

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:

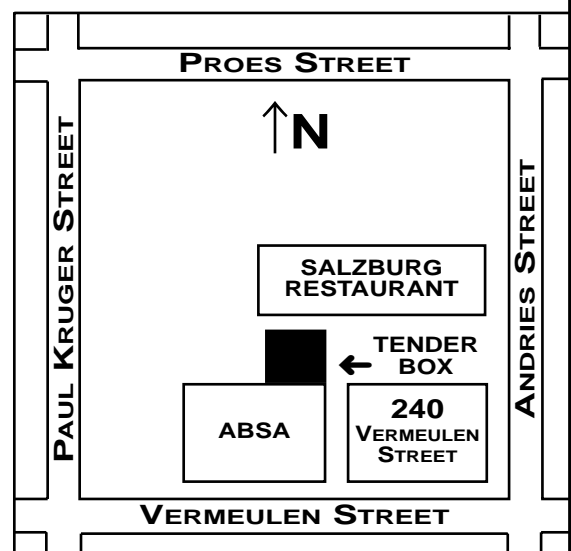
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date 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 32	

SUPPLIES: GENERAL

Sleeping boxes, dogs. <i>Contact person:</i> Capt Motha/Mr Homann Tel. (012) 841-7218/7594	Divisional Commissioner Logistics, Silverton, Pretoria	Q 19/1/9/ 1/29TD(04)	2004-08-17	110	110
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SUPPLIES: MEDICAL

Screening and diagnostic mammography system with digital steriotatic system (X1). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 205/ 2004	2004-08-13	325	325
The supply, delivery, installation, demonstration and training of 1 x endoscope lens cleaning system. <i>Enquiries:</i> Major D. de Wit or S/Sgt D. Timmerman Tel. (012) 671-5110/5	2 Military Hospital	SG/PQ/016/ 016/04	2004-07-30	92	92

SERVICES: GENERAL

<i>Tender invitation cancelled:</i> Two year contract for the maintenance of fire extinguishers for the SA Air Force. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Air Force Base, Waterkloof, Pretoria	CPSC AF/167/04	2004-08-03	371	371
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SERVICES: PROFESSIONAL

Investigation and identification of capacity gaps and needs of municipalities in the Western Cape Province. Documents available on 5th Floor, at No. 27 Wale Street, Cape Town	Cape Town	LG 3/04	2004-08-18	500	500
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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 32	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of metal badges and buttons for the SA Police Service. <i>Note:</i> 14 days closing period	Pretoria	SAP 479 GK	2004-07-30	684	684
Manufacturing and supply of ceremonial jackets for the SA Police Service. <i>Note:</i> 14 days closing period	Pretoria	SAP 480 GK	2004-07-30	684	684
Manufacturing and supply of rain-suits for the SA Police Service. <i>Note:</i> 14 days closing period	Pretoria	SAP 482 GK	2004-07-30	684	684
Manufacturing and supply of ceremonial skirts for the SA Police Service. <i>Note:</i> 14 days closing period	Pretoria	SAP 483 GK	2004-07-30	684	684
Manufacturing and supply of track-suits for the SA Police Service. <i>Note:</i> 14 days closing period	Pretoria	SAP 484 GK	2004-07-30	684	684
Manufacturing and supply of trousers field dress for the SA Police Service. <i>Note:</i> 14 days closing period	Pretoria	SAP 485 GK	2004-07-30	684	684

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Manufacturing and supply of trousers summerwear and ceremonial for the SA Police Service. <i>Note: 14 days closing period</i>	Pretoria	SAP 486 GK	2004-07-30	684	684
Cancelled tender invitation: Research and Development of Rank insignia for the South African Army. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	SA Army College, Pretoria	CPSC A/133/04 T	2004-08-06	371	371
Cut, make and trim of coat women warm. Qty: 250. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Medical Base Depot, Patriot Road, Pretoria	CPSC M-019/04	2004-08-17	371	371
Supply of hand bag. Qty: 4 000. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Medical Base Depot, Patriot Road, Pretoria	CPSC M-024/04	2004-08-17	371	371
Cut, make and trim of jacket women mastic brown, service dress. Qty: 250. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Medical Base Depot, Patriot Road, Pretoria	CPSC M-013/04	2004-08-17	371	371

SUPPLIES: ELECTRONIC EQUIPMENT

Supply of popular 2 000 metal detectors. Quantity: 5. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	5 ASU (GES) Waterkloof	GPC AF-165-04	2004-08-16	371	371
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SUPPLIES: FURNITURE

Supply of trapezoidal tables 120 mm x 600 mm x 50 mm. Quantity: 200 and chair pastoe plastic. Quantity: 400. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Air Force Gymnasium, Old Johannesburg Road, Valhalla	CPSC AF-160-04	2004-08-16	371	371
Supply of bookcase 3 tier glass door 1 200 x 870 mm oak melamine, bookcase 4 tier 1 600 x 800 mm oak melamine, jazz type operators chair, upholstered in navy blue, wing arms, gas height adjustment, desk 1 500 x 750 mm oak melamine, desk computer workstation 1 000 x 600 mm oak melamine, corner link 750 x 600 mm oak melamine, 3 drawer fitted pedestal, desk 1 500 x 750 mm oak melamine and 3 drawer fitted pedestal. Tender documents are to be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	APSC, Thaba Tshwane	CPSC AF/155/04	2004-08-16	371	371

