

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



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

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INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

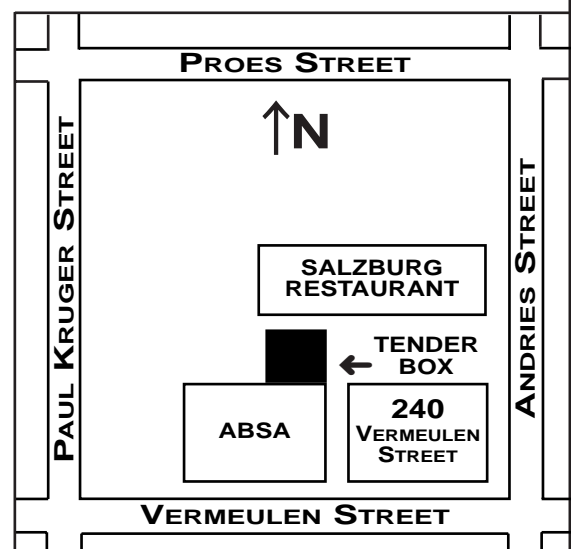
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
*TENDER BULLETIN***

**DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SUPPLIES: CLOTHING/TEXTILES

Supply of shirt, men's short sleeve Chambray. 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	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF/068/04T	2004-05-17	371	371
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SUPPLIES: STATIONERY/PRINTING

Purchase of redundant litho plates from the Government Printing Works	Pretoria	SD-K 67	2004-05-17	64	1
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SERVICES: ELECTRICAL

Electrical alterations: Athlone College: Paarl. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 18/04	2004-05-19	300	352
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20.	

SUPPLIES: ACCOMMODATION, LEASING OF

Lease of accommodation: SANDF The supply and letting to Department of Public Works a total lettable area of 2 778,95 m ² in an existing building or building under construction or building to be erected for a period of 10 years. Accommodation must be available as soon as possible. Secure lockable parking facilities: 42 secure undercover parking facilities. Secure undercover parking for 1 heavy vehicle. One wash bay. Public parking area for 15 vehicles. Enquiries: Mrs L. Roux, Tel. (031) 332-1211 Ext. 2096	Kokstad	SAPS 10-2004 (Tender Box No. 84)	2004-05-14	4	4
Leasing out of a canteen: 167 m ² . Category A. Deposit: R50,00, non-refundable. Only cash/bank-guarantee cheques accepted. Contact: E. Dlamini, Tel. (012) 310-5037.	Pretoria: Department of Justice and Constitutional Development: High Court	PT 04/007	2004-05-18	63	63

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of Garrison caps for the South African Air Force. Quantity required: 2 900. 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	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF/091/04T	2004-05-19	371	371
Supply of shirt, men's long sleeve Chambray. Quantity: 2 770. 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	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF/065/04T	2004-05-18	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply, implementation and maintenance of a server hardware and backup solution for SAP implementation. Technical information: Mr C. Taute, Tel. (012) 336-8653	Pretoria	W 8547	2004-05-05	95	95
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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 20	

SUPPLIES: FURNITURE

Supply, delivery and installation of office furniture at the HIV/AIDS Directorate Offices	Department of National Health	NDOH 03/2003-2004	2004-05-14	13	13
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SUPPLIES: GENERAL

The supply and delivery of spare parts and the service, repair and overhaul of motor vehicles, earthmoving and construction equipment by Original Equipment Manufacturers (OEM) as specified in attached document and for a period of two (2) years. <i>Note:</i> Tender documents can be requested from Ms Gaynor Jantjies, Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or by cheque. The latter should be issued to the Department of Transport and Public Works. <i>Enquiries:</i> C. J. Upton, Tel. (021) 483-4894 Fax (021) 483-2236	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 1/2004	2004-06-11	333	333
The supply and delivery of spare parts and the service, repair and overhaul of motor vehicles, earthmoving and construction equipment as specified in attached document and for a period of two (2) years. <i>Note:</i> Tender documents can be requested from Ms Gaynor Jantjies, Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or by cheque. The latter should be issued to the Department of Transport and Public Works. <i>Enquiries:</i> C. J. Upton, Tel. (021) 483-4894 Fax (021) 483-2236	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 2/2004	2004-06-11	333	333
Supply and installation of security doors and burglar proofing at Wildebees Mess for S.A. Army College. A compulsory site meeting will be held on 4 May 2004 at 11:00. No latecomers will be accommodated. <i>Contact person for site meeting:</i> Lieutenant Colonel Izaks, Tel. (012) 674-4007. 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	Wildebees Mess, S.A. Army College, Pretoria	CPSC A/100/04	2004-05-18	371	371
Supply of trailer, MP, off-road, 2,5 ton. 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	GSB MOD, corner of Delmas and Nossob Roads, Erasmuskloof Extension 4	CPSC A/103/04	2004-05-17	371	371
Supply of converted used containers at Hluhluwe Project and other satellite schemes. <i>Technical information:</i> Mr C. Deysel, Tel. (012) 336-8463 Ms A. Janse van Rensburg, Tel. (012) 336-8467	Hluhluwe	W 8539	2004-05-13	95	95
Marion Island: Department of Environmental Affairs and Tourism: Replacement of Research Base: Package 9/2: Supply and delivery of bulk water storage tanks, sewer and water reticulation and fittings. Category C. <i>Please note:</i> The closing date of 14 April 2004 has been extended to 22 April 2004. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 per set. <i>Technical enquiries:</i> Mr van Rooyen, Tel. (021) 402-2232	Cape Town	SD 008/03	2004-04-22	3	3

