

# 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](http://www.treasury.gov.za)

### ELECTRONIC TENDERS:

Potential tenderers can also tender electronically (eRS). Please visit the following website: [www.globalerfx.com](http://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:

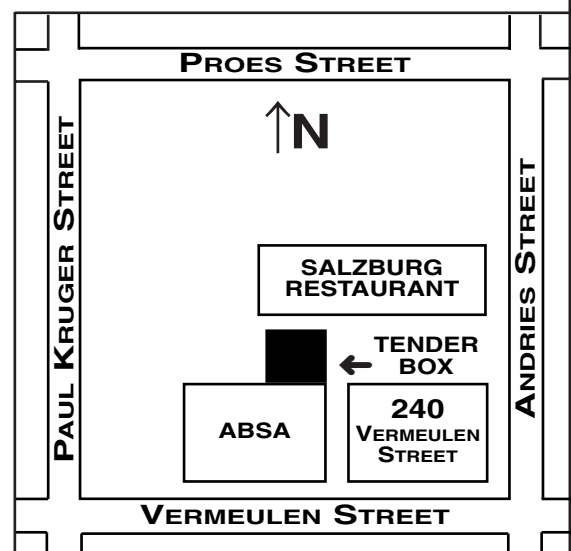
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date 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.**

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**NO FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

## **IMPORTANT NOTICE: DEPARTMENT OF WATER AFFAIRS AND FORESTRY CLOSURE OF OFFICE**

**THE TENDER OFFICE: DEPARTMENT OF WATER AFFAIRS AND FORESTRY, WILL  
NOT BE OPEN ON 18 MARCH 2004, AS THE OFFICE WILL BE ATTENDING A  
PROCUREMENT FORUM MEETING ON THAT DAY.**

**WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.**

**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 24	

**SUPPLIES: CLOTHING/TEXTILES**

Manufacturing and supply of medals for distinguished conduct and loyal service (40 years), gold alloy G375 (9 carat gold), regular and miniature size, quantity 50 of each. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Lyttleton, Pretoria	CPSC A/071/04	2004-04-15	371	371
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**SUPPLIES: GENERAL**

Shoulder boards officer (soft) to SA Navy Specification 001. Only tenders with SABS capability report will be considered	Goodwood	SPSC/T/089/2004	2004-04-13	360	360
Dishwashing compound: Machine rinse additive, concentrated, to latest SABS 1281, supplied in 25 ℓ container	Goodwood	SPSC/T/092/2004	2004-04-13	360	360
Lapping ring, for Master 72, set of 4, Lapmaster PT No. LAP: 5-0702-004-0007	Goodwood	SPSC/T/091/2004	2004-04-13	360	360
Cap service dress to SA Navy Specification SAN 031. Only tenders with SABS capability report will be considered	Goodwood	SPSC/T/090/2004	2004-04-13	360	360
Bag plastic for refuse bin: 950 mm LG, 750 mm wide, 45 microns thick, colour black	Goodwood	SPSC/T/094/2004	2004-04-13	360	360
Paper, tabulating machine, continuous flat fold, blank, single part, 280 mm fold length x 370 mm horizontal width, 2000 sheets per box, type 58 GSM	Goodwood	SPSC/T/093/2004	2004-04-13	360	360
Mattress bed foam, 1910 mm x 760 mm x 100 mm, w/o cover, in accordance with Specification SABS 640, Class 23, Grade 16	Goodwood	SPSC/T/097/2004	2004-04-13	360	360
Bed sheet, white cotton sheeting, three quarter bed, size 180 mm x 270 cms to SABS 1401, Part 3-1983, San Logo in Chelmsford Bold, Royal Blue CKS 129:31C	Goodwood	SPSC/T/096/2004	2004-04-13	360	360
Wire rope, galvanised, Dia 24 mm, 6 x 36 (14/7-7/7/1) F; E.B.F. 34, 97 ton, coil 280 m	Goodwood	SPSC/T/095/2004	2004-04-13	360	360
Supply and delivery of perishable provisions (beef frozen and boerewors) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/047/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (mutton frozen and dog bones) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/048/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (pork frozen) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/049/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (processed meat) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/050/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (chicken catering portions) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/051/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (eggs fresh) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/052/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (butter fresh) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/053/2004	2004-04-15	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Supply and delivery of perishable provisions (cheese, SA, 1st grade) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/054/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (milk) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/055/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (ice cream) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/056/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (bread) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/057/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (vegetables) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/058/2004	2004-04-15	360	360
Supply and delivery of perishable provisions (fresh fruit) to the Department of Defence, SA Navy, Simonstown Area for a period of two years as from 1 July 2004 until 30 June 2006	Simonstown	SPSC/T/059/2004	2004-04-15	360	360
Supply of rope, fibrous nylon, 5,0 mm diameter x 15,0 metre lengths for Military equipment for SA Army, quantity 8000 lengths. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Bloemfontein	CPSC 89A/354/03	2004-04-15	371	371
The supply and delivery of kit etching vehicles and fire-arms as per departmental specification for a period of two (2) years to the SAPS. <i>Contact person:</i> Capt. Motha/Victoria Maluleke, Tel. (012) 841-7218/7402	Nationally	Q19/1/9/1/84 TD(03)	2004-04-13	90	90
Supply, delivery and commissioning of one 32 metre concrete placing boom with ancillaries for Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445	Limpopo Province	W8524	2004-04-08	95	95
Supply of 29 wire rope winches, 29 single sleeve wire rope blocks, 58 wire rope crosby clamps and 58 d-shackles. <i>Technical information:</i> Mr J. A. Killian, Tel. (053) 456-0508	Northern Cape (Jan Kempdorp)	W8498	2004-03-25	95	95
Supply and delivery of earthmoving truck tyres for a period of twenty-four (24) months for Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr L. A. Oberholster, Tel. (012) 336-8446	Country-wide	W8527	2004-04-08	95	95
Supply and delivery of seven (7) 23t rated payload articulated dump trucks for Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445	Berg Water near Franschoek Flag Boshielo near Marble Hall	W8529	2004-04-08	95	95
Supply and delivery of timber face formwork and accessories for Nandoni Water Treatment Works in the Limpopo Province for a period of two (2) years. <i>Technical information:</i> Mr H. Mulder, Cell: 083 231 4295, Tel. (015) 962-0664	Limpopo Province	W8517	2004-04-08	95	95
Appointment of an in-house travel agent by the Department of Transport. <i>Enquiries:</i> Kobie Walker, Tel. (012) 309-3255, Fax (012) 328-5271. Ms N. M. Monjo, Tel. (012) 309-3445, Fax (012) 309-3334	—	—	2004-04-08	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
<p>Welding machines (32 no off) suitable for MIG, TIG, MMA and gouging. Rugged and reliable and suited for welding with coated electrodes of all types: Cellulosic, rutile, basic, stainless steel, specials, high recovery. Machine to be equipped with earth and electrode cables, earth clamp, electrode holder and a 26V 500A TIG torch.</p> <p><i>Specification:</i> Primary voltage: 380–400 V, 3 phase            Primary consumption: 54 A            No-load voltage: 68 V            Welding current: 20 A–500 A            Duty cycle: 100%—350 A; 60%—450 A; 35%—500 A(at 45%)            Duty cycle: MIG 70%—400 A at 25 °C            Duty cycle: TIG 100%—400 A at 25 °C            Duty cycle: Electrode 60%—400 A at 25 °C            Wire feed: 4 rollers            Welding wire diameter: 0,08—1,6 mm            Welding electrodes diameter: 1,5–8 mm            Gouging electrodes diameter: Up to 10 mm            Protection index: IP23            Standard EN60974-1</p> <p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (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 <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at:               <ul style="list-style-type: none"> <li>◦ PetroSA</li> <li>◦ Foyer Two, Portsworld Square</li> <li>◦ Dock Road</li> <li>◦ V&amp;A Waterfront, Cape Town</li> </ul> </li> </ul>	Mossel Bay	E899	2004-03-26	387	387

