

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



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

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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.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
Fax (012) 315-5388, 315-5400 or 315-5058.

Office hours: 07:30–12:30 and 13:15–16:00 (Monday to Friday)

FOR COLLECTION OF TENDER DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Mrs Rossouw or Mrs Goosen, Tel. (012) 315-5732 or 315-5731
Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

Potential tenderers can also tender electronically (eRS). Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 for more information.

A free one day training session is offered to bidders who wish to tender electronically on the latest version of Electronic response system (eRS), will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda 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.

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

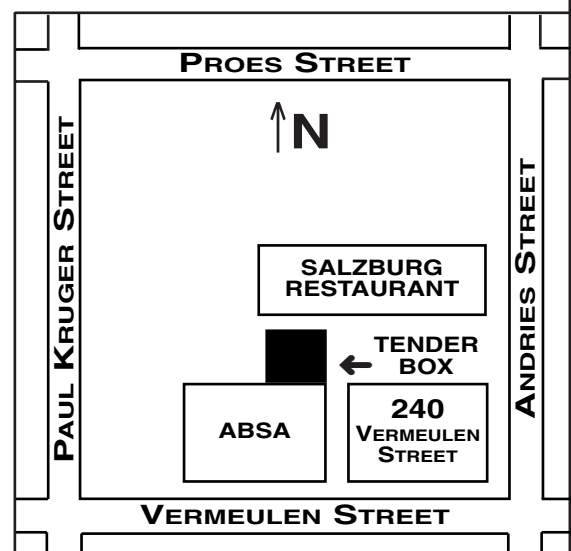
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date as indicated on the tender document.
- Tenders that are posted must reach the Office before the closing time and date of the tender.
- The tender box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF TENDERS:

The Chief Director: Contract Management,
Tender Information Centre,
240 Vermeulen Street (Ground Floor),
behind ABSA Bank, next to Salzburg Restaurant
(corner Andries and Vermeulen Streets),
Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Mrs Rossouw or Mrs Goosen,
Tel. (012) 315-5732 or 315-5731
Fax (012) 315-5734.



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**

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 19	

SUPPLIES: CLOTHING/TEXTILES

Supply of flags for the South African Army. Quantity required: 1 030. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Centurion	CPSC 47A/102/03	2004-02-16	371	371
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of publication Wezolimo for a period of one year commencing 1 April 2004 and terminating on 31 March 2005. NB: The tender is restricted to printing firms in Gauteng Province	Pretoria	SD-K 6	2004-02-16	64	1
Printing and supplying of 200 000 printed and numbered continuous stationery forms in triplicate	Pretoria	SD-S 6	2004-02-16	64	1
Printing and supplying of 200 full bound indexed appeal register books	Pretoria	SD-S 10	2004-02-16	64	1

SERVICES: BUILDING

Durbanville; SAPS Complex: Replace fence. (Category A.) <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr N. C. Springfield, Tel. (021) 402-2267	Cape Town	1032/03	2004-02-18	3	3
Groenberg Secondary School: Paint section of roofs. These documents will be sold at R15,00 per set. This amount will not be refunded	Grabouw	S 630/03	2004-02-18	300	352
Smutsville Primary School: Perimeter fence. These documents will be sold at R15,00 per set. This amount will not be refunded	Sedgefield	G 77/03	2004-02-18	349	349
Grassdale Secondary School: Repairs and renovations. These documents will be sold at R15,00 per set. This amount will not be refunded	Grassy Park	S 631/03	2004-02-18	300	352
Grootvadersbos: Inspection quarters: Repairs and renovations. These documents will be sold at R15,00 per set. This amount will not be refunded	Heidelberg	G 85/03	2004-02-18	349	349

SERVICES: ELECTRICAL

Table View High School: Upgrade of electrical supply. These documents will be sold at R15,00 per set. This amount will not be refunded	Table View	S 638/03	2004-02-18	300	352
Hermanus High School: Electrical repairs. These documents will be sold at R15,00 per set. This amount will not be refunded	Hermanus	S 637/03	2004-02-18	300	352
Salt River High School: Electrical repairs and renovations. These documents will be sold at R15,00 per set. This amount will not be refunded	Salt River	S 636/03	2004-02-18	300	352
Steenveit Primary School: Electrical repairs. These documents will be sold at R15,00 per set. This amount will not be refunded	Touws River	S 635/03	2004-02-18	300	352
Forest Heights Secondary School: Electrical repairs. These documents will be sold at R15,00 per set. This amount will not be refunded	Eerste River	S 634/03	2004-02-18	300	352
Hopalong Primary School: Electrical repairs. These documents will be sold at R15,00 per set. This amount will not be refunded	Khayelitsha	S 633/03	2004-02-18	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

