

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 462 Pretoria, 5 December 2003 **No. 2299**

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>	
▶ SERVICES: GENERAL	7
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	7
▶ SUPPLIES: FURNITURE	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: VEHICLE (ALL TYPES)	8
▶ SERVICES: BUILDING	8
▶ SERVICES: GENERAL	8
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	9
▶ SERVICES: PROFESSIONAL	9
▶ SERVICES: TRANSPORT	10
SPECIAL ADVERTISEMENTS	11
B. RESULTS OF TENDER INVITATIONS	
▶ SERVICES	13
C. TENDER INVITATIONS FINALISED	16
D. TENDER INVITATIONS CANCELLED	16
F. ANNEXURES	
Annexure 1: Address list	18
Annexure 2: Important announcement to all departments concerned	23
Annexure 3: Subscription	24

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

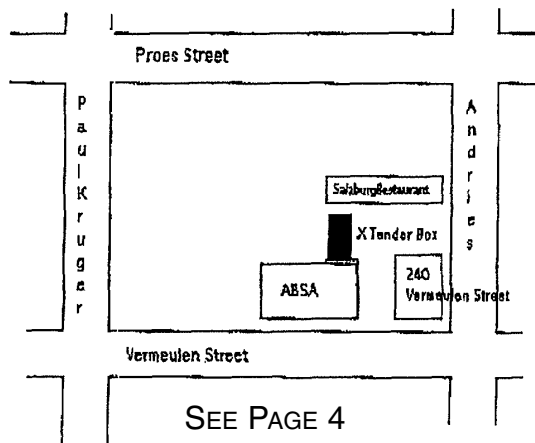
4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers 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.**

IMPORTANT NOTICE
**TO ALL NATIONAL DEPARTMENTS AND
PROVINCES**

**IN TERMS OF ST37, PARAGRAPH 2.1.5.3,
“THE CLOSING OF TENDERS AND TENDER INVITATIONS FOR
PERIOD CONTRACTS MAY NOT BE ADVERTISED BETWEEN
15 DECEMBER 2003 AND 31 DECEMBER 2003,
AND MAY NOT CLOSE BETWEEN
15 DECEMBER 2003 AND 31 JANUARY 2004”.**

LAST PUBLICATION DATE OF TENDER BULLETIN: 12 DECEMBER 2003

**W. MATHEBULA
CHIEF DIRECTOR: CONTRACT MANAGEMENT
NATIONAL TREASURY**

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY
HEAD OFFICE: PRETORIA**
CLOSURE OF OFFICE

**DATES: 4 AND 5 DECEMBER 2003 THE TENDER OFFICE WILL NOT BE
OPERATIONAL BECAUSE OF A TEAM BUILDING PROGRAMME.
WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.**

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 18	

SERVICES: GENERAL

Requirements for the development and delivery of aids awareness	Groote Schuur Hospital	GSH 17/2003	2004-02-06	307	307
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SUPPLIES: ACCOMMODATION, LEASING OF

Letting of office accommodation and parking bays for usage by SAPS: The building should be situated in Potchefstroom, comprising of 818,95 m ² and 10 (ten) undercover parking bays. Category A. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tender. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guaranteed cheque is acceptable. <i>Enquiries:</i> Mr H. H. Molapo, Ms J. K. Setlhoke or Mr Aubrey Tokwe, Tel. (018) 384-9331/5 extension 2223/2225/2249	Department of Public Works	MMB 03/024	—	324	324
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SUPPLIES: FURNITURE

Purchasing of office furniture	Department of Environmental Affairs and Tourism	E940	2004-01-09	68	68
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SUPPLIES: GENERAL