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of bread at Witbank Correctional Centre. 90/10 Point System	Witbank Correctional Centre	WIT 1:1/2004	2004-05-14	254	254
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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 20	

SERVICES: BUILDING

Swellendam: Buffeljags River: Prison: Upgrading of kitchen facility and equipment. Category C. Site meeting on 5 May 2004 at 11:00. All parties to meet at the main entrance to Buffeljags Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 per set. <i>Technical information:</i> Mr W. A. Visser, Tel. (021) 402-2218	Cape Town	2001/04	2004-05-19	3	3
General building repairs including electrical work: Lawrenca Primary School: Kraaifontein. Category B. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Kraaifontein	S 17/04	2004-05-19	300	352
Pampierstad Home Affairs: Repair and renovation: Building burnt down. Category B. Compulsory site inspection on 23 April 2004 at 11:00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable	Pampierstad	MMB 04/001	2004-04-30	324	324

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Providing of security guards at access control points plus patrolling of premises at the Pretoria West Complex, 474 Carl Street for the period of twelve months. A compulsory site inspection meeting is to be held on 26 April 2004 at Pretoria West, 474 Carl Street at 10:00. <i>Technical information:</i> Mr Mashaba Jakes, Tel. (012) 336-7675	Pretoria	W 8526	2004-05-13	95	95
Providing of security guards at access control points plus the patrolling of premises at Roodeplaat Training Centre and Institute for Water Quality Studies for the period of twelve months. A compulsory site inspection meeting is to be held on Tuesday, 26 April 2004. Prospective tenderers to meet the Engineer or his representative at the Roodeplaat Training Centre at 14:00 <i>Technical information:</i> Mr Mashaba Jakes, Tel. (012) 336-7675	Pretoria	W 8525	2004-05-13	95	95

SERVICES: GENERAL

Hiring of qualified breakdown vehicle drivers for the SAPS Mechanical Services, nationwide for a period of two (2) years. <i>Enquiries:</i> Capt. Nel, Tel. (012) 841-7218 Mrs J. van Rooyen, Tel. (012) 841-7593	SAPS Mechanical Services, Nationwide	Q19/1/9/1/90TP(03)	2004-05-13	435	435
Labour hire for the SAPS Building Services, nationwide for a period of two (2) years. <i>Enquiries:</i> Capt. Nel, Tel. (012) 841-7218 Mrs J. van Rooyen, Tel. (012) 841-7593	SAPS Building Projects Nationwide	Q19/1/9/1/89TP(03)	2004-05-13	435	435
Treatment for pest control. Tender documents will be sold at a non-refundable amount of R50,00	Highveld Area, Mpumalanga Province	NST 04/20	2004-05-19	113	113
Treatment for pest control. Tender documents will be sold at a non-refundable amount of R50,00	Lowveld Area, Mpumalanga Province	NST 04/21	2004-05-19	113	113
Maintenance, repairs and servicing of air-conditioners. Tender documents will be sold at a non-refundable amount of R100,00	Highveld Area, Mpumalanga Province	NST 04/19	2004-05-19	113	113
General ward aide (portering) service for the period 1 June 2004 to 31 May 2005	Groote Schuur Hospital	GSH PT 4/2004	2004-05-14	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
See Annexure 1, Page 20					
SERVICES: PROFESSIONAL					
The Department of Arts and Culture (DAC) requires the services of a consultant to develop a Branding Strategy and an implementation platform for its products and services. A compulsory briefing session will take place on 21 April 2004 at 11:00 at the Department of Arts and Culture, 188 Schoeman Street, Pretoria	Department of Arts and Culture	DAC/004/04/T	2004-04-30	354	354
Bid for programme and project management and special services. Compulsory bid information session will be held in Pretoria on 23 April 2004 at 08:00–10:00	Pretoria	2004/09	2004-05-14	907	907
Establishment of a panel of copy editors. <i>Specification enquiries:</i> Ms Delien Burger, Tel. (012) 314-2410 <i>Tender enquiries:</i> G. Storey and M. Morero Tel. (012) 314-2464/(012) 314-2246	G.C.I.S.	002/2004/2005	2004-05-17	935	935
Request to express interest to supply, deliver, install and train (12 Provincial Departments of the Northern Cape Provincial Administration) in a Procurement and Asset Management System	Department of Finance: Northern Cape	NC/P/0012	2004-05-14	902	902