**SUPPLIES: MEDICAL**

<p><b>Extended closing date:</b>            Rental of an electronic private automatic branch exchange (PABX)</p>	Oudtsoorn Hospital	OH 02/03	2004-04-16	554	554
Supply, delivery, installation, training and demonstration of 1 x radiographic system complete with medical film processor	Area Military Health Unit, Polokwane, Louis Trichardt	SAMHS/MED/T/003/04	2004-04-13	92	92
<p>Request for proposal: The supply of antiretroviral drugs for the Department of Health's HIV and AIDS care, management and treatment plan.</p> <p><b>Amendment:</b> Please take note that this is a request for information (RFI) and not a request for proposal (RFP) as advertised</p>	National	RT71-2004 MF	2004-04-02	1	1
Supply, deliver, install, commissioning of one angiography unit for general and neuro application	Groote Schuur Hospital	GSH 3/2004	2004-04-13	667	667

**SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES**

Rental of photocopier machine. Enquiries: Mr L. P. Mofokeng, Tel. (012) 310-8539, Fax (012) 310-8345	Statistics SA, Pretoria	STATS SA 06/04	2004-03-29	518	518
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions (fresh fruit and vegetables) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	4 South African Infantry Battalion, Middelburg	CPSC DAK 2-2-V-03	2004-04-13	371	371
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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 24	
Supply and delivery of perishable provisions (fresh fruit and vegetables) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	Walmannsthal Fontana Area	CPSC DAK 6-1-V-03	2004-04-15	371	371
Supply and delivery of perishable provisions (frozen meats) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	4 South African Infantry Battalion, Middelburg	CPSC DAK 2-2-M-03	2004-04-13	371	371
Supply and delivery of perishable provisions (bread and confectionary products) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	Air Force Base, Makhado	CPSC DAK 3-3-B-03	2004-04-16	371	371
Supply and delivery of perishable provisions (bread and confectionary products) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	Walmannsthal Fontana	CPSC DAK 6-1-B-03	2004-04-16	371	371
Supply and delivery of perishable provisions (fresh fruit and vegetables) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	Sand River Base, Kruger National Park	CPSC DAK 2-4-V-03	2004-04-16	371	371
Supply and delivery of perishable provisions (fresh fruit and vegetables) to the Department of Defence for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped (R13,40) envelope (E4 size) can be sent to this Centre	Air Force Base, Hoedspruit	CPSC DAK 3-2-V-03	2004-04-13	371	371
Perishable provisions. <i>Enquiries:</i> Capt. Mthombeni/Me Mfeya, Tel. (012) 841-7052/7069, Fax (012) 841-7071	Jakkalsdans Training Provisioning Institution	Q19/1/9/1/83 TA (03)	2004-04-13	90	90

**SUPPLIES: STATIONERY/PRINTING**

Design, layout, as well as consultation with Departments and supplying of positive film or CD for the Government Printing Works or relevant department for a period of one year, commencing 1 May 2004 and ending 30 April 2005. <b>NB:</b> Restricted to firms in Gauteng Province	Pretoria	SD-K 8	2004-04-13	64	1
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**SERVICES: BUILDING**

Five star upgrading of cell blocks and renovation and extensions to community centre (Category C). Compulsory site inspection on 31 March 2004 at 11:00. Prospective tenderers to meet at Mutale SAPS Main Entrance. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mrs Aneleez Swanepoel, Tel. (015) 297-4980. <i>Technical information:</i> Mr Buitendach, Tel. (015) 297-4980	Mutale SAPS	PL04/005	2004-04-13	638	638
Upgrading of cash hall, including security measures and air-conditioning (Category B). Compulsory site meeting on 24 March 2004 at 10:00. Contractors to meet in the front of the Magistrate's Court. <b>Note:</b> Tender documents will be sold at a non-refundable deposit of R100,00 cash per set payable on the 12th floor at cashiers to collect on 11th floor. <i>Technical information:</i> Mr E. R. Dalton, Tel. (011) 713-6110	Roodepoort Magistrate's Court	2003/109 JHB	2004-04-13	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Alterations and renovations to the pharmacy stores. Compulsory site visit on 2004-04-21 at 10:00, at main gate of nature reserve. <i>Specification enquiries:</i> Mr Z. Maraqaana, Tel. (011) 495-2626. 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 on 5 March 2004 and deposited on or before closing date at 11:00. <i>Enquiries:</i> Ms Anneline Engelbrecht, Tel. (011) 355-2867, Mr Thomas Lentsoane, Tel. (011) 355-2875	Chris Hani Baragwanath Hospital	GC621/03/2004	2004-05-04	611	611
Protea Camp Parcel 004. Compulsory site visit on 2004-04-21 at 10:00, at Suikerbosrand Nature Reserve. <i>Specification enquiries:</i> Mr P. J. Fouche, Tel. (011) 355-2840. 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 on 5 March 2004 and deposited on or before closing date at 11:00. <i>Enquiries:</i> Ms Anneline Engelbrecht, Tel. (011) 355-2867, Mr Thomas Lentsoane, Tel. (011) 355-2875	Suikerbosrand Nature Reserve	GC622/03/2004	2004-05-04	611	611
Restoration of marble facades and main facade expansion joints. Compulsory site visit on 2004-03-31 at 11:00, at the reception of the State Theatre, Pretoria. <i>Specification enquiries:</i> Mr A Kathrada, Tel. (011) 355-2724. A non-refundable levy of R50,00 per document should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable on 5 March 2004 and deposited on or before 16 April 2004 at 11:00. <i>Enquiries:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437, Ms Carol Poee, Tel. (011) 355-9447	State Theatre Pretoria	GC623/03/2004	2004-04-16	959	959
Service and maintenance of substation, mini substation and H.T. reticulation (Category B). 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. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	North West Province	MMB 03/065	2004-04-07	324	324
Provision of a stand-by generator (Category A). WCS: 037295. 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. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Zeerust Prison	MMB 03/066	2004-04-07	324	324
Repair and renovation of 4 residential houses (married quarters) (Category A). WCS: 039387. 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. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Boshoek Police Station	MMB 03/067	2004-04-07	324	324
Repairs and renovation of police station and married quarters (Category B). WCS: 039391. 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. <b>NB:</b> Only cash or bank-guaranteed cheque is acceptable	Vostershoop Police Station	MMB 03/068	2004-04-07	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
John Vorster Training College: New concrete palisade security fence: WCS 038513 (Category C). <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr R. Rabie and J. Moeketsi, Tel. (051) 400-8748/8747. <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742	Kroonstad Correctional Services	BL04/027	2004-04-13	5	5
Construction of toilets and securing of cells: WCS 018029 (Category B). <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr R. Rabie and J. Moeketsi, Tel. (051) 400-8748/8747. <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742	Winburg Magistrate's Office	BL04/029	2004-04-13	5	5
Repairs and renovations, security measures and air-conditioning: WCS 036348 (Category B). <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr R. Rabie and J. Moeketsi, Tel. (051) 400-8748/8747. <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742	Hertzogville Magistrate's Office	BL04/030	2004-04-13	5	5
Repairs and renovations: WCS 030641 (Category D). <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr R. Rabie and J. Moeketsi, Tel. (051) 400-8748/8747. <i>Technical information:</i> D. J. van Niekerk, Tel. (051) 400-8742	Phuthaditjhaba SAPS Complex	BL04/031	2004-03-31	5	5
Development and disposal of a portion of Erf 268, Blaauwberg, Cape Town. An information meeting will be held on 15 March 2004 at 11:00. Details of the meeting is included in the tender documents. Tender documents at a cost of R100 cash each. <i>Enquiries:</i> Mr Fred Johnston, Tel. (021) 402-2197, Fax (021) 419-2978, Cell: 082 320 8031. Mr Frans Potgieter, Tel. (012) 337-2365, Fax (012) 325-1902, Cell: 082 820 8238	Department of Public Works	HLD 01/04	2004-04-05	3 and 2	3
Nelspoort Hospital: Erection of new fence. These documents will be sold at R30,00 per set. This amount will not be refunded	Nelspoort	G91/03	2004-04-14	349	349
Sunridge Primary School: Repair stormwater damage. These documents will be sold at R30,00 per set. This amount will not be refunded	Knysna	G93/03	2004-04-14	349	349
Project Winchester: Centralised Training Centre: CBIS and OFT (Category C). Compulsory site inspection on 23 March 2004 at 10:00. Prospective tenderers to meet at Makhado Air Force Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401. <i>Consultant:</i> Quantiserve (Quantity Surveyor) and Osglo Architect. <i>Quantity Surveyor:</i> Mr J. Beukes, Tel. (015) 516-2355. <i>Architect:</i> Mr P. M. Perold, Tel. (015) 516-5115	Makhado: Air Force Base	H 04/024	2004-04-21	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	

