms Barbara Lentsoane, Tel. (011) 355-4716. E-mail: barbaral@hls.gpg.gov.za

**DEPARTMENT OF PUBLIC WORKS****TENDER No. 2003/046 JHB****LETTING OF OFFICE ACCOMMODATION TO THE DEPARTMENT OF PUBLIC WORKS**

Prospective tenderers are invited for the supply and letting of office accommodation to the Department of Public Works to be used by the Department of Justice (Family Advocate), comprising of 1 005 m<sup>2</sup> (one thousand and five square metres).

The building should be located in Johannesburg preferably next to the High Court. Accommodation is required with immediate effect (subject to approval and ratification by the State Tender Committee and/or by the State Tender Board). The tender shall remain valid for 60 (sixty) days from the closing date.

The premises must be constructed in accordance with the Government standard specification, the 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 Compliance with the Occupational Health and Safety Acts (OHASA) and the Tax Clearance Certificate must also be submitted by Tenderers.

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 to conform to the standard and norms as prescribed by the tenant and costs must be borne by the Tenderer.

It is a condition of this tender that no tenders submitted by brokers or agents will be considered unless accompanied by a "Mandate" signed by the owner of the said property, and containing the owner's contact details. No exceptions will be made in this regard.

The relevant documents, which are subject to payment of R50,00 (fifty rand), can be collected from the Department of Public Works, Procurement Section, 11th Floor, at the offices of the Gauteng Regional Manager, 51 Juta Street, corner of Station Street, Braamfontein.

Tenders closes at 11:00 on 25 November 2003.

*Enquiries can be directed to:* Ms Thabile Nkosi, Tel. (011) 713-6181 or 072 398 3850, or  
Mr Peter Moloi, Tel. (011) 713-6184 or 082 469 0165.

*Note:* Documents will be sold at a non-refundable deposit of R50 cash per set on the 12th Floor at cashier.

*Tender enquiries:* Mr Rampeng, Tel. (011) 713-6063.

*Technical information:* Mr T. Nkosi, Tel. (011) 713-6000.

---

#### **TENDER No. 2003/045 JHB**

##### **LETTING OF OFFICE ACCOMMODATION TO THE DEPARTMENT OF PUBLIC WORKS**

Prospective tenderers are invited for the supply and letting of office accommodation to the Department of Public Works to be used by the Department of Home Affairs, comprising of 1 055,63 m<sup>2</sup> (one thousand and fifty-five comma six three square metres).

The building should be located in Roodepoort. Accommodation is required with immediate effect (subject to approval and ratification by the State Tender Committee and/or by the State Tender Board.) The tender shall remain valid for 60 (sixty) days from the closing date.

The premises must be constructed in accordance with the Government standard specification, the 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 Compliance with the Occupational Health and Safety Acts (OHASA) and the Tax Clearance Certificate must also be submitted by Tenderers.

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 to conform to the standard and norms as prescribed by the tenant and costs must be borne by the Tenderer.

It is a condition of this tender that no tenders submitted by brokers or agents will be considered unless accompanied by a "Mandate" signed by the owner of the said property, and containing the owner's contact details. No exceptions will be made in this regard.

The relevant documents, which are subject to payment of R50,00 (fifty rand), can be collected from the Department of Public Works, Procurement Section, 11th Floor, at the offices of the Gauteng Regional Manager, 51 Juta Street, corner of Station Street, Braamfontein.

Tenders closes at 11:00 on 25 November 2003.

*Enquiries can be directed to:* Ms Thabile Nkosi, Tel. (011) 713-6181 or 072 398 3850, or  
Mr Peter Moloi, Tel. (011) 713-6184 or 082 469 0165.

*Note:* Documents will be sold at a non-refundable deposit of R50 cash per set on the 12th Floor at cashier.

*Tender enquiries:* Mr Rampeng, Tel. (011) 713-6063.

*Technical information:* Mr T. Nkosi, Tel. (011) 713-6000.

---

#### **TENDER No. 2003/044 JHB**

##### **LETTING OF OFFICE ACCOMMODATION TO THE DEPARTMENT OF PUBLIC WORKS**

Prospective tenderers are invited for the supply and letting of office accommodation to the Department of Public Works to be used by the Department of Home Affairs, comprising of 1 863,75 m<sup>2</sup> (one thousand eight hundred and seventy three square metres).

The building should be located in Randfontein. Accommodation is required with immediate effect (subject to approval and ratification by the State Tender Committee and/or by the State Tender Board.) The tender shall remain valid for 60 (sixty) days from the closing date.

The premises must be constructed in accordance with the Government standard specification, the 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 Compliance with the Occupational Health and Safety Acts (OHASA) and the Tax Clearance Certificate must also be submitted by Tenderers.

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 to conform to the standard and norms as prescribed by the tenant and costs must be borne by the Tenderer.