SPECIAL ADVERTISEMENTS**GAUTENG SHARED SERVICE CENTRE (GSSC)****EXPRESSION OF INTEREST FOR DISTRIBUTION OF CHRONIC MEDICATION**

The Gauteng Provincial Department of Health seeks to run a pilot for the distribution of repeat chronic prescriptions to patients who are being referred from Central and Regional Hospitals to District Hospitals, Community Health Centres, Clinics or any other suitable dispensing points that are close to patients' residential areas. The pilot sites are the Helen Joseph, Johannesburg and Dr. George Mukhari Hospitals.

Suitably qualified firms, pharmacies or consortia are invited to submit an expression of interest for the distribution of the said medicines.

The firms, pharmacies or consortia must be registered with the South African Pharmacy Council and should demonstrate their ability and capacity to distribute the medication as per the treatment regimens of the Gauteng DoH.

The firms, pharmacies or consortia must supply the department with a project plan of how the distribution will take place, highlighting the control measures and recording systems which will be put in place, to ensure efficiency and integrity of the process.

The DoH will give preference to firms, pharmacies or consortia that promote pharmaceutical aspects such as, but not limited to, monitoring and evaluation of the supply chain, education of the patient in public health and in rational drug usage.

Written expressions of interest must be submitted, in clearly marked, sealed envelopes, by 11:00 on Friday, 23 April 2004 to the GSSC, c/o Head: Pharmaceutical Services, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.

Firms, pharmacies or consortia that wish to submit written proposals are invited to a briefing session to be held on Thursday, 15 April 2004 at 15:00 on the 22nd Floor Boardroom, DoH Central Office, corner of Sauer and Market Streets, Johannesburg.

Outline documentation of the project will be made available at this meeting.

Further enquiries may be directed to: Dr Nandi Diliza, Tel. (011) 355-3440
Mr Lourens van der Merwe, Tel. (011) 355-3554
Ms Zuleika Rhemtula, Tel. (011) 355-3556

EXPRESSION OF INTEREST FOR COMMISSIONING AND OPERATING A CENTRAL PREPACKAGING UNIT

The Gauteng Province Department of Health seeks to invite expressions of interest for the commissioning and operation of a Central Prepackaging Unit at its Auckland Park Medical Supplies Depot. The operator will do prepacking of pharmaceuticals from bulk packs into patient ready packs that will be used by all institutions in the province.

Suitably qualified firms, pharmacies or consortia are invited to submit a proposal for commissioning and operating the Central Prepacking Unit.

The firms, pharmacies or consortia must be registered with the South African Pharmacy Council and will need to ensure that the Prepacking Unit is registered with the Medicines Control Council. The medication to be prepacked will consist of all EDL and approved medicines as per the Gauteng Province DoH's treatment regimens.

The firms, pharmacies or consortia must supply the Department with a project plan of how the commissioning and operation will take place, highlighting the control measures and record-keeping system that will be put in place, to ensure efficiency and integrity of the process.

The DoH will give preference to firms, pharmacies or consortia that promote pharmaceutical aspects such as, but not limited to, good Pharmacy and manufacturing practices, rational drug use, drug supply management and supply chain management.

Written expression of interest must be submitted in clearly marked, sealed envelopes by 11:00 on Friday, 23 April 2004 to the GSSC, c/o Head: Pharmaceutical Services, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.

Firms, pharmacies or consortia that wish to submit written proposals are invited to a briefing session to be held on Friday, 16 April 2004 at 14:00 on the 22nd Floor Boardroom, DoH Central Office, Bank of Lisbon Building, corner of Sauer and Market Streets, Johannesburg.

Outline documentation of the project will be made available at this meeting.

Further enquiries may be directed to: Dr Nandi Diliza, Tel. (011) 355-3440
Mr Lourens van der Merwe, Tel. (011) 355-3554
Ms Zuleika Rhemtula, Tel. (011) 355-3556

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 642/03/2004

Karel Schoeman and GPG Building: Continuous servicing, repairs maintenance operation and supervision of the air-conditioning and ventilation installation.

Compulsory site visit: 5 May 2004 at 10:00 at main entrance of Pretoria Regional Office.

Specification enquiries: Mr F. J. Steenberg, Tel. (012) 338-3300.

Closing date: 14 May 2004.