SUPPLIES: GENERAL

Manufacturing and supply of medals for the SA Police Service. <i>Note: 14 days closing period</i>	Pretoria	SAP 481 GK	2004-07-30	684	684
Shopfitting: Supply, delivery and installation of uniform shop: Kimberley as per departmental drawings to the SAPS. There will be a compulsory site meeting on the 30th July 2004 at 12:00. <i>Contact person: Mrs Van Wyngaart, Tel. (012) 841-7459</i>	SAPS Area Logistics, Kimberley	Q 19/1/9/1/28 TD (04)	2004-08-17	110	110
Supply of various musical instruments for the South African Air Force. Tender documents are to be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Air Force Gymnasium, Valhalla, Pretoria	CPSC AF/186/04	2004-08-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply of 210/2 mm tight head drums with 52 + 19 mm RDL bugs-flanges EL lined painted. Tender documents are to be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	JSB Garison 10AD, Thaba Tshwane	CPSC AF/189/04	2004-08-16	371	371
For the design, manufacture, supply, delivery to site installation, testing and commissioning of: Three 900 mm NB hydraulically operated sleeve valves for Olifant-Sand River Water Transfer Scheme. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. <i>For technical information:</i> Mr R. B. du Preez Tel. (012) 336-8341/082 803 0399	Mpumalanga	W 8573	2004-08-12	95	95
For the design, manufacture, supply, delivery to site, installation, testing and commissioning of: Three 1200 mm NB knife gate valves for Olifant-Sand River Water Transfer Scheme Flag Boshielo Dam, District Marble Hall. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. <i>For technical information:</i> Mr R. B. du Preez Tel. (012) 336-8341/082 803 0399	Mpumalanga	W 8570	2004-08-12	95	95
Supply of peas coal for a one year period	Lentegeur Hospital	T/LH 01/2004	2004-08-13	827	827
Supply and delivery of one (1) grader 15 000 kg articulated—according to Specification G.14. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kassels- vlei, Bellville South. Att: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 14/2004	2004-08-20	723	723
Supply and delivery of four (4) graders 13 500 kg articulated—according to Specification G.13. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kassels- vlei, Bellville South. Att: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 12/2004	2004-08-20	723	723
Supply and delivery of cleaning material to the state for a period of 2 (two) years. NB: A compulsory tender information session will take place at National Treasury, 240 Vermeulen Street, 1st Floor, Room 0101 on 3 July 2004. Potential tenderers can tender electronically. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053. Training regarding the latest version of Electronic response system (Ers), will commence on Tuesday at 14:00–16:00. These sessions will be held at the Intenda Offices in Centurion. Bookings are essential. Please contact the Help Desk for further information at (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 until 18:00, Tel. 083 554 9330/1 for assistance regarding tender responses on the website or Ers. Please note that no voice messages will be returned	State	RT 40/ 2004 T	2004-08-16	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	

SUPPLIES: MEDICAL

<p>Supply of infant feeds, enteral feeds supplementation, supplementation, complete enteral feeds for pediatrics and adults, other feeding products and tube feeding systems. <i>Contract period:</i> 1 December 2004 to 30 November 2006. The bid document will only be available electronically or on CD. A bid information session will take place: <i>Time:</i> 10:00. <i>Date:</i> 3 August 2004. <i>Place:</i> The Chief Director, Contract Management, Vermeulen Street, First Floor, Room 103. <i>Contact details:</i> Yvette van Niekerk, Tel. (012) 315-5360. Kobie Claassen, Tel. (012) 315-5382. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT 9-2004 PF	2004-08-16	1	1
<p>Supply and delivery of orthopaedic supporting accessories, casting materials (previous WKT 30043/02), crutches, walking aids and accessories (previously WKT 30047/02) to hospitals under the control of the Department of Health, Western Cape Provincial Government for a two year period. <i>For specification enquiries contact:</i> Ms J Nathan @ Tel. (021) 483-3987. <i>For administrative enquiries and requests for documents contact:</i> Mr JA Lewis @ Tel. (021) 483-3559. <i>Note:</i> Officials from the Department of Health will not complete courier waybills on behalf of prospective bidders</p>	Department of Health: Western Cape Provincial Government	DOH 8/2004	2004-08-16	519	519
<p>Supply, delivery, unloading on site, installation, testing, demonstration and commissioning of two (2) 20–30 kg washer extractors. <i>Enquiries:</i> Mr JF van Wyk, Tel. (021) 483-4393 Fax (021) 483-3004</p>	Caledon Hospital and Vredendal Hospital	DOH 108/2004	2004-08-16	519	519

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply of perishable provisions (poultry and processed 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 E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch</p>	Macadamia	DAK 2/6/1/M/04	2004-08-17	371	371
<p>Supply of perishable provisions (frozen meats, poultry and processed meats) for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch</p>	Sand River Military Base, Kruger National Park	DAK 2/4/M/04	2004-08-18	371	371
<p>Supply of perishable provisions (frozen meats, poultry and processed 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 E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch</p>	Group 12, Ermelo	DAK 2/8/M/04	2004-08-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply of perishable provisions (dairy 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 E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch	Bloemfontein Area	DAK 5/2/D/04	2004-08-23	371	371
Supply of perishable provisions (fresh fruit and vegetables) for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch	4 South African Infantry Battalion, Middelburg	DAK 2/2/V/04	2004-08-24	371	371
Supply of perishable provisions (fresh fruit and vegetables) for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch	2 Field Engineering Regiment, Bethlehem	DAK 5/1/V/04	2004-08-25	371	371
Supply of perishable provisions (fresh fruit and vegetables) for a period of two years. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch	7 South African Infantry Battalion & Special Forces, Phalaborwa	DAK 3/5/V/04	2004-08-26	371	371
Maize meal and maize products for a period of two (2) years. Potential tenderers can tender electronically. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053. Training regarding to electronic tendering will commence on Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Intenda Offices in Centurion. Bookings are essential. Please contact the Help Desk for further information at (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 am till 18:00 pm, Tel. 083 554 9330/1 for assistance regarding tender responses on the web (Please note that no voice messages will be returned)	National	RT 18/2/2004 PF	2004-07-30	1	1
Supply for sugar for the North West Province Zone 4 only: <i>Contract period:</i> 1 October 2004 to 30 September 2006. <i>Contact details:</i> Yvette van Niekerk, Tel. (012) 315-5360 Kobie Claassen, Tel. (012) 315-5382	National	RT 10-1-2004 PF	2004-08-16	1	1
Supply and delivery of perishable provisions	Piet Retief	PRT 5/2004	2004-08-16	144	144

SUPPLIES: STATIONERY/PRINTING

Supply of corporate stationery. Qty: 5 100 boxes of paper & 40 000 folders. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Tek Base, Lyttleton, Centurion, Pretoria	CPSC A/140/04	2004-08-13	371	371
Supply and delivery of Standard Grade Answer Books to schools for 2004 Senior Certificate Examination	Western Cape Education Dept.	T/WCED 186	2004-08-13	412	412
Supply and delivery of Higher Grade Answer Books to schools for 2004 Senior Certificate Examination	Western Cape Education Dept.	T/WCED 187	2004-08-13	412	412
Printing and supplying of 100 000 printed wrappers	Pretoria	SD-D 2004/11	2004-08-16	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Item 1: Supply/delivery of 1 x four row 0.9 m maize planter (agriculture implements)	Groenpunt Correctional Services	GRP 2/2004	2004-08-16	177	177
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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 32	

