# Government Tender Bulletin

# REPUBLIC OF SOUTH AFRICA

Vol. 464 Pretoria, 13 February 2004 No. 2315

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/



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

03-095648—**A** 2315—**1** 

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# INSTRUCTIONS

# Please note the following:

- 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 <u>not</u> 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

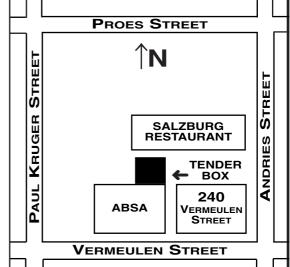
(corner Andries and Vermeulen Streets),

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.

# Programme in Public Procurement and Supply Management

# CENTRE FOR BUSINESS AND MANAGEMENT SCIENCES



# **Modules:**

- Government Procurement
- Purchasing and Supply Management
- Purchasing and Supply Tools
- Legal Aspects in Purchasing
- Public Tenders
- Storage and Inventory Management

# For more information contact:

- Mrs Irma Fourie
- **(012) 429 4500** @ 083 564 5594 fourii2@unisa.ac.za
- Prof Hannie Badenhorst-Weiss
- (012) 429 4356 082 449 7507 badenja@unisa.ac.za

# Contact us

- Programme in Public Procurement and Supply Management PO Box 392, Pretoria, South Africa, 0003
- (012) 429 4885

www.unisa.ac.za/cbm

Centre for **Business Management** 







# Invitation to tender for Micro-Finance Institution (MFI) & SMME Borrower Training Delivery and Project Evaluation & Finalisation

The Micro-Finance Skills Project is an initiative of the BANKSETA funded by the National Skills Fund of the Department of Labour, which is aimed at providing training for the micro-finance industry as well as the clients who borrow from micro-finance companies.

Assignment 1 - Appointment of Service Providers to provide Micro Finance Institution (MFI) Training Delivery in phase 3 (Tender no: BS/TD/MFITD3/T/CON050)

# Key outcomes:

- Delivery of training in any number of the following skills development areas for MFI, management and NGO learners: (note that modules have been developed)
  - Customer service
  - o MFI Loans (processing, collecting & managing, repayments, portfolios)
  - o The law
  - o Marketing
  - Credit checks
  - Business management
- Implement mentoring, learner support and assessment of learners
- Maintain learner database
- Monitor & evaluate learning interventions, learner support & assessment
- Submit reports

Closing date: Wednesday 11 March 2004 at 12h00

Assignment 2 - Appointment of Service Providers to provide SMME Borrower Training Delivery (Tender no: BS/TD/SMETD3/T/CON052)

### Key outcomes:

- Delivery of training in any number of the following skills development areas for SMME borrowers: (note that modules have been developed)
  - Business ideas, resources and planning
  - o Financial management
  - o Budgeting
  - o Loans
- Maintain learner database
- Implement mentoring, learner support and assessment of learners
- Monitor & evaluate learning interventions, learner support & assessment
- Submit reports

Closing date: Wednesday 11 March 2004 at 12h00

Assignment 3 - Appointment of Service Providers to provide Project Evaluation and Finalisation activities (Tender no: BS/TD/PEF/T/CON053)

# Key outcomes:

- Monitor project phase 3
- Conduct evaluation of project phase 3. To include curriculum, training delivery, selection procedures, evaluation and stakeholder participation
- Conduct evaluation/ review of project (all phases, all provinces and all deliverables)
- Review success of the project
- Consult with stakeholders
- Submit final report and present to stakeholders
- Investigate and make recommendations for sustainability

Closing date: Thursday 12 March 2004 at 12h00

Information session (non-compulsory) will be held at Deloitte & Touche Offices Waterkloof House, 221 Waterkloof Road, Waterkloof, Pretoria (one street east of Brooklyn Mall) on **Wednesday 25 February 2004** from 11h00 to 13h00. Hard/soft copies of the tender document are available for collection only on request by telephone from Bertha Lebona at telephone: 012 482 0496 or via email at <a href="mailto:blebona@deloitte.co.za">blebona@deloitte.co.za</a>

Please quote the tender number in all correspondence. Tenderers are required to bring their own copies of the tender document to the information session. Hard copies will not be made available at the information session.





A National Skills Fund Project



# A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

# TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

| TENDERS WITH AN ESTIMATED V   | ALUE OF   | LESS                   | <u>IHAN H</u>   | 175 UUU                       |                                     |
|---|---|------------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.          | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                        |                 | See Annexure                  | 1, Page 23                          |
| SERVICES: MECHANICAL  |   | -                      | -               | <del> </del>                  | -                                   |
| Provincial Library Services: C/o Hospital and Chiappini Streets: Servicing/repairs of book compactor for a period of two years.  Please note that this document will be sold at R15,00 per set.   | Cape Town   | S 677/03               | 2004-03-17      | 300                           | 352                                 |
| This amount will not be refunded.   |   |                        |                 |                               |                                     |
| SERVICES: PROFESSIONAL  |   |                        |                 |                               |                                     |
| Appointment of consultants to undertake mentorship services for identified contractors for a period of one (1) year. Please note that this document will be sold at R15,00 per set. This amount will not be refunded  | Cape Town   | CBPWP<br>01/04         | 2004-03-17      | 300                           | 352                                 |
| TENDERS WITH AN ESTIMATED V   | ALUE OF   | MORE                   | THAN            | R <i>75 000</i>               |                                     |
| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.          | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                        |                 | See Annexure                  | 1, Page 23                          |
| SUPPLIES: ACCOMMODATION, LEASING OF   |   |                        |                 |                               |                                     |
| Lease of 1 478,32 m² of office space and 1 960,00 m² store space for vehicles, 79 secured undercover parking and 2 130 open parking bays for vehicles to be provided for lease with effect from date of occupation. The lease period will be five years from the date of occupation with an option to renew for a further period of five years.  Contact: Ms S. Minne/Ms E. Wasserman  Tel. (041) 408-2028/2030, Fax (041) 487-3789  Cell 082 904 0569/073 180 3958 | Umtata  | (ACC) 19-<br>2003/2004 | 2004-03-15      | 9                             | 9                                   |
| Supply and letting of office accommodation to be used by SAPS, comprising of 2 333,48 m², 15 undercover parking bays and 2 (two) parking bays for official heavy vehicles. The building should be located in Yeoville.  Note: Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th floor at Cashiers.  Technical information: Mr T. Moagi, Tel. (011) 713-6000   | Yeoville  | 2003/093<br>JHB        | 2004-03-16      | 6                             | 6                                   |
| Supply and letting of office accommodation to be used by SAPS, comprising of 1 838,95 m², 15 undercover parking bays. The building should be located in Sharpville <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th floor at Cashiers. <i>Technical information:</i> Mr T. Moagi, Tel. (011) 713-6000   | Sharpville  | 2003/094<br>JHB        | 2004-03-16      | 6                             | 6                                   |
| SUPPLIES: CLOTHING/TEXTILES   |   |                        |                 |                               |                                     |
| Supply of raincoat, mens, avion blue, quantity 2 800 for the SAAF. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre  | 10 Air Depot,<br>Thaba Tshwane,<br>Pretoria           | CPSC<br>AF/011/04T     | 2004-03-18      | 371                           | 371                                 |
| Supply of paratrooper two-piece jumpsuits for SA Army, trousers quantity 520 and jackets quantity 456.  Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre   | DOD Main<br>Ordnance<br>Depot, Tek<br>Base, Lyttleton | CPSC<br>47A/168/03     | 2004-03-18      | 371                           | 371                                 |
| Cut, make and trim of uniform men service dress (tunic and trousers) for the SAAF, quantity 415.  Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre   | 10 Air Depot,<br>Thaba Tshwane,<br>Pretoria           | CPSC<br>AF/005/04T     | 2004-03-15      | 371                           | 371                                 |

| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|---|---------------------|-----------------|-------------------------------|-------------------------------------|
|  |   |                     |                 | See Annexure                  | 1, Page 23                          |
| Supply of Insignia Rank for Warrant Officers, embossed, quantity 2 414 for the SAAF.  Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre  | 10 Air Depot,<br>Thaba Tshwane,<br>Pretoria   | CPSC<br>AF/034/04T  | 2004-03-19      | 371                           | 371                                 |
| SUPPLIES: FURNITURE  |   |                     |                 |                               |                                     |
| Supply of office furniture.  Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre   | Air Command,<br>Dequar Road,<br>Pretoria  | CPSC AF-<br>038-04T | 2004-03-17      | 371                           | 371                                 |
| SUPPLIES: GENERAL  | •   |                     |                 | 1                             |                                     |
| Supply of portable roadblock equipment (ETS for Sign Traffic VBP Set, ETS 260 similar or equal), quantity 12 and roadblock set for through roads, 60 to 120 km, double lane, quantity 24. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre  | DOD Main<br>Ordnance<br>Depot, Lyttelton,<br>Centurion                              | CPSC<br>A/001/04T   | 2004-03-15      | 371                           | 371                                 |
| Supply of various batteries: 2 055 quantity 138, 689 quantity 110 and 683 quantity 1 350.  Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre   | DOD Main<br>Ordnance<br>Depot, Lyttelton,<br>Centurion                              | CPSC<br>A/002/04T   | 2004-03-16      | 371                           | 371                                 |
| Supply and installation of blinds for the offices of the Minister, Deputy Minister and the DG  | Department<br>Environmental<br>Affairs and<br>Tourism                               | E 954               | 2004-03-12      | 68                            | 68                                  |
| Manufacturing and erection of an open-end steel construction shed at Goudmyn Farm, Montagu.  Enquiries: Mr W. van Zyl, Tel. (021) 808-5154  Fax (021) 808-5144  Mr R. C. Olckers, Tel. (021) 808-5103  Cell 082 907 2810   | Department of<br>Agriculture:<br>Western Cape,<br>Muldersvlei<br>Road,<br>Elsenburg | 440-<br>2003/2004   | 2004-03-15      | 424                           | 424                                 |
| Manufacturing and erection of an open-end steel construction shed at De Heuwel Farm, Ceres.  Enquiries: Mr W. van Zyl, Tel. (021) 808-5154  Fax (021) 808-5144  Mr R. C. Olckers, Tel. (021) 808-5103  Cell 082 907 2810   | Department of<br>Agriculture:<br>Western Cape,<br>Muldersvlei<br>Road,<br>Elsenburg | 439-<br>2003/2004   | 2004-03-15      | 424                           | 424                                 |
| Supply, delivery and installation of 600 pin boards for the Department of Labour: Laboria House  | Department of<br>Labour, Pretoria   | LAB 20/2003         | 2004-03-15      | 509                           | 509                                 |
| Department of Correctional Services: Piet Retief Unit Centre, Mpumalanga Province: Supply and delivery of plough   | Piet Retief<br>Unit Centre  | PRT 5               | 2004-03-24      | 223                           | 223                                 |
| Department of Correctional Services: Piet Retief Unit Centre, Mpumalanga Province: Supply and delivery of tractor  | Piet Retief<br>Unit Centre  | PRT 6               | 2004-03-24      | 223                           | 223                                 |
| Rural community water supply and water services equipping of boreholes in the Limpopo Province.  A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.  A compulsory site meeting is to be held at the DWAF Regional Offices, 5th Floor, AZMO Building, Joubert Street, Polokwane at 10:00 on 3 March 2004.  Technical information: Mr A. J. Nel, Tel. (012) 336-8615  Cell 082 809 5920 | Limpopo<br>Province   | W 8427              | 2004-03-25      | 95                            | 95                                  |
| Supplies and delivery of three, 11 ton self propelled, two single smooth and one pad foot drum vibratory rollers.  A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.  Technical information: Mr C. J. Deysel, Tel. (012) 336-8463  | Limpopo<br>Province   | W 8495              | 2004-03-11      | 95                            | 95                                  |