SERVICES: MECHANICAL

Paarl: Drakenstein Prison: Logistics Section: Supply, delivery and installation of two (2) freezer rooms. (Category A.) <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr V. Roberg, Tel. (021) 402-2027	Cape Town	2047/03	2004-02-18	3	3
Artscape Complex: Supply and delivery of replacement filters for the air handling units. These documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S620/03	2004-02-18	300	352
Various provincial buildings: Supply, placement and collection of waste containers for a period of two years. These documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S621/03	2004-02-18	300	352
Alfred Street Complex: Library Section: Supply, delivery and installation of air-conditioning filters. These documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S625/03	2004-02-18	300	352

SERVICES: PROFESSIONAL

Supply and installation of dry walling for the South African Air Force. A compulsory site meeting will be held on 26 January 2004 at 11:00, at Air Force Base, Waterkloof, Pretoria, no latecomers will be accommodated. <i>Contact person for site meeting:</i> WO1 Nyman, Tel. (012) 313-2467. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Air Force Base, Waterkloof, Pretoria	CPSC 89/091/03	2004-02-16	371	371
One year contract for transcription services for Legsato, Bloemfontein. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Legsato, Bloemfontein	CPSC 89A/332/03	2004-02-19	371	371
Investigation into Appropriate and Relevant Housing Finance Courses and Programmes that exist Nationally and Internationally. <i>Enquiries:</i> Mr N. Sekotlong, Tel. (012) 421-1311 Fax (012) 421-1438 Mrs Y. Venter, Tel. (012) 421-1307 Mrs M. Hitge, Tel. (012) 421-1355	Pretoria	VA 49/239	2004-02-18	71	71

DISPOSALS: GENERAL

Removal of household rubbish	Emahladini Border Post	NST 04/01	2004-02-18	113	113
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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 19	

SUPPLIES: ACCOMMODATION, LEASING OF

Supply and letting to Department of Public Works a total lettable area of 1 022,25 m ² in an existing building or building under construction or building to be erected for a period of five years. Accommodation must be available as soon as possible. Undercover parking facilities for 27 light vehicles, open parking facilities 50 boarded vehicle camp and 1 x wash bay. <i>Enquiries:</i> Irene Nel, Cell 083 488 1680	Richards Bay	RENSAPS 3/2003 (Jan)	2004-02-12	407	407
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of trousers for men. Quantity required: 21 526 Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Centurion	CPSC 47A/144/03	2004-02-18	371	371
Supply of short sleeve shirts for men. Quantity required: 27 364. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Centurion	CPSC 47A/145/03	2004-02-18	371	371
Supply of long sleeve shirts for men. Quantity required: 16 242. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Centurion	CPSC 47A/146/03	2004-02-17	371	371
Cut, make and trim of service dress jackets for the South African Army. Quantity required: 2 092. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Centurion	CPSC 47A/147/03	2004-02-17	371	371
Supply of cold weather jackets for men. Quantity required: 17 181. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Centurion	CPSC 47A/148/03	2004-02-16	371	371

SUPPLIES: GENERAL

Two year contract from 1 April 2004 to 31 March 2006 for the use of training facilities by the SANDF, for the effective training of drivers and to maintain the skill levels of instructors. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	SA Armour-Formation, Pretoria	CPSC 89A/345/03	2004-02-19	371	371
Supply and delivery of one (1) 45 kW agricultural wheel tractor	Upington Management Area	PKVS 1/2004	2004-02-13	370	370