**SERVICES: CIVIL**

Contract No. C637. Reconstruction of MR201—Jan van Riebeeck Drive and the rehabilitation of DR1118, Paarl. A site inspection which is compulsory for all prospective tenderers will be held on 25 March 2004 at 10:00, at Nederberg Wine Estate in Sonstraal Road (DR 1118), Paarl. Non-refundable deposit: R400,00	Western Cape	C 637	2004-04-16	265	265
Upgrading of access road to the communication tower (Category B). Compulsory site meeting on 1 April 2004 at 11:00. Prospective tenderers to meet at the main gate to the Farm Annexatie LQ 544, which is situated ± 6,6 km on the Visgat turn-off on the R518 Road from Lephalele (Ellisras) to Mokopane (Potgietersrus). <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Ms Mkatoko Machabi/Mrs Aneleez Swanepoel, Tel. (015) 297-4980. <i>Technical information:</i> Mr Buitendach, Tel. (015) 297-4980	Ellisras Defence	PL04/004	2004-04-13	638	638
Contract No. C 377.11: Reconstruction of a portion of Trunk Road 1 Section 1, George to Outeniqua Pass (2,6 km to 6,7 km). A site inspection which is compulsory for all prospective tenderers will be held on 24 March 2004 at 10:00, at the George Golf Club. Non-refundable deposit: R400,00	Western Cape	C 377.11	2004-04-08	265	265
Repair and maintenance programme to the building, civil, structural, mechanical and electrical installations (Category D). Compulsory site inspection on 23 March 2004 at 11:00. Prospective tenderers to meet at Mmabatho High Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr R Kyzer, Tel. (012) 337-2844. <i>Consultant:</i> Steward Scott International : Mr J. Scheepers, Tel. (012) 347-5959 : Mr R. Fredericks, Tel. (012) 460-1606	Mmabatho High Court	H 04/027	2004-04-21	2 and 324	2
Repair and maintenance of buildings, civil infrastructure and electrical installations (Category D). Compulsory site inspection on 31 March 2004 at 13:00. Prospective tenderers to meet in front of the Customs and Immigrations Building at the Mahamba Port of Entry. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401. <i>Consultant:</i> W. R. Khanya/Mr S. J. Grové, Tel. (013) 752-7018/082 561 1375	Mahamba Port of Entry	H 04/028	2004-04-21	2	2
Repair and maintenance of buildings, civil infrastructure and electrical installations (Category D). Compulsory site inspection on 31 March 2004 at 10:00. Prospective tenderers to meet in front of the Customs and Immigrations Building at the Nerston Port of Entry. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401. <i>Consultant:</i> W. R. Khanya/Mr S. J. Grové, Tel. (013) 752-7018/082 561 1375	Nerston Port of Entry	H 04/029	2004-04-21	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
<p>Follow on Contract: Repair and maintenance of buildings, civil and wet services, fencing, mechanical and electrical installations (Category D). Compulsory site inspection on 24 March 2004 at 10:00. Prospective tenderers to meet at main entrance to Rooigrond Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr M. L. Mokadi, Tel. (012) 337-2432. <i>Consultant:</i> Africon Engineers, Mr W. Stallman, Tel. (014) 597-1225</p>	Mafikeng Rooigrond Prison	H 04/030	2004-04-21	<b>2 and 324</b>	<b>2</b>

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

<p>Physical security service provider of Data Processing Centre at Hermanstad. <b>NB:</b> Compulsory site inspection on 2004-03-19 at 10:00, at Roseville Building, D. F. Malan Drive, Hermanstad, Pretoria West. <i>Enquiries:</i> Mr L. P. Mofokeng, Tel. (012) 310-8539, Fax (012) 310-8345</p>	Statistics SA, Pretoria	STATS SA 05/04	2004-04-16	<b>518</b>	<b>518</b>
<p>Cleaning service provider at Hermanstad, Data Processing Centre. <b>NB:</b> Compulsory site inspection on 2004-03-19 at 10:00, at Roseville Building, D. F. Malan Drive, Hermanstad, Pretoria West. <i>Enquiries:</i> Mr L. P. Mofokeng, Tel. (012) 310-8539, Fax (012) 310-8345</p>	Statistics SA, Pretoria	STATS SA 04/04	2004-04-16	<b>518</b>	<b>518</b>
<p>Rendering of a security service at the Department of Science and Technology, 179 Van der Stel Building, Pretorius Street, Pretoria, for the period 1 May 2004 to 30 April 2005. It is compulsory that prospective tenderers visit the site before tendering and satisfy themselves as to the local conditions, the full extend and nature of the work to be done and the conditions affecting the execution of the contract generally. Compulsory site inspection meetings will be held on 19 March 2004 and 26 March 2004 from 10:00 to 11:00. <i>Contact person:</i> Ms N. Ntshinga, Tel. (012) 337-8112</p>	Department of Science and Technology	DST 15	2004-04-08	<b>353</b>	<b>353</b>

