

# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 470 Pretoria, 13 August 2004 **No. 2346**

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**

## INDEX

	<i>Page No.</i>
Instructions.....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SERVICES: MECHANICAL.....	6
▶ SERVICES: PROFESSIONAL .....	6
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	6
▶ SUPPLIES: COMPUTER EQUIPMENT.....	6
▶ SUPPLIES: ELECTRICAL EQUIPMENT .....	6
▶ SUPPLIES: FURNITURE .....	7
▶ SUPPLIES: GENERAL.....	7
▶ SUPPLIES: MEDICAL .....	8
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES .....	8
▶ SUPPLIES: STATIONERY/PRINTING .....	8
▶ SUPPLIES: STEEL.....	9
▶ SERVICES: BUILDING .....	9
▶ SERVICES: ELECTRICAL .....	10
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	10
▶ SERVICES: GENERAL .....	11
▶ SERVICES: MECHANICAL.....	17
▶ SERVICES: PROFESSIONAL .....	17
▶ DISPOSALS: GENERAL.....	19
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>19</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	28
<b>D. TENDER INVITATIONS CANCELLED .....</b>	<b>29</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	31
Annexure 2: Important announcement to all departments concerned.....	39
Annexure 3: Subscription.....	40

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF TENDER DOCUMENTS:

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

**Postal address:** Private Bag X49, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)

### ELECTRONIC TENDERS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

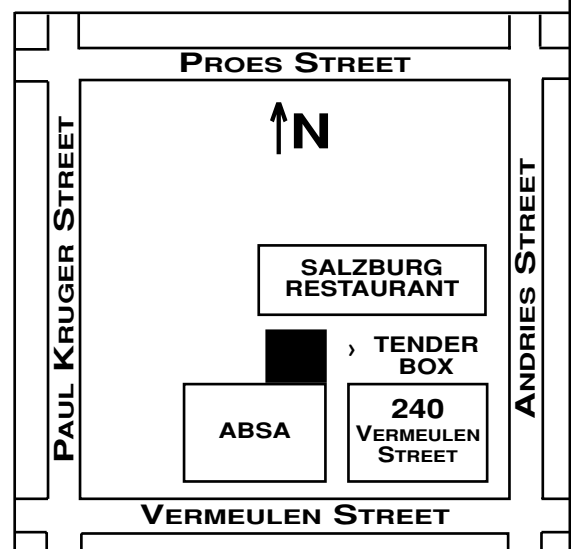
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

### CLOSING ADDRESS OF TENDERS:

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

**Postal address:** Private Bag X49, Pretoria, 0001.

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



## **IMPORTANT NOTICE**

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN*  
DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

---

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	

**SERVICES: MECHANICAL**

Supply, delivery, installation and commissioning of hot water system: Artscape Complex, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S061/04	2004-09-15	300	352
--	-----------	---------	------------	-----	-----

**SERVICES: PROFESSIONAL**

Requirement specification for the appointment of a consultant to assist the Chief State Law Adviser with management and the implementation of Departmental Strategy in the office of the Chief State Law Adviser. <i>Enquiries:</i> Carien van Rensburg, (012) 315-1272, Fax (012) 315-1116	State Law Advisors	2004 14	2004-08-06	907	907
--	--------------------	---------	------------	-----	-----

***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 31	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Tender for accommodation and training venues closing on 13/8/2004. <i>Contact person:</i> Herman Rieker, Tel. 310-8944, Fax 310-8345	170 Andries Street	STATS SA 013/04	2004-08-13	518	518
---	--------------------	-----------------	------------	-----	-----

**SUPPLIES: CLOTHING/TEXTILES**

Supply of bunker suits, fire fighters, qty 50. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	DOD Main Ordnance Depot, Tek Base, Lyttleton	CPSC A/142/04T	2004-09-14	371	371
--	--	----------------	------------	-----	-----

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of computer consumable: Various cartridges, printer drums, etc for the Department of Defence. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	SA National War College, 186 Struben Street, Pretoria	CPSC G-129-04T	2004-09-16	371	371
--	---	----------------	------------	-----	-----

**SUPPLIES: ELECTRICAL EQUIPMENT**

Tenders are invited for the installation of speakers, distribution boards and cables and terminating and testing of cables for the Carlton Centre evacuation system. Tender documents may be obtained from the office of the Chief Executive, Transtel, Forum III, Second Floor, 33 Hoofd Street, Braampark, Braamfontein, at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>For further information please contact:</i> Mr Errol Johnson: Tel. (011) 359-1821, Fax (011) 359-2472	Transnet (Transtel) A business Unit of Transnet Limited	CTR 00510	2004-08-24	42	42
---	---	-----------	------------	----	----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	