Supply, delivery and fitting of vehicle warning lights and vehicle marking to 9 x Volkswagen Chico and 12 x Toyota Hilux. The mentioned vehicles for fitting and marking will be supplied by the Department of Defence. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Sub Ordnance Depot, Wallmansthal	CPSC 89A/322/03	2004-01-12	371	371
Supply and installation of photographic/video editing work station. Quantity 3. 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	4 Special Force Regiment Langebaan, Western Cape	CPSC 56A-01-03	2004-01-12	371	371
The supply, installation and maintenance of one AO High Volume Colour Scanner for the Department of Water Affairs and Forestry. <i>Technical information:</i> Mr C. J. Taute, Tel. (012) 336-8653	Head Office	W 8389	2004-01-22	95	95
The supply and installation of a CCTV System at Grootdraai Dam for the Usutu-Vaal Government Water Scheme, Standerton. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable to obtain documents. A compulsory site meeting will be held on 8 January 2004 at 11:00, at the Grootdraai Dam (Standerton). <i>Technical information:</i> Mrs J. J. C. Blom Tel. (012) 336-8532/082 807 3546	Mpumalanga Province (Standerton)	W 8300	2004-01-22	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and delivery of personal computers (PC's) and notebooks for delivery on or before 2004-02-28. <i>Enquiries:</i> Capt. Mülders/Stefan Malan, (Room 5117/5118) Tel. (012) 841-7061/7041, Fax (012) 841-7071	SAPS: Country-wide	Q19/1/9/1/62 TI (03)	2003-12-18	110	110
Supply of printer consumables for period of two years. NB: Please note there will be a compulsory site inspection on 10 December 2003 from 10:00–10:30, in Civitas Building, on the 20th Floor, corner of Andries and Struben Streets, Pretoria. <i>Contact :</i> Ms Marion Green/Tompson or Mr J. M. Lukhele Tel. (012) 312-0824/0570	Department of National Health	NDOH 56/ 2003–2004	2004-02-06	13	13
Desk, 1 800/650 mm x 1 800/650 mm x 720 mm, Oak Melamine with black PVC edging, CW pedestals, screen desk based and metal lockers 1 805 x 455 x 305 mm	Simonstown	SPSC/T/151/ 2003	2004-01-14	360	360

SUPPLIES: VEHICLE (ALL TYPES)

Vehicles, light and heavy commercial vehicles, busses and motor cycles for a period of one (1) year. Potential tenders can be 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 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned. <i>Enquiries:</i> Tebogo Morewane/Carlo Raffanti, Tel. (012) 315-5316/5364, Fax (012) 314-5400. Mrs Sandra Rossouw/Stephanie Goosen, Tel. (012) 315-5053/5731	All State Departments	RT 57/2004 CV	2004-02-12	821	821
Supply and delivery of a Chrysler Voyager 3.3 LX LWB multi-purpose vehicle. 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	Defence Intelligence, Pretoria	CPSC 75A/ 220/03	2004-01-12	371	371

SERVICES: BUILDING

Goodwood: Acacia Park: Parliamentary Village: Construction of new non-lethal electrified security fence including gates (Category C). Note: Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr J. P. Strauss, Tel. (021) 402-2174	Cape Town	2046/03	2003-12-19	3	3
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SERVICES: GENERAL

