

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:

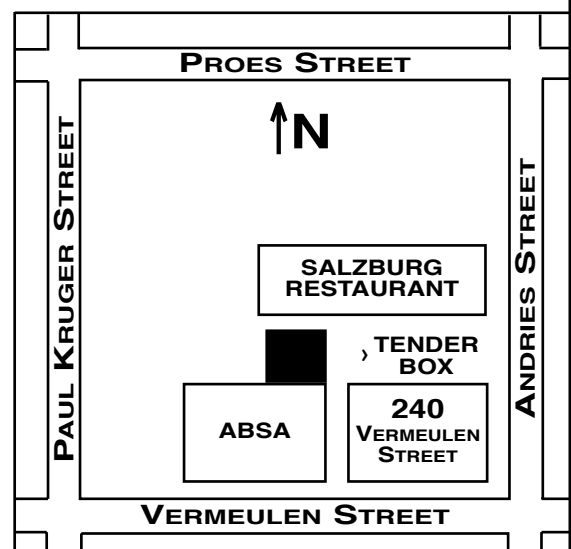
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

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

Supply and delivery of: Three (3) concrete mixers 150/100 litres—according to Specification M.32. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R15,00 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, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 34/2004	2004-09-17	723	723
Supply and delivery of: Sixteen (16) heavy-duty portable mower/trimmers—according to Specification M.45. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R15,00 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, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 49/2004	2004-09-17	723	723
Supply and delivery of: Three (3) compactor, vibratory hammer, 70 kg—according to Specification C.13. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R15,00 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, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 41/2004	2004-09-17	723	723

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 99 600 printed pocket envelopes	Pretoria	SD-D 2004/12	2004-08-30	64	1
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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

Request for information: Supply of linen, uniforms and non-specialised protective clothing. <i>Briefing session:</i> Date: 13th August 2004 and 20th August 2004. <i>Venue:</i> Imbumba House, 75 Fox Stret, Ground Floor, Auditorium, Marshalltown. <i>Time:</i> 10:00–12:00. <i>Contact person:</i> Mr Tony Davey, Tel. (011) 689-6633, Fax (011) 355-2200.	Gauteng Shared Service Centre	GT/GSSC/ 152/2004	2004-08-23	323	323
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SUPPLIES: ELECTRICAL EQUIPMENT

Supply and installation of 5500ASC600 multi-product calibrator with 600 MHz oscilloscope, calibration option with comprehensive test kit (equal or similar). Qty: One system. 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	5 ASU, Air Force Base Waterkloof, Pretoria	CPSC AF/196/ 04 T	2004-08-31	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply of fluke met/cal plus version 7 metrology software with METCAL user licence. Qty: One system. 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	5 ASU, Air Force Base Waterkloof, Pretoria	CPSC AF/197/04 T	2004-08-31	371	371

SUPPLIES: ELECTRONIC EQUIPMENT

Supply of 100 MHz UHF oscilloscope must be able to measure 100 MHz. The oscilloscope must be dual trace/4 trace, digital and contain an auto set up function. Qty: 6 systems. 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	5 Air Service Unit, AFB Waterkloof, Pretoria	CPSC AF-203-04 T	2004-09-02	371	371
Supply of 10 KHz–1.35 GHz signal generator. The signal generator must be able to cover 10 KHz to 1.35 GHz, 0.1 Hz frequency resolution, 0.1 Hz to 500 KHz modulation oscillator. Wideband Fm with 10 MHz bandwidth, single, dual, composite and dual composite modulation modes, GPIB programming, simple operations through menu operations/modes, large screen, dot matrix crystal display with back-lighting. Qty: 1 system. 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	5 Air Service Unit, AFB Waterkloof, Pretoria	CPSC AF-204-04 T	2004-09-01	371	371
Supply of global positioning system (pathfinder system). Qty: 1. 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	4 Survey and Mapping Regiment, Tek Base, Lyttleton, Pretoria	CPSC G-089-04 T	2004-09-02	371	371

SUPPLIES: GENERAL

<i>Terms of reference:</i> Supply and delivery of cleaning material on a basis of as and when required by the DPLG: 1 October 2004 to 31 September 2006. <i>Compulsory briefing session:</i> Non. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 07/2004	2004-08-127	719	719
Supply, delivery and commissioning of a rotary air screw compressor. <i>Contact person:</i> Mr MG Bekker, Cell 082 877 9606 Tel. (011) 898-3851, Fax (011) 896-2987	Department of Correctional Services: Boksburg	B/BURG 1/2004	2004-08-30	146	146
Supply and delivery of agricultural implements. <i>Contact person:</i> J P Lambrechts, Tel. (028) 215-8611 Fax (028) 215-8637	Department of Correctional Services: Helderstroom	HLS 1/2004	2004-08-30	182	182
Butterfly valve, 150 mm wafer type MFR: TTV. Part No. 80W38V150L	Goodwood	SPSC/T/220/2004	2004-08-30	360	360
Two year contract for the supply and delivery of cell locks, lock boxes, keys and screws in accordance with SAPS Specification 2094/01. <i>Enquiries:</i> Capt Mülders/Stefan Malan Tel. (012) 841-7061/7041	Divisional Commissioner, Logistics, 117 Cresswell Road, Silverton, Pretoria	Q 19/1/9/1/24 TB (04)	2004-09-09	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>The removal of all waste generated by the Forensic Science Laboratories of the SAPS Nationally as per Departmental Specification.</p> <p><i>Contact person:</i> Capt Motha/Nandi Nyembe/Annelize van Wyngaardt, Tel. (012) 841-7218/7402/7459.</p> <p><i>Compulsory site meeting:</i> 17 August 2004 at 11:00, Forensic Science Laboratories, Pretoria.</p> <p><i>Contact person:</i> Supt Steenkamp, Tel. (012) 845-5914 or 0824428072</p>	SAPS, Forensic Science Laboratories Nationally	Q 19/1/9/1/30 TD (04)	2004-08-31	110	110
<p>Supply and delivery of: One (1) trailer mounted engine driven arc welding outfit 300A—according to Specification W.10/1.</p> <p><i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 29/2004	2004-09-17	723	723
<p>Supply and delivery of: Four (4) welders skid mounted 200A—according to Specification W.9.</p> <p><i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 24/2004	2004-09-17	723	723
<p>Supply and delivery of: Four (4) water trailers 900 litres—according to Specification T.52.</p> <p><i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 26/2004	2004-09-17	723	723
<p>Supply and delivery of: Seven (7) pump plant cleaning electrical steam—according to Specification EP.12/1.</p> <p><i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	R/M 25/2004	2004-09-17	723	723
<p>Supply and delivery of agricultural equipment.</p> <p><i>Contact person:</i> Andre Horn, Cell 083 315 0076, Tel. (012) 841-8570/69, Fax (012) 808-0233</p>	Baviaanspoort Management Area	BAV 1/2004	2004-09-03	143	143
<p>Supply and delivery of an irrigation system.</p> <p><i>Contact person:</i> Andre Horn, Cell 083 315 0076, Tel. (012) 841-8570/69, Fax (012) 808-0233</p>	Baviaanspoort Management Area	BAV 2/2004	2004-09-03	143	143
<p>Supply of 19 mm aggregate for the Vlakfontein to Grootfontein Canal Emergency pumped bypass scheme.</p> <p><i>For technical information:</i> Mr Dawie Koekemoer Tel. (012) 392-1489, or Mr Neels Vermaak Tel. (017) 712-2011/082 809 5269</p>	Mpumalanga	W 8580	2004-08-26	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply of sheet bed, mocha size 160 cm x 250 cm, qty 2 000 and pillowcase, mocha size 70 cm long x 45 cm wide with a 23 cm flap. Qty: 1 000. 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	Joint Support Base, Wonderboom, Pretoria	CPSC G-121-04 T	2004-09-01	371	371
Raman Spectrometer. <i>Contact person:</i> Capt Motha/Mr Homann Tel. (012) 841-7218/7594. <i>Enquiries:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Forensic Science Laboratory, Arcadia, Pretoria	Q 19/1/9/1/31 TD (04)	2004-09-07	110	110
Capillary electrophoresis genetic analyser. <i>Contact person:</i> Capt Motha/Mr Homann Tel. (012) 841-7218/7594. <i>Enquiries:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Forensic Science Laboratory, Silverton Pretoria	Q 19/1/9/1/32 TD (04)	2004-09-07	110	110