**SUPPLIES: FURNITURE**

Supply of wardrobe steel 1 800 mm x 900 mm x 450 mm, colour Ivory Karoo, qty: 275. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	Army Gymnasium, Heidelberg, Gauteng	CPSC G-130-04T	2004-09-15	371	371
Supply, deliver and installation of Cliploek 54" demountable and relocatable partitioning system, furniture and fittings and power points for units for a period of 12 months. <i>Compulsory information session:</i> 25 August 2004 at 10:00, Main Entrance Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Enquiries:</i> Mr D. Moodley, Tel. (012) 421-1373/ Ms. M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438	Govan Mbeki House, 240 Walker Street, Sunnyside Pretoria	VA49/258	2004-09-02	71	71

**SUPPLIES: GENERAL**

Supply of various flags and pennants for SA Army, qty: 1402. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	DOD Main Ordnance Depot, Tek Base, Lyttleton	CPSC A/143/04T	2004-09-13	371	371
Supply and deliveredry of 5 row precision vegetable drill = one (1) each. <i>Contact person:</i> J. Gouws, Tel. (012) 334-3327, Fax (012) 323-8466	Pretoria Correctional Services	PTA 4/2004	2004-09-13	229	229
Rendering of laundry services for the SA Police Services at Training College, Chatsworth for a period of two (2) years. <i>Enquiries:</i> Mrs Mphela, Tel. (012) 841-7568, Fax (012) 841-7574	SA Police Service, Training College, Chatsworth	Q19/1/9/1/35TP(04)	2004-09-07	90	90
Supply and delivery of an edge bander	Leeuwkop Management Area (Correctional Services)	L/KOP 4/2004	2004-09-13	198	198
Supply and delivery of fresh flowers for Ministry at Dept. of Minerals and Energy for a period of two years (2 years). Evaluations will be based on a 80/20 principle. <i>Further information:</i> Ms Zime Ndlangana, Tel. (012) 317-9053	Mineral and Energy	ME 517	2004-09-13	198	198
Blanket, bed, wool, light grey, CKS129-629C with two dark blue stripes, moth resistant, 150 cm x 200 cm to SABS 63 Type IV	Kimberley	SPSC/T/ 230/2004	2004-09-13	360	360
Portable RTK DGP Systems as per SA Navy Specification No. 05100-423000-224001	Goodwood	SPSC/T/ 228/2004	2004-09-13	360	360
Metal wardrobes 1 800 x 900 x 450, hanging rail, LHS, adjustable shelves RHS, 2 doors, ivory/green paint finish, rust inhibitor, c/w 2 keys	Oudtshoorn	SPSC/T/ 227/2004	2004-09-13	360	360
Divers suits, consisting of jacket, trousers, boots and hoods to SA Navy Specification No. 94220-853001001-224001	Goodwood	SPSC/T/ 229/2004	2004-09-13	360	360
Supply of various cleaning materials. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	Army Gymnasium, Heidelberg, Gauteng	CPSC G-131-04T	2004-09-10	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply and delivery of one complete GPS/RTK System for Gauteng Region. <i>For further information:</i> Mr K.M. Makgamatho, Tel. (012) 336-7825	Gauteng	W8596	2004-09-09	95	95
Supply, delivery and installation of a gas chromatograph. A compulsory site inspection meeting will be held on 23 August 2004 at 11:00 at the Quarantine Station, Stellenbosch. <i>Contact person:</i> S. Makwela, Tel. (012) 319-6037. <i>Technical information:</i> A. Smith, Tel. (021) 809-1718. <i>Tender enquiries:</i> Ms C.L. Mitchell, Tel. 319-6776 Fax 319-6888	Stellenbosch	4.3.12.2/18/04	2004-09-13	115	115
Supply and installation of PAX (compulsory site inspection). Telephone system needs to be expandable to 200 ports, 120 analogue telephone instruments, 14 digital telephone extension ports with 14 digital telephone instruments with display for manager/secretary instruments, 1 based PC operator consoles with headsets for the switchboard standard, 1 TMS complete with PC (incl. hardware and software) and an inkjet printer. New cabling points need to be installed for the new and old building, cellular phone routers/cell saver, voice mail for all users, auto attendant, lightning protection (all trunk lines), battery back-up for the system, multi-purpose PIN number for all users, internal and external music-on-hold. Installation (Labour, MDF, Krone Type Blocks, jumper wire etc.) Training (users and operators), 12 months guarantee. Telkom will provide 2 ISDN lines. <i>Enquiries:</i> Carien van Rensburg, Tel. (012) 315-1272, Fax No. (012) 315-1116	Family Court Centre: Gauteng	2004 12	2004-09-13	907	907