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

Tender documents are obtainable from the tender office on 8 April 2004 at 91 Commissioner Street (Batho-Pele Building, 7th Floor), Marshalltown, 2107.

Tender document can be deposited at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to The Director, Procurement, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437
Ms Carol Pooe, Tel. (011) 355-9447

TENDER No. GC 643/03/2004

Koedoespoort Road Department, Derdepoort Road Camp, Bronkhorstspuit Road Camp and Roodepoort Dam West: Continuous servicing, repairs maintenance operations and supervision of the (split type) air-conditioning units.

Compulsory site visit: 6 May 2004 at 10:00 at main entrance of Pretoria Regional Office.

Specification enquiries: Mr F. J. Fouche, Tel. (012) 338-3300.

Closing date: 14 May 2004.

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

Tender documents are obtainable from the tender office on 8 April 2004 at 91 Commissioner Street (Batho-Pele Building, 7th Floor), Marshalltown, 2107.

Tender document can be deposited at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to The Director, Procurement, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437
Ms Carol Pooe, Tel. (011) 355-9447

TENDER No. GC 644/03/2004

Magaliesoord Rehabilitation Centre and Jabulani Welfare Complex: Continuous servicing, repairs maintenance operations and supervision on the swimming-pools.

Compulsory site visit: 4 May 2004 at 10:00 at main entrance of Pretoria Regional Office.

Specification enquiries: Mr F. J. Fouche, Tel. (012) 338-3300.

Closing date: 14 May 2004.

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

Tender documents are obtainable from the tender office on 8 April 2004 at 91 Commissioner Street (Batho-Pele Building, 7th Floor), Marshalltown, 2107.

Tender document can be deposited at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to The Director, Procurement, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437

Ms Carol Pooe, Tel. (011) 355-9447

DEPARTMENT OF PUBLIC ENTERPRISES

TENDER No. DPE 02/2004–2005

The Department of Public Enterprises requires the services of a media monitoring service provider to monitor among other things the Minister's public outreach campaigns, appearances, State Owned Enterprises related activities and organized labour in relation to the Department of Public Enterprises core business etc.

Required at: Pretoria.

Closing date: 17 May 2004 at 11:00.

Enquiries: Mmabatho Langa, Tel. (012) 431-1007, Fax (012) 342-7224. [(012) 431-1012]

Tender Address No. 970.

TERMS OF REFERENCE—MEDIA MONITORING SERVICE

The Department of Public Enterprises requires a media monitoring service incorporating the following areas: Print, radio, television, regional and national news monitoring and daily clipping service.

Service Definition: Press-monitoring/cutting Services

To supply:

One copy of the press clippings service, with weekly deliveries of original articles on the 20 subjects listed above in the brief, broken down per category as follows:

- The Department of Public Enterprises.
- Corporate mention of the Department of Public Enterprises.
- Corporate mention of the Department of Public Enterprises and Minister J. T. Radebe.
- Alexkor.
- The Department of Public Enterprises as it is linked to State Owned Enterprises, being:
 - Transnet
 - Telkom
 - Denel
 - Aventura
 - Eskom
 - Safcol
 - ANC
 - Other opposition parties when speaking with regard to the business of the Department.
 - Labour in relation to the work and mandate of the Department.
 - The Government Public Sector (jobs, infrastructure, forestry, economy, restructuring)
 - SAA
 - Spoornet
 - Metrorail
 - Traswerk
 - ACSA
 - National Ports Operations
 - South Africa Ports Operations
 - Durban Container Terminal
 - Coega
 - Arivia.Kom

BROADCAST MONITORING—RADIO AND TV

The provision of all mentioned of:

The Department of Public Enterprises:

- All corporate mentions of the Department of Public Enterprises.
- All corporate mentions of the Department of Public Enterprises and Minister J. T. Radebe.
- All corporate mentions in relation to the Department of Public Enterprises (being either the company or the Minister) and the following State Owned Enterprises (SOEs), i.e. Transnet, Telkom, Denel, Aventura, Eskom, Safcol, Alexkor.
 - ANC, Government, Public Sector, infrastructure, jobs, forestry, Safcol, SAA, Spornet, National Ports Authority, South African Ports Operations, Durban Container Terminal, Coega, Election.
- Daily summaries of radio and TV broadcast summaries via e-mail on the above-mentioned topics.

BRIEF—Webscan Monitoring—Web

The monitoring of:

The Department of Public Enterprises:

- All corporate mentions of the Department of Public Enterprises.
- All corporate mentions of the Department of Public Enterprises and Minister J. T. Radebe.
- All corporate mentions in relation to the Department of Public Enterprises (being either the company or the Minister) and the following State Owned Enterprises (SOEs), i.e. Transnet, Telkom, Denel, Aventura, Eskom, Safcol, Alexkor.
 - ANC, Government, Public Sector, infrastructure, jobs, forestry, Safcol, SAA, Spornet, National Ports Authority, South African Ports Operations, Durban Container Terminal, Coega, Election.