SUPPLIES: MEDICAL

Supply and delivery of tension free vaginal tape	Groote Schuur Hospital (Obstetrics & Gynaecology)	GSH PT 1/2004	2004-08-27	307	307
Supply and delivery of obturator tape	Groote Schuur Hospital (Obstetrics & Gynaecology)	GSH PT 34/2004	2004-08-27	307	307
Coronary care patients monitoring system	Groote Schuur Hospital (Cardiac Department)	GSH PT 10/2004	2004-08-27	307	307
Supply, delivery, installation and demonstration of general bucky room with floor to ceiling suspension X-ray machine	Riversdale Hospital	SC 01/04	2004-08-27	580	580
Supply, delivery, installation and demonstration of general bucky room with ceiling suspension X-ray machine	Mossel Bay Hospital	SC 02/04	2004-08-27	580	580

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Request for proposal for the supply, commissioning and maintenance of four CT scanners for Helen Joseph, Coronation, Kalafong and Sebokeng Hospitals. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue desk. <i>Compulsory briefing session:</i> 13 August 2004. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Time:</i> 09h00–10h30. <i>Contact persons:</i> Mr Michael Swanepoel, Tel. (011) 689-8668 Mr Adrian Govender, Tel. (011) 686-6784	Helen Joseph, Coronation, Kalafong and Sebokeng Hospitals	GT/GHD/166/2004	2004-08-30	323	323
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SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions (eggs). Periods: 1 October 2004 to 31 March 2005	Management Areas: De Aar, Hope-town, Victoria West, Kimberley, Barkley West, Douglas, Upington, Kuruman, Springbok	PKVS 12/2004	2004-08-31	370	370
Supply and delivery of perishable provisions. From: 01-10-2004 to 30-06-2005	Klerksdorp Correctional Centre	KLD 01/04	2004-09-02	190	190
Supply and delivery of perishable provisions. From: 01-10-2004 to 30-06-2005	Potchefstroom Correctional Centre	KLD 02/04	2004-09-02	190	190

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply and delivery of perishable provisions. From: 01-10-2004 to 30-06-2005	Christiana Correctional Centre	KLD 03/04	2004-09-02	190	190
Supply and delivery of perishable provisions (bread) to 14 SAI Umtata for a period of two years. Documents will not be posted, please collect	Umtata	SPSC/T/195/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (meat and chicken) to 5 SAI BN Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/196/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (dairy products) to 5 SAI BN Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/197/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (bread and rolls) to 5 SAI BN Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/198/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (fruit and veg) to 5 SAI BN Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/199/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (meat and chicken) to ASB Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/200/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (dairy) to ASB Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/201/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (bread) to ASB Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/202/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (fruit and veg) to ASB Ladysmith KZN for a period of two years. Documents will not be posted, please collect	Ladysmith KZN	SPSC/T/203/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (meat & chicken) to Ndumu OPS Base KZN for a period of two years. Documents will not be posted, please collect	KZN	SPSC/T/204/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (dairy) to Ndumu OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/205/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (bread) to Ndumu OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/206/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (fruit & veg) to Ndumu OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/207/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (meat & chicken) to Pongola OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/208/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (dairy) to Pongola OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/209/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (bread) to Pongola OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/210/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (fruit & veg) to Pongola OPS Base KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/211/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (meat & chicken) to GP27 Eshowe KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/212/2004	2004-08-30	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply and delivery of perishable provisions (dairy) to GP27 Eshowe KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/213/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (bread) to GP27 Eshowe KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/214/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (fruit & veg) to GP27 Eshowe KZN for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/215/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (meat & chicken) to 121 SAI BN & Hellsgate Training for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/216/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (dairy) to 121 SAI BN & Hellsgate Training for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/217/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (bread) to 121 SAI BN & Hellsgate Training for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/218/2004	2004-08-30	360	360
Supply and delivery of perishable provisions (fruit & veg) to 121 SAI BN & Hellsgate Training for a period of two years. Documents will not be posted, please collect	KwaZulu-Natal	SPSC/T/219/2004	2004-08-30	360	360
Kiosk facilities at Tulbach Park. Compulsory site inspection will take place on 18 August 2004 at 10:00 at Tulbagh Park, corner Church and Duncan Streets in Pretoria. <i>Contact person: Ms N Tokwe, Tel. (012) 351-1276</i>	Dept. Foreign Affairs, Pretoria	DFA8-04/05	2004-08-30	715	715

SUPPLIES: STATIONERY/PRINTING

<i>Terms of reference:</i> Supply and delivery of stationery on a basis of as and when required by the DPLG: 1 October 2004 to 31 September 2006. <i>Compulsory briefing session:</i> Non. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 06/2004	2004-08-27	719	719
Supply and delivery of stationery, computer consumables and filing material for a period of three years	National Treasury	NT 058/04	2004-08-30	1	1
Supply of various stationary items. Qty: Diaries: 5 050. Files: 120 000. Folders: 20 000. Target cards & forms: 80 000. A compulsory viewing of the samples will be held on the 12 August 2004 at 11:00 at the Central Procurement Service Centre, Thaba Tshwane, Pretoria. <i>Please contact:</i> Mrs L. de Lange, at (012) 313-2030. 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	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF/174/04 T	2004-08-30	371	371
Supply of various stationary items. Qty: Paper tabulating 1 000 boxes, 500 sheets per box. A compulsory viewing of the samples will be held on the 12 August 2004 at 11:00 at the Central Procurement Service Centre, Thaba Tshwane, Pretoria. <i>Please contact:</i> Mrs L. de Lange, at (012) 313-2030. 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	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF/176/04 T	2004-08-30	371	371
Provide and deliver of newspapers. <i>Specification enquiries:</i> Mr Alfred Makgolane Tel. (012) 314-2113. <i>Tender procedures enquiries:</i> G Storey & M Moreroa Tel. (012) 314-2464 & (012) 314-2246	G.C.I.S.	009/2004/2005	2004-08-30	935	935