SERVICES: BUILDING

<p>Provision of disabled lift. Category A. <i>Compulsory site meeting:</i> 11 August 2004 at 10h00. <i>Please take note:</i> Failure to attend meeting will result in the tender not being considered (contractors to meet on site at corner of Kruger and Venter Streets, Meyerton). <i>Note:</i> Tender documents will be sold at a non-refundable deposit of R50 cash per set payable on the 12th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Dalton, Tel. (011) 713-6110</p>	Meyerton Magistrate's Court	J4/019	2004-08-18	6	6
<p>Porterville: Groot Winterhoek Nature Conservation: Repairs and renovations to 15 x staff houses. Category A. A site meeting will be held on Tuesday, 27 July 2004 @ 12h00. Please note that this document will be sold at R30 per set. This amount will not be refunded</p>	Porterville	S 51/04	2004-08-18	300	352
<p>Makhado Air Force Base: Project Winchester: Refurbishment of buildings for Hawk HQ facilities. Category C. Compulsory site inspection on 3 August 2004 at 13h00. Prospective tenderers to meet at the main entrance to the Makhado Air Force Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr D R Veldtman, Tel. (012) 337-2395. <i>Quantity surveyors:</i> Mr M J Beukes Tel. (015) 516-2355 / 0828935164. <i>Architects:</i> OSGLO, Mr P M Perold Tel. (015) 516-5155, Cell No. 0832543012</p>	Makhado Air Force Base	H 04/062	2004-08-18	2 & 638	2
<p>Makhado Air Force Base: Project Winchester: Refurbishment of buildings for SASSS & OPS support. Category C. Compulsory site inspection on 3 August 2004 at 10h00. Prospective tenderers to meet at the main entrance to the Makhado Air Force Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr D R Veldtman, Tel. (012) 337-2395. <i>Quantity surveyors:</i> Mr M J Beukes Tel. (015) 516-2355 / 0828935164. <i>Architects:</i> OSGLO, Mr P M Perold Tel. (015) 516-5155, Cell No. 0832543012</p>	Makhado Air Force Base	H 04/061	2004-08-18	2 & 638	2
<p>Makhado Air Force Base: Project Winchester: Refurbishment of buildings for Hawk Flightline and related infrastructure. Category D. Compulsory site inspection on 4 August 2004 at 10h00. Prospective tenderers to meet at the main entrance to the Makhado Air Force Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal Tel. (012) 337-2167/2179. <i>Technical information:</i> Mr D R Veldtman, Tel. (012) 337-2395. <i>Quantity surveyors:</i> Mr M J Beukes Tel. (015) 516-2355 / 0828935164. <i>Architects:</i> OSGLO, Mr P M Perold Tel. (015) 516-5155, Cell No. 0832543012</p>	Makhado Air Force Base	H 04/060	2004-08-18	2 & 638	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Quacha's Neck Border Post: Revamping (conversion) of cell block into offices (including electrical and mechanical). Category C.</p> <p>Compulsory site inspection on 28 July 2004 at 12h00. Prospective tenderers to meet on the site.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal Tel. (012) 337-2167/2179.</p> <p><i>Technical information:</i> Mr F J M van Tonder Tel. (012) 337-2273.</p> <p><i>Quantity surveyors:</i> Mr F Adams, Tel. (047) 531-0728 083 626 4331.</p> <p><i>Architects:</i> Mr M Helm, Tel. (045) 839-5728 / 082 807 1029</p>	Qacha's Neck Border Post	H 04/059	2004-08-18	2, 4 & 10	2

SERVICES: CIVIL

<p>Contract No: C 754: Reseal of Trunk Road 11/4 Piketberg (km 8.00 to km 22.00).</p> <p>A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 21 July 2004 at the Winkelshoek Restaurant on the TR11 at the Total Garage at Piketberg.</p> <p><i>Non-refundable deposit:</i> R400,00</p>	Western Cape	C 754	2004-08-13	265	265
<p>Contract No: C 751.1: Reseal and appurtenant works on Trunk Road 22 Section 1 (km 0,0 to km 6,7).</p> <p>A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 29 July 2004 at the Clubhouse on the Gouda Sports Ground.</p> <p><i>Non-refundable deposit:</i> R250,00</p>	Western Cape	C 751.1	2004-08-13	265	265
<p>Contract No: C 569: Rehabilitation of Divisional Road 1287: Viljoenshoop: Overberg District Municipality.</p> <p>A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 4 August 2004 at Elgin Co-operative Fruit Growers Hall off Main Road, Elgin.</p> <p><i>Non-refundable deposit:</i> R400,00</p>	Western Cape	C 569	2004-08-20	265	265
<p>Contract No: C 750: Resealing of Trunk Road 9/2 between km 0,45 and km 21,25.</p> <p>A site inspection which is compulsory for all prospective tenderers will be held at 09:45 on 28 July 2004 at Ashanti in Sonnestraal, Paarl.</p> <p><i>Non-refundable deposit:</i> R400,00</p>	Western Cape	C 750	2004-08-13	265	265
<p>Contract No: C 574.15: Infrastructure improvements to the Provincial weighbridges at Vredenburg and Moorreesburg.</p> <p>A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 28 July 2004 at the Skilpad Hall in Esperia Street, at the Vredenburg's Sport Grounds.</p> <p><i>Non-refundable deposit:</i> R250,00</p>	Western Cape	C 574.15	2004-08-13	265	265

SERVICES: ELECTRICAL

<p>Oudtshoorn: Magistrate's Court: Supply, delivery and assembling of an x-ray machine. (Category A).</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set.</p> <p><i>Technical information:</i> Mr JE de Wet, Tel. (021) 402-2067</p>	Cape Town	SD 0001/04	2004-08-18	3	3
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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 32	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Installation of security measures at official residence quarters. Category A.</p> <p><i>Cost of document:</i> R50. Please be advised that only bank-guaranteed cheques or cash will be accepted when purchasing tender documents. Tender documents are sold at a non-refundable deposit.</p> <p><i>Compulsory site inspection:</i> Date: 3 August 2004. Time: 12 pm. Venue: On site.</p> <p>Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid.</p>	Dannhauser	DR 04/737	2004-08-18	4	4
Supply of waste removal service for a one year period	Lentegeur Hospital	T/LH 02/2004	2004-08-13	827	827