**SERVICES: GENERAL**

<p>Maintenance and support contract for eyes and hands scanners. <b>NB:</b> Compulsory site visit on 2004-03-27. <i>Enquiries:</i> Mr B. M. Henderson, Tel. (012) 310-8054, Fax (012) 310-8345</p>	STATS SA	STATS SA 03/04	2004-04-15	<b>518</b>	<b>518</b>
<p>The appointment of an aerial quelea and locust control contractor for a period of one year. <i>Contact person:</i> Mr D. J. Tladi, Tel. (012) 319-7568. <i>Enquiries:</i> Ms C. L. Mitchell, Tel. (012) 319-6776, Fax (012) 319-6888</p>	RSA	5/3/2-20/03	2004-04-13	<b>115</b>	<b>115</b>
<p>Providers in the air travel industry to submit proposals for the provision of travel agency service to the Department and the Ministry of Housing for a period of two years. <i>Enquiries:</i> Ms M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438. Advocate J. T. Ladi, Tel. (012) 421-1330</p>	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002	VA49/248	2004-04-20	<b>71</b>	<b>71</b>
<p>Monitoring and supervision services for public transport for a period of two years in Kuruman. <i>Enquiries:</i> Ms G. le Grange/Ms L. Fillis, Tel. (053) 830-8213/8215, Fax (053) 833-1604</p>	Department of Transport, Roads and Public Works, Northern Cape	NC/V/0068	2004-04-02	<b>298</b>	<b>620</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
Monitoring and supervision for public transport for a period of two years in Hartswater. <i>Enquiries:</i> Ms G. le Grange/Ms L. Fillis, Tel. (053) 830-8213/8215, Fax (053) 833-1604	Department of Transport, Roads and Public Works, Northern Cape	NC/V/0069	2004-04-02	298	620
Rental of aircrafts/helicopters for transportation of prohibited persons and other undesirable aliens to countries of origin	Department of Home Affairs, Pretoria Head Office	DOHA 12/2003/2004	2004-04-13	62	62
Two year contract for the rendering of laundry and dry-cleaning service in Nelspruit Area (various units), Mpumalanga. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre	Nelspruit Area	CPSC 89W/38/03-8/1	2004-04-15	371	371
Two year contract for the rendering of laundry and dry-cleaning service at 5 Special Force Regiment Phalaborwa, Northern Province. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,30 (E3 size) can be sent to this Centre	5 Special Force Regiment, Phalaborwa	CPSC 89W/37/03-7/6	2004-04-13	371	371
The appointment of an auctioneer to render an auctioneering service for a period of one year. <i>Contact person:</i> Kobus du Plessis, Tel. (012) 319-6805, or Trevor Colyn, Tel. (012) 319-6730. <i>Enquiries:</i> Ms C. L. Mitchell, Tel. (012) 319-6776, Fax (012) 319-6888	Gauteng Province	5/3/2-21/03	2004-04-13	115	115
Accommodation and air travel for Eastern Cape for a period of twenty-four (24) months. <i>Technical information:</i> Mr A. C. C. Starkey, Cell: 082 809 5892	Eastern Cape	W8439	2004-04-08	95	95
<b>Re-advertisement: Extended date and time of site meeting as well as closing date:</b> The fencing of stands in the Village of Mulezhe (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 Mulezhe Show House, approximately 15 km south/east of Thohoyandou, in the Village of Mulezhe, on 18 March 2004 at 11:00. <i>Technical information:</i> Mr F. J. van der Merwe, Tel. (015) 297-0662	Limpopo Province	W8508	2004-03-25	95	95
Request for quotation: Rendering of security guard service at Receiver of Revenue, East London, for a period of 12 months. Compulsory site inspection to be held on 16 March 2004 at 10:00, at Boardroom in ORB Building. <i>Contact person:</i> Jude Sam, Tel. (043) 706-5711 or Cell 082 466 3045	Receiver of Revenue, East London	RFQ 20/2003	2004-04-08	19	19
Request for quotation: Rendering of cleaning services at Customs Durban Harbour, including the Durban International Airport for a period of 12 months. <b>Notice:</b> A compulsory site inspection will be held at the premises. Details will be in the tender document. The tender document can be collected at SARS Head Office, Brooklyn, or from the SARS website: www.sars.gov.za	Customs, Durban	RFQ 21/2003	2004-04-08	19	19
<b>SERVICES: MECHANICAL</b>					
4 Dorp Street Complex: Re-insulation of the air-conditioning ducting. These documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S05/04	2004-04-14	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	

**SERVICES: PROFESSIONAL**

Appointment for an event manager for all Africa Housing Minister's Convergence: 31 May 2004 to 4 June 2004. <i>Enquiries:</i> Ms M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438. Mr D. Moodley, Tel. (012) 421-1373	Durban KZN	VA49/249	2004-04-07	71	71
Appointment of a consulting firm to provide technical support for the Integration of Ntsika and NAMAC	Pretoria	dti 21/03-04	2004-03-26	30	30
Outsourcing a study to establish the extent of asbestos pollution in the environment and villages adjacent to the former mining areas	Department of Environmental Affairs and Tourism	E957	2004-04-08	68	68
Shortlisting of interested professional service providers for large bulk water supply systems reconciliation strategies. <i>Technical information:</i> Mr Dennis Behrman, Tel. (012) 336-8195	Country-wide	W8522	2004-04-08	95	95
Appointment of service providers to conduct research on various ecological aspects of invasive alien plants: Working for water programme. <i>Enquiries:</i> Mr Ahmed Khan, Tel. (021) 405-2200	Working for Water Programme (Cape Town)	W8506	2004-04-08	95	95
The appointment of a consultant for the establishment of the Project Management System in the National Department of Agriculture for a period of one year. <i>Contact person:</i> Ms Amanda Shokane, Tel. (012) 319-7951. <i>Enquiries:</i> Ms C. L. Mitchell, Tel. (012) 319-6797/6776, Fax (012) 319-6888	Pretoria	5/3/2-22/03	2004-04-13	115	115
Appointment of a service provider(s) to undertake verification project(s) for the Regional Land Claims Commission: Eastern Cape Province (Areas): 1. Umtata, Umzimkulu and Mount Ayliff. 2. Ngqamakhwe. 3. Katberg, Glencairn and Cofimvaba Forestry Plantation. 4. Bakwena Tribe—Maluti District. 5. Double Drift. 6. Mbizweni—Nyenyezi Farm. Compulsory information session will be held on 25 March 2004 at 10:00, at 13th Floor, Caxton House, East London. <i>Contact person:</i> S. Kantyo, Tel. (043) 743-0078. M. J. Mmatloa, Tel. (012) 312-8290, or Cell 082 577 5544	Department of Land Affairs: Shared Service Centre Eastern Cape	DLA131/02/C	2004-04-13	60	60
Appointment of a service provider(s) to undertake valuation project(s) for the Regional Land Claims Commission: Eastern Cape Province (Areas): 1. Amatole Forestry Plantations. 2. Maluti District—uMzimkhulu. 3. Double Drift. 4. Tsitsikamma Forestry. Compulsory information session will be held on 26 March 2004 at 10:00, at 13th Floor, Caxton House, East London. <i>Contact person:</i> S. Kantyo, Tel. (043) 743-0078. M. J. Mmatloa, Tel. (012) 312-8290, or Cell 082 577 5544	Department of Land Affairs: Shared Service Centre Eastern Cape	DLA132/02/C	2004-04-13	60	60
Appointment of a service provider to develop a detailed commonage development and management plan for the Regional Land Claims Commission: Eastern Cape. <i>Contact person:</i> Mr M. J. Mmatloa, Tel. (012) 312-8290, Ms S. Kantyo, Tel. (043) 743-0078	Department of Land Affairs: Shared Service Centre Eastern Cape	DLA134/02/C	2004-04-13	60	60
Appointment of a service provider to undertake Farming Project Management for the Makhoba Land Restitution Project settled by the Department of Land Affairs in terms of the Restitution of Land Rights Act, No. 22 of 1994, as amended. <i>Contact person:</i> Mr M. J. Mmatloa, Tel. (012) 312-8290, Ms S. Kantyo, Tel. (043) 743-0078	Department of Land Affairs: Shared Service Centre Eastern Cape	DLA133/02/C	2004-04-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
National Programme Management Consortium to assist with the implementation of the Municipal Infrastructure Grant Programme Management. The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the corner of Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 04/2004	2004-04-13	719	719