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|---|--|-------------------------------|-----------------|-------------------------------|-------------------------------------|
|   |  |                               |                 | See Annexure                  | 1, Page 23                          |
| SUPPLIES: MEDICAL   |  |                               |                 |                               |                                     |
| Supply and delivery of 1 000 auto injectors.  Enquiries: Major D. de Wit or S/Sgt. D. Timmerman Tel. (012) 671-5110/5   | Military Health<br>Depot, Dequar<br>Road, Pretoria               | SAMHS/<br>MED/T/<br>001/04    | 2004-03-23      | 92                            | 92                                  |
| Supply, delivery, installation, training and demonstration of various dental equipment. Period: 1 May 2004 to 30 April 2005. Enquiries: Major D. de Wit or S/Sgt. D. Timmerman Tel. (012) 671-5110/5  | Various Military<br>Hospitals and<br>sickbays in<br>South Africa | SAMHS/<br>DENTAL/T/<br>001/04 | 2004-03-23      | 92                            | 92                                  |
| Pneumatic Driver Systems (x 2) Enquiries: Mrs M. Visser, Tel. (021) 938-5605  | Tygerberg<br>Hospital  | TBH<br>221/2003               | 2004-03-12      | 325                           | 325                                 |
| Endoscopic (Laparoscopic) Camera System and Lightsource (x 1)   | Tygerberg<br>Hospital  | TBH<br>222/2003               | 2004-03-12      | 325                           | 325                                 |
| "Full Arrhythmia Storage" Software upgrade for 10 Dash 4000 patient monitors<br>Enquiries: Mrs M. Visser, Tel. (021) 938-5605   | Tygerberg<br>Hospital  | TBH<br>223/2003 S             | 2004-02-27      | 325                           | 325                                 |
| The Department of Health seeks to supply antiretroviral drugs for the comprehensive HIV and AIDS Care, Management and Treatment Plan.  Suitably qualified firms or consortia are invited to submit an expression of interest into the supply of antiretroviral drugs for the comprehensive HIV and AIDS Care, Management and Treatment Plan.  The firms or consortia must be in a position to supply any of the following drugs on the National Department of Health's treatment regimens for the programme:  Nevirapine  Stavudine  Lamivudine  Efavirenz  Zidovudine  Didanosine  Lopinavir/ritonavir  These drugs must be registered with the Medicines Control Council and be saleable in the Republic of South Africa.  Interested firms or consortia must be able to supply medicines in accordance with the Medicines and Related Substances Act (Act 101 of 1965, as amended) as well as the Pharmacy Act (Act 53 of 1974, as amended).  The Department of Health will give preference to firms or consortia that promote developmental aspects such as, but not limited to local manufacture and the manufacture of active pharmaceutical ingredients (API) in South Africa as well as Broad Based Black Economic Empowerment principles.  Written expressions of interest must be submitted in sealed envelopes on or before 11:00 on 27 February 2004 and deposited in the tender box at the Hallmark Building, 237 Proes Street, Pretoria, for attention Pharmaceutical Programmes and Planning.  Firms or consortia that submit written expressions of interest are invited to a briefing session to be held on 9 March 2004 at National Treasury, 240 Vermeulen Street, Pretoria, in Room 0103 at 13:00.  Detailed documentation on the Request for Proposals (RFP) will be made available at this meeting.  Further enquiries to be directed to Mrs D. Phillips  Tel. (012) 312-0329 | National<br>Department of<br>Health                              |                               | 2004-02-27      |                               |                                     |
| SUPPLIES: STATIONERY/PRINTING   |  |                               |                 |                               |                                     |
| Tender for the supply, installation and commissioning of software and hardware components to upgrade portions of the existing Postscript Based Electronic Origination System of the Government Printing Works, Pretoria   | Pretoria   | SD-M 308                      | 2004-03-15      | 64                            | 1                                   |

|   |  |                     |                 | 1                             |                                     |
|---|--|---------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT                                     | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |                     |                 | See Annexure                  | 1, Page 23                          |
| SERVICES: BUILDING  |  |                     |                 |                               |                                     |
| Bloemfontein High Court and Appeal Court Buildings: Cleaning of rainwater goods. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742   | Bloemfontein                                       | BL 04/034           | 2004-03-16      | 5                             | 5                                   |
| Ladybrand Magistrate's Court: Repairs and renovations: WCS 015479. Category B. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742  | Ladybrand  | BL 04/028           | 2004-03-16      | 5                             | 5                                   |
| Simon's Town: Naval Base: Project Klarinet: Construction of new Head Quarters. Category D. Site meeting on 25 February 2004 at 10:00. Meet at the entrance to the Simon's Town Naval Base. Note: Documents will be sold at a non-refundable deposit of R200 per set. Technical information: Ms E. van der Hoven Tel. (021) 402-2255   | Cape Town  | 2062/03             | 2004-03-17      | 3                             | 3                                   |
| Renovation/alteration to Photographic Section at SA Defence Intelligence College.  A compulsory site meeting will be held on 4 March 2004 at 11:00 at SA Defence Intelligence College, Johan Rissik Drive, Monument Park, Pretoria.  Contact: Sergeant I. N. Africe, Tel. (012) 315-0903.  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 R14,30 (E3 size) can be sent to this Centre  | SA Defence<br>Intelligence<br>College,<br>Pretoria | CPSC 89A-<br>311-03 | 2004-03-17      | 371                           | 371                                 |
| Hopefield Primary School: Stormwater system. Please note that this document will be sold at R30,00 per set. This amount will not be refunded  | Hopefield  | S 674/03            | 2004-03-17      | 300                           | 352                                 |
| Elsies River Community Health Centre: Alterations and additions.  A site inspection will be held on Wednesday, 3 March 2004 at 10:00 at the main entrance.  Please note that this document will be sold at R100,00 per set. This amount will not be refunded  | Elsies River                                       | S 676/03            | 2004-03-17      | 300                           | 352                                 |
| Barberton Prison: Remainder Contract: Repairs of buildings. Category D.  Compulsory site inspection: A representative of the offices of the Engineer will meet prospective tenderers at the main entrance to the Barberton Town Prison on 25 February 2004 at 10:00. The representative will not be available at any other time for inspection visits to the site.  Note: Documents will be sold at a non-refundable deposit of R200 cash per set.  Enquiries: Mr J. M. Nkambule/Mrs E. P. Odendaal Tel. (012) 337-2167/2179  Technical information: Mr A. Smook, Tel. (012) 337-2280  Consultant: DMV Consulting Engineers Mr T. Herron, Tel. (013) 752-3651 | Barberton<br>Prison                                | H 03/013            | 2004-03-17      | 2 and 113                     | 2                                   |

| 12 GOVERNMENT TENDER BULLETIN, 13 FEBRUARY 2004  |                        |          |                 |                               |                                     |  |  |
|--|------------------------|----------|-----------------|-------------------------------|-------------------------------------|--|--|
| DESCRIPTION  | REQUIRED TENDER AT No. | 1        | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |  |  |
|  |                        |          |                 | See Annexure                  | 1, Page 23                          |  |  |
| Oshoek: Border Post: Erection of 72 single quarters. Category D. Compulsory site inspection on 24 February 2004 at 11:00. Prospective tenderers to meet at Oshoek Border Post. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Mr J. M. Nkambule/Mrs E. P. Odendaal Tel. (012) 337-2167/2179 Technical information: Mr F. J. M. van Tonder Tel. (012) 337-2273 Architect: Richter & Malan Mr J. S. Malan, Tel. (013) 656-2696 Quantity Surveyor: Africon Mr W. J. Schutte, Tel. (012) 427-2000 | Oshoek<br>Border Post  | H 03/014 | 2004-03-10      | 2 and 113                     | 2                                   |  |  |
| SERVICES: CIVIL  |                        |          |                 |                               |                                     |  |  |
| Safety improvements to Kapteinsklip/Khayelitsha Road (N2) over rail bridge No. 5955 and repairs to Black River Parkway (M5) via Duct Bridge No. 2167.  A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 24 February 2004 at the King David Country Club, Pailotti Street, Nooitgedacht (near the Airport).  Non-refundable deposit: R400.00  | Western Cape           | C 708.1  | 2004-03-12      | 265                           | 265                                 |  |  |