SERVICES: GENERAL

<p>Drilling rig and services.</p> <p><i>Technical information:</i> Sagran Naicker.</p> <p><i>Site meeting date:</i> None.</p> <p><i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents.</p> <p>The closing date for submissions is indicated above. No late submissions will be considered.</p> <p>Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted.</p> <p>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</p> <p><i>Tenders can be collected at:</i></p> <ul style="list-style-type: none"> • PetroSA, • Foyer Two, Portsworld Square, • Dock Road, • V & A Waterfront, Cape Town 	Offshore, Mossel Bay	E 1005	2004-07-29	387	387
<p>Provision of surface testing equipment and services.</p> <p><i>Technical information:</i> Sagran Naicker.</p> <p><i>Site meeting date:</i> None.</p> <p><i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents.</p> <p>The closing date for submissions is indicated above. No late submissions will be considered.</p> <p>Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted.</p> <p>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</p> <p><i>Tenders can be collected at:</i></p> <ul style="list-style-type: none"> • PetroSA, • Foyer Two, Portsworld Square, • Dock Road, • V & A Waterfront, Cape Town 	Offshore, Mossel Bay	E 1027	2004-08-03	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Provision of completion tubing. <i>Technical information:</i> Sagraan Naicker. <i>Site meeting date:</i> None. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <i>Tenders can be collected at:</i> • PetroSA, • Foyer Two, Portsworld Square, • Dock Road, • V & A Waterfront, Cape Town</p>	Offshore, Mossel Bay	E 1028	2004-08-03	387	387
<p>Provision of coiled tubing and services. <i>Technical information:</i> Sagraan Naicker. <i>Site meeting date:</i> None. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <i>Tenders can be collected at:</i> • PetroSA, • Foyer Two, Portsworld Square, • Dock Road, • V & A Waterfront, Cape Town</p>	Offshore, Mossel Bay	E 1029	2004-08-03	387	387
<p>Provision of slick line equipment and services. <i>Technical information:</i> Sagraan Naicker. <i>Site meeting date:</i> None. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <i>Tenders can be collected at:</i> • PetroSA, • Foyer Two, Portsworld Square, • Dock Road, • V & A Waterfront, Cape Town</p>	Offshore, Mossel Bay	E 1030	2004-08-03	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Provision of subsea test tree equipment and services. <i>Technical information:</i> Sagraan Naicker. <i>Site meeting date:</i> None. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted. PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <i>Tenders can be collected at:</i></p> <ul style="list-style-type: none"> • PetroSA, • Foyer Two, Portswood Square, • Dock Road, • V & A Waterfront, Cape Town 	Offshore, Mossel Bay	E 1031	2004-08-03	387	387
<p>Provision of completion equipment and services. <i>Technical information:</i> Sagraan Naicker. <i>Site meeting date:</i> None. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <i>Tenders can be collected at:</i></p> <ul style="list-style-type: none"> • PetroSA, • Foyer Two, Portswood Square, • Dock Road, • V & A Waterfront, Cape Town 	Offshore, Mossel Bay	E 1032	2004-08-03	387	387
<p>Survey and testing of products for quality and quantity. <i>Technical information:</i> Cain Mathibela. <i>Site meeting date:</i> None. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Phumla Hlophe, Procurement Department at (021) 417-3191 or phumla.hlophe@petrosa.co.za for bank details and instructions on how to object a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <i>Tenders can be collected at:</i></p> <ul style="list-style-type: none"> • PetroSA, • Foyer Two, Portswood Square, • Dock Road, • V & A Waterfront, Cape Town 	Mossel Bay, Saldanha Bay and Cape Town	E 1033	2004-07-29	387	387
Rental of PABX System for Knysna Prov. Hospital	Knysna Hospital	KNY 01/04	2004-08-20	573	573
Rental of garden services at Knysna Hospital	Knysna Hospital	KNY 02/04	2004-08-20	573	573
<p>Rendering of a private catering service at Bonnytown House, Wynberg for a three-year period. A compulsory site briefing meeting will be held on Wednesday, 4th August 2004 at 12h00, at Bonnytown House, Wynberg. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Bonnytown House	SS 09/2004-2005	2004-08-13	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Rendering of a private catering service at Vredelus House, Elsie's River, for a three-year period.</p> <p>A compulsory site briefing meeting will be held on Tuesday, 3rd August 2004 at 10h00, at Vredelus House, Elsie's River.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Tender documents are to be collected, as no tenders will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Vredelus House	SS 10/ 2004–2005	2004-08-13	702	702
<p>Rendering of a private catering service at Outeniekwa House, George, for a three-year period.</p> <p>A compulsory site briefing meeting will be held on Friday, 6th August 2004 at 09h00, at Outeniekwa House, George.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Tender documents are to be collected, as no tenders will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Outeniekwa House	SS 11/ 2004–2005	2004-08-13	702	702
<p>Rendering of a private catering service at Lindelani Place of Safety, Koelenhof, Stellenbosch, for a three-year period.</p> <p>A compulsory site briefing meeting will be held on Tuesday, 3rd August 2004 at 12h00, at Lindelani Place of Safety.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Tender documents are to be collected, as no tenders will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Lindelani Place of Safety	SS 12/ 2004–2005	2004-08-13	702	702
<p>Rendering of a private catering service at Tenterden Place of Safety, for a three-year period.</p> <p>A compulsory site briefing meeting will be held on Wednesday, 4th August 2004 at 10h00, at Tenterden Place of Safety.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Tender documents are to be collected, as no tenders will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Tenterden Place of Safety	SS 13/ 2004–2005	2004-08-13	702	702
<p>Airborne laser scanning survey for the pipeline route from Vaal Dam to Secunda.</p> <p><i>For technical information:</i> Mr C. S. van Staden Tel. (012) 336-7821</p>	Mpumalanga	W 8589	2004-07-29	95	95
<p>Airborne laser scanning survey for the proposed pipeline route from Flag Boshielo Dam to Pruisen.</p> <p><i>For technical information:</i> Mr C. S. van Staden Tel. (012) 336-7821</p>	Limpopo Province	W 8588	2004-07-29	95	95
<p>Construction of Amatola Overnight Hut—Mnyameni.</p> <p><i>For technical information:</i> Ms Thelsie Mnkwa Tel. (043) 604-5504</p>	Eastern Cape	W 8501	2004-08-12	842	842
<p>Provision of a central marking centre including accommodation and catering for markers</p>	Western Cape Education Department	T/WCED 180	2004-08-13	412	412
<p>Orange Farm: "Basa Njengo Magogo" Retention.</p> <p>A compulsory briefing session will be held on 30 July 2004 at 8B Conference Room at 13:00 at Mineralia Centre, corner Andries & Visagie Streets, Pretoria.</p> <p>For any information please contact Mr G R Chauke at (012) 317-9567.</p> <p><i>Enquiries:</i> J. C. Mashinini, Tel. (012) 317-9062</p>	Minerals and Energy	ME 515	2004-08-13	11	11
<p>Provisioning of an auctioneering service to SARS Offices Countrywide.</p> <p><i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649</p>	SARS: Head Office	RFT 20/ 2004	2004-08-13	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	