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Printing and supplying of monthly publication <i>Worxnews</i> for a period of one year commencing with the issue for October 2004 and terminating with the issue for September 2005. <i>NB:</i> Restricted to printing firms in Gauteng Province only	Pretoria	SD-K 76	2004-08-30	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Supply, delivery and fitment of two (2) Yamaha, 150 HP counter rotating outboard motors	SAPS Sea Border Cape Town	SAPS 2/2004 WP	2004-09-14	458	458
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SERVICES: BUILDING

Repair and maintenance of buildings, facilities and construction related engineering services: Department of Home Affairs. Category D. Compulsory site inspections on 16 August 2004 at 09:00 at Tongaat Department of Home Affairs, 13:00 at Prospecton Department of Home Affairs and on 17 August 2004 at 09:00 at Nkandla Department of Home Affairs, and 13:00 at Hluhluwe Department of Home Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460. <i>Consultant:</i> Mr M Luthuli, Tel. (033) 345-1853 Cell 082 451 8958	Tongaat, Prospecton, Nkandla and Hluhluwe: KwaZulu-Natal	H 04/077	2004-09-01	2 & 4	2
Repair and maintenance of buildings, facilities and construction related engineering services: Department of Home Affairs. Category C. Compulsory site inspections on 17 August 2004 at 09:00 at Pampierstad Department of Home Affairs, 12:00 at Mankwe Department of Home Affairs and on 18 August 2004 at 09:00 at Atamaleng Department of Home Affairs and at 12:00 at Molopo Department of Home Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460. <i>Consultant:</i> Mr E W Schon, Tel. (053) 831-6009 Cell 083 629 7498	Pampierstad, Mankwe, Atamaleng and Molopo: North West	H 04/076	2004-09-01	2 & 324	2
Repair and maintenance of buildings, facilities and construction related engineering services: Department of Home Affairs. Category D. Compulsory site inspections on 17 August 2004 at 09:00 Giyane Department of Home Affairs, 12:00 at Thohoyandou Department of Home Affairs, and 18 August 2004 at 09:00 at Lebowakgomo Department of Home Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460. <i>Consultant:</i> Mr M Furumele, Tel. (015) 291-5996 Cell 083 301 5990	Giyane, Thohoyandou and Lebowakgomo: Limpopo	H 04/075	2004-09-01	2 & 638	2
Repair and maintenance of buildings, facilities and construction related engineering services: Department of Home Affairs. Category D. Compulsory site inspections on 16 August 2004 at 09:00 at Springs Department of Home Affairs and at 13:00 in Nigel Department of Home Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460. <i>Consultant:</i> Mr R A Mackenzie, Tel. (012) 345-3383 Cell 082 446 9690	Springs and Nigel: Gauteng East	H 04/074	2004-08-31	2 & 6	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Repair and maintenance of buildings, facilities and construction related engineering services. Department of Home Affairs. Category D.</p> <p>Compulsory site inspections on 18 August 2004 at 10:00 at the New Co-operation Building of the Department of Home Affairs.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460.</p> <p><i>Consultant:</i> Mr R A Mackenzie, Tel. (012) 345-3383 Cell 082 446 9690</p>	New Co-operation Building: Gauteng East	H 04/073	2004-08-31	2	2
<p>Repair and maintenance of buildings, facilities and construction related engineering services. Department of Home Affairs. Category C.</p> <p>Compulsory site inspections on 17 August 2004 at 09:00 at Marabastad Department of Home Affairs.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460.</p> <p><i>Consultant:</i> Mr R A Mackenzie, Tel. (012) 345-3383 Cell 082 446 9690</p>	Marabastad: Gauteng East	H 04/072	2004-08-31	2	2
<p>Repair and maintenance of buildings, facilities and construction related engineering services. Department of Home Affairs. Category D.</p> <p>Compulsory site inspections on 16 August 2004 at 09:00 at Umtata Department of Home Affairs and 12:00 at Engcobo Department of Home Affairs and on 17 August 2004 at 09:00 at Ngqeleni Department of Home Affairs.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460.</p> <p><i>Consultant:</i> Mr V Ulassi, Tel. (032) 533-8062 Cell 083 786 9364</p>	Umtata, Engcobo and Ngqeleni: Eastern Cape	H 04/071	2004-08-31	2, 9 & 10	2
<p>Repair and maintenance of buildings, facilities and construction related engineering services. Department of Home Affairs. Category C.</p> <p>Compulsory site inspection on 16 August 2004 at 09:00 at Butterworth Department of Home Affairs.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460.</p> <p><i>Consultant:</i> Mr M Nongogo, Tel. (043) 742-2885 Cell 072 218 2296</p>	Butterworth: Eastern Cape	H 04/070	2004-08-30	2, 9 & 10	2
<p>Repair and maintenance of buildings, facilities and construction related engineering services. Department of Home Affairs. Category C.</p> <p>Compulsory site inspections on 16 August 2004 at 09:00 at Phalaborwa Department of Home Affairs, and 13:00 at Mhala Department of Home Affairs.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460.</p> <p><i>Consultant:</i> Mr P D Grobler, Tel. (012) 549-0422 Cell 082 789 7174</p>	Phalaborwa and Mhala: Limpopo	H 04/069	2004-08-30	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>Repair and maintenance of buildings, facilities and construction related engineering services: Department of Home Affairs. Category D.</p> <p>Compulsory site inspections on 16 August 2004 at 09:00 at Itsoeseng Department of Home Affairs, 12:00 at Taung Department of Home Affairs and on 17 August 2004 at 09:00 at Lehurutse Department of Home Affairs, 12:00 at Lichtenburg Department of Home Affairs.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Technical information:</i> Project Manager: Mr S S Moselane, Tel. (012) 337-2460.</p> <p><i>Consultant:</i> Mr R Gill, Tel. (018) 381-2931 Cell 083 305 7375</p>	Itsoeseng, Taung, Lehurutse and Lichtenburg: North West	H 04/068	2004-08-30	2 & 324	2
<p>Renovations and additions, including electrical installation. (Price per document R100,00—not refundable. Cash or bank-guaranteed cheques.)</p> <p><i>Important notice to tenderers:</i> Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the Province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory.</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 6 August 2004. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly take note that non-attendance of the site inspection will invalidate the tender.</p> <p><i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/presentative, is produced as proof of attendance.</p> <p><i>Programming for the execution of the contract:</i> Tenderers are requested to thoroughly acquaint themselves with Item 14: "Beneficial Occupation" of the Notes to Tenderers which can be found at the front of the Bills of Quantities (Part A) and which clearly identifies the phasing of the Contract</p>	Muzomuhle Primary School, Diepsloot West, Randburg: Gauteng Province	G/E (B) 314/04	2004-08-13	712	712
<p>Somerset East: Correctional Services: Build road in front of and South side of prison.</p> <p><i>Note:</i> Documents will be sold at R200,00 (non-refundable).</p> <p><i>Tender enquiries:</i> Mr H. Potgieter, Tel. (041) 408-2035 Mr P Blouw, Tel. (041) 408-2033.</p> <p><i>For technical information:</i> Mr K. P. Joubert, Tel. (041) 408-2021. Please note that a compulsory site meeting will be held on 17 August 2004 at 10:00</p>	Somerset East	PE 6/2004	2004-08-31	9 & 10	9
<p>Treatment of pests/rodents: Various provincial building within the CBD, Cape Town. Category A.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	S 056/04	2004-09-01	300	352
<p>New ablutions: Middeldeurlei Primary School, Bellville. Category B.</p> <p>Please note that this document will be sold at R50,00 per set. This amount will not be refunded</p>	Bellville	S 057/04	2004-09-01	300	352