It is a condition of this tender that no tenders submitted by brokers or agents will be considered unless accompanied by a "Mandate" signed by the owner of the said property, and containing the owner's contact details. No exceptions will be made in this regard.

The relevant documents, which are subject to payment of R50,00 (fifty rand), can be collected from the Department of Public Works, Procurement Section, 11th Floor, at the offices of the Gauteng Regional Manager, 51 Juta Street, corner of Station Street, Braamfontein.

Tenders closes at 11:00 on 25 November 2003.

*Enquiries can be directed to:* Ms Thabile Nkosi, Tel. (011) 713-6181 or 072 398 3850, or  
Mr Peter Moloi, Tel. (011) 713-6184 or 082 469 0165.

*Note:* Documents will be sold at a non-refundable deposit of R50 cash per set on the 12th Floor at cashier.

*Tender enquiries:* Mr Rampeng, Tel. (011) 713-6063.

*Technical information:* Mr T. Nkosi, Tel. (011) 713-6000.

- 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

## **GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**TENDER No. GC 434/10/2003**

**HELEN JOSEPH HOSPITAL**

### **COMPLETE RENOVATIONS OF THE ENTRANCE FOYER AND ADMISSION AREA**

*Compulsory site visit:* 29 October 2003 at 10:00 at the main entrance of Helen Joseph Hospital in Auckland Park, Johannesburg.

*Specification enquiries:* Ms G. M. Mogodi, Tel. (011) 495-2600.

*Closing date:* 7 November 2003.

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

Tender documents are obtainable from the tender office on 24 October 2003 at 38 Rissik Street on the 8th floor.

Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107, on or before the closing date at 11:00.

*Inquiries:* Ms Annaline Engelbrecht, Tel. (011) 355-2867, or  
Mr Thomas Lentsoane, Tel. (011) 355-2875

**TENDER No. GC 435/10/2003**

**DR. YUSUF DADOO HOSPITAL**

### **UPGRADING OF DIESEL SUPPLY TANK FOR EMERGENCY GENERATOR SET**

*Compulsory site visit:* 12 November 2003 at 10:00 at the main entrance of Dr Yusuf Dadoo Hospital.

*Specification enquiries:* Mr F. Fourie, Tel. (011) 495-2669.

*Closing date:* 28 November 2003.

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

Tender documents are obtainable from the tender office on 24 October 2003 at 38 Rissik Street on the 8th floor.

Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107, on or before the closing date at 11:00.

*Inquiries:* Ms Annaline Engelbrecht, Tel. (011) 355-2867, or  
Mr Thomas Lentsoane, Tel. (011) 355-2875

**TENDER No. GC 433/10/2003**

**ANN LATSKY NURSING COLLEGE**

### **UPGRADING OF TWO LIFTS**

*Compulsory site visit:* 19 November 2003 at 10:00 at the main entrance of Ann Latsky Nurses College in Plunkett Avenue, Rossmore.

*Specification enquiries:* Mr J. J. van der Merwe, Cell 082 376 9086.

*Closing date:* 28 November 2003.

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

Tender documents are obtainable from the tender office on 24 October 2003 at 38 Rissik Street on the 8th floor.

Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107, on or before the closing date at 11:00.

*Inquiries:* Ms Annaline Engelbrecht, Tel. (011) 355-2867, or  
Mr Thomas Lentsoane, Tel. (011) 355-2875

---

**TENDER No. GC 431/10/2003**

**JOHANNESBURG GENERAL HOSPITAL**

**NON-STATUTORY MAINTENANCE**

**SUPPLY AND INSTALLATION OF ONE NEW SCREW TYPE MEDICAL AIR-COMPRESSOR**

*Compulsory site visit:* 12 November 2003 at 10:00 at the Johannesburg Boiler House.

*Specification enquiries:* Mr W. Bester, Tel. (011) 861-5000.

*Closing date:* 28 November 2003.

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

Tender documents are obtainable from the tender office on 24 October 2003 at 38 Rissik Street on the 8th floor.

Tender documents can be deposited at the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107, on or before the closing date at 11:00.

*Inquiries:* Ms Annaline Engelbrecht, Tel. (011) 355-2867, or  
Mr Thomas Lentsoane, Tel. (011) 355-2875

---

**FASSET**

**TENDER No. LD 002**

The SETA for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is to conduct a major research program for the Sector Skills Plan Development Project. The results thereof will be the prime input to the Sector Skills Plan Development for the Department of Labour and Fasset as a whole.

Fasset intends to appoint a suitably qualified and experienced research organisation to plan and conduct the research and analysis.

Respondents to the RFP would, as an absolute minimum, be required to have had extensive related research and analysis experience, plus a good knowledge of the Public Finance Management Act (PFMA), Fasset aims and objectives, and SETAS in general. Previous working experience within the SETA environment would be an advantage.