Supply of patrol ration packs to the S.A.N.D.F., Pretoria, for a period of two (2) years. A compulsory site meeting and inspection of facilities will take place at Central Procurement Service Centre, Thaba Tshwane (road map in tender document), on 22 January 2004 at 09:00. <i>Contact:</i> Lieutenant Colonel W. M. Strydom, Tel. (012) 313-2169, and W/O Myrna van Wyk (SANDF), Tel. (012) 313-2117, during office hours. <i>Enquiries:</i> Tebogo Morewane/Carlo Raffanti, Tel. (012) 315-5316/5364, Fax (012) 314-5400. Mrs Sandra Rossouw/Stephanie Goosen, Tel. (012) 315-5053/5731	Pretoria	RT 1652 PF	2004-02-10	821	821
Transportation of pupils of members of parliament and sessional officials (Category B). Note: Documents will be sold at a non-refundable deposit of R100 per set. <i>Enquiries:</i> Mr R. Sidumo, Tel. (021) 591-6711/9662	Cape Town	SC 26/03	2004-01-07	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Requirements for the development and delivery of a financial management course for non-financial managers	Groote Schuur Hospital	GSH 14/2003	2004-02-06	307	307
Requirements for the development and delivery of computer training. Course content to be developed to include MS Windows 98 and MS Word 98—Introduction	Groote Schuur Hospital	GSH 15/2003	2004-02-06	307	307
Requirements for the development and delivery of a leadership development programme	Groote Schuur Hospital	GSH 16/2003	2004-02-06	307	307
Supply of local and overseas publications/subscriptions for a period of twelve months	Simonstown	SPSC/T/152/2003	2004-02-02	360	360
Supply of local and overseas publications/subscriptions for a period of twelve months	Saldanha	SPSC/T/153/2003	2004-02-02	360	360
Cancellation of tender: Supply and erection of Palisade fence at S.A. Army College, Thaba Tshwane. A compulsory site meeting will be held on 11 December 2003 at 11:00, at S.A. Army College, Van Riebeeck Street, Thaba Tshwane, Pretoria. <i>Contact:</i> Captain Botha, at Tel. (012) 674-4003 or 083 306 2212. 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	S.A. Army College, Van Riebeeck Street, Thaba Tshwane, Pretoria	CPSC 89A-314-03	2004-01-08	371	371

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for Gauteng Region. A non-refundable deposit of R200 (cash or bank-guaranteed cheque) is payable when obtaining documents. Compulsory site inspection will be held on 13 January 2004 at 10:00, at Groot Draai Dam, next to Standerton. <i>Technical information:</i> Mr D. F. Brune, Tel. (012) 336-8353	Pretoria	W 8408	2004-01-22	95	95
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SERVICES: PROFESSIONAL

Specification for the supply of upgrades, from USMART stereo-plotters systems to USMART digital softcopy systems, to the Chief Director Surveys and Mapping. <i>Enquiries:</i> Mr P. Voster, Tel. (021) 658-4312, Fax (021) 689-1351. Mrs J. Gallas, Tel. (021) 658-4460, Fax (021) 689-9422	Cape Town	SSC-WC 34/2003 LA	2003-11-30	438	438
Provision of furniture to Registrar of Deeds (bookshelves). A compulsory information session to be held on 2003-11-19 at 10:00, at 90 Plein Street, Room 1318, Cape Town. <i>Enquiries:</i> Ms U. Frazenburg, Tel. (021) 462-3530, Fax (021) 462-3539. Mrs J. Gallas, Tel. (021) 658-4460, Fax (021) 689-9422	Cape Town	SSC-WC 31/2003 LA	2003-11-31	438	438
Provision of furniture to Registrar of Deeds. A compulsory information session to be held on 2003-11-19 at 10:00, at 90 Plein Street, Room 1318, Cape Town. <i>Enquiries:</i> Ms U. Frazenburg, Tel. (021) 462-3530, Fax (021) 462-3539. Mrs J. Gallas, Tel. (021) 658-4460, Fax (021) 689-9422	Cape Town	SSC-WC 30/2003 LA	2003-11-31	438	438
Installation and supply of a private automatic branch exchange (PABX). A compulsory information session to be held on 2003-11-19 at 10:00, at 90 Plein Street, Room 1318, Cape Town. <i>Enquiries:</i> Ms U. Frazenburg, Tel. (021) 462-3530, Fax (021) 462-3539. Mrs J. Gallas, Tel. (021) 658-4460, Fax (021) 689-9422	Cape Town	SSC-WC 32/2003 LA	2003-11-31	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Professional services to support the establishment of the Local Government Leadership Academy. Compulsory briefing session: Non. The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the corner of Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 29/2003	2004-02-02	719	719
Cancellation of tender: <i>Terms of reference:</i> Consolidated Municipal Infrastructure Programme (CMIP): National Programme Management Support. <i>Compulsory briefing session:</i> Non. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the corner of Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 27/2003	2004-01-23	719	719
Extended closing date: GHD request for proposals for the Health Care Risk Waste Management Services in Gauteng. RFP documents and Addendum to the RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Please note that the closing date has been changed from 2003-12-15 to 2004-02-02. An Addendum is obtainable that describes this and several other changes to the RFP. Compulsory briefing session on 4 December 2003 at 10:00, at Leratong Hospital. <i>Contact person:</i> Mr Torben Kristiansen, Tel. (011) 355-1664, Cell 082 332 3720	GHD	GT/GHD/102/2003	2004-02-02	323	323
Cancellation of tender: Appointment of a consultant to offer a full range Employee Assistance Program to assist employees of the department to cope with personal and workplace dilemmas affecting productivity	Pretoria	DOC/38/2003/HRD	2003-12-12	797	797
Procurement of a full medical equipment audit and maintenance and replacement at Sebokeng Hospital and Leratong Hospital for a period of three (3) years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Technical enquiries:</i> K. Dahlen, Tel. (011) 355/3160, or V. Ramaano, Tel. (011) 355-3880	Department of Health (Sebokeng and Leratong Hospitals)	GT/GHD/110/2003	2003-12-19	323	323