**SERVICES: TRANSPORT**

Transportation of learners from White Bridge Farm (Grade 6–12), Wolwekloof (Grade 6–12), Ou Stasie (Grade 6–12) and Bren-O-Kern (Grade 6–12) to Witzenburg and W. F. Loots Primary Schools and Wolseley Secondary School. Learners: 36 single distance: 11,6 km. District: Ceres. Period: 3rd school quarter 2004 until the 2nd school quarter 2009. Validity period: 90 days: Expiry date: 7 July 2004. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickely, Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 092/04	2004-04-08	311	415
Transportation of learners from Nooitgedacht, Dungbye Park I, Dungbye Park II, Jacobsdal Turn-off, Solitaire and Boeredans to Teslaarsdal Primary School. Learners: 28 single distance: 20,1 km. District: Caledon. Period: 3rd school quarter 2004 until the 2nd school quarter 2009. Validity period: 90 days: Expiry date: 7 July 2004. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickely, Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 451/04	2004-04-08	311	415
Transportation of learners from Platvlei/Tweespruit/Spearvlei to Witzenburg and W. F. Loots Primary Schools and Wolseley Secondary School. Learners: 63 single distance: 7,3 km. District: Ceres. Period: 3rd school quarter 2004 until the 2nd school quarter 2009. Validity period: 90 days: Expiry date: 7 July 2004. <i>Enquiries:</i> Mr D. Baugaard/Ms Y. Hickely, Tel. (021) 467-2672/2785, Fax (021) 467-2966	Western Cape Education Department	WCE 473/04	2004-04-08	311	415

**SPECIAL ADVERTISEMENTS****DEPARTMENT OF LABOUR****INVITATION TO ALL PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE DEPARTMENT OF LABOUR'S DATABASE OF SUPPLIERS**

The Department of Labour has developed a supplier database, which will assist with requests for quotations and the rotation of suppliers.

Registration forms are obtainable from:

*Physical address:* Department of Labour  
Latoria House  
215 Schoeman Street  
Pretoria  
0001

*Postal address:* Department of Labour  
Private Bag X117  
Pretoria  
0001

*Enquiries:* Ms Denga Kubayi  
Tel No. (012) 309-4771, Fax (012) 309-4348, E-mail: [denga.ravele@labour.gov.za](mailto:denga.ravele@labour.gov.za)



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## DEPARTMENT OF PUBLIC WORKS

### TENDER No. NST 04/10

#### TENDER FOR THE LETTING OF THE OFFICE ACCOMMODATION TO THE DEPARTMENT OF PUBLIC WORKS

Prospective tenders are invited to offer suitable office accommodation to the Department of Public Works for usage by the South African Police Services (Crime Combatting Unit) comprising of 974,86 m<sup>2</sup> (assignable area of offices), 243,72 m<sup>2</sup> (non-assignable area which includes corridors/entrance hall/lifts/toilets and toilets for the disabled) within the premises which total to lettable area of 1,218,58 m<sup>2</sup> and 14 undercover parking bays.

The building(s) should be situated in Secunda central business district which will be accessible to the public and physically challenged persons. Accommodation will be required as soon as possible, for a period of five years. The tender shall remain valid for sixty days from the closing date.

The tender documents are free and there will not be any site meeting.

The relevant documents can be collected from the Department of Public Works, Procurement Section, 10th Floor, Room No. 1050, of the Nedbank Centre Building, at 30 Brown Street in Nelspruit.

Tender documents can be posted to the Department of Public Works, Private Bag X11280, Nelspruit, 1200.

Further information regarding the accommodation will be available on tender documents.

**Note:** The Department reserves the right not to select any tender.

*Enquiries:* Ms Maphuti Mokgohloa/Ntsiki Mbukushe, Tel. (013) 752-2931.

Tender closes on 14 April 2004 at 11:00.

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## GAUTENG DEPARTMENT OF EDUCATION

### INVITATION TO INFORMATION SESSION ON PROCUREMENT OF BUILDING SERVICES BY GAUTENG DEPARTMENT OF EDUCATION

The following will be discussed:

- Progress in the new contractors database.
- SARS.

*Date:* 24 March 2004.

*Venue:* Parktonian All Suite Hotel  
120 De Korte Street  
Braamfontein  
Johannesburg.

*Time:* 08:00–16:00.

*Contact persons:* Lourens Coetzee, Tel. (011) 355-0312.  
Archibald Ramafoko, Tel. (011) 355-0890.

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## GAUTENG DEPARTMENT OF HOUSING

### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR REFURBISHMENT OF REIGER PARK SHOPPING CENTRE

#### TENDER No. HLA 4/2/4-2003/46

The Gauteng Department of Housing established the property management unit to ensure the effective management of provincial assets (immovable assets) in Gauteng.

This project aims at upgrading and refurbishment of Reiger Park Shopping Centre to ensure that it complies with OHS Act (Act 85 of 1995) and all electrical installations complies with SABS 0142, Code of Practice for wiring Premises. The objective of this project are:

- To upgrade facilities to ensure upliftment of the shopping centre;
- to ensure the empowerment of the local community through increase of skills, requirements of labour and hence provision of employment opportunities; and the
- development of entrepreneurship abilities through sub-contracting.

The successful contractor shall be responsible for managing and facilitating the construction of new works and refurbishment of the centre.

Interested parties may collect a copy of the tender document from Ms Barbara Lentsoane at the Gauteng Department of Housing, who may be contacted as follows: (011) 355-4716 from 12 March 2004 (09:00–13:00). For more information on the project, please contact Mr Isaac Masilo on (011) 355-4607. The document shall consist of—

1. Section No. 2—Building Works.
2. Section No. 3—External Building Works (e.g. paving, steel palisade fence).

The contractor is to submit and price the above document and return them to the Department of Housing on or before 13 April 2004 at 11:00, at which date and hour the tender will be opened in public. Faxed, electronic and late tenders will not be accepted.

There will be a compulsory briefing session on 26 March 2004 at 10:00, for all interested tenderers at Reiger Park Shopping Centre.