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

SERVICES: CIVIL

<p>Repair and maintenance of water and sewerage services. Category C. Site inspection will be held on 18 August 2004 at 10:00 in the John Craig Hall on Robben Island. Tenderers must adhere to the following procedures:</p> <p>(1) Purchase a ticket for the ferry departing Cape Town at 10:00 of 18 August 2004. (2) Tickets must be booked at least one week (7 days) before the inspection date in order to ensure availability. (3) Meet a representative of the engineer on the quayside on Robben Island at approximately 10:30 from where a bus will transport all tenderers to the John Craig Hall.</p> <p><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>Consultant:</i> Kayad Consulting Engineers: Mr Andrew Cleghorn, Tel. (021) 683-3633</p>	Robben Island	H 04/065	2004-09-01	2 & 3	2
<p>Kirkwood Prison: Repairs to internal roads and drainage. <i>Note:</i> Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Ms M. Carolus at Tel. (041) 408-2020 Mr P. Blouw, Tel. (041) 408-2033. <i>For technical information:</i> Mr H. de Beer, Tel. (041) 408-2077. Please note that a compulsory site meeting will be held on 19 August 2004 at 10:00</p>	Kirkwood	PE 8/2004	2004-08-31	9 & 10	9
<p>Contract No.: C574.22: The assistance with overload control at and site management of the Swellendam Weighbridge. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 12 August 2004 at the Swellendam Municipal Offices, 49 Voortrekker Street. Non-refundable deposit: R250,00</p>	Western Cape	C574.22	2004-08-27	265	265
<p>Contract No.: C574.21: The assistance with overload control at and site management of the Rawsonville Weighbridge. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 11 August 2004 at the Rawsonville Municipal Offices, Le Seuer Street. Non-refundable deposit: R250,00</p>	Western Cape	C574.21	2004-08-27	265	265
<p>Contract No.: C760: Reseal of Trunk Road 1, Section 2 from km 40,00 to km 85,02 (near Uniondale). A site inspection which is compulsory for all prospective tenderers will be held at 10:30 on 11 August 2004 at the Cracklin Rosy Restaurant, 23 Voortrekker Road, Uniondale. Non-refundable deposit: R400,00</p>	Western Cape	C760	2004-08-27	265	265

SERVICES: ELECTRICAL

<p>Sterkspruit Prison: Provision of emergency power. <i>Note:</i> Documents will be sold at R50,00 (non-refundable). <i>Tender enquiries:</i> Mr H. Potgieter, Tel. (041) 408-2035 Mr P. Blouw, Tel. (041) 408-2033. <i>Technical information:</i> Mr J. J. Fourie, Tel. (041) 408-2083</p>	Sterkspruit	PE 7/2004	2004-08-31	9 & 10	9
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a cleaning service at 240 Vermeulen Street and 40 Church Square, Pretoria. <i>Compulsory site inspection meeting: Date:</i> 13 August 2004. <i>Time:</i> 09:30 am (no latecomers will be accepted). <i>Venue:</i> Ground Floor, Budget Council Meeting Room, 40 Church Square, Church Square, Pretoria</p>	National Treasury	NT 060/04	2004-08-30	1	1
<p>Pella SAPD: Secure 13 stores, stationary store and arm safe. R50 per document</p>	Pella SAPD	KM 04/04	2004-09-01	7	7

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

SERVICES: GENERAL

Additional facilities and renovations. <i>Site meeting compulsory:</i> 18 August 2004 at 10h00 on site. <i>Contact person:</i> Hannes de Jager, Tel. (013) 753-3658. R200,00 each non refundable in cash payable on the 10th Floor, Office 1041, documents available on the 10th Floor, Office 1005. <i>Further information:</i> Mr M P Makgato, Tel. (013) 752-2931	Schoemansdal SAPS	NST 04/24	2004-09-02	113	113
Pre-qualification tender for review and reconciliation of the municipal/utilities charges, rates and taxes payment at the Regional Office Nelspruit. <i>Site meeting compulsory:</i> N/a. <i>Contact:</i> Ms SD Wiggins, free each non refundable in cash payable on the 10th Floor, Office 1041, documents available on the 10th Floor, Office 1005. <i>Further information:</i> Ms S. D. Wiggins, Tel. (013) 752-2931	Nelspruit Regional Office, Dept of Public Works	NST 04/25	2004-09-02	113	113
The design, manufacture, supply, delivery to site of one 500 and one 800 mm NB Butterfly valves for Olifant-Sand River Water Transfer Scheme Flag Boshielo Dam, District Marble Hall, Mpumalanga Province. <i>For technical information:</i> Mr R. B. du Preez Tel. (012) 336-8341/082 803 0399	Flag Boshielo Dam, Marble Hall (Mpumalanga)	W 8571	2004-08-26	95	95
Two year contract for the rendering of codification service for the Department of Defence. A compulsory information session will be held on the following day: <i>Date:</i> 12 August 2004. <i>Time:</i> 10h00. <i>Venue:</i> Central Procurement Service Centre, Conference Room, Joint Support Base, Garrison, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. <i>Contact person:</i> Colonel D. J. Louw, Tel. (012) 313-2286, only during office hours. No latecomers will be accommodated and failure to attend will invalidate your tender. 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	Department of Defence	CPSC G-086-04T	2004-08-31	371	371
Rendering of maintenance services on computer hardware and related items for a period of one year for the Western Cape Provincial Administration. Only Western Cape based companies will be considered for these services. <i>Specification enquiries:</i> Contact person: Mr JC Jacobs, Tel. (021) 483-3659 or Mr J. Manasse (021) 483-3623	Provincial Administration: Western Cape: Directorate: Centre for e-Innovation	FMA 0031/04	2004-08-13	413	414

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

Service of a Servo hydraulic controlled Tensile Test Rig for the South African 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	5 Air Servicing Unit, Air Force Base, Waterkloof, Pretoria	CPSC AF/209/04	2004-08-30	371	371
New sewerage connection. Category A. <i>Compulsory site meeting:</i> 18 August 2004 at 11h00. <i>Contact person:</i> E. Appel, (012) 310-5103. Deposit R50,00 non refundable, only cash/bank guarantee cheques accepted	Pretoria Arcadia Numerus Building	PT 04/024	2004-08-31	63	63