SERVICES: TRANSPORT

Relocation of Justice College from 332 Proes Street, Pretoria, to Building 10 on the Unisa Sunnyside Campus	Pretoria	14/2003	2004-01-05	1	905
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SPECIAL ADVERTISEMENTS

NATIONAL DEPARTMENT OF PUBLIC WORKS

THE NATIONAL DEPARTMENT OF PUBLIC WORKS INVITES INTERESTED PARTIES TO SUBMIT TENDERS FOR THE DEVELOPMENT AND DISPOSAL OF THE FOLLOWING SUPERFLUOUS STATE-OWNED PROPERTIES:

	Description	Tender No.
1.	Gauteng Vereeniging: Erf 307, Three Rivers	HLD 53/03
2.	Gauteng, Randburg: Erf 139, Robindale	HLD 54/03
3.	Gauteng, Alberton: Holding 13, New Market A.H.	HLD 55/03
4.	Gauteng, Heidelberg: Erf 150 and 151, Heidelberg	HLD 56/03
5.	Gauteng, Roodepoort: Holding 53, Poortview A.H.	HLD 57/03
6.	Gauteng, Alberton: Erf 567, 568, 569, 570 and 571, Raceview	HLD 58/03
7.	Gauteng, Randburg: Holding 125, Bush Hill Estate A.H.	HLD 59/03
8.	Mpumalanga, Kaapsche Hoop: Erf 90, Kaapsche Hoop, JT	HLD 60/03
9.	KwaZulu-Natal, Durban: Erf 1017 (Gordon's Hotel), Durban	HLD 61/03

Tender documents at the cost of R100,00 cash each, are obtainable from:

The National Department of Public Works, Room 503, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Please take note that the office will close for the builder's holiday on 22 December 2003 and re-open on 5 January 2004.

Tender document enquiries: Mr J. Nkambule, Tel. (012) 337-2167 and/or Mrs P. Odendaal, Tel. (012) 337-2179.

Property enquiries: Mr Frans Potgieter, Tel. (012) 337-2365, Cell 082 820 8238, Fax (012) 325-1902.

Closing dates for tenders: 29 January 2004.

Tenders must be submitted by not later than 11:00 on the closing date at Room 503, Central Government Offices, Vermeulen Street, Pretoria.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 263**

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

REPLACEMENT OF CARPETS IN THE COMMAND CENTRE: CENTURION: LEVEL 2A AND LEVEL 2B

Hard copies of the tender document will be available on 5 December 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 9 January 2004 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 12 December 2003 at the following venue: Rhino4SW SITA, Erasmuskloof. *Time:* 12:00 to 13:00.