**SUPPLIES: MEDICAL**

The supply, delivery, installation, training and demonstration of 1 x adult/paediatric vital signs colour monitor with powerful 12 lead ECG Management. <i>Enquiries:</i> Maj D de Wit or S/Sgt D. Timmerman, Tel. (012) 671-5110/5	3 Military Hospital, Bloemfontein	SAMHS/MED/T/023/04	2004-09-13	92	92
The supply, delivery, installation, demonstration and training of 2 x examination lamps complete with a stand and battery back-up and 2 x Procedure lights complete with stand. <i>Enquiries:</i> Maj D de Wit or S/Sgt D. Timmerman, Tel. (012) 671-5110/5	1 Military Hospital & Potchefstroom Military Veterinary Institute	SAMHS/MED/T/024/04	2004-09-13	92	92
Supply, delivery, installation and demonstration of theatre light. <i>Enquiries:</i> Mr B. B. Dlamini, Tel. (044) 691-2011	Mossel Bay	MBH 01/04	2004-09-10	483	483

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

Supply of portable scanner with SQL interface. <i>Enquiries:</i> Tel. Carien van Rensburg, Tel. (012) 315-1272	Procurement	2004 13	2004-09-13	907	907
Rental of photocopier and maintenance contract. <i>Enquiries:</i> Tel. Carien van Rensburg, Tel. (012) 315-1272	South African Law Reform Commission	2004 15	2004-08-06	907	907

**SUPPLIES: STATIONERY/PRINTING**

Supply of stationary (various paper) including the following: Whiteboard A4 photocopy paper, 80g A4 colour photocopy paper, A4 and A2 Tokai colour paper—similar or equal. 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. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	SA National War College, 186 Struben Street, Pretoria	CPSC G-127-04T	2004-09-13	371	371
---	---	----------------	------------	-----	-----



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply of various stationery. 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. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	SA National War College, Pretoria	CPSC G-128-04T	2004-09-17	371	371

**SUPPLIES: STEEL**

Supply of the following plate sheets, strip foil: Sheet 2024 T3 0,040, qty 20 sheets, Sheet 2024 T3 0,050, qty 10 sheets, Sheet 2024 SO 0,040, qty 10 sheets, Sheet 2024 T3 5 mm, qty 2 sheets. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, M.G. Greeff, Tel. (012) 313-2025, Fax (012) 313-2158	68 Air School, Trichardt Road, Lyttleton, Pretoria	CPSC AF-206-04T	2004-09-14	371	371
---	---	--------------------	------------	-----	-----