| Safety improvements to Kapteinsklip/Khayelitsha Road (N2) over rail bridge No. 5955 and repairs to Black River Parkway (M5) via Duct Bridge No. 2167.  A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 24 February 2004 at the King David Country Club, Pailotti Street, Nooitgedacht (near the Airport).  Non-refundable deposit: R400,00   | Western Cape | C 708.1  | 2004-03-12 | 265     | 265 |
|---|--------------|----------|------------|---------|-----|
| Routine maintenance on Provincial Roads in the Area of the district Roads Engineer Paarl.  A site inspection which is compulsory for all prospective tenderers will be held at 09:00 on 26 February 2004 in the 1st Floor Meeting Room of Ninham Strand, 81 Strand Street, Cape Town.  Non-refundable deposit: R400,00  | Western Cape | C 648.5  | 2004-03-12 | 265     | 265 |
| Leeuwenhof Estate: Stabilisation of earth wall.  A compulsory site meeting will be held on Wednesday, 18 February 2004 at 09:00 in the driveway to the estate. Please note that this document will be sold at R100,00 per set. This amount will not be refunded   | Cape Town    | S 665/03 | 2004-02-27 | 300     | 352 |
| Wolseley Secondary School: Stormwater pipes. Please note that this document will be sold at R30,00 per set. This amount will not be refunded  | Wolseley     | S 673/03 | 2004-02-27 | 300     | 352 |
| Benoni: Modderbee Prison: Follow-on Contract: Repair and 36-months maintenance of civil infrastructure, building wet services and fencing. Category D. Compulsory site inspection: A representative of the offices of the Engineer will meet prospective tenderers at the main entrance to the Modderbee Prison on 24 February 2004 at 11:00. The representative will not be available at any other time for inspection visits to the site. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Mr J. M. Nkambule/Mrs E. P. Odendaal Tel. (012) 337-2167/2179 Technical information: Mr A. Mrola, Tel. (011) 337-2268 Consultant: Madisha & Associates Mr Jo Madisha, Tel. (011) 339-6836 | Prison       | H 03/015 | 2004-03-17 | 2 and 6 | 2   |

# SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| Bloemfontein Magistrate's Court: Lower Ground and Second Floor: Rendering of cleaning services for a period of | BL 04/009 | 2004-03-16 | 5 | 5 |
|--|-----------|------------|---|---|
| 24 months.   |           |            |   |   |
| Category A.  |           |            |   |   |
| Note: Documents will be sold at a non-refundable deposit of  |           |            |   |   |
| R50,00 cash per set.   |           |            |   |   |
| Enquiries: Mr R. Rabie/J. Moeketsi   |           |            |   |   |
| Tel. (051) 400-8748/400-8747   |           |            |   |   |
| Technical information: D. J. van Niekerk, Tel. (051) 400-8742  |           |            |   |   |

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| DESCRIPTION   | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |                |               |                 | See Annexure                  | 1, Page 23                          |
| Bloemfontein Magistrate's Court: First Floor: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742  | Bloemfontein   | BL 04/010     | 2004-03-16      | 5                             | 5                                   |
| Bloemfontein Magistrate's Court: Ground Floor: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742 | Bloemfontein   | BL 04/011     | 2004-03-16      | 5                             | 5                                   |
| Bloemfontein High Court: Old Section: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742          | Bloemfontein   | BL 04/012     | 2004-03-16      | 5                             | 5                                   |
| Bloemfontein High Court: New Section: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742          | Bloemfontein   | BL 04/013     | 2004-03-16      | 5                             | 5                                   |
| Bloemfontein High Court: Middle Section: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742       | Bloemfontein   | BL 04/014     | 2004-03-16      | 5                             | 5                                   |
| Ficksburg Magistrate's Court: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742                  | Ficksburg      | BL 04/015     | 2004-03-16      | 5                             | 5                                   |
| Bethlehem New Magistrate's Court: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742              | Bethlehem      | BL 04/016     | 2004-03-16      | 5                             | 5                                   |
| Welkom Magistrate's Court: Ground Floor: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742       | Welkom         | BL 04/017     | 2004-03-16      | 5                             | 5                                   |

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|---|----------------|---------------|-----------------|-------------------------------|---|
| DESCRIPTION   | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 23 |
| Kroonstad Magistrate's Court: Rendering of cleaning services for a period of 24 months. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742  | Kroonstad      | BL 04/018     | 2004-03-16      | 5                             | 5   |
| Bloemfontein Oliewen Huis Art Museum: Harry Smith Street: Back gardens: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 4 March 2004 at 09:00 at Oliewenhuis main entrance, Harry Smith Street. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742  | Bloemfontein   | BL 04/019     | 2004-03-16      | 5                             | 5   |
| Bloemfontein Oliewen Huis Art Museum: Harry Smith Street: Front gardens: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 4 March 2004 at 11:00 at Oliewenhuis main entrance, Harry Smith Street. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742 | Bloemfontein   | BL 04/020     | 2004-03-16      | 5                             | 5   |
| Bloemfontein Hamilton Cemetery: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 5 March 2004 at 09:00 at main entrance of Hamilton Cemetery. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742   | Bloemfontein   | BL 04/021     | 2004-03-16      | 5                             | 5   |
| Bloemfontein National Museum: Florisbad: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 8 March 2004 at 09:00 at main entrance of Florisbad Museum. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742   | Bloemfontein   | BL 04/022     | 2004-03-16      | 5                             | 5   |
| Bloemfontein War Museum: Vroue Monument: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 5 March 2004 at 11:00 at main entrance of War Museum Vroue Monument. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742                                    | Bloemfontein   | BL 04/023     | 2004-03-16      | 5                             | 5   |