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.

WITHDRAWAL OF TENDER RFT 269: ADVERTISED IN THE TENDER BULLETIN OF 21 NOVEMBER 2003

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

MAINTENANCE OF GENERAL HARDWARE FOR THE DEPARTMENT OF CORRECTIONAL SERVICES

Hard copies of the Tender documents will be available on 21 November 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: tendersa@sita.co.za

Tenders must be deposited in SITA's tender box on or before 19 December 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 28 November 2003 at the following venue: Rhino 4SW, SITA Erasmuskloof. *Time:* 11:30–12:30.

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 HOUSING**TENDER HLA 4/2/4-2003/43****PROPOSAL CALL FOR THE APPOINTMENT OF CONTRACTORS**

The Gauteng Department of Housing is seeking to appoint contractors for the construction of houses in various areas in Gauteng.

The successful contractors shall be responsible for the signing of building contracts with the stand owners, obtain plan approvals from the responsible council and construct houses according to the plans selected by the owners. Only contractors with the proven ability to construct more than 300 houses per month will be considered.

The housing construction projects are located in the following areas:

Tshwane Metropolitan Council:	Olievenhoutbosch:	1 800 houses
Lesedi Local Council:	Heidelberg Ext 23:	2 400 houses
Emfuleni Local Council:	Johanedeo/Lakeside:	2 389 houses
City of Johannesburg:	Golden Triangle:	3 412 houses

Interested parties may collect a copy of the proposal call document from Ms Barbara Lentsoane at the Gauteng Department of Housing who may be contacted at Tel. (011) 355-4716 from 8 December 2003. The interested parties are to submit completed documents per area for which they submit a proposal to the Department on or before 19 December 2003 at 11:00.

There will be a compulsory briefing session for all interested parties on the 22nd Floor, 37 Sauer Street, Johannesburg, on Thursday, 11 December at 10:00.

The Department reserves the right to accept any proposal call, in part or in full.

Please submit proposals to the tender box marked for this proposal, on the ground floor, Provincial Department of Housing, 37 Sauer Street, Johannesburg, 2107, marked clearly with the tender number for the attention Deputy Director: Procurement, Directorate Financial Management.

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
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SERVICES

SPSC/T/086/2003	1	Hitachi Construction	R182 006,70	—	(e)	—
SPSC/T/093/2003	1	Brainwave Projects	R126 000,00	—	(e)	—
SPSC/T/098/2003	1	KRB Air-conditioning	R35 600,00	—	(e)	—
SPSC/T/102/2003	1	Hydramarine	R159 246,60	—	(e)	—
SPSC/T/109/2003	1	Paarl Printing	R97 504,20	—	(e)	—
SPSC/T/110/2003	1	Potter Schwerin	R518 763,84	—	(e)	—
SPSC/T/113/2003	1	IQS Solutions	R192 888,00	—	(e)	—
SPSC/T/115/2003	1	Thales Geosolutions	R109 440,00	—	(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.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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DEPARTMENT OF DEFENCE