TENDER No. DPE 03/2004–2005

State Owned Enterprises (SOE's) Dividend Policy Framework.

Required at: Pretoria.

Closing date: 18 May 2004 at 11:00.

Enquiries: Mmabatho Langa, Tel. (012) 431-1007, Fax (012) 342-7224. [(012) 431-1012]

Tender Address No. 970.

TERMS OF REFERENCE

SOE DIVIDEND POLICY FRAMEWORK

1. INTRODUCTION

1.1 Background

- 1.1.1 South African State Owned Enterprises (SOEs) form a significant part of vital industries that drive the economy by providing factor inputs. Three key inputs, electricity, transportation and telecommunications are dominated by SOEs. Without these key SOEs, the resources, tourism, information technology and manufacturing sectors, *inter alia*, could not function effectively. These sectors are principal drivers of the formal sector economy, and provide for the bulk of economic growth.
- 1.1.2 Given the special role of the SOEs, the need to sustain formal sector employment levels and skills retention and the debate on the ownership of key economic assets, a policy on restructuring of SOEs was adopted. Essentially, this policy recognised the need to inculcate efficiency within the SOEs while concurrently ensuring that social and infrastructural goals were met.
- 1.1.3 The Protocol on Corporate Governance in the Public Sector provides that each SOE should have a target optimal capital structure (the combination of financial liabilities and equity used to fund the assets of the SOE) that is agreed annually between the Board and the Executive Authority in the corporate plan consultation process, having regard to the maintenance of, or progress toward, its optimal capital structure. An optimal capital structure is one that, in light of economic, industry and firm specific factors would provide for an investment grade credit rating, whilst at the same time imposing a discipline on the SOE to optimize efficiency.
- 1.1.4 In addition, in providing for the expansion of a SOE's capital base through the retention of earnings, any proposed additional capital expenditure should add shareholder value.
- 1.1.5 There exists an inherent tension between the requirements of Government for the SOEs to deliver on key social and infrastructural goals on the one hand and the maintenance and optimization of the SOEs' capital structures within a disciplined framework on the other. This tension is felt most keenly in the determination of dividends payable by SOEs to Government.
- 1.1.6 At present, and in line with current practice, the Boards of SOEs develop dividend policies which are approved by the Executive Authority. The issues to be taken into account in developing the dividend policy is negotiated and agreed to between the Board of the SOE and the Executive Authority.

- 1.1.7 However these issues differ from SOE to SOE and accordingly there remains inconsistency in the manner in which dividends are calculated by different SOEs.
- 1.1.8 This is even more so where the SOE is not wholly owned by Government and where the expectations of other shareholders fundamentally differ to those of Government.
- 1.1.9 There is therefore a need for the development of a dividend framework which takes into account the above-mentioned principles and objectives and which may be applied across all SOEs and which in turn will inform the dividend policies adopted by SOEs.

1.2 Project objective/s

- 1.2.1 To develop a dividend policy framework document, as required by the Shareholder Compacts, which will ensure greater consistency, transparency and fairness in the calculation and payment of dividends by SOEs taking into account their funding and/or capital investment requirements as well as Government's requirement for delivery on key socio-economic objectives.
- 1.2.2 To provide the basis and essential information to be taken into account by SOE Boards in the development of their respective dividend policies as is required by the Shareholder Compacts.

2. SCOPE OF WORK

- 2.1 The advisor is required to provide an optimal and effective dividend policy framework for SOEs which encompasses:
- An analysis of the current dividend policies and practices in place within SOEs and within the public sector in relation to the requirements set out in the Companies Act.
 - A comparative analysis of these policies and practices with those in effect in the private sector and in public enterprises globally.
 - A sectoral analysis of the socio-economic dynamics of each sector within which SOEs operate with a view to developing a framework that addresses the needs of each sector.
 - The development of a dividend framework taking into account the following factors:
 - Promotion and protection of financial viability and integrity of SOEs.
 - Individual SOE capex requirements and the maintenance of an optimal capital structure.
 - Delivery on Government's socio-economic objectives as identified for delivery by SOEs, for example, large capital infrastructure initiatives such as Coega, PBMR, Nepad projects.
 - Impact of restructuring on structure and performance of SOEs and how that impacts upon the dividend stream from SOEs.
 - Impact of paying "restructuring" dividends into the National Revenue Fund taking into consideration capital investment requirements of the SOEs.
 - Compliance by SOEs with the triple-bottom line requirement as provided for in the King Report, that is, examining the extent to which funds used for social initiative other than those identified by the Shareholder should be taken into account in the calculation of dividends payable.
 - Impact of attracting BEE equity partners who may depend on the payment of dividends in order to service debt.
 - Recommendations for the development of appropriate dividend policies by the respective SOE Boards, which are in line with the above framework.
 - The development of a reporting framework on infrastructure and socio-economic spend by SOEs, which will be incorporated into the Shareholder Compact.