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions for 2004/2005 at Piet Retief Unit Centre	Mpumalanga	PRT 4	2004-02-13	223	223
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of monthly publication Agrinews in English and official languages for a period of one (1) year commencing with the April 2004 issue and terminating with the March 2005 issue. NB: The tender is restricted to printing firms in Gauteng Province	Pretoria	SD-K 4	2004-02-16	64	1
Printing and supplying of monthly publication Hlathi-Manzi in English for a period of one (1) year commencing with the April 2004 issue and terminating with the March 2005 issue. NB: The tender is restricted to printing firms in Gauteng Province	Pretoria	SD-K 11	2004-02-16	64	1
Printing and supplying of 1 500 000 printed forms in two colours with a Sesame Label	Pretoria	SD-D 2004/01	2004-02-16	64	1
Printing and supplying of 500 000 printed snapsets in duplicate interleaved with carbon paper	Pretoria	SD-S 1	2004-02-16	64	1
250 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 2	2004-02-16	64	1
Printing and supplying of 750 000 file covers complete with filing mechanism	Pretoria	SD-S 3	2004-02-16	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Manufacturing and supplying of 30 000 closed back portfolios	Pretoria	SD-S 4	2004-02-16	64	1
Printing and supplying of 3 500 printed numbered books in duplicate (4 to view). NB: Restricted to security printing firms only.	Pretoria	SD-S 5	2004-02-16	64	1
5 000 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 7	2004-02-16	64	1
Printing and supplying of 500 000 printed pockets	Pretoria	SD-S 8	2004-02-16	64	1
Printing and supplying of 2 000 numbered books bound in PVC plastic cover	Pretoria	SD-S 9	2004-02-16	64	1
Supply of paper and board to the Government Printing Works, Pretoria, for a period of one year commencing 1 April 2004 and terminating 31 March 2005	Pretoria	SD-K 51	2004-02-16	64	1

SERVICES: BUILDING

Renovations and additions, including electrical installation. Price per document: R100,00, not refundable. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 5 February 2004. 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. NB: 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	Eersterust Secondary School: Eersterust, Pretoria: Gauteng Province	G/E (B) 296/04	2004-02-13	712	712
Repairs and renovations, including electrical installation. Price per document: R100,00, not refundable. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 6 February 2004. 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. NB: 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	Esiyalwini Junior Secondary School: Mofolo North, Mofolo: Gauteng Province	G/E (B) 297/04	2004-02-13	712	712
Refurbishments, including electrical installation. Price per document: R100,00, not refundable. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 9 February 2004. 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. NB: 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	Magalelagase Primary School: Wattville, Benoni: Gauteng Province	G/E (B) 298/04	2004-02-13	712	712
Construction of new holding cells and 13 stores	Mayflower SAPS	NST 04/02	2004-02-18	113	113
Renovation of Brits Community Offices. Category B. Compulsory site inspection on 2 February 2004 at 10:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. The documents will be sold at a non-refundable deposit of R100,00. Only cash or bank-guaranteed cheque is acceptable	Losperfontein Prison	MMB 03/035	2004-02-10	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Repair and renovation of Home Affairs. Category B. Non-compulsory site inspection. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. The documents will be sold at a non-refundable deposit of R100,00. Only cash or bank-guaranteed cheque is acceptable	Lehurutshe Home Affairs Building	MMB 03/036	2004-02-10	324	324
Bloekombos Primary School: New school. These documents will be sold at R100,00 per set. This amount will not be refunded	Kraaifontein	S 613/03	2004-02-18	300	352
Weltevrede Secondary School: Ablution blocks. These documents will be sold at R50,00 per set. This amount will not be refunded	Wellington	S 617/03	2004-02-18	300	352
Dalebuhle Primary School: Ablution blocks. These documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 618/03	2004-02-18	300	352
Elsenburg: Main building: Block D Extensions: Glazed aluminium shopfronts: Nominated sub-contract. A site meeting will be held on Thursday, 29 January 2004 at 10:00 at the main entrance gate. These documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S 627/03	2004-02-04	300	352
Maxonia Primary School: Repairs and renovations including electrical work. These documents will be sold at R30,00 per set. This amount will not be refunded	Grabouw	S 628/03	2004-02-18	300	352
Paul Greyling Primary School: General repairs to buildings. These documents will be sold at R30,00 per set. This amount will not be refunded	Fish Hoek	S 629/03	2004-02-18	300	352
Smutsville Primary School: Priority repairs and renovations. These documents will be sold at R30,00 per set. This amount will not be refunded	Sedgfield	G 84/03	2004-02-18	349	349
Rabie Primary School: Upgrade sewer system. These documents will be sold at R30,00 per set. This amount will not be refunded	De Doorns	S 632/03	2004-02-18	300	352
Repairs and renovations of houses No. M2/1719, M2/519 and M2/2316. Category B. NB: Only contractors with the necessary proven expertise in restoration of historic buildings will be considered. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries: Tender detail:</i> Ms Mkateko Machabi Mrs Aneleez Swanepoel Tel. (015) 297-4080 <i>Technical information:</i> Mr Buitendach, Tel. (015) 297-4980	Sekhukhune Magistrate	PL 04/001	2004-02-17	638	638
Upgrading of cells to Five Star Project. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries: Tender detail:</i> Ms Mkateko Machabi Mrs Aneleez Swanepoel Tel. (015) 297-4080 <i>Technical information:</i> Mr Nedzamba, Tel. (015) 297-4980	Tshilwavhusiku SAPS	PL 04/002	2004-02-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