The Department reserves the right to nominate sub-contractors or to appoint more than one consortium if deemed necessary. The Department also reserves the right to appoint the successful tenderer for only parts of the work.

Please submit tenders to the tender box marked for this tender, in the Ground Floor, Provincial Department of Housing, 37 Sauer Street, Johannesburg, 2107, clearly marked with the tender reference number.

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

### **INVITATION TO TENDER: RFT 299**

#### **SUPPLY, INSTALLATION AND MAINTENANCE OF PROCUREMENT OF GIS IT EQUIPMENT: EASTERN CAPE PROVINCE**

Tender documents will be available on 12 March 2004 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, and Moore Street Ocean Terrace, Block G, Quigney, East London, from The Manager—Tender Office, at a fee of R200,00 (non-refundable). Bank account details where the money can be deposited are available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

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

Contact Tender Office:

Tel. (012) 482-3086

Fax (012) 482-2824

E-mail: [Tenders@sita.co.za](mailto:Tenders@sita.co.za)

Tenders must be deposited in SITA's tender box on or before 13 April 2004 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Offices in East London.

A compulsory briefing session will be held on 19 March 2004 at the following venue: Block G, Ocean Terrace Office Complex, Moore Street, Quigney, East London (Boardroom) at 14:00.

Only tenderers who have attended the briefing session will be allowed to submit responses.

**NB:** 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.

### **INVITATION TO TENDER: RFT 303**

SITA hereby invites tenders for the following tender:

#### **SUPPLY OF SUN HARDWARE AND OPERATING SYSTEM FOR A PERIOD OF TWO (2) YEARS**

Hard copies of the Tender document will be available on 27 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](http://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).

CANCELLED

*Contact:* Tender Office Manager  
Fax (012) 482-3086  
E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 25 March 2004 and not later than 11:00 (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 9 March 2004 at the following venue: Auditorium, SITA, Erasmuskloof.  
*Time:* 10:00–11:00.

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.

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## **GERT SIBANDE DISTRICT MUNICIPALITY**

### **DRILLING OF BOREHOLES AND PROVISION AND INSTALLATION OF PUMPS AND STORAGE TANKS: MKHONDO RURAL AREAS**

#### **TENDER No. GSDM 64/2003**

Acceptable tenders will be evaluated by using a system that awards points on the basis of 90 or 80 points for tender price and 10 or 20 points for meeting of specific goals. The specific Procurement goals are: HDI Equity and enhancement of local and regional economy.

*Closing date and time:* Friday, 2 April 2004 at 12:00.

Tenders are hereby invited from experienced drilling contractors for the Drilling of Boreholes and Provision and Installation of Pumps and Storage Tanks in Rural Areas: Mkhondo Municipality.

The procurement policy of the Gert Sibande District Municipality, which will be bound into the tender document, will be adhered to.

Tender documents must be ordered on or before 15 March 2004 from Clive Reddy [Tel. (013) 282-8811], and will be obtainable from the Gert Sibande District Municipality's Offices, Room B7, Secunda, and from Trisano Consulting Engineers at the compulsory site inspection on Wednesday, 17 March 2004, upon payment of a non-refundable tender levy of R250. Only bank-guaranteed cheques or cash will be accepted. Cheques must be made payable to: Gert Sibande District Municipality.

A compulsory site inspection will be held on Wednesday, 17 March 2004 at 10:00, and prospective tenderers are requested to meet the Engineer or his representative punctually in front of the Mkhondo Municipal Office (Technical Director) in Piet Retief.

*Scope of works:* The project involves the drilling and equipping of approximately 40 boreholes in the rural areas of Mkhondo Municipality. Pumps will consist of electrical, hand and play pumps. Storage tanks will consist of 2 500 liter water tanks on 3 m stands.

Duly completed tenders sealed in an envelope clearly marked: "Municipal Manager, Gert Sibande District Municipality, Tender GSDM 64/2003: Drilling of boreholes and provision and installation of pumps and storage tanks: Mkhondo Rural Areas—Closing date: Friday, 2 April 2004", must be placed in the tender box at the Gert Sibande District Municipality's Office, Louwrens Muller St, in Secunda, not later than on Friday, 2 April 2004 at 12:00, when tenders will be opened in public.

Late tenders and tenders per telegram or fax will not be accepted and Gert Sibande District Municipality does not bind itself to accept the lowest or any tender. The Gert Sibande District Municipality reserves itself the right to accept a tender as a whole or in part.

*Technical enquiries:* Trisano Consulting Engineers, Mr A. Kloppers, Cell 083 250 3992 (office hours).

*Administrative queries:* Miss L. Shabalala, Tel. (017) 620-3103 (Gert Sibande District Municipality).

S. Sewnarain, Municipal Manager.

(Notice No. GSDM 64/2003).

## GERT SIBANDE DISTRICT MUNICIPALITY

### UPGRADING OF WATER NETWORKS IN MAYFLOWER: ALBERT LUTHULI MUNICIPALITY

#### TENDER No. GSDM 110/2003 CMIP 406

Acceptable tenders will be evaluated by using a system that awards points on the basis of 90 or 80 points for tender price and 10 or 20 points for meeting of specific goals. The specific Procurement goals are: HDI Equity and enhancement of local and regional economy.

*Closing date and time:* Friday, 2 April 2004 at 12:00.

Tenders are hereby invited from experienced civil engineering contractors for the Upgrading of Water Networks in Mayflower: Albert Luthuli Municipality.

The procurement policy of the Gert Sibande District Municipality, which will be bound into the tender document, will be adhered to.

Tender documents must be ordered on or before 15 March 2004 from Philip Mopeli [Tel. (013) 282-8811], and will be obtainable from the Gert Sibande District Municipality's Offices, Room B7, Secunda, and from Trisano Consulting Engineers at the compulsory site inspection on Thursday, 18 March 2004, upon payment of a non-refundable tender levy of R250. Only bank-guaranteed cheques or cash will be accepted. Cheques must be made payable to: Gert Sibande District Municipality.

A compulsory site inspection will be held on Thursday, 18 March 2004 at 10:00, and prospective tenderers are requested to meet the Engineer or his representative punctually in front of the Albert Luthuli Municipal Office: Carolina.

*Scope of works:* The project involves the construction of water networks (75 mm to 160 mm diameter), metered erf connections and stand taps for approximately 2 000 stands in Mayflower: Albert Luthuli Municipality.

Duly completed tenders sealed in an envelope clearly marked: "Municipal Manager, Gert Sibande District Municipality, Tender GSDM 110/2003: Upgrading of water networks in Mayflower: Albert Luthuli Municipality—Closing date: Friday, 2 April 2004", must be placed in the tender box at the Gert Sibande District Municipality's Office, Louwrens Muller St, in Secunda, not later than on Friday, 2 April 2004 at 12:00, when tenders will be opened in public.

Late tenders and tenders per telegram or fax will not be accepted and Gert Sibande District Municipality does not bind itself to accept the lowest or any tender. The Gert Sibande District Municipality reserves itself the right to accept a tender as a whole or in part.

*Technical enquiries:* Trisano Consulting Engineers, Mr P. Mopeli, Cell 084 761 1658 (office hours).