89A/080/03	14	F & R Diesel	R2 359,80	80	4,2	2,8	0
89A/080/03	25	F & R Diesel	R70,31	80	4,2	2,8	0
89A/080/03	27	F & R Diesel	R164,16	80	4,2	2,8	0
89A/080/03	34	F & R Diesel	R23,90	80	4,2	2,8	0
89A/080/03	53	F & R Diesel	R75,24	80	4,2	2,8	0
89A/080/03	54	F & R Diesel	R75,24	80	4,2	2,8	0
89A/080/03	55	F & R Diesel	R239,40	80	4,2	2,8	0
89A/080/03	63	F & R Diesel	R2 359,80	80	4,2	2,8	0
89A/080/03	75	F & R Diesel	R70,26	80	4,2	2,8	0
89A/080/03	17	Lance Engineering	R49,50	80	9,8	0,4	0
89A/080/03	20	Lance Engineering	R10,45	80	9,8	0,4	0
89A/080/03	21	Lance Engineering	R26,00	80	9,8	0,4	0
89A/080/03	22	Lance Engineering	R8,30	80	9,8	0,4	0
89A/080/03	23	Lance Engineering	R25,27	80	9,8	0,4	0
89A/080/03	26	Lance Engineering	R256,30	80	9,8	0,4	0
89A/080/03	28	Lance Engineering	R16,05	80	9,8	0,4	0
89A/080/03	29	Lance Engineering	R16,05	80	9,8	0,4	0
89A/080/03	30	Lance Engineering	R16,43	80	9,8	0,4	0
89A/080/03	31	Lance Engineering	R17,56	80	9,8	0,4	0
89A/080/03	35	Lance Engineering	R23,97	80	9,8	0,4	0
89A/080/03	38	Lance Engineering	R8,31	80	9,8	0,4	0
89A/080/03	41	Lance Engineering	R51,09	80	9,8	0,4	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
89A/080/03	47	Lance Engineering	R49,50	80	9,8	0,4	0
89A/080/03	48	Lance Engineering	R6,68	80	9,8	0,4	0
89A/080/03	59	Lance Engineering	R16,51	80	9,8	0,4	0
89A/080/03	67	Lance Engineering	R545,00	80	9,8	0,4	0
89A/080/03	68	Lance Engineering	R19,58	80	9,8	0,4	0
89A/080/03	69	Lance Engineering	R53,09	80	9,8	0,4	0
89A/080/03	70	Lance Engineering	R11,14	80	9,8	0,4	0
89A/080/03	4	Africa Mine Safety	R285,00 ea	80	0	0	0
89A/080/03	8	Africa Mine Safety	R1 400,00 ea	80	0	0	0
89A/080/03	24	Africa Mine Safety	R103,80 ea	12,4258	0	0	0
89A/080/03	33	Africa Mine Safety	R380,00 ea	80	0	0	0
89A/080/03	43	Africa Mine Safety	R105,00 ea	80	0	0	0
89A/080/03	56	Africa Mine Safety	R1 400,00 ea	80	0	0	0
89A/080/03	77	Africa Mine Safety	R39,90 ea	80	0	0	0
89A/080/03	9	Contracts Logistics Equipment	R66,86	80	0	1,4	0
89A/080/03	10	Contracts Logistics Equipment	R180,92	80	0	1,4	0
89A/080/03	12	Contracts Logistics Equipment	R13,97	80	0	1,4	0
89A/080/03	13	Contracts Logistics Equipment	R6,67	80	0	1,4	0
89A/080/03	16	Contracts Logistics Equipment	R317,78	80	0	1,4	0
89A/080/03	36	Contracts Logistics Equipment	R50,25	80	0	1,4	0
89A/080/03	37	Contracts Logistics Equipment	R10,37	80	0	1,4	0
89A/080/03	44	Contracts Logistics Equipment	R5,90	80	0	1,4	0
89A/080/03	45	Contracts Logistics Equipment	R180,92	80	0	1,4	0
89A/080/03	46	Contracts Logistics Equipment	R48,35	80	0	1,4	0
89A/080/03	50	Contracts Logistics Equipment	R34,61	80	0	1,4	0
89A/080/03	52	Contracts Logistics Equipment	R34,61	80	0	1,4	0
89A/080/03	57	Contracts Logistics Equipment	R66,86	80	0	1,4	0
89A/080/03	60	Contracts Logistics Equipment	R13,97	80	0	1,4	0