**SERVICES: BUILDING**

Milnerton: Animal Quarantine Station: General repairs and renovations (Category C). <i>Site meeting:</i> On 31 August 2004 at 10h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr CD Smith, Tel. (021) 402-2291	Cape Town	2008/04	2004-09-15	3	3
Hout Bay: Construction of new Police Station and single quarters (Category D). <i>Site meeting:</i> On 26 August 2004 at 10h00 on site on the corner of Hout Bay's Main Road and NR Mandela Drive. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr JP Strauss, Tel. (021) 402-2174	Cape Town	2009/04	2004-09-15	3	3
Upgrading, repairs and renovations. Category D. <i>Compulsory site meeting:</i> 2004-09-01 at 11h00. <i>Deposit:</i> R200,00, non refundable. Only cash/bank guarantee cheques accepted. <i>Contact person:</i> R. Barnes, Tel. (012) 310-5091	Pretoria National Library of South Africa	PT04/026	2004-09-14	63	63
Major earthworks for upgrading of an additional shooting ranges, access roads and construction of affiliated building. Category D. (Project exceed R25 000 000,00). Compulsory site inspection at 25 August 2004 at 10:00. Prospective tenderers to meet at the Graaff-Reinet SAPS Training College. <b>Note:</b> 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, (012) 337-2167/2179 <i>Technical information:</i> Mr J W Blackmore, Tel. (012) 337-2369 <i>Architects</i> Mr D Temple: 082 888 2539	Eastern Cape: Graaff-Reinet: SAPS Training College	H 04/084	2004-09-15	2 & 5 & 9	2
Repairs and renovations including construction of new cell block. <i>Site meeting compulsory:</i> 03/09/2004 at 10:00, Ekulendeni SAPS entrance. <i>Contact person:</i> Elsie Bester: Tel. (012) 343-9242. 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> W.A. Visser/MP Makgato, Tel. (013) 752-2931 (e-mail: Petrus.Makgato@dpw.gov.za	Ekulendeni SAPS	NST04/27	2004-09-15	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Rooigrond Prison: Construction of guard post and upgrading of farm house. Category C. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents to be sold at a non-refundable deposit of R200,00 cash per set. Only cash/bank-guaranteed cheques is acceptable. <i>Compulsory site inspection on: 23/08/04 at 11h00.</i> <i>Enquiries: Mr Badisa Motlhatlhedhi, Tel. (018) 384-9331/5</i>	Rooigrond Prison (Department of Public Works)	MMB 04/014	2004-09-08	324	324
Redecorations and alterations to existing Wards 4 and 20: Valkenberg Psychiatry Hospital. Observatory. Category C. A compulsory site meeting will be held on Wednesday, 25 August 2004 at 10h00 at the Administration Building. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Observatory	S064/03	2004-09-01	300	352
Maintenance and repairs: Witfontein Nature Conservation, George. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	George	G12/04	2004-09-05	349	349

**SERVICES: ELECTRICAL**

Maintenance and repairs to electrical installations and equipment related to all electrical services within various provincial buildings within CBD. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S063/04	2004-09-15	300	352
Servicing of H.T. equipment: Artscape Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S065/04	2004-09-15	300	352

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

Rendering of security services at the Labour Building, Provincial Office, Mpumalanga, Witbank, for a period of twelve (12) months. A compulsory site inspection will be held on 27 August 2004, Room B16, Ground Floor, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, at 11:00. <i>Contact person: Mr GJ v/d Westhuizen, Tel. (013) 655-8749</i>	Department of Labour, Witbank	LMP 02/2004	2004-09-13	82	82
Rendering of cleaning services at Department of Labour, Laboria House, 215 Schoeman Street, Pretoria, for a period of two years. A compulsory site meeting will be held on 26 August 2004 at 08:30. <i>Place: Room 101, Laboria House, c/o Paul Kruger &amp; Schoeman Streets, Pretoria.</i> <i>Contact person: Ms M. Coetzee or Leon Blignaut, Tel. (012) 309-4089/4769</i>	Department of Labour: Pretoria	LAB 06/2004	2004-09-10	509	509
<b>Closing date was postponed from 13 August to 23 August:</b> Tender to appoint a Transaction Advisor (TA) for the restructuring of the Sheltered Employment factories. <i>Enquiries: M. Coetzee, Tel. (012) 309-4089</i>	Department of Labour: Pretoria	LAB 05/2004	2004-08-23	509	509
Video Production of 29 videos for the 2004 National Skills Development Strategy (NSDS) Conference. No briefing session will be held, but all <i>technical enquiries</i> can be directed to: Francois de Villiers at (012) 309-4007/ 082 855 2826. <i>Enquiries: M. Coetzee, Tel. (012) 309-4089</i>	Department of Labour: Pretoria	LAB 07/2004	2004-08-27	509	509
Rendering of a cleaning service. <b>Please note:</b> There will be a compulsory site meeting on 27 August 2004 at 11h00 in the Conference Room. <i>For bid documents and enquiries: Phone Willem van Zyl, at Tel. (021) 808-5154 or 0829230680</i>	Department of Agriculture, Muldersvlei Road, Elsenburg	469-2004/2005	2004-09-13	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Rendering of a private security service. <b>Please note:</b> There will be a compulsory site meeting on 30 August 2004 at 10h00 in the Conference Room. <i>For bid documents and enquiries:</i> Phone Willem van Zyl, at Tel. (021) 808-5154 or 0829230680	Department of Agriculture, Muldersvlei Road, Elsenburg	470-2004/2005	2004-09-13	424	424