*Administrative queries:* Mr L. Msibi, Tel. (017) 620-3000 (Gert Sibande District Municipality).

S. Sewnarain, Municipal Manager.

(Notice No. GSDM 110/2003 CMIP406).

## 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

HK 32/2003	1	Multipro (Correctional Services)	R1 596,00/Unit	Aluminium A-frame banner system	(e)	—
HK 32/2003	2	Multipro (Correctional Services)	R1 999,00/Unit	Quick banner with bag and spinning spike	(e)	—
HK 32/2003	3	Multipro (Correctional Services)	R8 160,00/Unit	Right stuff outdoor banner wall	(e)	—
HK 32/2003	4	Red Ant Design (Correctional Services)	R15 022,78/Unit	LE kit midi standard	(e)	—

\* Basis of delivery

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

**B. RESULTS OF TENDER INVITATIONS**

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

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

H.SEC 2/2003	—	Ocean Security (Department of Health)	R290 016,00 VAT included	—	—	—
H.SEC 3/2003	—	Ocean Security (Department of Health)	R180 000,00 VAT included	—	—	—
H.SEC 5/2003	—	Ocean Security (Department of Health)	R1 185 600,00 VAT included	—	—	—

\* 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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**SUPPLIES**

DOH20/2003	Supply of sterilising bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health, Provincial Government of the Western Cape	Multiple award	± R6 634 110,23
DOH21/2003	Supply of intravenous and blood administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health, Provincial Government of the Western Cape	Multiple award (partial, outstanding details to follow)	± R13 758 884,06 (including outstanding items)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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**SERVICES**

WCE 023/02	Bus transportation of pupils from Delectus, PPC Residential Area, Riebeeck West, Brandwag, Helderberg, Remhoogte, Riebeeck Kasteel Residential Area and Hermon Turn-off to Wes Bank and Schoonspruit Secondary Schools and Liebenberg Primary School and Naphakade Combined School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Hanekom, D.T. (t/a Hanekom's Busdiens)	1st year R0,265c 2nd year R0,290c 3rd year R0,310c
WCE 146/02	Bus transportation of pupils from Wit River, Koueveld, Avondrus, Kluesfarm, Remhoogte Primary School and Môreson to Klaarstroom Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Botha, B. (t/a B. Botha Taxi's)	1st year R0,20c 2nd year R0,25c 3rd year R0,25c
WCE 147/02	Bus transportation of pupils from Oorlogskloof, Rondawel and Vrolikheid to Klaarstroom Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Botha, B (t/a B. Botha Taxi's)	1st year R0,50c 2nd year R0,55c 3rd year R0,60c
WCE 152/02	Bus transportation of pupils from Hectorskraal Residential Area, Takkiesfontein, Droëvlakte General Dealer and Spuit Hoek to Botterkloof Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Cronjé, K. (t/a Suid-Kaap Karweiers)	1st year R0,36c 2nd year R0,39c 3rd year R0,43c
WCE 154/02	Bus transportation of pupils from Tolange, Racecourse, Groot Zoutpan, Swartklip and Driefontein to Oker Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Stevens, N. (t/a Stevens Transport)	1st year R0,33c 2nd year R0,34c 3rd year R0,35c

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 167/02	Bus transportation of pupils from Moorreesburg (Rosenhof Café) (only Grade 10–12 learners), Swartberg, Brakfontein/Withoogte, Soutfontein, Koringberg (Kommaweer Café), Vleidam, Misverstand Turn-off, Somerverdriet, Nuwedrift and Kransdrift to Steynville Primary School and Steynville Secondary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Smith, M. E. (t/a Goedverwacht Busdiens)	1st year R0,19c 2nd year R0,22c 3rd year R0,25c
WCE 180/02	Bus transportation of pupils from Gouda Residential Area, Deyers, Klein Bergrivier and Môrester/Chicken Farm to Saron Primary School and Roodezant Secondary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Alkaster, E. (t/a Russ-Port Onderneming BK)	1st year R0,40c 2nd year R0,42c 3rd year R0,44c
WCE 187/02	Bus transportation of pupils from Smithvlei, Rondekop, Pools and from there to Voëlvlei to Groenvlei Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Sonneberg, L. D., Piketberg	1st year R0,22c 2nd year R0,24c 3rd year R0,26c
WCE 188/02	Bus transportation of pupils from Soutkuil, Modderfontein, Klipfontein, Diepkuil, Papkuilsfontein, Aurorafontein, Kuldere River, Fisantevlug and Langvlei to Aurora High School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Koegelenberg, J. D. (t/a Aurora Busdiens)	1st year R0,14c 2nd year R0,15c 3rd year R0,16c
WCE 199/02	Bus transportation of pupils from Gelukswaard, Latboskloof, Knoffelkloof, Hartbeeskloof, Koppies, Geelfontein, De Pont, Toorkrans, Matjiesrivier, Witklip, Eendrag, Post Office, Excelsior, Boomplaas, Jakkalskloof and Middelpaas to Willemsvallei Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Green, S. (t/a Byn Transport/ Green's Passgner Transport)	1st year R0,15c 2nd year R0,18c 3rd year R0,20c
WCE 200/02	Bus transportation of pupils from Korhaanrug, Neulfontein, Bossievlei, Kruispad, Wolfgat Turn-off, Wolfgat, Kanolskop and Drieheuwels to Ruststasie Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Frans, C. J. (t/a Gabriel Busdiens)	1st year R0,27c 2nd year R0,31c 3rd year R0,37c
WCE 202/02	Bus transportation of pupils from Swartbos Kraal and Sandfontein Turn-off to Langvlei Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Rhode, C. R.	1st year R1,20c 2nd year R1,29c 3rd year R1,35c
WCE 256/02	Bus transportation of pupils from Boskloof, Theewaterskloof, Fruitstall, Dennehof Locality and Lake View to Kosie De Wet Primary School and Villiersdorp Secondary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Du Plessis, D. B. (t/a Genadendal Vervoer)	1st year R0,26c 2nd year R0,28c 3rd year R0,30c
WCE 279/02	Bus transportation of pupils from Tweeheuwels I, Tweeheuwels II, Hugoskraal, Rustfontein, Slanghoek Primary School, Ruigtevlei, Eikenbosch, Blaarfontein, Breëland, Slang Hoek (Cellar), Remhoogte/Keur Fontein, Goudini Spa/Goudini Bath, Umzingizi, Swartrivier (Grades 5 to 7), Amandel River (Grades 5 to 7) and Swastika Turn-off to Rawsonville Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	April, J.	1st year R0,185c 2nd year R0,1925c 3rd year R0,195c
WCE 288/02	Bus transportation of pupils from Frankdale, Show Ranch (West Coast Ostrich Farm), Olifantskop, Kalkfontein, Koeberg Farm and Fredericks Kraal to Meulenhof Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Hanekom, D. T. (t/a Hanekom's Busdiens)	1st year R0,54c 2nd year R0,59c 3rd year R0,65c
WCE 422/02	Bus transportation of pupils from Die Dam, Buffeljachts Strand, Buffeljachts, Buffeljachts Junction, Pearly Beach Crossing and from Elozweni, Central Street, Afskaal Café, Pearly Beach Camp Site Turn-off, Vliegveld and Uilkraalsmond to Gansbaai Primary Schools. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Dreyer, M. L., Stranford	1st year R0,0796431c 2nd year R0,0910207c 3rd year R0,1023983c