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| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |  |                     |                 | See Annexure                  | 1, Page 23                          |
| Bloemfontein Rooidam Cemetery: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 8 March 2004 at 14:00 at main entrance of Rooidam Cemetery. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742  | Bloemfontein   | BL 04/024           | 2004-03-16      | 5                             | 5                                   |
| Bloemfontein Chief Justice House: Hoog Street: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 4 March 2004 at 14:00 at main entrance of Chief Justice House: Hoog Street.  Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742         | Bloemfontein   | BL 04/025           | 2004-03-16      | 5                             | 5                                   |
| Bloemfontein Freshford Victoria Home Museum: Rendering of garden services for a period of 24 months. Category A. Compulsory site inspection on 5 March 2004 at 14:00 at main entrance of Bloemfontein Freshford Victoria Home Museum. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Enquiries: Mr R. Rabie/J. Moeketsi Tel. (051) 400-8748/400-8747 Technical information: D. J. van Niekerk, Tel. (051) 400-8742 | Bloemfontein   | BL 04/026           | 2004-03-16      | 5                             | 5                                   |
| Tender for the supply of a "D" Grade Security guard for a period of two (2) years at SAS Unitie situated in the Cape Town Harbour, in accordance with Statement of Work T/031.  Contact person for any further information: Chief Petty Officer R. Sias, Tel. (021) 421-2125   | SAS Unitie<br>Cape Town<br>Harbour                       | SPSC/T/031/<br>2004 | 2004-03-15      | 360                           | 360                                 |
| Wynberg Magistrate's Court: Rendering of cleaning services.  Note: Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at Cashiers.  Compulsory site inspection on 3 March 2004 at 11:00.  Contractors to meet at the main gate at Wynberg Magistrate's Court.  Technical information: Mr D. B. Nyoni, Tel. (011) 713-6000   | Wynberg  | 2003/092<br>JHB     | 2004-03-16      | 6                             | 6                                   |
| Tembisa Magistrate's Court: Rendering of cleaning services. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at Cashiers. Compulsory site inspection on 4 March 2004 at 11:00. Contractors to meet at the main gate at Tembisa Magistrate's Court. <i>Technical information:</i> Mr D. B. Nyoni, Tel. (011) 713-6000   | Tembisa  | 2003/090<br>JHB     | 2004-03-16      | 6                             | 6                                   |
| Boksburg Magistrate's Court: Rendering of cleaning services. <i>Note:</i> Documents will be sold at non-refundable deposit of R50,00 cash per set on the 12th Floor at Cashiers. Compulsory site inspection on 2 March 2004 at 11:00. Contractors to meet at the main gate at Boksburg Magistrate's Court. <i>Technical information:</i> Mr D. B. Nyoni, Tel. (011) 713-6000   | Boksburg   | 2003/091<br>JHB     | 2004-03-16      | 6                             | 6                                   |
| SERVICES: GENERAL  |  | •                   | •               |                               |                                     |
| Colesberg Hospital: Civil and road works. Category B. Tender documents are obtainable at a non-refundable deposit of R50,00  | Department of<br>Transport,<br>Roads and<br>Public Works | PWH 96/03           | 2004-02-27      | 563                           | 563                                 |
| Calvinia: Supply and installation of kitchen equipment. Category A. Tender documents are obtainable at a non-refundable deposit of R50,00  | Department of<br>Transport,<br>Roads and<br>Public Works | PWH 98/03           | 2004-02-27      | 563                           | 563                                 |

| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.   | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|   |  |                 |                 | See Annexure                  | 1, Page 23                          |
| Calvinia: Supply and installation of laundry equipment. Category A. Tender documents are obtainable at a non-refundable deposit of R50,00   | Department of<br>Transport,<br>Roads and<br>Public Works | PWH 99/03       | 2004-02-27      | 563                           | 563                                 |
| Calvinia: Supply and installation of medical gas. (Only specialist gas installation contractor will be considered.) Category B. Tender documents are obtainable at a non-refundable deposit of R50,00   | Department of<br>Transport,<br>Roads and<br>Public Works | PWH 100/03      | 2004-02-27      | 563                           | 563                                 |
| Calvinia: Supply and fitting of floor covering (Only specialist floor covering contractor will be considered.) Category B. Tender documents are obtainable at a non-refundable deposit of R50,00  | Department of<br>Transport,<br>Roads and<br>Public Works | PWH 101/03      | 2004-02-27      | 563                           | 563                                 |
| Molopo Home Affairs Building: Repair and renovation. Category B. Compulsory site inspection on 25 March 2004. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Tender documents will be sold at a non-refundable deposit of R100,00. Only cash or bank-guaranteed cheque is acceptable  | Molopo Home<br>Affairs Building                          | MMB 03/040      | 2004-03-12      | 324                           | 324                                 |
| Mmabatho High Court: Installation of security measures, construction of parking and remote control garage. Category B. Compulsory site inspection on 2 March 2004 at 11:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Tender documents will be sold at a non-refundable deposit of R100,00. Only cash or bank-guaranteed cheque is acceptable        | Mmabatho<br>High Court                                   | MMB 03/041      | 2004-03-12      | 324                           | 324                                 |
| Bafokeng Magistrate's Office: Installation of security fence and light. Category A. A non-compulsory site inspection. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Tender documents will be sold at a non-refundable deposit of R50,00. Only cash or bank-guaranteed cheque is acceptable   | Bafokeng<br>Magistrate's<br>Office                       | MMB 03/042      | 2004-03-12      | 324                           | 324                                 |
| Rustenburg Prison: Upgrading control access gate. Category B. A non-compulsory site inspection. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Tender documents will be sold at a non-refundable deposit of R100,00. Only cash or bank-guaranteed cheque is acceptable  | Rustenburg<br>Prison                                     | MMB 03/043      | 2004-03-12      | 324                           | 324                                 |
| Rental of Catheter Laboratory Theatre and Day Ward by Pretoria Academic Hospital  | Pretoria<br>Academic<br>Hospital                         | PAH<br>001/2004 | 2004-03-24      | 558                           | 558                                 |
| Request for quotations: The provision of cleaning services at SARS Offices, Carlton Centre, corner of Von Weiligh and Commissioner Streets, Level 200, Ground Floor, Johannesburg.  A compulsory site meeting will be held on 24 February 2004 at 09:30 at Carlton Centre, corner Von Weiligh and Commissioner Streets, Level 200, Ground Floor.  Contact: Conrad Mmako, Tel. (012) 422-4177 Simonie McMahon, Tel. (012) 422-4951 | Branch Office,<br>Carlton Centre,<br>Johannesburg        | RFQ16/2003      | 2004-02-20      | 19                            | 19                                  |