89A/080/03	61	Contracts Logistics Equipment	R6,67	80	0	1,4	0
89A/080/03	62	Contracts Logistics Equipment	R23,60	80	0	1,4	0
89A/080/03	65	Contracts Logistics Equipment	R317,78	80	0	1,4	0
89A/080/03	1	F & R Diesel	R23,40	74,9091	4,2	2,8	0
89A/080/03	6	F & R Diesel	R75,24	80	4,2	2,8	0
89A/080/03	7	F & R Diesel	R253,08	80	4,2	2,8	0
89A/080/03	71	Lance Engineering	R20,99	80	9,8	0,4	0
89A/080/03	72	Lance Engineering	R8,31	80	9,8	0,4	0
89A/080/03	73	Lance Engineering	R25,27	80	9,8	0,4	0
89A/080/03	74	Lance Engineering	R51,10	80	9,8	0,4	0
89A/080/03	76	Lance Engineering	R256,30	80	9,8	0,4	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
89A/080/03	78	Lance Engineering	R16,05	80	9,8	0,4	0
89A/080/03	79	Lance Engineering	R16,05	80	9,8	0,4	0
89A/080/03	80	Lance Engineering	R16,43	80	9,8	0,4	0
89A/080/03	81	Lance Engineering	R17,56	80	9,8	0,4	0
89A/080/03	82	Lance Engineering	R23,97	80	9,8	0,4	0
89A/080/03	83	Lance Engineering	R10,45	80	9,8	0,4	0
89A/080/03	84	Lance Engineering	R51,09	80	9,8	0,4	0
89A/080/03	11	Rambrass International	R190,00	80	1,4	3,2	0
89A/080/03	15	Rambrass International	R54,00	80	1,4	3,2	0
89A/080/03	19	Rambrass International	R300,00	80	1,4	3,2	0
89A/080/03	32	Rambrass International	R1 370,00	80	1,4	3,2	0
89A/080/03	58	Rambrass International	R190,00	80	1,4	3,2	0
89A/080/03	64	Rambrass International	R54,00	80	1,4	3,2	0
89A/080/03	3	Volt Ampere	R16,71	80	0	0	0
89A/080/03	5	Volt Ampere	R78,00	80	0	0	0
89A/080/03	18	Volt Ampere	R26,15	80	0	0	0
89A/080/03	39	Volt Ampere	R116,46	36,1722	0	0	0
89A/080/03	40	Volt Ampere	R376,46	80	0	0	0
89A/080/03	42	Volt Ampere	R15,67	80	0	0	0
89A/080/03	49	Volt Ampere	R18,94	80	0	0	0
89A/080/03	51	Volt Ampere	R23,50	80	0	0	0
89A/080/03	66	Volt Ampere	R26,15	80	0	0	0
40A/10/03	7210-22 to -50 group	D & F Commodity Broking	R1 292 431,00	6,6695	0	2	0
45A/02/03	1	Buffalo Interior Designs	R105 000,00	-1,446666	14	0	0
89A/109/03	1	D & F Diesel Fuel Services	R48 394,59 ea	80	0	2,8	0
89A/109/03	2	Impi Truck Centre	R85 415,37 ea	80	0	2,8	0
47A/114/03	1	Vibramed	R27,65/mr	61,8198	14	0	0
89A/151/03	1	Lake Sibayi Comm	R72,55/m ³	80	14	0	0
89A/151/03	2	R & G Industrial	R156,60/m ³	80	14	2,4	0
89A/151/03	3	Corrosion Protectors	R36,50/m ³	80	14	0	0
47A/100/03	8415-100	Hari Fashions	R15,99 ea	26,99	0	0	0
47A/100/03	8415-102-01 to -8415-102-08	Marburg Manufacturers	R60,87 ea	-96,43	0	0	00
DAK 6/8/B/03	Bread	Riyabi Business Enterprises	R68 796,00	80	0	0	0
DAK 6/4/03	Groceries	Desert Charm	R249 851,76	90	0	0	00
DAK 6/4/03	Dairy and Sea Food	Hoxies Food	R320 047,49	90	7	0	0
DAK 6/4/03	Groceries	S. K. Ngwenya	R10 901,41	90	7	0	0
DAK 6/4/03	Groceries	Spice Galore	R33 172,28	90	90	0	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
DAK 6/4/03	Groceries	Stephi's Metropolitan Supply	R280 800,39	90	7	0	0
DAK 6/4/03	Groceries	Vibramed	R129 730,02	90	7	0	0