SERVICES: CIVIL

<p>Repair and maintenance of Medium A Kitchen, cells, building infrastructure and wet services. Category D. Compulsory site inspection on 29 January 2004 at 10:00. Prospective tenderers to meet at the main security entrance at Leeuwkop Prison, in Sandton. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries: Tender detail:</i> Mr J. Nkambule/Ms E. P. Odendaal Tel. (012) 337-2167/2179 <i>Technical information:</i> Mr S. Moselane, Tel. (012) 337-2460 <i>Consultant:</i> Africon Peter Bell, Tel. (012) 427-2094 Cell 082 552 9249 Crouse Schoeman, Tel. (012) 427-2013 Cell 083 460 3022</p>	Sandton: Leeuwkop Prison	H 04/001	2004-02-18	2 and 6	2
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security service for a period of one year at Labour Centre: Germiston, Volkskas Building, 141 Victoria Street, Germiston. Tender documents obtainable till 6 February 2004. <i>Contact:</i> J. Crous, Tel. (011) 497-3031</p>	Germiston	LGS 1/2004	2004-02-16	508	508
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SERVICES: GENERAL

<p>Manufacture and supply of two complete cooling coils to the PetroSA FA Platform. <i>Notes:</i> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Phumla Hlophe, Procurement Department at Tel. (021) 417-3191 or phumla.hlope@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications/evaluation criteria. • Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Commercial information:</i> Sagraan Naicker</p>	National	E772	Due at 12:00 2004-01-27	387	387
<p>Supply and installation of a complete set of hypo-chlorinator spools on the PetroSA FA Platform. <i>Notes:</i> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Phumla Hlophe, Procurement Department at Tel. (021) 417-3191 or phumla.hlope@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications/evaluation criteria. • Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Commercial information:</i> Sagraan Naicker</p>	National	E725	Due at 12:00 2004-01-27	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Terms of Reference for a Task Team to Investigate Allegations of Fraud and Corruption in respect of the Implementation of the National Housing Programmes. <i>Enquiries:</i> Mrs Y. Venter, Tel. (012) 421-1307 Mrs M. Hitge, Tel. (012) 421-1355	Pretoria	VA 49/237	2004-02-18	71	71
Appointment of Transaction Adviser Services. <i>Enquiries:</i> Ms N. Sewpersadh, Tel. (012) 309-3165 Fax (012) 326-1969	National Department of Transport	01/04-05	2004-02-16	108	108
Appointment of service provider to assist the National Prosecuting Authority with the monitoring and evaluation for the National Prosecuting Authority Advertising and Educational Campaign. A compulsory information session will be held on 22 January 2004 at 10:30 at the National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Street, Silverton	National Prosecuting Authority: Head Office: Silverton	NPA 36-03/04	2004-02-10	285	285
Appointment of service provider/s to supply the National Prosecuting Authority with corporate gifts (keyrings, ballpoint pens, cup coasters, coffee mugs, executive sets, lanyards (access card holders), resin paper weight, silver plates, cufflinks and tie pins). A compulsory information session will be held on 23 January 2004 at 11:00 at the National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Street, Silverton	National Prosecuting Authority: Head Office: Silverton	NPA 41-03/04	2004-02-11	285	285
Appointment of service provider/s to supply National Prosecuting Authority with corporate clothing (caps, ties, scarfs and golf shirts). A compulsory briefing session will be held on 23 January 2004 at 10:30 at the National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Street, Silverton	National Prosecuting Authority: Head Office: Silverton	NPA 42-03/04	2004-02-12	285	285

SPECIAL ADVERTISEMENTS

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 493/01/2004****MEYERTON LICENSING AUTHORITY: ALTERATIONS AND ADDITIONS TO EXISTING BUILDING**

Compulsory site visit: 22 January 2004 at 14:00 at Meyerton Licensing Authority.

Specification enquiries: Mr Gandhi Maseko, Tel. (011) 482-6700, Cell 083 299 3077.

TENDER No. GC 494/01/2004**VEREENIGING LICENSING AUTHORITY: ALTERATIONS AND ADDITIONS TO EXISTING BUILDING**

Compulsory site visit: 22 January 2004 at 12:00 at Vereeniging Licensing Authority.