SERVICES: MECHANICAL

Follow-on contract: Repair and 36 months maintenance of mechanical works. Category D. Compulsory site inspection on 12 August 2004 at 10:00 at Witbank Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Project manager: Mr S S Moselane, Tel. (012) 337-2460. <i>Consultant:</i> Mr R S van Staden, Tel. (012) 345-3383 Cell 082 462 6552	Witbank Prison	H 04/067	2004-08-30	2 & 113	2
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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: PROFESSIONAL

Appointment of a service provider to conduct the following: Looking at the SET through Women's Eyes: Consultation towards the Advancement of Women in Science, Engineering and Technology--Part 1: Qualitative One-One Interviews	Department of Science and Technology	DST 23/2004	2004-08-23	353	353
Appointment of a service provider to conduct the following: Looking at the SET through Women's Eyes: Consultation towards the Advancement of Women in Science, Engineering and Technology--Part 2: E-mail Discussions Forum/s	Department of Science and Technology	DST 24/2004	2004-08-23	353	353
Appointment of a service provider to conduct the following: Looking at the SET through Women's Eyes: Consultation towards the Advancement of Women in Science, Engineering and Technology--Part 4: Consultative Conferences	Department of Science and Technology	DST 25/2004	2004-08-23	353	353
Appointment of a service provider to conduct the following: Looking at the SET through Women's Eyes: Consultation towards the Advancement of Women in Science, Engineering and Technology--Part 5: Develop a Gender Equity Policy and Overall Project Management	Department of Science and Technology	DST 26/2004	2004-08-23	353	353
The Department of Public Enterprises (DPE) requires the service of a service to provide employee wellness support to the Department	Pretoria	DPE 09/2004-2005	2004-08-26	970	970
<i>Terms of reference:</i> To procure services of a service provider for the Macro-Audit Services for the Municipal Infrastructure Grant (MIG). <i>Compulsory briefing session:</i> A compulsory briefing session will be held on the 13 August 2004 at 14:00 at the Department of Provincial and Local Government, 535 Proes Street, Ground Floor, Arcadia, Pretoria. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 09/2004	2004-08-27	719	719
Provincial Government of the Western Cape: Capacity building of municipal staff: 2004/2005: Emergency first aid: Level 1	Cape Town	LG 4/04	2004-09-01	500	500
Provincial Government of the Western Cape: Capacity building of municipal staff (electrical & mechanical): 2004: Health and Safety Representatives/Committees course	Cape Town	LG 5/04	2004-09-01	500	500
Appointment of a consultant to do a competency assessment on a two year contract	Dept. Environmental Affairs and Tourism	E 984	2004-08-27	68	68
Appointment of a consultant for the outsourcing of a database manager and communications administrator of the project on the listing of threatened and protected species and alien and invasive species for a period of 12 months. A compulsory meeting will be held on 16 August 2004 at 13:30 at the CSIR Conference Centre	Dept. Environmental Affairs and Tourism	E 983	2004-08-27	68	68
Appointment of a consultant for the implementation of selected NWMS components: Local Environmental Economist	Dept. Environmental Affairs and Tourism	E 973	2004-08-27	68	68
Appointment of a consultant for the implementation of selected NWMS components: Local WIS Specialist and Local Programmer	Dept. Environmental Affairs and Tourism	E 976	2004-08-27	68	68
Tender for the provisioning of an enterprise data warehouse solution	SARS Head Office	RFT 22/2004	2004-09-10	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Extension of closing date: Bid for training in corporate identity for Government (roll-out of the CI). Bidders should note that there will be a briefing session on Tuesday, 10 August 2004 from 09:00 to 10:00 in the Auditorium on the First Floor. <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</p>	G.C.I.S.	008/2004/2005	2004-08-23	935	935
Professional services for the implementation of the waste minimisation and cleaner production techniques in the Sacks Circle Waste Minimisation Club and the Eben Donges Hospital Waste Minimisation Club	Department of Environmental Affairs and Development Planning	EADP 4/2004	2004-08-13	489	489
The supply of rational case tool software products, training and consultancy services for the Department of Water and Forestry. <i>For technical information:</i> Mr Colin Taute, Tel. (012) 336-8653 Mr Francois de Kock, Tel. (012) 336-8179	Head Office (DWAF)	W 8482	2004-08-12	95	95
Short listing of interest professional service providers for: The design and supervision of the Vaal River Eastern Sub-system (VRESS) Augmentation Project in the Mpumalanga Province. Submit EOI documents contract between client and consultant(s) will be based on Fidic—Client/Consultants Model Services Agreement, Third Edition 1998. <i>For technical information:</i> Mr R. M. Hill, Tel. (012) 336-8514/083 627 5933	Mpumalanga (DWAF)	W 8593	2004-08-12	95	95
<p>Extention of closing date: Appointment of service provider (Senior Project Manager) to manage the restructuring of the Road Accident Fund (RAF). <i>Enquiries:</i> Ms N. Manjo & Ms N. Mnyandu Tel. (012) 309-3445/3045</p>	Pretoria	DOT/08/2004/DG	2004-08-13	29	29
<p>Extention of closing date: Appointment of service provider (Senior Project Manager) to manage the integration of Sosholozza Metro Rail Commuter Corporation (SARCC). <i>Enquiries:</i> Ms N. Manjo & Ms N. Mnyandu Tel. (012) 309-3445/3045</p>	Pretoria	DOT/09/2004/DG	2004-08-13	29	29
<p>Extention of closing date: Appointment of service provider (Senior Project Manager) to manage the renew of the Aviation Policy. <i>Enquiries:</i> Ms N. Manjo & Ms N. Mnyandu Tel. (012) 309-3445/3045</p>	Pretoria	DOT/10/2004/DG	2004-08-13	29	29
Call for proposals to manage an assessment of the Department's Information and Communication Technology (ITC) Environment	Statistics South Africa	STATS SA 012/04	2004-08-13	518	518

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

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Two year contract for the period 1 November 2004 to 31 October 2006 for a comprehensive maintenance and repair contract for construction vehicles (plant) and construction related machines. The following makes of vehicles are to be repaired and serviced: Barlows Cat Models, Case, Zettelmeyers, Dezzi, Erf Horses, 60 T Trailers, Atlas Copco, Winget, Sambron, TCM, Komatsu Galion, Bell, Liebehr, Iveco Horses, Mercedes, Bosh 200 Hz High Frequency Tools, Babcock, Ingersoll Rani, Bond and Hyster. It will be a condition of tender that only service providers will be considered for acceptance that have OEM accredited technicians in their employ. For more information contact Major U. L. Victor, at Tel. (012) 355-1157. 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	Department of Defence	CPSC A-107-04 T	2004-09-03	371	371
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SERVICES: TRANSPORT

Appointment of a travel agent for the Ministry at Department of Minerals & Energy. Please note that bids will be evaluated in terms of 90/10 principle. <i>Enquiries:</i> Mrs L. Breytenbach, Tel. (012) 317-9055	Department of Minerals and Energy	ME 516	2004-08-30	11	11
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SPECIAL ADVERTISEMENTS**STATISTICS SOUTH AFRICA**

TENDER No. STATS SA 013/04

ACCOMMODATION AND TRAINING VENUES

- (1) Western Cape = 114.
- (2) Eastern Cape = 120.
- (3) Northern Cape = 58.
- (4) KwaZulu-Natal = 130.
- (5) Mpumalanga = 103.
- (6) Limpopo = 90.
- (7) North West = 106.