A full Request for Proposal (RFP) documentation will be available for downloading from the Fasset website ([www.fasset.org.za](http://www.fasset.org.za)) or via e-mail from 09:00 on 27 October 2003. Requests for the e-mailed RFP should be sent to [tender@isourcegroup.com](mailto:tender@isourcegroup.com) with a subject line of Sector Skills Plan Development—LD002.

Completed responses to the RFP must be received by Fasset, in accordance with the instructions contained in the RFP, by no later than 11:00 on 7 November 2003.

No late submissions will be accepted.

---

**428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.

**Enquiries:** Fasset Marketing Manager  
E-mail: [fasset@fasset.org.za](mailto:fasset@fasset.org.za)  
Website: [www.fasset.org.za](http://www.fasset.org.za)  
Tel. (011) 47608570, Fax (011) 476-5756

**Office hours:** 09:00–16:30  
Mondays to Fridays

---

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

**SITA (PTY) LTD HEREBY CONFIRMS THE WITHDRAWAL OF TENDER 261:**

**AN INVITATION TO ALL CERTIFIED HP RESELLERS TO SUPPLY AND INSTALL HP SERVERS  
AT THE DEPARTMENT OF JUSTICE**

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

---

**B. RESULTS OF TENDER INVITATIONS**

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
<b>DEPARTMENT OF DEFENCE</b>							
47/27/03	1-4, 7-13	Metal Badge & Button	R13,50 ea	80	0	0	0
47/27/03	5-6	Metal Badge & Button	R14,20 ea	80	0	0	0
47/27/03	14, 15	Metal Badge & Button	R16,80 ea	80	0	0	0
47/27/03	16-26	Metal Badge & Button	R14,60 ea	80	0	0	0
47/27/03	27, 28	Metal Badge & Button	R20,00 ea	80	0	0	0
47/27/03	29-39	Metal Badge & Button	R17,80 ea	80	0	0	0
47/27/03	40, 41	Metal Badge & Button	R12,40 ea	80	0	0	0
47/27/03	42 052	Metal Badge & Button	R 9,80 ea	80	0	0	0
47/27/03	53, 54	Metal Badge & Button	R12,60 ea	80	0	0	0
47/27/03	55-65	Metal Badge & Button	R10,80 ea	80	0	0	0
47/27/03	66, 67	Metal Badge & Button	R15,00 ea	80	0	0	0
47/27/03	68-78	Metal Badge & Button	R13,20 ea	80	0	0	0
47/27/03	79-83	The Badge Company	R56,40 ea	80	0	0	0
47/27/03	84	The Badge Company	R57,80 ea	80	0	0	0
47/27/03	85-87	The Badge Company	R59,95 ea	80	0	0	0
47/27/03	88	The Badge Company	R22,45 ea	80	0	0	0
47/27/03	89-98	The Badge Company	R17,50 ea	80	0	0	0
47/27/03	99	The Badge Company	R25,50 ea	80	0	0	0
47/27/03	100-110	The Badge Company	R20,20 ea	80	0	0	0
47/27/03	111	The Badge Company	R22,45 ea	80	0	0	0
47/27/03	112-121	The Badge Company	R17,50 ea	80	0	0	0
47/27/03	122	The Badge Company	R25,50 ea	80	0	0	0
47/27/03	123-133	The Badge Company	R20,20 ea	80	0	0	0
47/27/03	134	The Badge Company	R22,45 ea	80	0	0	0
47/27/03	135-144	The Badge Company	R17,50 ea	80	0	0	0
47/27/03	145	The Badge Company	R25,50 ea	80	0	0	0
47/27/03	146-156	The Badge Company	R20,20 ea	80	0	0	0
28A/02/03	8340-04	Professional Outdoor Wholesalers	R4 760,00 ea	80	0	4	0
28A/02/03	8340-03	Sixbar Trading 906	R2 700,00 ea	80	7,7	2,2	0
28A/02/03	8340-04	Sixbar Trading 906	R4 500,00 ea	80	7,7	2,2	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
89A/539/02	01	Corporate Luxuries	R1 673,00 ea	73,6516	14	1	0
89A/539/02	02	Corporate Luxuries	R1 533,00 ea	73,6516	14	1	0
89A/539/02	03	Corporate Luxuries	R1 393,00 ea	73,6516	14	1	0
89A/539/02	04	Corporate Luxuries	R1 393,00 ea	73,6516	14	1	0
89A/539/02	09	Corporate Luxuries	R1 469,30 ea	73,6516	14	1	0
89A/539/02	05	D. Carrington & Co.	R2 695,00 ea	80	0	0,04	0
89A/539/02	06	D. Carrington & Co.	R2 795,00 ea	80	0	0,04	0
89A/539/02	07	D. Carrington & Co.	R2 795,00 ea	80	0	0,04	0
89A/539/02	08	D. Carrington & Co.	R1 425,00 ea	80	0	0,04	0
89A/264/02	01	Palace Engineering Services	R102 884,49	41,0584	14	0	0