SERVICES: PROFESSIONAL

Appointment of a transaction advisor (TA) for the restructuring of the sheltered employment factories	Department of Labour, Pretoria	LAB 05/2004	2004-08-13	509	509
Appointment of interested companies to advise the Technical Committee for standards and procedures for traffic control and traffic control equipment as well as to provide a secretariat for the committee	Pretoria	DOT/12/20004/SP	2004-08-12	29	29
Cancelled tender invitation: Appointment of a consultant/firm to train professionals in victim empowerment and trauma support in the nine provinces	Pretoria	SD 02/2004	2004-07-23	116	116
Appointment of consultants for anti-fraud project on social assistance grants in the Northern Cape Province	Department of Social Services and Population Development	NC/W/0003	2004-07-30	620	620
Calling for consultants to be placed on a roster to do a detailed situation analysis on the current financial administration capacity of each individual municipality in the Northern Cape & the training gaps of the different financial officials	Department of Housing & Local Government	NC/B/0017	2004-07-30	620	620
Supply, delivery and installation of layer cages	Department of Correctional Services: Losperfontein Correctional Centre	RTB 02/04	2004-08-30	232	232
Appointment of a contractor to assist with public participation, awareness, training and strengthening the capability of the Provincial and National Department and their landcare partners for a period of seven months. NB: Non-compulsory bid information meeting will be held at Dirk Immelman Hall, Delpen Building, c/o Union and Annie Botha Streets on 28 July 2004 at 10h00	Agriculture	RT 1662 CP	2004-08-17	1	1
Appointment of a contractor to implement the integration of tourism into agriculture as an extended landcare programme for a period of seven months. NB: Non-compulsory bid information meeting will be held at Dirk Immelman Hall, Delpen Building, c/o Union and Annie Botha Streets on 28 July 2004 at 10h00	Agriculture	RT 1663 CP	2004-08-17	1	1
Administer prepared literacy and numeracy tests to Grade 3 learners	Western Cape Education Department	T/WCED 184	2004-08-13	412	412
Comprehensive employee assistance programme	Western Cape Education Department	T/WCED 178	2004-08-13	412	412
Supply and laying of wall to wall carpets for the Registrar of Deeds Office. A compulsory information session to be held on 6 August 2004 at 10h00. Venue: 90 Plein Street, Cape Town. Contact person: Unita Frayzenberg, Tel. (021) 464-7600 Fax (021) 464-7727	Cape Town	SSC-WC 67/2004 LA	2004-08-13	438	438
Appointment of two monitoring and evaluation officers in the HIV/Aids and TB for a period of twelve months (12)	National Department of Health/ HIV/Aids & TB	NDOH 16/2004-2005	2004-08-13	13	13
Supply, delivery and installation of water purification system	Forensic Chemistry Laboratory in Pretoria	NDOH 15/2004-2005	2004-08-13	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Tender VA49/257 to appoint a consultant: Draft terms of reference for the appointment of consultants to draft implementation guidelines to enhance Chapter 10 of the National Housing Code (the redevelopment of public sector hostel project). <i>Enquiries:</i> Mr T. Mitchell, Tel. (012) 421-1665	Dept of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA49/257	2004-08-20	71	71
Bid for training in Corporate Identity for Government (Roll-out of the CI). <i>Specification enquiries:</i> Ms Ncedisa Gcobo Tel. (012) 314-2305 or 083 276 2958. <i>Tender procedures enquiries:</i> G Storey, Tel. (012) 314-2464 M Moreroa Tel. (012) 314-2246	G.C.I.S.	008/2004/2005	2004-08-16	935	935
The Department of Public Enterprises DPE will be to improve its business processes and better equip itself to effectively and efficient address current and future challenges and to deliver on its mandate from the Government. One of the areas in need of improvement has been highlighted as the project management support function within the organization. There is a need to enhance organizational performance through effective project management support function	Pretoria	DPE 06/2004-2005	2004-08-13	970	970

SERVICES: TRANSPORT

Two year contract for cash in transit service to and from various military units and banking institutions in South Africa. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Various units in South Africa	CPSC G/031/04	2004-08-13	371	371
Appointment of a travel agent for the Ministry at Department Minerals & Energy for a period of two (2) years. Please note that bids will be evaluated in terms of 90/10 principle. Mrs L. Breytenbach, Tel. (012) 317-9055	Department of Minerals and Energy	ME 514	2004-08-13	11	11
Appointment of a travel agency for The Presidency for a period of two (2) years. <i>Enquiries:</i> Mr Charles Ndala, Tel. (012) 300-5637	The Presidency Pretoria/ Cape Town	PT 02/03	2004-08-13	66	66
Rendering of a courier service for examination question papers, answer scripts and stationery	Western Cape Education Dept	T/WCED 164	2004-08-13	412	412

DISPOSALS: GENERAL

Sale of game (Zebra, Blesbuck & Impala) by means of culling. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped E3 envelope (R14,70) can be forwarded to the Centre for postal dispatch	Swartzkop Park Military Training Area	G-083-04	2004-08-16	371	371
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF DEFENCE CENTRAL PROCUREMENT SERVICE CENTRE (CPSC)

CPSC INVITES AUCTIONEERS TO ATTEND AN INFORMATION SESSION AT THE CENTRE

The information session will be held on 23 July 2004 at the Central Procurement Service Centre conference room at 09:00 am at which time the auctioneering processes will be discussed. Auctioneers are invited to provide inputs with regard to current processes.