3. SKILLS REQUIRED

The advisor is required to have—

- Extensive experience, knowledge of and training in corporate law, corporate structures and corporate finance.
- A working knowledge and experience of the Companies Act and relevant legislation.
- Knowledge and experience of business operations in general and of business operations of state-owned enterprises with an understanding of the nature of the relationship between SOEs and Government as Shareholder.
- Excellent financial analytical and interpretation skills.

4. PROJECT TIMEFRAME

The project shall commence on the date of appointment of the advisor, and is to be completed by 31 May 2004.

5. PROJECT MANAGEMENT

The advisor will be required to submit a complete framework to an interdepartmental task team and will report on a bi-weekly basis on progress made.

6. PROCESS

- 6.1 You are hereby invited to submit a fee proposal by no later than 26 April 2004 consisting of not more than ten (10) pages to the following address:

Department of Public Enterprises
Suite 401, Infotech Building
1090 Arcadia Street
HATFIELD
0028
or via Telefax to (012) 342-6194

7. GENERAL CONDITIONS

- 7.1 The Government reserves the right to appoint a firm/firms or advisor/s of its choice or no firm or advisor at all, to undertake the entire project or part or phase of it, at its sole discretion.
- 7.2 The Department is committed to a transparent and competitive selection process, and the decision is binding. All proposals will be considered on their merits.
- 7.3 Final appointment and approval of the terms of the successful applicant will be subject to government approval.
- 7.4 You will treat as confidential all information that may be derived from this appointment and specifically undertake not to furnish information of any kind at any stage during the validity of this appointment or any period thereafter in respect of the works, to any person except where authorised to do so by the Department in writing.
- 7.5 You will not use any material or information derived from the provision of the services under the contract for any purposes other than those of the Department, except where authorised in writing to do so.
- 7.6 The copyright of all documents and electronic aids, software programmes, etc, prepared or developed by you in terms of this appointment shall be vested in the Department.
- 7.7 Upon approval and finalisation of the contract, it is a requirement that you forward to the Department all documents relating to this service.
- 7.8 All documents are to be compiled in English unless directed by the Department to the contrary.

Contact person: Ms C. Appollis, Tel. (012) 431-1126, Fax (012) 342-6194. E-mail: celeste.appollis@dpe.gov.za

FOREST INDUSTRIES EDUCATION AND TRAINING AUTHORITY FORESTRY CHAMBER

INVITATION TO TENDER

Tender 1: Forestry Training

The Forest Industries Education and Training Authority (FIETA) invites tenders from training providers already accredited, or intending to become accredited, with FIETA ETQA in the following skills:

Supervisory Skills

Business concepts
Principles of Supervision: Harvesting
Principles of Supervision: Silviculture

Harvesting

Safety Awareness
Safety Representatives: First Aid
Chainsaw Operator: Basic Fell and Crosscut.

Silviculture

Safety Awareness
Safety Representatives: First Aid

Fire Protection

Forest Fire Prevention
Forest Fire Control

Training is to be provided in the following provinces:

Eastern Cape
KwaZulu Natal
Limpopo
Mpumalanga
Western Cape

The training will be provided to independent contractors working in the forest industry and will be co-ordinated by a project manager

Training providers are invited to tender for the provision of training per person per course.

Tender 2: Management of Project

Tenders are invited for the management of the above project. Management of the project involves the recruitment of learners, approval of requisitions by providers, control of attendance registers, submission of accounts and liaison with training providers.

The tender should be expressed as a percentage of the training costs.

Payment for both tenders will be against invoice on the successful completion of the training for which an approved requisition exists. All FIETA ETQA criteria will apply. Preference will be given to providers who joint venture with smaller providers in the provision of the training. Black Economic Empowerment requirements will be a consideration in the allocation of tenders.

Written proposals should be sent to the Project Administrator at FIETA by noon on Friday, 23rd April, 2004, by one of the following means:

- Email: mail@fieta.org.za
- Fax: 011 339 1166
- Delivery: FIETA, 7th Floor, Rennie House, 19 Ameshoff Street, Braamfontein.
- Mail: FIETA, P.O. Box 31276, Braamfontein, 2017.