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

**SUPPLIES**

SD-M 302	—	Kemtek Imaging System	R2 015 520,00	As specified	(e)	10%
SD-S 35	—	Lithotech Sales PTA	R147 852,30	As specified	(e)	10%
SD-S 38	—	Lexlines Press	R32 985,84	As specified	(e)	10%
SD-S 39	—	Lexlines Press	R51 458,46	As specified	(e)	10%
SD-S 40	—	The PVC Converters	R117 990,00	As specified	(e)	10%
SD-D 2003/22	—	Lexlines Press	R216 459,78	As specified	(e)	10%

\* Basis of delivery

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

**B. RESULTS OF TENDER INVITATIONS**

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

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

**SERVICES**

BRV 02/2003	1	MCT Sales & Services	R6 958,56	4 Wheel Rake for Tractor	(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**

FMA 0060/03	For the development and delivery of training course(s) in the administration of injury-on-duty in the public service	Incou	R11 400,00 per course
-------------	--	-------	-----------------------



**C. TENDER INVITATIONS FINALISED**

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

KST 1/2003
------------

**D. TENDER INVITATIONS CANCELLED**

5/3/1-7/03	5/3/2-7/03	PLS 01/2003	WC 13/2003	GMT 2003/01	VOO 1X03
------------	------------	-------------	------------	-------------	----------

**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
- 
- 38** Public Service Commission, Kleingeld Trust Building, 81 Biccard Street, Polokwane, or Private Bag X9543, Polokwane, 0700.
- Enquiries:** Ms Mmatshapo Rasebopye  
Tel. (012) 352-1111, Fax (012) 325-8382
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms D. Venter  
Tel. (012) 310-5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 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
- 
- 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
- 
- 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
- 
- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** Ms J. Lombard/Mr S. Radebe  
Tel. (012) 319-6797/7158  
Fax (012) 323-2724/319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
- 
- 226** The Area Manager: Correctional Services: Pollsmoor, Steenberg Road, Tokai, Logistics, or Private Bag X4, Tokai, 7966; or handed in at the main entrance to Pollsmoor from "Ou Kaapse Weg".
- Enquiries:** Mr W. Fourie/Mnr. Lourens/Mr Albrecht  
Tel. (021) 700-1130/1131, Fax (021) 701-9246
- Office hours:** 07:15–15:45  
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
- 
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle/Mr G. Cruel  
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

- 
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.  
**Enquiries:** GSSC Call Centre  
Tel. (011) 355-2222, Fax (011) 355-2111  
**Office hours:**
- 
- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.  
**Enquiries:** Mr R. Fourie  
Tel. (021) 467-4747 or 083 636 7130  
Fax (021) 483-7049  
**Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.  
**Enquiries:** N. Koshane/D. Mosupye/B. Ndhlovu  
Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139  
**Office hours:** 07:30–16:00  
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
- 
- 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
- 
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**  
**Enquiries:** Tender Dispatch Office  
Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591  
**Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 424** Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.  
**Enquiries:** See tender description  
**Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.  
**Enquiries:** Fasset Marketing Manager  
E-mail: fasset@fasset.org.za  
Website: www.fasset.org.za  
Tel. (011) 47608570, Fax (011) 476-5756  
**Office hours:** 09:00–16:30  
Mondays to Fridays
- 
- 438** Department of Land Affairs: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See Tender Description  
**Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 440** Regional Director: Medical Services: Boland/Overberg Region, c/o Brewelskloof Hospital, Haarlem Street, Worcester, 6849, or Private Bag X3079, Worcester, 6850; or deposited in the tender box in reception area, Regional Office, Brewelskloof Hospital, Haarlem Street, Worcester.  
**Enquiries:** M. Fourie/H. Smal  
Tel. (023) 348-1438, Fax (023) 342-8501  
**Office hours:** 07:30–16:00  
Mondays to Fridays

- 
- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).
- Enquiries:** See tender description  
Fax (021) 483-3004
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
- 
- 553** Northern Cape Provincial: Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Perseverance College), Kimberley, 8301, or Department of Education, Private Bag X5029, Kimberley, 8300; or deposited in the tender box at the entrance of Perseverance College, at Security Office, corner of Barkly Road and St Pauls Road, Homestead, Kimberley.
- Enquiries:** Mrs A. Mathibela/Mrs P. Fillis  
Tel. (053) 839-6566/6569, Fax (053) 839-6539/80/81
- 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:** Neels Opperman/Mr W. Bezuidenhout  
Tel. (011) 355-0128/0143, 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
- 
- 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  
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