The CPSC is situated in the Joint Support Base Garrison, on the corner of Stephanus Schoeman Road and Van Riebeeck Road, Thaba Tshwane, Pretoria.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFT 336****SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:**

Supply, installation and maintenance of a document composition system at Beta Data Centre.

Hard copies of the Tender document will be available on 19 July 2004 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

This money should be paid into SITA's account as follows:

Account Name: SITA (Pty) Ltd t/a e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax No. (012) 482-3086, E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 13 August 2004 and not later than 11:00 am (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 26 July 2004 at the following venue: Auditorium, SITA Erasmuskloof. *Time:* 10h00.

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

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**CANCELLATION OF TENDER****TENDER No. GC 644/05/2004**

Institution: Magaliesoord Rehabilitation Centre and Jabulani Welfare Complex.

Service: Continuous servicing, repairs, maintenance, operations and supervision on swimming pools.

Re-advertisement of the tenders.**TENDER ARE HEREBY INVITED: TENDER No. GC 644/05/2004**

Institution: Magaliesoord Rehabilitation Centre and Jabulani Welfare Complex.

Service: Continuous servicing, repairs, maintenance, operations.

Correction of site inspection date:

Compulsory site visit: 19 July 2004 at 10:00 at Magaliesoord Rehabilitation Centre and Jabulani Welfare Complex.

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

Closing date: 23 July 2004.

Special conditions of tenders:

(a) It is a condition that for all the period maintenance contracts, no tenderer will be awarded more than two (2) tenders irrespective of which Region they have tendered amongst the four Regions, namely Tulusa Park, Westhoven, Springs and Pretoria, unless the DAC-North decide otherwise, or in the case where there is no other suitable tender received.

(b) Tenderers who provide inaccurate information on the profiles of the nominated SMME. PDI contractors, in order to qualify for the 30% set aside for all the period maintenance contracts will be automatically disqualified.

(c) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

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

Tender documents are obtainable from the tender office on 9 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and Bee, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 711/07/2004**

Institution: Fons Luminis Secondary School.

Service: Construction of sports facilities.

Compulsory site visit: 28 July 2004 at 10:00 at Fons Luminis Secondary School.

Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733.

Special conditions:

- Point System: 80:10:10.
- Labour Content Percentage of the Project: 60%
- 92 of the work sublet to emerging BEE contractors.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 713/07/2004**

Institution: Relebogile Secondary School.

Service: Construction of sports facilities.

Compulsory site visit: 29 July 2004 at 12:00 at Relebogile Secondary School at main gate.

Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733.

Special conditions:

- Point System: 80:10:10.
- Labour Content Percentage of the Project: 60%.
- 104 of the work sublet to emerging BEE contractors.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 710/06/2004**

Institution: Meadowlands Secondary School.

Service: Construction of sports facilities.

Compulsory site visit: 28 July 2004 at main gate of the school at 11:30.

Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733 or 0828870003.

Conditions:

- Labour Content: 60%.
- Number of jobs created: 68%.
- Point System: 90:10.

Closing date: 13 August 2004.

NB: Tender documents must be sealed in an envelope clearly marked with the Tender Number and closing date.

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 16 July 2004, at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited at the tender box in the Foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: the Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries: Mr April Mahlangu, Tel. (011) 355-2875, Mr Thomas Lentsoane, Tel. (011) 355-2878.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 712/06/2004

Institution: Qwelang Primary School.

Service: Construction of sports facilities.

Compulsory site visit: 27 July 2004 at the main gate of the school at 10:00.

Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733 or 0828870003.

Conditions:

- Labour Content: 60%.
- Number of jobs created: 44.
- Point System: 90:10.

Closing date: 13 August 2004.

NB: Tender documents must be sealed in an envelope clearly marked with the Tender Number and closing date.

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 16 July 2004, at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited at the tender box in the Foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: the Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries: Mr April Mahlangu, Tel. (011) 355-2875, Mr Thomas Lentsoane, Tel. (011) 355-2878.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 714/06/2004

Institution: Setlabotjha Primary School.

Service: Construction of sports facilities.

Compulsory site visit: 27 July 2004 at the main gate of the school at 11:30.

Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733 or 0828870003.

Conditions:

- Labour Content: 60%.
- Number of jobs created: 84.
- Point System: 90:10.

Closing date: 13 August 2004.

NB: Tender documents must be sealed in an envelope clearly marked with the Tender Number and closing date.

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 16 July 2004, at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited at the tender box in the Foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: the Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries: Mr April Mahlangu, Tel. (011) 355-2875, Mr Thomas Lentsoane, Tel. (011) 355-2878.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 715/06/2004**

Institution: Rekgutlile Primary School.

Service: Construction of sports facilities.

Compulsory site visit: 29 July 2004 at the main gate of the school at 10:00.

Specification enquiries: Mr M. R. Eksteen, Tel. (011) 355-2733 or 0828870003.

Conditions:

- Labour Content: 60%.
- Number of jobs created: 56%.
- Point System: 90:10.

Closing date: 13 August 2004.

NB: Tender documents must be sealed in an envelope clearly marked with the Tender Number and closing date.

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 16 July 2004, at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited at the tender box in the Foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: the Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries: Mr April Mahlangu, Tel. (011) 355-2875, Mr Thomas Lentsoane, Tel. (011) 355-2878.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 716/07/2004**

Institution: Various institutions in Springs Region.

Service: Preparation of steam boilers for statutory inspection.

Compulsory site visit: N/a.

Specification enquiries: Mr P. R. Bester, Tel. (011) 360-7800.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 728/07/2004**

Institution: Weskoppies Hospital.

Service: Continuous servicing and maintenance of emergency power generators.

Compulsory site visit: 30 July 2004 at 10:00 at Weskoppies Hospital.

Specification enquiries: Mr N. I. Masemola, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 729/07/2004**

Institution: Kalafong Hospital.

Service: Continuous servicing, maintenance and repairs of the electrical reticulation.

Compulsory site visit: 30 July 2004 at 10:00 at Kalafong Hospital.