LABOUR FORCE SURVEY 2004:2**ACCOMMODATION**

Province	Places of preference	Singles	Sharing	Total to be Accommodated	Changes if any
Western Cape.....	Cape Town.....	8	106	114	
Eastern Cape.....	East London	8	112	120	
Northern Cape	Kimberley.....	6	52	58	
KwaZulu-Natal	Durban.....	8	122	130	
North West.....	Mmabatho/..... Mooi nooi	7	96	103	
Mpumalanga.....	Nelspruit	8	82	90	
Limpopo.....	Pietersburg/	8	98	106	
	Potgietersrus				

Province	Places of preference	Singles	Sharing	Total to be Accommodated	Changes if any
Total		53	668	721	

ACCOMMODATION DATES: 29 AUGUST 2004 TO 3 SEPTEMBER 2004

CONFERENCE DATES: 30 AUGUST 2004 TO 3 SEPTEMBER 2004

Contact person: L. P. Mofokeng, Tel. (012) 310-8539, Fax (012) 310-8345, Cell 082 888 2325.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFP 338/04

SITA (PTY) LTD INVITES VENDORS TO TENDER FOR A HUMAN RESOURCE MANAGEMENT SYSTEM FOR THE NATIONAL PROSECUTION AUTHORITY

Hard copies of the document will be available on 30 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 bid 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.: 012645

Branch name: Centurion

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

Tel. (012) 482-3086, Fax No. (012) 482-2538, E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 27 August 2004 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 6 August 2004 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, Auditorium. *Time:* 13h00.

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 tender published.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFP 343/2004

SUPPLY AND INSTALLATION OF AN IBM Z-SERIES SERVER, PERIPHERALS, RELATED SERVICES AND TRAINING TO THE DEPARTMENT OF DEFENCE TO UPGRADE THE CENTRAL SERVER

Hard copies of the document will be available on 30 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.: 012645

Branch name: Centurion

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

Contact person: Tender Office Manager, Tel. (012) 482-2300, Fax No. (012) 482-2824, E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 26 August 2004 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 5 August 2004 at the following venue: SITA Auditorium, Erasmuskloof, Pretoria. *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 tender published.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFT 344

SITA (Pty) Ltd invites tenderers for the following tender:

COURIER SERVICE FOR SITA NATIONAL AND INTERNATIONAL FOR A PERIOD OF TWO YEARS

Hard copies of the tender document will be available on 30 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 27 August 2004 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 12 August 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 tender published.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFP 345/04

SITA (PTY) LTD INVITES VENDORS TO TENDER FOR AN INFORMATION COMMUNICATION TECHNOLOGY FOR THE DEPARTMENT OF JUSTICE

Hard copies of the document will be available on 30 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 bid 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.: 012645

Branch name: Centurion

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

Tel. (012) 482-3086, Fax No. (012) 482-2538, E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 27 August 2004 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 6 August 2004 at the following venue: SITA Erasmuskloof, Pretoria, Auditorium. *Time:* 14h00.

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 tender published.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

NOTICE: CANCELLATION OF TENDERS

TENDER No. GCW 820/07/2004

Institution: Tambo Memorial Hospital in Boksburg.

Services: General renovation and electrical work: Ward (9).

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

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

Erratum:

TENDER No. GCW 820/07/2004

Institution: Masakhane Cook Freeze Factory.

Services: The supply, deliver, commissioning and testing of three (3) stainless steel deep fryers.

Compulsory site visit: 2 August 2004 at main entrance of Masakhane Cook Freeze Factory.

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

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 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria on 23 July 2004.

Tender documents can be deposited in the New Tender Box at the Main Hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

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

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 744/07/2004

Institution: Tembisa Hospital, Tambo Memorial Hospital, Pholosong Hospital, Far-East Rand Hospital, Heidelberg Hospital, Nigel CHC.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the air-conditioning and ventilation installations.

Compulsory site visit: N/a.

Specification enquiries: Mr P. R. Beeter, Tel. (011) 360-7811.

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, Westoven, 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).

Closing date: 27 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 30 July 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited in 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.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC745/07/2004

Institution: Tini Voster Home and Jubileum Place of Safety.

Services: Continuous servicing, repairs, maintenance operations and supervision of the refrigeration installations.

Compulsory site visit: N/a.

Specification enquiries: Mr P. R. Beester, Tel. (011) 360-7811.

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 Tulisa 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).

Closing date: 27 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 at 30 July 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited in 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.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS AND DIRECTORATE OF TAXIS

REQUEST FOR PROPOSALS

On the 28th June 2004, the MEC for Public Transport Roads and Works—Mr Ignatius Jacobs in his budget speech stated that “The taxi industry is still struggling with the right formula in order to be organised on sound business principles. We have to work for the recognition of the sector as a business sector, and encourage the organization of taxis as a transport industry, and help grow the owners as a business”. In the context of the above, the Gauteng Department of Public Transport, Roads & Works—Directorate of Taxis invites professional service providers to submit proposals for:

1. BUSINESS DEVELOPMENT FOR THE TAXI INDUSTRY IN THE GAUTENG PROVINCE—RFP 07/2004

Scope of work: The proposal must show economically viable and sustainable business development strategies. The business development strategies must be aligned with and take into account the important role of the taxi industry as a critical role player in the broader transport industry. The strategy must also address, *inter alia*, the existing government plans for the taxi industry, in particular the taxi recapitalisation project and the impact the project would have on the industry.

2. CAPACITY BUILDING FOR THE TAXI INDUSTRY IN THE GAUTENG PROVINCE—RFP 08/2004

Scope of work: The capacity building strategy must be in line with the broader Skills Development Strategy. It must show understanding of the taxi industry and critical areas that require focus and must clearly demonstrate a strong element of self-sustainability.

Conditions:

The written proposal must consist of the following:

- Company Profile.
- Project History indicating 4 most recent projects with the taxi industry or projects of a similar nature.
- Experience with the taxi industry and examples of projects of a similar nature.
- Be able to access and interact with the taxi industry at all times.
- A project implementation plan with items, activities, deliverables, timing, reporting, responsible persons, and all costs for the client.
- Skills Transfer and Capacity Building Plan.
- The ability to communicate in indigenous languages will be an advantage.
- Two-envelope bid submissions required:
 - Envelope 1: Main proposal.
 - Envelope 2: Price.
- A 90:10 point system will be used to evaluate both tenders.
- Proposals submitted by tenderers must indicate when they will be able to commence.