**SERVICES: GENERAL**

The Council for Geoscience invites all interested parties to submit a tender for the supply of catering services. <i>Site visit (compulsory):</i> 27 August 2004, at 11:00. Tender (bid documents) available at: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. <i>For additional information contact:</i> Jacques Hugo, Tel. (012) 841-1429	Council for Geoscience	CGS-2003-081	2004-09-10	472	472
Additions and alterations to hanger D, including electrical work. Category B. <i>Closing date:</i> 04-09-14. <i>Compulsory site meeting:</i> 2004-08-31 at 11h00. <i>Deposit:</i> R100,00, non refundable. Only cash/bank guarantee cheques accepted. <i>Contact person:</i> R. Barnes, Tel. (012) 310-5091	Pretoria, Waterkloof, AFB Project Jarmen Phase 2	PT04/025	2004-09-14	63	63
Supply 3 fully equipped traffic patrol motorcycles	Branch: Transport	GMT 2004/04	2004-09-01	342	342
Rendering of a courier service at 201 West Street, Durban. Documents are also available on the SARS website: www.sars.gov.za	Processing Centre	RFT 21/2004	2004-09-10	19	19
The repair of 650 joints with fibre glass inside a 13 00 mm diameter gravity concrete pipeline between Davel and Kriel at the Usutu River Government Water Scheme. A deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. Compulsory site inspection meeting is to be held at Khutala Pump Station on 23 August 2004 at 10:00. <i>For technical information:</i> Mr J. Grobler, Tel. (017) 846-9276/ 082 807 5396	Mpumalanga	W8592	2004-09-09	95	95
Presenting of a Mentorship and Coaching Programme (combined) course for Line Managers and Managers during October/November 2004. <i>Contact person: Specification enquiries:</i> Mr Douglas Chitepo, at (021) 483-5519 or 865-8009	Cape Administrative Academy, KrommeeRhee, Stellenbosch	FMA 0033/04	2004-08-27	413	414
Security services at PetroSA Refinery in Mossel Bay. • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Hennie Fortuin. <i>Site meeting date:</i> None.	Mossel Bay	E1042	2004-08-31	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Unit 33 Heater Revamp Study at PetroSA Refinery in Mossel Bay.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Mossel Bay	E1046	2004-08-24	<b>387</b>	<b>387</b>
<p>Provision of engineering services.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Mossel Bay	E1047	2004-08-31	<b>387</b>	<b>387</b>
<p>Security services at Saldanha Bay Terminal.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Saldanha Bay	E1048	2004-08-31	<b>387</b>	<b>387</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Security services at PetroSA Head Office in Cape Town.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Cape Town	E1049	2004-08-31	387	387
<p>Security services at E &amp; P Logistics, Mossel Bay.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Mossel Bay	E1050	2004-08-31	387	387
<p>Down hole pressure and temperature gauges carriers and services for EMO3P Workover.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1060	2004-08-23	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Mud logging services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1061	2004-08-23	387	387
<p>Cementing and pressure testing services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1062	2004-08-23	387	387
<p>Rig navigation and positioning services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1063	2004-08-23	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Wire line logging and perforating equipment and services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore, Mossel Bay	E1064	2004-08-23	387	387
<p>Market evaluation of Milnerton Terminal.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Milnerton	E1066	2004-08-23	387	387
<p>Directional drilling equipment and services:</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1067	2004-08-23	387	387

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Tubing running equipment and services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1068	2004-08-23	387	387
<p>Drilling/completion fluid services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1069	2004-08-23	387	387
<p>DST equipment and services for EMO3P.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Sagraan Naicker.  <i>Site meeting date:</i> None.</p>	Offshore Mossel Bay	E1072	2004-08-23	387	387



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>General electrical repairs to low voltage motors.</p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Phumla Hlophe, Procurement Department, at (021) 417-3191, or phumla.hlophe@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, Foyer Two, Portwood Square, Dock Road, V&amp;A Waterfront, Cape Town.  <i>Technical information:</i> Hennie Fortuin.  <i>Site meeting date:</i> None.</p>	Mossel Bay	E963	2004-08-23	387	387

**SERVICES: MECHANICAL**

<p>Installation of two cooking pots.</p> <p><b>Note:</b> Documents will be sold at R50,00 (non-refundable).  <i>Tender enquiries:</i> Mr P. Blouw &amp; Ms M. Carolus,  Tel. (041) 408-2033  <i>Technical information:</i> Mr J. Frost, Tel. (041) 408-2151</p>	Middelburg Prison	PE 9/2004	2004-09-14	9 & 10	9
---	-------------------	-----------	------------	--------	---