Specification enquiries: Mr P. D. M. Choma, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 730/07/2004**

Institution: Kalafong Hospital.

Service: Continuous servicing, maintenance of emergency power generators.

Compulsory site visit: 29 July 2004 at 10:00 at Kalafong Hospital.

Specification enquiries: Mr P. D. M. Choma, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 731/07/2004**

Institution: Pretoria Hospital.

Service: Continuous servicing, maintenance and repairs of the electrical reticulation.

Compulsory site visit: 30 July 2004 at 10:00 at Pretoria Hospital.

Specification enquiries: Mr Jaco Viljoen, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 732/07/2004**

Institution: Jabulani Welfare Centre, Magaliesoord Centre.

Service: Continuous servicing and maintenance of emergency power generators.

Compulsory site visit: 30 July 2004 at 10:00 at Jabulani Welfare Centre, Magaliesoord Centre.

Specification enquiries: Mr T. Hanekom, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 817/07/2004**

Institution: Traffic College Boekenhoutkloof.

Service: The supply and installation of a 700 mm 23-core 11 kV cable.

Compulsory site visit: 2 August 2004 at 10:00 at Traffic College, Boekenhoutkloof.

Specification enquiries: Mr T. J. Hanekom, Tel. (012) 338-3379.

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GCW 818/07/2004**

Institution: Bronkhorstspuit Roads Offices.

Service: Supply, installation of security lighting.

Compulsory site visit: 2 August 2004 at 10:00 at Bronkhorstspuit Roads Offices.

Specification enquiries: Mr W. F. Nel, Tel. (012) 338-3300.

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GCW 819/07/2004**

Institution: Bronkhorstspuit Roads Camp.

Service: Supply, installation of security lighting on site.

Compulsory site visit: 2 August 2004 at 10:00 at Bronkhorstspuit Roads Camp.

Specification enquiries: Mr W. F. Nel, Tel. (012) 338-3300.

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GCW 820/07/2004**

Institution: Tambo Memorial Hospital in Boksburg.

Service: General renovation and electrical work: Ward 9.

Compulsory site visit: 28 July 2004 at 10:00 at Tambo Memorial Hospital in Boksburg.

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

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GCW 821/07/2004**

Institution: Masakhane Cook Freeze Factory.

Service: Supply, delivery, installation, commissioning and testing of seven (7) convection steamer ovens.

Compulsory site visit: 2 August 2004 at 10:00 at Masakhane Cook Freeze Factory.

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

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 822/07/2004**

Institution: Masakhane Cook Freeze Factory.

Service: Supply, delivery, installation, commissioning and testing of one (1) compact dicer.

Compulsory site visit: 2 August 2004 at 10:00 at Masakhane Cook Freeze Factory.

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

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 823/07/2004**

Institution: Tambo Memorial Hospital, Boksburg.

Service: General renovation of floor and corridors.

Compulsory site visit: 2 August 2004 at 10:00 at Tambo Memorial Hospital, Boksburg.

Specification enquiries: Mr M Meintjes, Tel. (011) 360-7800.

Closing date: 13 August 2004.

Special condition of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 16 July 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries: Mr D. Moraswi, Tel. (012) 338-3319.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 734/07/2004**

Institution: Weskoppies Hospital.

Service: Continuous servicing, maintenance and repairs of the electrical reticulation.

Compulsory site visit: 29 July 2004 at 10:00 at Weskoppies Hospital.

Specification enquiries: Mr N. I. Masemola, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 735/07/2004**

Institution: Pretoria Academic Hospital.

Service: Continuous servicing and maintenance of emergency power generators.

Compulsory site visit: 30 July 2004 at 10:00 at Pretoria Academic Hospital.

Specification enquiries: Mr Jaco Viljoen, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 736/07/2004**

Institution: Dr George Mukhari Hospital and Medunsa Dental Clinic.

Service: Continuous servicing and maintenance of standby emergency power generators.

Compulsory site visit: 29 July 2004 at 14:00 at Dr George Mukhari Hospital and Medunsa Dental Clinic.

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

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 737/07/2004**

Institution: Mamelodi Hospital, Masakhane, Cullinan Clinic and Pretoria West Hospital.

Service: Continuous servicing and maintenance of power generators.

Compulsory site visit: 30 July 2004 at 14:00.

Specification enquiries: Mr N. B. Nhlapo, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 738/07/2004**

Institution: New Pretoria Hospital.

Service: Continuous servicing and maintenance of emergency power generators.

Compulsory site visit: 2 August 2004 at 10:00 at New Pretoria Hospital.

Specification enquiries: Mr Jaco Viljoen, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 739/07/2004**

Institution: Koedoespoort Roads, Pretoria Regional Workshop and GPG Building.

Service: Continuous servicing and maintenance of emergency power generators.

Compulsory site visit: 2 August 2004 at 14:00 at Koedoespoort Roads, Pretoria Regional Workshop and GPG Building.

Specification enquiries: Mr Jaco Viljoen, Tel. (012) 338-3300.

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER No. GC 740/07/2004**

Institution: Dr George Mukhari Hospital.

Service: Continuous servicing, maintenance and repairs of the electrical reticulation.

Compulsory site visit: 3 August 2004 at 10:00 at Dr George Mukhari Hospital.

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

Closing date: 13 August 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 16 July 2004, at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437; Ms Naledi Senye, Tel. (011) 355-9596.