Please note that the costs of preparing the proposal and of negotiating the contract are not reimbursable.

The department reserves the right to terminate the appointment or temporarily defer the work or any part thereof, at any stage of the execution, should it decide not to proceed with the project. The department shall not be held liable for any direct or consequential losses to the service provider arising from the termination, except for the fees in respect of the work already done.

The proposals must be submitted in two (2) sealed envelopes with the name of the tender and number clearly indicated in the envelope and deposited in the tender box located in: Batho Pele Building, 91 Commissioner Street, Marshalltown, Johannesburg.

The price breakdown must be separated from the main proposal for the scope of work.

The deadline for submission of proposals is 13 August 2004 at 11h00. No late submissions will be accepted.

Enquiries: Mr Ntopa Sekhu, Tel. (011) 355-7430. Fax (011) 355-7365, E-mail: NtopaS@gpg.gov.za

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC749/07/2004**

Institution: Gauteng Provincial Government Directorate—vehicle and driver licensing.

Services: Provision including manufacturing and supply of personalized number plates.

Compulsory site visit: N/a.

Specification enquiries: Mr Herman Kok, Tel. (012) 303-0807.

Closing date: 20 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 the 30 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.

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

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC747/07/2004

Institution: Various institutions in the Tutela Park Region.

Services: Continuous servicing, repairs, maintenance of the mechanical and electrical kitchen equipment and laundrette (3 years).

Compulsory site visit: 10 August 2004 at 10:00 at Tulisa Park Regional Office.

Specification enquiries: Mr Whitehorne, Tel. (011) 861-5000.

Closing date: 20 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 the 30 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.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC748/07/2004

Institution: Edenvale Hospital.

Services: Maintenance contract for laundry equipment (3 years).

Compulsory site visit: 10 August 2004 at 10:00 at Tulisa Park Regional Office.

Specification enquiries: Mr Thabo Sethabela, Tel. (011) 861-5000.

Closing date: 20 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 the 30 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.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC827/07/2004

Institution: Dr George Mukhari Hospital.

Services: Supply, delivery, installation, commissioning and testing of two new rotary screw vacuum pumps.

Compulsory site visit: 16 August 2004 at 10:00 at Dr George Mukhari Hospital.

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

Closing date: 27 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 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 30 July 2004.

Tender documents can be deposited in the New Tender Box by the Main Hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

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

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC828/07/2004

Institution: State Theatre.

Services: Replacing of shower heads and mixers in opera and drama auditorium rooms (change & dressing rooms).

Compulsory site visit: N/a.

Specification enquiries: Mr M. R. Maetisa, Tel. (012) 338-3300.

Closing date: 27 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 30 July 2004.

Tender documents can be deposited in the New Tender Box by the Main Hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

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

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

NOTICE: CANCELLATION OF TENDERS

TENDER No. GC597/03/2004

Institution: Pretoria Academic Hospital (Old and New), S.G. Lourens, Nicol House, Orthopediac, Maternity.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the steam generation plant, steam and condensate reticulation and various mechanical equipment.

Re-advertisement of the tenders

Tenders are hereby invited:

TENDER No. GC597/02/2004

Institution: Pretoria Academic Hospital (Old and New), S.G. Lourens, Nicol House, Orthopediac, Maternity.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the steam generation plant, steam and condensate reticulation and various mechanical equipment.

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

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

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 Tullisa 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).

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 30 July 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited in 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.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

NOTICE: CANCELLATION OF TENDERS

TENDER No. GC594/02/2004

Institution: Masakhane Provincial Laundry.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the tunnel washers and installations.

Re-advertisement of the tenders

Tenders are hereby invited:

TENDER No. GC594/02/2004

Institution: Masakhane Provincial Laundry.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the tunnel washers and installations.

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

Specification enquiries: Mr D. Ferries, Tel. (012) 338-3300.

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).

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 30 July 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited in 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.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****NOTICE: CANCELLATION OF TENDERS****TENDER No. GC608/02/2004**

Institution: Weskoppies, Kalafong and Pretoria West Hospital.

Services: Continuous servicing, repairs, maintenance, operation of the air-conditioning and ventilation installations.

Re-advertisement of the tenders

Tenders are hereby invited:

TENDER No. GC608/02/2004

Institution: Weskoppies, Kalafong and Pretoria West Hospital.

Services: Continuous servicing, repairs, maintenance, operation of the air-conditioning and ventilation installations.

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

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

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 Tullisa 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).

Closing date: 27 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 30 July 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited in 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.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****NOTICE: CANCELLATION OF TENDERS****TENDER No. GC567/01/2004**

Institution: Ga-Rankuwa Hospital, Medunsa Dental and Masakhane Cook Freeze Factory.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the refrigeration installations.

Re-advertisement of the tenders

Tenders are hereby invited:

TENDER No. GC567/01/2004

Institution: Ga-Rankuwa Hospital, Medunsa Dental and Masakhane Cook Freeze Factory.

Services: Continuous servicing, repairs, maintenance, operations and supervision of the refrigeration installations.

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

Specification enquiries: Mr E. Amor, Tel. (012) 338-3300.

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 Tullisa 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).

Closing date: 27 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 30 July 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited in 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

SPSC/T/107/2004	1	Datum Distributors	R148 421,00	—	(e)	—
SPSC/T/109/2004	1	Metric Industrial Supplies	R95 004,00	—	(e)	—
SPSC/T/124/2004	1	Environmental Safety Systems	R411 825,00	—	(e)	—
SPSC/T/125/2004	1	Laura Claire Ent.	R161 895,00	—	(e)	—
SPSC/T/129/2004	1	National Converter Industries	R212 040,00	—	(e)	—
SPSC/T/165/2004	1	Cancelled	—	—	—	—
SPSC/T/174/2004	1	Cancelled	—	—	—	—

DEPARTMENT OF DEFENCE: PROCUREMENT DIVISION

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
M/002/04	3 Mil Cleaning Service	Spick 'n Span Cleaning	R99 000/month	0.5535	7	2	0
AF/094/04	1-4 5-10 11 12-14 15	Bouckaert Soenen	: R38,55/pair : R42,55/pair : R48,80/pair : R83,90/pair R42,55/pair	71.5082	0	0	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
A/087/04	1	Denel Personnel Solutions	R011 437,00	90	0	0	0
AF/028/04	1-18 (Qty 2 610)	Service Products	R277 915,00	66.7215	0	0	0
AF/065/04	1-30 (Qty 2 770)	Kingsvik Manufacturers	R64,00 ea	-5.1613	14	2.8	0
M/001/04	1 & 2	Vexma Trading 160 CC	R153 910,44	72.0035	14	2	0
AF/091/04	1-5	SA Cap	R33,50 ea	-71.6114	0	0	0
A/103/04 (R)	1	Venter Manufacturers	R74 270,00 ea	80	0	0	0
47A/147/03	8405-107 to -17 5405-107-018 to -78	Ixixa Investments	R202,00 ea R230,20 ea	28.6224	0	0	0
89A 345/03	Year 1	Gerotrain	R360,00/hour R2 880,00/day	-1 340	0	0	0
89A 345/03	Year 2	Gerotrain	R400,00/hour R3 200,00/day	-1 340	0	0	0
AF/068/04	1	Kingsvik Manufacturers	R52,50 ea	52.3077	14	2,8	0
AF/091/04	1-10	SA Cap	R33,50 ea	-71.6114	70	0	0