**SERVICES: PROFESSIONAL**

<p><b>Extending of closing date:</b>  Appointment of a consultant for the implementation of selected NWMS components: Local Environmental Economist</p>	Department of Environmental Affairs and Tourism	E973	2004-09-10	68	68
<p><b>Extending of closing date:</b>  Appointment of a consultant for the implementation of selected NWMS components: Local WIS specialist and Local WIS programmer</p>	Department of Environmental Affairs and Tourism	E976	2004-09-10	68	68
<p>Appointment of a consultant for the implementation of selected NWMS components: Local Capacity Building Specialist</p>	Department of Environmental Affairs and Tourism	E977	2004-09-10	68	68
<p><b>Extending of closing date:</b>  Appointment of a service provider (Senior Project Manager) to manage the integration of Shosholoza Metro Rail Commuter Corporation (SARCC).  <i>Enquiries:</i> Ms N. Manjo &amp; Ms N. Mnyandu,  Tel. (012) 309-3445/3045</p>	Pretoria	DOT/09/2004/DG	2004-09-03	29	29
<p>Appointment of a consultant to conduct, edit and proofread of the learning programme guidelines for Grades 10–12 (general)</p>	Pretoria	ED O300	2004-09-03	31	31
<p>Invitation of tenders for identifying the legislative/regulatory gaps in South Africa that pertain to the Geological Sequestration of carbon dioxide and suggest possibilities for what could be done to fill the gap.  Evaluations will be based on an 80/20 principle.  <i>Further information:</i> Ms Zime Ndlangana, Tel. (012) 317-9053</p>	Minerals and Energy	ME518	2004-09-13	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>SRSA wishes to be provided with quantitative and qualitative information derived from scientific study on the following:</p> <ul style="list-style-type: none"> <li>• Conditions of the facilities.</li> <li>• The management of the facilities.</li> <li>• Maintenance.</li> <li>• Accessibility of these facilities.</li> <li>• When and how often are they used?</li> <li>• Profile of the users.</li> <li>• Motivation for the usage or non-usage.</li> <li>• The nature of activities that are taking place in these facilities.</li> </ul> <p>The study should also focus on economic and social aspects of these facilities on the communities.</p> <p><i>Enquiries:</i> Ms R. van Rooyen, Tel. (012) 334-3104. <i>Technical:</i> Mr Jacson Moetjie, Tel. (012) 334-3206</p>	National	1/8/5/2 (007/04)	2004-09-10	32	32
<p>Research into the role played by sport in the liberation of South Africa, especially in such areas as the isolation of apartheid sport from participation at international level, the setting up of structures for development in the communities, arrangement or organization of national competitions, school sport, tertiary education, sport and the overall socio-political dimensions of sport.</p> <p><i>Enquiries:</i> Ms R. van Rooyen, (012) 334-3104. <i>Technical:</i> Mr Jacson Moetjie, Tel. (012) 334-3206</p>	National	1/8/5/2 (008/04)	2004-09-10	32	32
<p>Short listing of interested professional service providers for: Integrated water quality management plan for the Vaal River System.</p> <p><i>For additional information:</i> Mr J.I. Rademeyer, Tel. (012) 336-8358</p>	Head Office (DWAF)	W8600	2004-09-09	95	95
<p>Appointment of a supplier to provide Lan and telephone cabling for the Department of Communications</p>	Pretoria	DOC/07/2004/IT	2004-09-10	797	797
<p>Appointment of service provider to implement the Library Information Management System (LIMS) for the National Prosecuting Authority.</p> <p>A compulsory information session will be held on 18 August 2004 at 11h00 at the National Prosecuting Authority, VGM Building, cnr Hartley and West Lake Street, Silverton.</p> <p><b>NB:</b> Failure to attend information session will result in the tenderer being disqualified.</p> <p><i>Enquiries:</i> Themba L Moy, Tel. (012) 845-6055, Fax (012) 843-2053 (e-mail: Lmoya@npa.gov.za)</p>	VGM Building, Head Office	NPA 17-04/05	2004-08-31	285	285
<p>The development of training material and conducting professional training for hospital board members in three districts in Mpumalanga.</p> <p><b>Please note:</b> A briefing session will be held on 27 August 2004 at 231 Proes Street, Hallmark Building, Pretoria in Room 717 at 10:00</p>	National Department of Health	NDOH 18/2004-2005	2004-09-10	315	315
<p>Appointment of consultant/firm to train professionals in victim empowerment and trauma support in 7 provinces</p>	Pretoria	SD 04/2004	2004-09-10	116	116
<p><i>Terms of reference:</i> Establishment of a service delivery improvement programme.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 20 August 2004 at 09:00 at the Department of Provincial and Local Government, 535 Proes Street, Arcadia, Pretoria.</p> <p><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</p>	Department of Provincial and Local Government	DPLG (T) 12/2004	2004-09-10	719	719
<p>To invite service providers to provide professional technical support to analysing collected data as well as report writing on a systematic evaluation survey at the intermediate phase level (Grade 6) of the school system</p>	Pretoria, 123 Schoeman Street, Sol Plaatjie House	ED O301	2004-09-03	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	