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

E 904	Selling of seized Patagonian Toothfish	Ophrah Marine (Pty) Ltd	R65,49 per kg
E 895	Hiring of a company to perform specialised cleaning services at the Research Aquarium for two years	Trend Contract Cleaners	R5 800,00 per month
E 914	Purchase of a portable shallow water acoustic release deck set and shallow water acoustic releases	Thales Geosolutions	R140 220,00
NC/N/0009	Item 1	Skills for Africa NC, P.O. Box 110559, Kimberley, 8300	R97 159,30
NC/N/0011	Item 1	CSIR, Pretoria	R853 860,00
NC/N/0012	Item 1	Afro Concept Development, P.O. Box 2459, Kimberley, 8300	R254 790,00
NC/G/0063/2003	Item 1	Millennium Waste Management (Pty) Ltd, 11 Sam Jaff Street, Kimindustria, Kimberley, 8301	R4 763 237,52

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 189/2003	GRP 4/2003	NC/G/0013/2003	SAMHS/MED/T/004/03	SAMHS/MED/T/010/03
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D. TENDER INVITATIONS CANCELLED

89A/080/03—Item 2: Lamp incandescent	STATS SA 012/03
47A/100/03—Item 8415-101-04	STATS SA 013/03
SPSC/T/150/2003	STATS SA 014/03
GRP 1/2003—Item 2: Three row 1,5 m pull type maize planter	RT 1633 GP

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

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- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo **Office hours:** 07:30–12:45 and 13:30–15:30
Mr DJ van Niekerk (specification enquiries) Mondays to Fridays
Tel. (051) 400-8749/8748/8747/8751 and 8742
Fax (051) 400-8872
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21–23 Market Square, Kimberley, 8301.
Enquiries: Mrs G. Aysen, Miss C. Abrahams **Office hours:** 07:30–13:15 and 14:00–16:00
Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 13** Department of Health, Room 2223, Civitas Building, c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the same building in the tender box of National Department Health.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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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- 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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- 110** 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 5103/5104/5108/5115/5117/5118/5145, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Block D, Room D01.15, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** S. Ramusi/N. Mphahlele/L. Moya/T. Molema
Tel. (012) 845-6039/53/54, Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle/Mr G. Crual
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
- Enquiries:** GSSC Call Centre
Tel. (011) 355-2222, Fax (011) 355-2111
- Office hours:**
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- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
- Enquiries:** Mr Aubrey Tokwe and Badisa Motlathlhedhi
Tel. (018) 384-9331-5, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.
- Enquiries:** Mrs H. Wood
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays

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- 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
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- 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 **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0600/25, Fax (012) 334-0603/4/24 Mondays to Fridays
e-mail: trysie@dplg.gov.za
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- 797** Department of Communications, Room 342/403/415, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Lucy Kgopa/T. Musi **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (012) 427-8297/8566, Fax (012) 427-8147/8257 Mondays to Fridays
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- 821** National Treasury: Ground Floor, 240 Vermeulen Street, Pretoria, 0001, or Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.
- Enquiries:** Ms S. Crafford, (Room 611, Sixth Floor) **Office hours:** 08:00–16:00
Tel. (012) 315-5978, Fax (012) 315-5900 Mondays to Fridays
Ms L. Milton
Tel. (012) 315-5033/5978, Fax (012) 315-5900
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- 905** Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Streets, Momentum Centre, Room 19, West Tower, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at 4th Floor, West Tower, Momentum Centre, Pretoria.
- Enquiries:** Mr M. I. Moreki **Office hours:** 07:15–16:45
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