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

PKVS 2/2004 PKVS 3/2004 PKVS 4/2004	PKVS 5/2004 PKVS 6/2004 PKVS 7/2004	PKVS 8/2004 PKVS 9/2004 PKVS 10/2004	PKVS 11/2004 RT 300-01-2003 MF	RT 301-01-2003 MF	RT 280-01-2003 MF
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D. TENDER INVITATIONS CANCELLED

453-2004/2005	457-2004/2005	456-2004/2005	GT/GHD/110/2003	89W/37/03	
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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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- 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: Ms P. Mutono
 Tel. (012) 422-6649, 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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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.
Enquiries: Ms D. Venter
 Tel. (012) 310-5919, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–15:30
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
Enquiries: Tender Section
 Tel. (012) 334-4597/4680/4611
 Fax (012) 323-0009/326-4442
Office hours: 07:15–16:00
 Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
 Tel. (012) 310-3558/3775/3796/3565
 Fax (012) 320-3328/322-2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax.
Enquiries: See tender description
 Fax (012) 841-7041
Office hours: 08:00–13:30 and 13:30–15:30
 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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- 113** National Department of Public Works, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: P. Makgato, Tel. (013) 752-2931
 Fax (013) 755-4276
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays

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- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
- Enquiries:** Mr Andre Horn, Cell 083 315 0076
Tel. (012) 814-8570/69, Fax (012) 808-0233
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr MG Bekker, Cell 082 877 9606
Tel. (011) 898-3851, Fax (011) 896-2987
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 182** The Area Manager: Helderstroom Correctional Services: Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
- Enquiries:** Mr J. P. Lambrechts
Tel. (028) 215-8611, Fax (028) 215-8637
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 190** The Area Manager: Correctional Services: Klerksdorp, Buckle Lane, Ellaton, Klerksdorp, 2570, or Private Bag XA3, Klerksdorp, 2570; or handed in at Correctional Services, Logistics, Main Entrance, Buckle Street, Ellaton, Klerksdorp.
- Enquiries:** Abel Godana/Tsholofelo Kgaudi
Tel. (018) 464-1813 x 2236/291-1011 x 262
Fax (018) 462-8121
- 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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs H. Doyle/Mr G. Craul
Tel. (021) 404-2345/3520, Fax (021) 404-2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
- Enquiries:** GSSC Call Centre
Tel. (011) 355-2222, Fax (011) 355-2111
- Office hours:**
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- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
- Enquiries:** Mr Boitumelo Mwanza and Badisa Motlathledi
Tel. (018) 384-9331-5, Ext 2245, Fax (018) 384-3354
- Office hours:** 07:00–12:45 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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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr W. Rootman, Tel. (012) 337-8399
Fax (012) 326-2818
E-mail: Wihan:Rootman@dst.co.za
- Office hours:** 07:30–16:00
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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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
Enquiries: Mev. L. van den Berg
 Tel. (051) 404-0211, Fax (051) 448-2154/2993
Office hours: 07:30–12:00 and 13:00–15:45
 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.
Tenderers must please phone in advance to collect tender documents.
Enquiries: Tender Dispatch Office
 Tel. (012) 313-2172, Fax (012) 313-2479/2401/2591
Office hours: 08:00–13:00 and 13:30–16:00
 Mondays to Fridays
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- 413** Provincial Administration: Western Cape, Storeroom, Room 216, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.
Enquiries: Mr T. van der Nest
 Tel. (021) 483-2556, Fax (021) 483-3327
 Ms L. Young
 Tel. (021) 483-3241/4670, Fax (021) 483-3810/4671
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 414** Provincial Administration: Western Cape, 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.
Enquiries: Mr T. van der Nest/Ms L. Young
 Tel. (021) 483-2556, Fax (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 458** SAPS Provincial Head Logistics: Western Cape: 25 Alfred Street, Green Point, Cape Town, or SAPS Provincial Head Logistics, Private Bag 9004, Cape Town, 8000; or deposited in the tender box at reception area, Ground Floor, 25 Alfred Street, Green Point, Cape Town.
Enquiries: Mrs Trix Johnson
 Tel. (021) 417-7357, Fax (012) 417-7394
Office hours: 07:30–16:00
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- 489** Provincial Administration: Western Cape: Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at Fourth Floor, Room 4-04, Utilitas Building, 1 Dorp Street, Cape Town, 8001.
Enquiries: Mrs I. Brennen
 Tel. (021) 483-3572, Fax (021) 483-5112
Office hours: 07:30–12:30 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: J. Renny, Room 808, 8th Floor
 Tel. (021) 483-4002, Fax (041) 483-5015
Office hours: 08:00–12:30 and 13:00–15:00
 Mondays to Fridays
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- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Mr L. P. Mofokeng, Tel. (012) 310-8539/
 Cell 082 888 2325/Fax (012) 310-8345
Office hours: 07:30–16:00
 Mondays to Fridays
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- 580** Department of Health, Southern Cape/Karoo Region, Third Floor, York Park Building, St John Road, George, or Private Bag X6592, George, 6530.
Enquiries: J. P. du Plessis, Tel. (044) 803-2742
 Fax (044) 873-5929
Office hours: 07:45–16:00
 Mondays to Fridays
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- 638** Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
Enquiries: A. Swanepoel/Ms M. Machabi
 Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003
Office hours: 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
Enquiries: Neels Opperman/Wynand Bezuidenhout/
 Isaac Ramolotja
 Tel. (011) 355-0128/0143/0144, Fax (011) 355-0148
Office hours: 08:00–12:00 and 12:45–14:30
 Mondays to Fridays

- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66, Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms L Jacobs
Tel. (012) 334-0600/0765, Fax (012) 334-0624
e-mail: lea@dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
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
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 935** Government Communication and Information System (GCIS), Room 320, Midtown Building, c/o 356 Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, main entrance, Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** Mmabatho Langa, Tel. (012) 431-1007
Fax (012) 342-7224
- Office hours:** 08:00–16:30
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2004

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

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- t **5 August**, Thursday, for the issue of Friday **13 August 2004**
- t **16 September**, Thursday, for the issue of Thursday **23 September 2004**
- t **23 September**, Thursday, for the issue of Friday **1 October 2004**
- t **9 December**, Thursday, for the issue of Friday **17 December 2004**
- t **15 December**, Wednesday, for the issue of Friday **24 December 2004**
- t **22 December**, Wednesday, for the issue of Friday **31 December 2004**
- t **30 December**, Thursday, for the issue of Friday **7 January 2005**

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