The contracts will not necessarily be awarded to the lowest tenderer. FIETA reserves the right to not award a contract on individual projects



**FOREST INDUSTRIES EDUCATION AND TRAINING
AUTHORITY
FURNITURE CHAMBER**

**INVITATION TO TENDER
SMME SUPPORT**

Forest Industries Education and Training Authority (FIETA) invites tenders for support to ensure the viability and growth of SMMEs within the industry. It will include assessment of the enterprise, assistance with development of business and marketing plans, mentoring, counsel and support of the SMME to ensure sustainability and self-sufficiency and will empower SMME to take advantage of all business opportunities offered to them.

The expected deliverables from the project are:

- A structured assessment of the systems, viability and statutory of the enterprise.
- Assist the entrepreneur in the development of a business plan of which the entrepreneur takes ownership.
- Assist the entrepreneur in the development of a marketing plan of which the entrepreneur takes ownership.
- Mentoring and coaching for the implementation of the business and marketing plans.
- In the long term the project will contribute to sustainable job creation.

The intervention will take place nationally and proposals may be considered for a specific area for a restricted number of SMME operators. The tender should be prepared in such a way that the cost per intervention is easily determined.

Payment will be against invoice on the successful achievement of agreed milestones.

All FIETA ETQA criteria will apply

Preference will be given to equity partnership providers with extensive experience in the development of SMME's. Providers must be able to deliver these services in township areas.

Written proposals should be send to the Project Manager at FIETA by 26th April 2004 by one of the following means:

- Email: mail@fieta.org.za
- Fax: 011-339-1166
- Delivery: FIETA, 7th Floor, Rennie House, 19 Ameshoff Street, Braamfontein.
- Mail: FIETA, P.O. Box 31276 Braamfontein, 2017.

The contracts will not necessarily be awarded to the lowest tenderer. FIETA reserves the right to not award a contract on individual projects



FOREST INDUSTRIES EDUCATION AND TRAINING AUTHORITY

FURNITURE CHAMBER

INVITATION TO TENDER ADULT BASIC EDUCATION AND TRAINING

Forest Industries Education and Training Authority (FIETA) invites tenders for the delivering of Adult Basic Education Training (ABET) within the furniture industry. FIETA views ABET as a pivotal intervention in addressing the low levels of numeracy and literacy in our industry. As part of our endeavour towards the promotion of the country's national goals around education and training coupled with the ongoing task in the creation of a competitive work force, we view ABET as one of the pillars around which a strong economy can be built.

CANDIDATES FOR CONSIDERATION.

We would like to invite ETDP SETA accredited ABET practitioners to make a submission. Preference will be given to empowerment/equity partnerships with extensive experience in this field. Candidates should be able to demonstrate their ability to deliver the programme on a national basis. Candidates must have some experience in delivering the programme in unionised environments. Knowledge of the industry's dynamics will be an advantage.

The expected deliverables from the project are:

- Development of a customized ABET programme for the industry.
- Development of a curriculum and a delivery schedule.
- Delivery to groups of candidates to enable them to participate in NQF Levels 1 and 2 qualifications

Payment will be against invoice on the successful achievement of agreed milestones.

All FIETA ETQA criteria will apply

Written proposals should be sent to the Project Manager at FIETA by 26th April 2004 by one of the following means:

- Email: mail@fieta.org.za
- Fax: 011-339-1166
- Delivery: FIETA, 7th Floor, Rennie House, 19 Ameshoff Street, Braamfontein.
- Mail: FIETA, P.O. Box 31276 Braamfontein, 2017.

The contracts will not necessarily be awarded to the lowest tenderer. FIETA reserves the right to not award a contract on individual projects



FOREST INDUSTRIES EDUCATION AND TRAINING AUTHORITY

FURNITURE CHAMBER

INVITATION TO TENDER RECOGNITION OF PRIOR LEARNING

Recognition Prior Learning (RPL) is a process that enables a person to achieve credits for unit standards or qualifications as a result of competency that they have gained through any combination of formal or informal education and training, work experience, community involvement, or general life experience. RPL can break down the barriers to lifelong learning which were caused through the historic separation of education and training, and imbalance in the provision of education and training opportunities. It is a critical tool in promoting our national social transformation goals and ensuring a competitive economy based on a healthy skills base, which is a key objective of the National Skills Development Strategy.

Delivery will take place nationally and the contract may be awarded to more than one provider.

Training Provider must be accredited with FIETA ETQA.

Expected deliverables from the project are:

- Formative assessment of candidates in accordance with FIETA's RPL policy
- Summative assessment of candidates in accordance with FIETA's RPL policy and the assessment criteria of the relevant registered unit standards.
- Identification of training needs.

Payment will be against invoice on the successful achievement of agreed milestones.

All FIETA ETQA criteria will apply.

Preference will be given to providers with extensive experience in the industry.