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| DESCRIPTION  | REQUIRED TENDER DUE AT AT No. 11:00  |                   | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |  |                   |                 | See Annexure                  | 1, Page 23                          |
| Period tender: Delivery of water. Price per document: R80,00 not refundable                        | Various schools in the Gauteng North/West, Tshwane North/South and Johannesburg North/West Districts of the Gauteng Department of Education  | G/E (B)<br>307/04 | 2004-03-12      | 712                           | 712                                 |
| Period tender: Delivery of water. Price per document: R80,00 not refundable                        | Various schools in the Ekurhuleni East/West, Sedibeng East/West and Johannesburg East/South Districts of the Gauteng Department of Education | G/E (B)<br>308/04 | 2004-03-12      | 712                           | 712                                 |
| Period tender: Emptying of septic and conservancy tanks. Price per document: R80,00 not refundable | Various schools in the Gauteng North/West, Tshwane North/South and Johannesburg North/West Districts of the Gauteng Department of Education  | G/E (B)<br>309/04 | 2004-03-12      | 712                           | 712                                 |
| Period tender: Emptying of septic and conservancy tanks. Price per document: R80,00 not refundable | Various schools in the Ekurhuleni East/West, Sedibeng East/West and Johannesburg East/South Districts of the Gauteng Department of Education | G/E (B)<br>310/04 | 2004-03-12      | 712                           | 712                                 |
| Period tender: Hiring of chemical toilets. Price per document: R80,00 not refundable               | Various schools in the Gauteng North/West, Tshwane North/South and Johannesburg North/West Districts of the Gauteng Department of Education  | G/E (B)<br>311/04 | 2004-03-12      | 712                           | 712                                 |

| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.     | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|---|-------------------|-----------------|-------------------------------|-------------------------------------|
|  |   |                   |                 | See Annexure 1, Page 2        |                                     |
| Period tender: Hiring of chemical toilets. Price per document: R80,00 not refundable   | Various schools<br>in the<br>Ekurhuleni<br>East/West,<br>Sedibeng<br>East/West and<br>Johannesburg<br>East/South<br>Districts of the<br>Gauteng<br>Department of<br>Education | G/E (B)<br>312/04 | 2004-03-12      | 712                           | 712                                 |
| Interested tenderers are invited to offer suitable accommodation in an existing building or building under construction or building to be erected in Malmesbury, for SANDF. The accommodation should be in Malmesbury and has to provide for a total lettable area of 1 009,75 m² (offices, stores, etc.) and 6 undercover lockable parking bays.  Enquiries: Mr W. Louw, Tel. (021) 402-2150  | Cape Town   | L 13/03           | 2004-03-24      | 3                             | 3                                   |
| <ul> <li>The Provision of Aircraft (Helicopter) Services for PetroSA. Notes:         <ul> <li>A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Phumla Hlophe, Procurement Department, Tel. (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at: www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> </li> <li>Tenders can be collected at: PetroSA         <ul> <li>Foyer Two, Portswood Square Dock Road V&amp;A Waterfront, Cape Town</li> </ul> </li> <li>Commercial information: Sagran Naicker</li> </ul> | National  | E 825             | 2004-03-23      | 387                           | 387                                 |
| Catering and housekeeping services (Mossel Bay) Notes:  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, Tel. (021) 417-3191 or phumla.hlophe@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.  Tenders can be collected at: PetroSA Foyer Two, Portswood Square Dock Road V&A Waterfront, Cape Town   | National  | E 821             | 2004-03-02      | 387                           | 387                                 |

| DESCRIPTION  | REQUIRED<br>AT                 | TENDER<br>No.     | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 23 |
|--|--------------------------------|-------------------|-----------------|-------------------------------|---|
| Information systems consolidation tender: Supply management, maintenance and ownership of printers, faxes, copiers, scanners and plotters.  Notes:  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, Tel. (021) 417-3191 or phumla.hlophe@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.  Tenders can be collected at: PetroSA  Foyer Two, Portswood Square Dock Road  V&A Waterfront, Cape Town  Commercial information: Luyanda Zele | Cape Town<br>and<br>Mossel Bay | E 839             | 2004-02-26      | 387                           | 387   |
| Tender for the Handling of Recruitment Advertisement.  Specification enquiries: Philip Konaite/Dr Howard Freese Tel. (012) 314-2259/(012) 314-2256  Enquiries: G. Storey/M. Moreroa Tel. (012) 314-2464/(012) 314-2246   | G.C.I.S.                       | 019/<br>2003/2004 | 2004-03-15      | 935                           | 935   |
| Supply, delivery and installation of a telemetry and security system for Western Cape.  Technical information: Mr J. J. C. Blom, Tel. (012) 336-8532   | Western Cape                   | W 8185            | 2004-02-26      | 95                            | 95  |
| Drilling and rehabilitation of boreholes in the Limpopo Province.  A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.  A compulsory site meeting will be held at the DWAF Regional Offices, 5th Floor, AZMO Building, 49 Joubert Street, Polokwane, on 2 March 2004 at 10:00.  Technical information: Mr J. A. Nel, Tel. (012) 336-8615  Cell 082 809 5920  | Limpopo<br>Province            | W 8424            | 2004-03-11      | 95                            | 95  |
| Rural community water supply and resource management test pumping of boreholes in the Limpopo Province.  A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.  A compulsory site meeting will be held at the DWAF Regional Offices, 5th Floor, AZMO Building, 49 Joubert Street, Polokwane, on 2 March 2004 at 10:00.  Technical information: Mr J. A. Nel, Tel. (012) 336-8615  Cell 082 809 5920  | Limpopo<br>Province            | W 8425            | 2004-03-11      | 95                            | 95  |
| Rural community water supply and resource management hydrogeological consulting services in the Limpopo Province. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. A compulsory site meeting will be held at the DWAF Regional Offices, 5th Floor, AZMO Building, 49 Joubert Street, Polokwane, on 2 March 2004 at 12:00.  Technical information: Mr J. A. Nel, Tel. (012) 336-8615 Cell 082 809 5920   | Limpopo<br>Province            | W 8426            | 2004-03-11      | 95                            | 95  |