Specification enquiries: Mr Gandhi Maseko, Tel. (011) 482-6700, Cell 083 299 3077.

TENDER No. GC 495/01/2004**VAN DER BIJLPARK: LICENSING AUTHORITY: ALTERATIONS AND ADDITIONS TO EXISTING BUILDING**

Compulsory site visit: 22 January 2004 at 10:00 at Van Der Bijlpark Licensing Authority.

Specification enquiries: Mr Gandhi Maseko, Tel. (011) 482-6700, Cell 083 299 3077.

TENDER No. GC 496/01/2004**CENTURION LICENSING AUTHORITY: ALTERATIONS AND ADDITIONS TO EXISTING BUILDING**

Compulsory site visit: 22 January 2004 at 12:00 at Centurion Licensing Authority.

Specification enquiries: Mr Gandhi Maseko, Tel. (011) 482-6700, Cell 083 299 3077.

Closing dates: 30 January 2004.

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 9 January 2004 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.

Enquiries on adverts: Ms Anneline Engelbrecht, Tel. (011) 355-2867

Mr Thomas Lentsoane, Tel. (011) 355-2875

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER No. RFT 285**

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER

PROCUREMENT OF TECHNOLOGY AND PROVISION OF SEAT MANAGEMENT SERVICES

The tender documents will be available on 16 January 2004 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 16 February 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.

REGIONAL COMPULSORY BRIEFING SESSIONS WILL BE HELD AS FOLLOWS:

Region	Date	Time and venue
North West (Mmabatho)	19 January 2004	10:00—Tusk Mmabatho Casino Resort
Limpopo (Polokwane)	20 January 2004	10:00—Col. John Guest House
Mpumalanga (Nelspruit)	21 January 2004	10:00—Emnotweni Sun
Northern Cape (Kimberley)	22 January 2004	09:00—Holiday Inn Garden Court
Free State (Bloemfontein)	22 January 2004	14:00—Ilanga Estate
Eastern Cape (East London)	23 January 2004	10:00—Regent Hotel
Western Cape (Cape Town)	26 January 2004	10:00—SITA: Observatory, Cape Town
KwaZulu-Natal (Pietermaritzburg)	27 January 2004	10:00—Golden Horse Casino
Gauteng (Erasmuskloof, Pretoria)	28 January 2004	10:00—SITA: Erasmuskloof-Auditorium

NB: Only tenderers who have attended the briefing session, will be allowed to tender.

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

SITA (Pty) Ltd SA, reserves the right to cancel or withdraw any items 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	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES

SD-S 41	—	Lexlines Press	R119 661,24	As specified	(e)	10%
SD-S 42	—	Lithotech Sales	R31 783,20	As specified	(e)	10%
SD-S 43	—	Merpak Envelopes	R125 400,00	As specified	(e)	10%
SD-S 44	—	Lithotech Sales	R218 994,00	As specified	(e)	10%
SD-S 45	—	Merpak Envelopes	R136 800,00	As specified	(e)	10%
SD-S 46	—	Merpak Envelopes	R42 864,00	As specified	(e)	10%
SD-S 47	—	Modern Printers	R210 900,00	As specified	(e)	10%
SD-S 48	—	Bright Print	R50 160,00	As specified	(e)	10%
SD-S 49	—	Sky Envelopes	R172 938,00	As specified	(e)	10%
SD-S 50	—	Silveray Stationery	R199 500,00	As specified	(e)	10%
SD-S 51	—	Lexlines Press	R149 089,20	As specified	(e)	10%
SD-S 52	—	Sky Envelopes	R133 665,00	As specified	(e)	10%
SD-S 53	—	Molefe Printing	R51 870,00	As specified	(e)	10%
SD-D 2003/23	—	Merpak Envelopes	R16 569,00	As specified	(e)	10%
SD-D 2003/24	—	Barno Plastics	R712 500,00	As specified	(e)	10%
SD-D 2003/25	—	Modern Printers	R239 257,50	As specified	(e)	10%
SD-D 2003/26	—	Lexlines Press	R236 986,62	As specified	(e)	10%
SD-D 2003/27	—	Formeset Printers	R133 804,08	As specified	(e)	10%
SD-K 2	—	Creda Communications	As per contract	As specified	(e)	10%
SD-K 94	11	Kuyasa Printers (Pty) Ltd	As per contract	As specified	(e)	10%
SD-K 94	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 10A and 12	Lithotech Sales PTA	As per contract	As specified	(e)	10%
SD-P 2	—	Specialized PVC sheeting products	R499 320,00	As specified	(e)	10%
SD-P 3	—	GMP Prographica Africa	R363 000,00	As specified	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-W 6	—	Box Pro CC	R70 246,80	As specified	(e)	10%
SD-W 8	—	Peters Papers & Spicers	R102 600,00	As specified	(e)	10%
SD-M 303	—	Heidelberg Graphic System	R2 716 898,16	As specified	(e)	10%
SD-M 305	—	Sabaco CC	R243 675,00	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.