Written proposals should be sent to the Project Manager at FIETA by 26th April 2004 by one of the following means:

- Email: mail@fieta.org.za
- Fax: 011-339-1166
- Delivery: FIETA, 7th Floor, Rennie House, 19 Ameshoff Street, Braamfontein.
- MAIL FIETA, P.O. Box 3176, Braamfontein.

The contracts will not necessarily be awarded to the lowest tenderer.
FIETA reserves the right to not award a contract on individual projects



TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

E 954	Supply and installation of office blinds	Maphale Motuba Creations	R135 204,29
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

E 943	Hiring of a company/organisation for rendering fishing rights advisory unit as an independent function to be rendered to DEAT	Resolve Group (Pty) Ltd	R7 664 448,00
E 944	Hiring of a company/organisation for rendering rights verification unit as an independent function to be rendered to DEAT	Deloitte & Touche in consortium with SAB&T	R13 738 760,00
E 945	Hiring of a company/organisation for rendering project management advisory as an independent function to be rendered to DEAT	Resolve Group (Pty) Ltd2	R3 120 752,00
E 931	Appointment of a consultant for the recycling of waste	Landfill Consort CC	R1 135 200,00
E 939	Appointment of specialist consultants required to implement the Department National Air Quality Management Programme Phase 2 Transition Project	CSIR Environmentek	R3 361 046,80
DOC/27/2003/ MMU	Appointment of a company or consultants to examine and recommend the best ways of improving and increasing the efficiency and cost effectiveness of TV license fees collection in S.A.	Nokusa Consulting	R544 725,00

C. TENDER INVITATIONS FINALISED

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

LAB 10/2003	LAB 12/2003	LAB 18/2003	LAB 19/2003	SAMHS/MED/T/001/04
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D. TENDER INVITATIONS CANCELLED

LAB 13/2003	LAB 16/2003	DOC/23/2003/MMU	RT185/2003 GR
LAB 15/2003	LAB 17/2003	DOC/39/2003/IT	

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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- 13** Department of Health, Room 2223, Civitas Building, c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the same building in the tender box of National Department Health.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms D. Venter
Tel. (012) 310-5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30
Mondays to Fridays
-
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye
Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 113** National Department of Public Works, Room 1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** W. Phaswane/P. Makgato
Tel. (013) 752-2931/2/3/6 X2226/2276
Fax (013) 752-2936/6260/755-1705
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** Mr. J. S. Mogola/Mr. C. M. van der Nest/Mr. D. Jacobs
Tel. (013) 656-8715/8625/8629
Fax (013) 656-5621/3
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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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
Tel. (021) 483-3957/4614/3571
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs H. Doyle/Mr G. Craul
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
- Enquiries:** Mr Aubrey Tokwe and Badisa Motlhatlhedhi
Tel. (018) 384-9331-5, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, or Room 2-12, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** See tender description.
- Office hours:** 07:30–16:00
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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- 354** The Director-General: Department of Arts and Culture, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X897, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
Enquiries: Mr J. Allers/Me H Coetzer/Mr K Ngesi **Office hours:** 07:45–16:15
 Tel. (012) 337-8122/8069/8178, Mondays to Fridays
 Fax (012) 326-2818 or 323-2720
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–16:00
 Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591 Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Mrs van Rooyen **Office hours:** 08:00–15:30
 Tel. (012) 841-7593, Fax (012) 841-7574 Mondays to Fridays
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- 902** 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: Mr M. B. Makape, Tel. (053) 830-8358 **Office hours:** 07:30–16:00
 Miss G. Le Grange/Miss L. Fillis Mondays to Fridays
 Tel. (053) 830-8213/8215, Fax (053) 833-1604
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- 907** Department of Justice and Constitutional Development, Momentum Centre, Second Floor 245, West Block, corner of Pretorius and Prinsloo Streets, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Centre, Ground Floor, corner of Pretorius and Prinsloo Streets, Pretoria, 0001.
Enquiries: S. M. Moselane, Tel (012) 315-1017 **Office hours:** 07:15–15:45
 M. C. van Rensburg, Tel. (012) 315-1272 Mondays to Fridays
 C. M. M. van Rensburg, Tel. (012) 315-1382
 Fax (012) 315-1116
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- 935** Government Communication and Information System (GCIS), Room 320, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, Main Entrance, Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.
Enquiries: See Tender Description **Office hours:** 07:45–16:15
 Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Fax (012) 342-7224/7135 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN

2004

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

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

- ▶ **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**
- ▶ **9 December**, Thursday, for the issue of Friday **17 December 2004**
- ▶ **15 December**, Wednesday, for the issue of Friday **24 December 2004**
- ▶ **22 December**, Wednesday, for the issue of Friday **31 December 2004**
- ▶ **30 December**, Thursday, for the issue of Friday **7 January 2005**

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