| DESCRIPTION   | REQUIRED<br>AT                                 | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|--|---------------|-----------------|-------------------------------|-------------------------------------|
|   |  |               |                 | See Annexure                  | 1, Page 23                          |
| Water services and resource management works: Civil works: small schemes, Limpopo Province. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. A compulsory site meeting will be held at the DWAF Regional Offices, 5th Floor, AZMO Building, 49 Joubert Street, Polokwane, on 3 March 2004 at 10:00.  Technical information: Mr J. A. Nel, Tel. (012) 336-8615 Cell 082 809 5920                                    | Limpopo<br>Province                            | W 8428        | 2004-03-25      | 95                            | 95                                  |
| Water services and water resource management works: Mechanical and electrical works: Small schemes in the Limpopo Province.  A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.  A compulsory site meeting will be held at the DWAF Regional Offices, 5th Floor, AZMO Building, 49 Joubert Street, Polokwane, on 3 March 2004 at 10:00.  Technical information: Mr J. A. Nel, Tel. (012) 336-8615  Cell 082 809 5920 | Limpopo<br>Province                            | W 8429        | 2004-03-25      | 95                            | 95                                  |
| Supply and delivery of 3,5 t self propelled tandem smooth drum vibratory rollers.  A non-refundable deposit of R50 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.  Technical information: Mr C. J. Deysel, Tel. (012) 336-8463  | Limpopo<br>Province                            | W 8499        | 2004-03-11      | 95                            | 95                                  |
| The fencing of stands in the Village of Mulenzhe. (Tender No. 3.) A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. A compulsory site inspection meeting is to be held at the Mulenzhe Show House, approximately 15 km south/east of Thohoyandou, in the Village of Mulenzhe.  Technical information: Mr F. J. van der Merwe Tel. (015) 297-0662  | Limpopo<br>Province                            | W 8508        | 2004-03-11      | 95                            | 95                                  |
| SERVICES: MECHANICAL  |  |               |                 |                               |                                     |
| Grahamstown Military base: Maintenance and servicing of sewerage pumping plant (1 year contract service).  Enquiries: Ms R. Carolus, Tel. (041) 408-2035  Cell 082 327 1663.  Technical information: Mr J. Blumenthal, Tel. (041) 408-2011  | Grahamstown                                    | PE (Y) 10/04  | 2004-03-16      | 9 and 10                      | 9 and 10                            |
| 15 Wale Street Complex: Upgrading of air-conditioning in members' dining room on the 6th Floor.  A compulsory site meeting will be held on Friday, 27 February 2002 at 10:00, in front of 15 Wale Street Complex.  Please note that this document will be sold at R50,00 per set. This amount will not be refunded  | Cape Town                                      | S 650/03      | 2004-03-17      | 300                           | 352                                 |
| Artscape Theatre Complex: Cleaning of air-conditioning ducting internally. Please note that this tender was advertised in the Bulletin of 23 January 2004. Please note that this document will be sold at R30,00 per set. This amount will not be refunded  | Cape Town                                      | S 624/03      | 2004-03-17      | 300                           | 352                                 |
| SERVICES: PROFESSIONAL  |  |               |                 |                               |                                     |
| Appointment of a consultant to develop a national policy and strategic framework for the implementation of Legacy Projects  | Department of<br>Arts and Culture              | ACT 34        | 2004-03-11      | 354                           | 354                                 |
| Appointment of an catering company for the unveiling ceremony of the Inkosi Albert Lethuli Project  | Department of<br>Arts and Culture              | ACT 35        | 2004-03-08      | 354                           | 354                                 |
| Cancellation of tender: Vlakplaas Project: Cultural mapping and exhibition  | Department of<br>Arts and Culture              | ACT 33        | 2004-03-03      | 354                           | 354                                 |
| Appointment of an events management company for the unveiling of Inkosi Albert Luthuli Memorial.  All queries regarding the sites and venues can be directed to: Brian Xaba, Tel. (012) 337-8510, Cell 082 387 0952   | Department of<br>Arts and<br>Culture: Pretoria | RT 1685 T     | 2004-03-01      | 1                             | 1                                   |
| DISPOSALS: GENERAL  |  |               |                 |                               |                                     |
| Harvesting and transportation of timber at Mbazwana and Manzengwenya Plantations to Mbazwana Sawmill. <i>Technical information:</i> Mr A. Mthembu, Tel. (033) 392-7707  | KwaZulu-Natal                                  | W 8161        | 2004-03-11      | 95                            | 95                                  |

# **SPECIAL ADVERTISEMENTS**

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

# **INVITATION TO TENDER: RFT 296**

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

# SUPPLY, INSTALLATION AND MAINTENANCE OF A DIGITAL ARCHIVE SOLUTION FOR SITA C

Hard copies of the Tender document will be available on 13 February 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 person: 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 12 March 2004 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 19 February 2004 at the following venue: Auditorium, SITA Erasmuskloof. *Time:* 14:00–15:00.

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.

# **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<br>TENDERER        | PRICE       | PRICE<br>EQUITY<br>POINTS | HDI<br>EQUITY<br>POINTS | WOMEN | DISABLED<br>PERSONS |
|------------|----------|-------------------------------|-------------|---------------------------|-------------------------|-------|---------------------|
| SUPPLIES   |          |                               |             |                           |                         |       |                     |
| 89A/289/03 | 1        | Probe (Department of Defence) | R390 150,00 | 90                        | 10                      | 0     | 0                   |
| 89A/289/03 | 2        | Probe (Department of Defence) | R30 600,00  | 90                        | 10                      | 0     | 0                   |

| TENDER No.  | DESCRIPTION  | SUCCESSFUL TENDERER | PRICE       |  |
|-------------|--|---------------------|-------------|--|
| SERVICES    |  |                     |             |  |
| FMA 0072/03 | Provision of services of the planning, organising, management and marketing of the second biennial conference and exhibition organised by the Western Cape Office on the status of disabled persons: Period ending 31 January 2005 | Fast Function CC    | R270 000,00 |  |

# D. TENDER INVITATIONS CANCELLED

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

For collection of tender documents: 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.

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

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.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

07:30-12:45 and 13:30-15:30 **Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy Office hours:

Tel. (021) 402-2076/7/8, Fax (021) 419-6086

E-mail:riana.mouton@dpw.gov.za

Mondays to Fridays

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:** 08:00-12:00 and 13:30-15:00 C. Noble Office hours:

> Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo Office hours: 07:30-12:45 and 13:30-15:30

Mr DJ van Niekerk (specification enquiries)

Tel. (051) 400-8749/8748/8747/8751 and 8742

Fax (051) 400-8872

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

Tel. (011) 713-6000 (switchboard)

Fax (011) 403-1266

Mondays to Fridays

Mondays to Fridays

7 Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21–23 Market Square, Kimberley, 8301.