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**DIVISION FLEET LOGISTICS: TENDER ADMINISTRATION SECTION**

SPSC/T/092/2004	1	Cancelled	—	—	(e)	—
SPSC/T/097/2004	1	Vitafoam	R99 680,00	—	(e)	—
SPSC/T/100/2004	1	Elcarbo Cape	R110 124,00	—	(e)	—
SPSC/T/104/2004	1	Cancelled	—	—	(e)	—
SPSC/T/105/2004	1	Paddy's Pad 1056 CC	R166 639,56	—	(e)	—
SPSC/T/110/2004	1	Copalcor Trading	R182 194,80	—	(e)	—
SPSC/T/126/2004	1	Sizwe Paints	R119 836,00	—	(e)	—
SPSC/T/127/2004	1	Cancelled	—	—	(e)	—
SPSC/T/128/2004	1	Cancelled	—	—	(e)	—
SPSC/T/130/2004	1	Yennil	R122 660,00	—	(e)	—
SPSC/T/131/2004	1	M & B Fire	R193 640,00	—	(e)	—
SPSC/T/131/2004	2	M & B Fire	R188 100,00	—	(e)	—
SPSC/T/132/2004	1	Ian Dickie	R189 112,32	—	(e)	—
SPSC/T/133/2004	1	Environmental Safety Systems	R111 036,00	—	(e)	—

DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 17	—	South African Council of Coaching and Mentoring and Ben Smuts and Associates	R493 620,00	—	—	—
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* 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**DEPARTMENT OF HOME AFFAIRS**

DOHA 08/2003/2004	Provision of transcription services	W.M. Transcriptions	Rates per page: R12,95 (normal) R15,95 (running) R19,95 (overnight)
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GAUTENG PROVINCIAL GOVERNMENT

GT/GSSC/82/2003	Supply and delivery for fresh fruit and vegetables	Shumanathi Enterprise; Latswa Masutsa Catering and Stanley Mokoena and Partners	—
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**DEPARTMENT OF TRANSPORT**

NDOT/04/04/ 2004/LM	Appointment of an in-house travel agent for the Department of Transport	SAACC Magic Travel	—
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D. TENDER INVITATIONS CANCELLED

NDOT/07/04/RTM	PRT4: Mpumalanga	RT18-1-2004 PF	SSC-WC 61/2004 LA		
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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.

**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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of Health, Room 2223, Civitas Building, c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the same building in the tender box of National Department Health.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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**
- Enquiries:** A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/
Ms J. Deetlefs/Ms P. Mutono
Tel. (012) 422-4081/2/3/4/5/2000/4058/6649
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, Forum Building, 159 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms N. Mnyandu/Ms N. Manjo
Tel. (012) 309-3045/3445, Fax (012) 309-3334
- Office hours:** 07:15–12:45 and 13:30–15:45
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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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
- Enquiries:** Charles Ndala/Ms Marieta van Rensburg
Tel. (012) 300-5630, Fax (012) 300-5762
- Office hours:** 08:00–12:30 and 13:00–16:30
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:** J Hlelesi, Tel. (012) 421-1365, Fax (012) 421-1438
MR Mitchell, Tel. (012) 421-1665, Fax (012) 341-2560
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Maj. D. de Wit/S/Sgt. D. Timmerman
Tel. (012) 671-5110/5, Fax (012) 663-1573
- Office hours:** 08:00–16:00
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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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description
Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays

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- 144** The Area Manager: Correctional Services: Bethal, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.
Enquiries: J F van Eeden
 Tel. (017) 647-6434 X 2225, Fax (017) 647-3676
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mrs S van der Sandt
 Tel. (016) 370-2353, Fax (016) 370-2264
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 232** The Area Manager: Correctional Services: Rustenburg, Thabazimbi Highway, or Private Bag X82108, Rustenburg, 0300; or handed in at Correctional Services, Logistics, Rustenburg.
Enquiries: W Bailie
 Tel. (014) 596-7311, Fax (014) 596-7227
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 265** Department of Transport and Public Works, Room 202, 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 main entrance, 9 Dorp Street.
Enquiries: Mr M. R. Barnard: Tel. (021) 483-2086,
 Cell. 084 444 4695, Fax (021) 483-4657
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier, L. Norkee & N. Nelson
 Tel. (021) 483-3571/5240/3957/4614
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 325** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
Enquiries: Mrs C. van Renen/Mrs M. Visser,
 Tel. (012) 938-5255/5605, Fax (021) 938-4719
Office hours: 07:30–13:00 and 13:30–16:00
 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: S. Boonzaaier
 Tel. (021) 483-3571
Office hours: 08:00–12:30 and 13:00–15:00
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag 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
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Tenders 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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- 412** 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. Scholtz/Ms M Abrahams
 Tel. (021) 467-2799/467-2809, Fax (021) 467-2996
Office hours: 07:30–16:00
 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: Mrs. J Gallas, Tel. (021) 658-4460
 Fax (021) 689-9422
Office hours: 07:45–12:30 and 13:00–16:00
 Mondays to Fridays

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- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: M. Murriss, Room 501, 5th Floor **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-4002, Fax (041) 483-5015 Mondays to Fridays
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- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
Enquiries: Mrs M. Coetzee **Office hours:** 07:30–16:00
 Tel: (012) 309-4089, Fax (012) 309-4348 Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (open 24 hours—7 days a week).
Enquiries: See tender description **Office hours:** 07:00–13:00 and 13:30–15:30
 Fax (021) 483-3004 Mondays to Fridays
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- 573** Knysna Hospital, Main Road, Knysna, 6570; or Private Bag X015, Knysna, 6570; or deposited in the tender box at the Room 237, Administration Department, Knysna Hospital.
Enquiries: Mrs E. Meyer **Office hours:** 07:00–16:00
 Tel. (044) 382-6666, Fax (044) 382-2682 Mondays to Fridays
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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: Ms G. le Grange/Ms L. Fillis **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (053) 830-8213/8215, Fax (053) 833-1604 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 M. Machabi **Office hours:** 08:00–12:00 and 13:00–15:00
 Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003 Mondays to Fridays
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- 684** SA Police Service: The Divisional Commissioner Logistics: The Section Head, Procurement, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request tenders by fax to be posted only.
Enquiries: Mr Cartwright/Mrs Titus/Mrs Hlela **Office hours:** 08:00–12:30 and 13:30–15h30
 Tel. (012) 841-7580/7093, Fax (012) 841-7574/7071 Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr P.C. Jansche van Rensburg/Mr A. R. Jarvis **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-4283/4077, Fax (021) 483-3818 Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street, Main Entrance.
Enquiries: C. J. Upton **Office hours:** 07:30–16:00
 Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 827** Lentegeur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegeur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegeur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the Main Stores, Building, Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.
Enquiries: M. Gamielien/Ms T. Hendricks **Office hours:** 07:45–16:15
 Tel. (021) 370-1101/1100, Fax (021) 371-7359 Mondays to Fridays
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- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
Enquiries: Mrs Erasmus/Mr Wilcock
 Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773
-
- 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
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Enquiries: Mmabatho Langa, Tel. (012) 431-1007
Fax (012) 342-7224

Office hours: 08:00–16:30
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2004

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- ▶ **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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