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

ME 494	Appointment of consultants to undertake a prevalence study regarding HIV/AIDS in the Energy Sector	Kayamandi Development Services	R147 136,38
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D. TENDER INVITATIONS CANCELLED

ME 495

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

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

ANNEXURE 1

ADDRESS LIST

-
- 1 For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
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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- 30** The Director General: Department of Trade and Industry, Room 1404 or 1406, 14th Floor, House of Trade and Industry Building, corner of Pretorius and Prinsloo Streets, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Mr I Twala/E. Prins
Tel. (012) 310-1182/1475/9384, Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 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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- 71** The Director-General: Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 108** The Director-General: Transport, Room 4013/4028A, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance/Room 4013, Forum Building, 157 Struben Street, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 328-5271
- Office hours:** 07:15–12:45 and 13:30–15:45
Mondays to Fridays
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- 113** National Department of Public Works, Room 1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** W. Phaswane/P. Makgato
Tel. (013) 752-2931/2/3/6 X2226/2276
Fax (013) 752-2936/6260/755-1705
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 223** The Area Manager: Correctional Services: Piet Retief, Hill er Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Correctional Services, Logistics, Piet Retief.
- Enquiries:** Mr V.P. Nkosi, Tel. (017) 826-1466/1635/1458 Ext 211, Fax (017) 826-2405
- Office hours:** 07:00–16:00
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
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** S. Norkee, N. Gibbs, S. Boonzaaier
Tel. (021) 483-3957/4614/3571
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 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 Motlhatlhedhi
Tel. (018) 384-9331-5, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
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
370	The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.	Enquiries: Mr E. J. Prinsloo/Mev. L. van den Berg Tel. (051) 404-0243/0255/0258, Fax (051) 448-8119/2969/2993	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
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
387	Procurement Services, PetroSA (Pty) Ltd, Duinzicht Avenue, N2 Highway, Mossel Bay, 6500; or Procurement Services, PetroSA (Pty) Ltd, Private Bag X14, Mossel Bay, 6500; or deposited in the tender box at PetroSA, Security Office at Gate 1 (main entrance).	Enquiries: J. de Jager/T. Oldjohn/K. Pieterse Tel. (044) 601-3317, Fax (044) 601-3383	Office hours: 8h00–16h30
407	Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (82), Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.	Enquiries: See Tender Description Fax (031) 332-4677/337-7023	Office hours: 07:30–16:00 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
508	Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg (marked for the attention of: Mr J. Crous, Provisioning Administration).	Enquiries: Mr J. Crous Tel. (011) 497-3000, Fax (011) 834-1081	Office hours: 07:30–16:00 Mondays to Fridays
590	Gauteng, Department of Sport, Recreation, Arts & Culture, NBS Building, cnr Market & Rissik Streets, Johannesburg, or Private Bag X33, Johannesburg; or deposited in the tender box at main entrance, Ground Floor, NBS Building, 38 Rissik Street, Johannesburg, 2000.	Enquiries: L. Fortuin/M. Mekgoe Tel. (011) 355-2500/2520, Fax (011) 355-2741	Office hours: 08:00–13:00 and 14:00–15:30 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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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- ▶ **20 December**, Friday, for the issue of Friday **3 January 2003**
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- ▶ **20 March**, Thursday, for the issue of Friday **28 March 2003**
- ▶ **10 April**, Thursday, for the issue of Thursday **17 April 2003**
- ▶ **16 April**, Wednesday, for the issue of Friday **25 April 2003**
- ▶ **23 April**, Wednesday, for the issue of Friday **2 May 2003**
- ▶ **12 June**, Thursday, for the issue of Friday **20 June 2003**
- ▶ **18 September**, Thursday, for the issue of Friday **26 September 2003**
- ▶ **11 December**, Thursday, for the issue of Friday **19 December 2003**
- ▶ **15 December**, Monday, for the issue of Wednesday **24 December 2003**
- ▶ **19 December**, Friday, for the issue of Friday **2 January 2004**

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