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 433/02	Bus transportation of pupils from Barandas (Uniondale Road Primary School), Hoekplaas and Buffelsklip to Rooirivier Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Ahrends, J. J. (J. J. Ahrends Vervoer)	1st year R0,30c 2nd year R0,34c 3rd year R0,38c
WCE 232/02	Bus transportation of pupils from Boesmansdrift, Kleindriefontein/Olyvenboom, Merwes Pont/Bellview/Peet's Place, Voorsorg/Tevrede/La Rochelle and Die Skuur/Laaste Water to Bruintjiesrivier Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Johnson, E., Swellendam	1st year R0,28c 2nd year R0,29c 3rd year R0,33c
WCE 238/02	Bus transportation of pupils from Botriver Primary School, Botriver Stop, Rooiheuvel, Swartriver Road, Langhoogte, Dassiesfontein and Boontjieskraal to Swartberg Secondary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Gaffley, J. G. (t/a Gaffley's Transport/Gaffley's Coach Tours)	1st year R0,27c 2nd year R0,297c 3rd year R0,3267c
WCE 248/02	Bus transportation of pupils from Hassiesdrift Turn-off, Brakkloof, Bo Welgegund Junction, Onder Welgegund, Die Draai, Klipbankskloof I, Klipbankskloof II, Tempro and Langhoogte Junction to Protem Primary School. Period: 4th school term 2002 until 3rd school term 2005. (Provincial Administration: Western Cape)	Murtz, T. J. (t/a Murtz Busdiens)	1st year R0,251c 2nd year R0,352c 3rd year R0,396c

### C. TENDER INVITATIONS FINALISED

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

E 909
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### D. TENDER INVITATIONS CANCELLED

E 909
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**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.**

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



## ANNEXURE 1

## ADDRESS LIST

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- 1 For collection of tender documents:** The 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.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**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).
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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. Majazi  
 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 1112, 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 1112, 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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- 19** 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](http://www.SARS.gov.za)**
- Enquiries:** See tender description  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00  
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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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description  
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Reception Area, Ground Floor, Civitas Building, 242 Struben Streets, Pretoria.
- Enquiries:** Mr. L. H. Magazi/N. Masango  
Tel. (012) 316-7017/314-8338, Fax. (012) 314-8157
- Office hours:** 07:15–15:45  
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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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5146/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description  
Fax (012) 841-7574
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 92** Surgeon General, 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  
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144  
Fax (012) 663-1573
- Office hours:** 07:45–16:15  
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.  
**Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye **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
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria  
**Enquiries:** Ms J. Lombard/Mr S. Radebe **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-6797/7158 Mondays to Fridays  
 Fax (012) 323-2724/319-6888
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- 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.  
**Enquiries:** Mr M. R. Barnard: Tel. (021) 483-2086, **Office hours:** 07:30–12:30 and 13:00–16:00  
 Cell. 084 444 4695, Fax (021) 483-2109 Mondays to Fridays
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- 298** Department of Transport, Roads and Public Works, Room 22-23, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.  
**Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.**  
**Enquiries:** Ms E. Motlhalane/Ms E. Breytenbach/ **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr N. G. Siyo/Ms A. K. Montwedi Mondays to Fridays  
 Tel. (053) 839-2125/2194, Fax (053) 833-1516
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- 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  
 Fax (021) 483-2488
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- 311** Western Cape Education Department, Director, EMDC, Breëriver/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102, Worcester, 6850.  
**Enquiries:** Mr Veldsman/Mr Diedericks **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (023) 348-4600, Fax (023) 342-4138 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 Motlathledi **Office hours:** 07:00–12:45 and 13:30–16:00  
 Tel. (018) 384-9331-5, Fax (018) 384-3354 Mondays to Fridays
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- 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 **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2160/2422, Fax (044) 874-2420 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:30 and 13:00–15:00  
 Tel. (021) 483-4614 Mondays to Fridays
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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.  
**Enquiries:** Mr P. Hlongwane/ Mr W. Rootman **Office hours:** 07:30–16:00  
 Tel. (012) 337-8180/8399, Fax (012) 326-2818 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X1, 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

- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office  
Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591
- Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
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- 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
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Mr D. Baugaard/Ms Y. Hickley  
Tel. (021) 467-2672/2785, Fax (021) 467-2966
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 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
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- 554** Department of Health: Oudtshoorn Hospital, Park Road, Oudtshoorn, 6625, or Oudtshoorn Hospital, Private Bag X609, Oudtshoorn, 6620.
- Enquiries:** Dr P. Rüschenbaum  
Tel. (044) 272-8821, Fax (044) 279-2757
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 611** Department Transport: Roads and Public Works, Tender Section, 8th Floor, NBS Building, corner of 38 Rissik and Market Streets, Marshalltown, 2107; or Provisioning Section, Private Bag X83, Marshalltown, 2107; or deposited in the tender box in the foyer of 38 Rissik Street, Marshalltown, 2107.
- Enquiries:** See tender description  
Fax (011) 355-2711/355-2789
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- 620** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Mrs L. Riddles/Miss C. Amos  
Tel. (053) 830-8215/8213, Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 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
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- 667** Groote Schuur Hospital, Facilities Management, G45 Room 21.2 (Second Floor), Old Main Building, or Groote Schuur Hospital, Private Bag, Observatory, 7935; or entrance foyer (adjacent to security office), main entrance, Old Main Building, Groote Schuur Hospital (access: Office hours 7:30–16:00, Mondays to Fridays).
- Enquiries:** Mr D. Leite/Mr S. Goliath/Mr G. Craul  
Tel. (021) 404-2322/3520, Fax (021) 404-2360/2348  
E-mail: Sgoliath@pawc.wcape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms M.I. Zietsman  
Tel. (012) 334-0600/25, Fax (012) 334-0603/4/24  
e-mail: trysie@dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.
- Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.**
- Enquiries:** Assistant Director: Procurement & Tenders  
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels  
Tel. (011) 355-9291/9448/9555/9599,  
Fax: (011) 355-2727/8
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays





## ANNEXURE 2

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

**NB:** THE CLOSING TIME FOR TENDERS TO BE SUBMITTED IS NO LATER THAN 15:00 SHARP ON THE FRIDAY A WEEK PRIOR TO THE NEXT FRIDAY'S PUBLICATION.

*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 Thursday **23 September 2004**
- ▶ **23 September**, Thursday, for the issue of Friday **1 October 2004**

**OFFICE OF THE STATE TENDER BOARD**

**SUBJECT: CLOSING/ADVERTISEMENT DATES OF TENDERS OVER THE FESTIVE PERIOD**

Last advertisement date for the year 2004:	10 December 2004 (For tender to close on 1 February 2005)
First advertisement date for 2005:	8 January 2005
Last closing date of tenders for 2004:	14 December 2004 (Advertised on 13 November 2004)
First closing date of tenders for 2005:	1 February 2005

**PLEASE TAKE NOTE THAT UNDER NO CIRCUMSTANCES WILL LATE  
TENDERS BE PUBLISHED IN AN EXTRAORDINARY TENDER BULLETIN**

# **GOVERNMENT TENDER BULLETIN**

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