**Enquiries:** Mrs G. Aysen, Miss C. Abrahams Office hours: 07:30-13:15 and 14:00-16:00

> Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

**Enquiries:** Mr J. W. Campher 08:00-12:45 and 13:30-16:30 Office hours:

> Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

L. Mpakatho Office hours: 08:00-12:45 and 13:30-16:30 **Enquiries:** 

> Tel. (047) 532-4700 Mondays to Fridays

The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.

Tenders are also available on SARS Website www.SARS.gov.za

**Enquiries:** See tender description Office hours: 08:00-15:00

Fax (012) 422-4013 Mondays to Fridays

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.

**Enquiries: Tender Section** Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611 Mondays to Fridays Fax (012) 323-0009/326-4442

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 Office hours: 07:15-15:45

Tel. (012) 310-3558/3775/3796/3565 Mondays to Fridays

Fax (012) 320-3328/322-2682

92 Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.

**Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5 Office hours: 07:45-16:15

> Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144 Mondays to Fridays

Fax (012) 663-1573

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 Office hours: 07:15-12:30 and 13:15-15:45

Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111 Mondays to Fridays

113 National Department of Public Works, Room 1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or

Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

**Enquiries:** W. Phaswane/P. Makgato Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 752-2931/2/3/6 X2226/2276 Mondays to Fridays Fax (013) 752-2936/6260/755-1705

The Area Manager: Correctional Services: Piet Retief, Hill er Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in 223 at Correctional Services, Logistics, Piet Retief.

**Enquiries:** Mr V.P. Nkosi, Tel. (017) 826-1466/1635/1458 Ext 211, Office hours: 07:00-16:00 Fax (017) 826-2405 Mondays to Fridays

265 Department of Transport and Public Works, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box

2603, Cape Town, 8000. 07:30-12:30 and 13:00-16:00 Office hours:

**Enquiries:** Mr M. R. Barnard: Tel. (021) 483-2086, Cell. 084 444 4695, Fax (021) 483-2109

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 705, 9 Dorp Street, Cape Town, 8001, or Private Bag

X9078, Cape Town, 8000

**Enquiries:** S. Norkee, N. Gibbs, S. Boonzaaier Office hours: 08:00-12:00 and 13:30-15:00

Tel. (021) 483-3957/4614/3571 Mondays to Fridays

Mondays to Fridays

Fax (021) 483-2488

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 Motlhatlhedi Office hours: 07:00-12:45 and 13:30-16:00

> Tel. (018) 384-9331-5, Fax (018) 384-3354 Mondays to Fridays

The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 325 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital,

First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.

Mrs C. van Renen/Mrs M. Visser, Office hours: 07:30-13:00 and 13:30-16:00 **Enquiries:** 

> Tel. (012) 938-5255/5605, Fax (021) 938-4719 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:** 08:00-12:30 and 13:00-15:00

> Tel. (021) 483-4614 Mondays to Fridays

354 The Director-General: Department of Arts and Culture, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X897, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.

Mr J. Allers/Me H Coetzer/Mr K Ngesi **Enquiries:** Office hours: 07:45-16:15

> Tel. (012) 337-8122/8069/8178, Mondays to Fridays

Fax (012) 326-2818 or 323-2720

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.

**Enquiries:** Mrs H. Wood Office hours: 07:30-12:45 and 13:30-15:45

> Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.

**Enquiries:** Tender Dispatch Office Office hours: 08:00-13:00 and 13:30-16:00

> Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591 Mondays to Fridays

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).

J. de Jager/T. Oldjohn/K. Pieterse Office hours: 8h00-16h30

Tel. (044) 601-3317, Fax (044) 601-3383

Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.

**Enquiries:** See tender description Office hours: 08:00-16:30

Mondays to Fridays

Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.

M. Ravele/Mrs M. Coetzee/J. Duiker/Mrs M. Mbeki **Enquiries:** Office hours: 07:30-16:00 Tel: (012) 309-4771/4089/4065, Fax (012) 309-4348 Mondays to Fridays

518 Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

**Enquiries:** See tender description Office hours: 07:30-16:00

Mondays to Fridays

558 New Pretoria Academic Hospital, 1 Malherbe Street, corner of Voortrekker and Malherbe Streets, Pretoria, 0002, or Private Bag X169, Pretoria, 0001; or Procurement Department: New Pretoria Academic Hospital, 1 Malherbe Street, Pretoria, or deposited in the tender box, located at the main entrance, next to the security room at the New Pretoria Academic Hospital Building.

08:00-15:30 **Enquiries:** Mr N. Socikwa Office hours: Tel. (012) 354-5156, Fax (012) 354-5147 Mondays to Fridays

563 Department of Transport, Roads and Public Works, 22 Fabricia Road, Wilcon House, Kimberley, 8300, or Department of Transport, Roads and Public Works, P.O. Box 3132, Kimberley, 8300; or deposited in the tender box at the entrance, Wilcon House (on the

ground floor of the building), Kimberley. Ellen Motlhalane, Tel. (053) 839-2194 **Enquiries:** Office hours: 07:30-16:00

Elene Breytenbach, Tel. (053) 839-2126 Mondays to Fridays

Fax (053) 831-3973

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 Commisioner Street, Johannesburg.

Enquiries: Wynand Bezuidenhout/Isaac Ramolotja Office hours: 08:00–12:00 and 12:45–14:30

Tel. (011) 355-0143/0144, Fax (011) 355-0148 Mondays to Fridays

935 Government Communication and Information System (GCIS), Room 320, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Main Entrance, Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.

**Enquiries:** See Tender Description **Office hours:** 07:45–16:15

Mondays to Fridays

# **ANNEXURE 2**

# IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times | PRIOR TO PUBLIC HOLIDAYS

for the

# GOVERNMENT TENDER BULLETIN

2004

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

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

- 18 March, Thursday, for the issue of Friday 26 March 2004
- 1 April, Thursday, for the issue of Thursday 8 April 2004
- 7 April, Wednesday, for the issue of Friday 16 April 2004
- 22 April, Thursday, for the issue of Friday 30 April 2004
- 10 June, Thursday, for the issue of Friday 18 June 2004
- 5 August, Thursday, for the issue of Friday 13 August 2004
- 16 September, Thursday, for the issue of Friday 13 August 2004
- 23 September, Thursday, for the issue of Friday 1 October 2004
- 9 December, Thursday, for the issue of Friday 17 December 2004
- 15 December, Wednesday, for the issue of Friday 24 December 2004
- 22 December, Wednesday, for the issue of Friday 31 December 2004
- 30 December, Thursday, for the issue of Friday 7 January 2005

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

# **ANNEXURE 3**

# GOVERNMENT TENDER BULLETIN

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