**DISPOSALS: GENERAL**

The sale of construction equipment at Jan Kempdorp. Viewing of items has to be done during working hours only (23 August to 3 September 2004). Arrangements are to be made with Mr D. Kok at Jan Kempdorp. <i>Contact No. (053) 456-0508.</i> <i>Technical information: Mr C.J. Deysel, Tel. (012) 336-8463</i>	Northern Cape	W 8597	2004-09-09	95	95
---	---------------	--------	------------	----	----

**SPECIAL ADVERTISEMENTS****ELECTORAL COMMISSION (ICE)****TENDER INVITATION (REFERENCE No. IEC/SS-12/2004: CLEANING SERVICES)**

THE ELECTORAL COMMISSION (IEC) HEREBY INVITES SUITABLY QUALIFIED SUPPLIERS TO SUPPLY THE COMMISSION WITH: CLEANING SERVICES AT THE ELECTORAL COMMISSION'S OFFICES—PRETORIA

Tender documents are available weekdays between 08:30 and 16:00 from 02 August 2004. The closing date for the tender is 25 August 2004 at 11:00.

A tender briefing session will be held at the undermentioned address on 11 August 2004 at 11:00:

Election House, 260 Walker Street, Sunnyside, Pretoria.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria or any of the Commission's (9) Provincial Offices.

**NB:** Tenderers shall tender for the rendering of cleaning services at the premises as set out in the schedule of rates and specifications.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

*Important:* No late tenders will be accepted!

*Enquiries:* Procurement Tendering Procedures:

Mr Vincent Qwabe, Tel. (012) 428-5576.

Mr Linda Mathebula, Tel. (012) 428-5447.

Ms Lindiwe Dlamini, Tel. (012) 428-5462.

*Technical enquiries:* Angela SA Tel. (012) 428-5840 or saa@elections.org.za or fax (012) 428-5834.

**GAUTENG PROVINCIAL GOVERNMENT****DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 733/08/2004**

*Institution:* Kopanong Hospital, Johan Heyns Hospital, Sebokeng Hospital, Levai Mbata Clinic, Sharpeville Clinic, Boipathong Clinic and Trailer Generator.

*Services:* Specification for the continuous servicing, maintenance & repairs of the emergency standby generator plants.

*Compulsory site visit:* 18/08/2004 at 10:00 at Tulisa Park Region.

*Specification enquiries:* Mr D. Person, Tel. (011) 861-5000.

*Closing date:* 3 September 2004.

*Special conditions of tenders:*

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 06 August 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 or Ms Naledi Senye, Tel. (011) 355-9596.

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 754/08/2004**

*Institution:* Leratong Hospital.

*Services:* Renovation of casualty.

*Compulsory site visit:* 25/08/2004 at 10:00 at Leratong Hospital.

*Specification enquiries:* Mr Herman van Rooyen, Tel. (011) 495-2600.

*Closing date:* 3 September 2004.

*Special conditions of tenders:*

**NB:** Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date.

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

Tender documents are obtainable from the tender office on 6 August 2004 at 38 Rissik Street, Marshalltown, Johannesburg.

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

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 755/08/2004**

*Institution:* Leratong Hospital.

*Services:* Renovation to Kangaroo Ward.

*Compulsory site visit:* 25/08/2004 at 10:00 at Leratong Hospital.

*Specification enquiries:* Mr Herman van Rooyen, Tel. (011) 495-2600.

*Closing date:* 3 September 2004.

**NB.** Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date.

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

Tender documents are obtainable from the tender office on the 06 August 2004 at 38 Rissik Street, Marshalltown, Johannesburg.

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

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 831/08/2004**

*Institution:* Dunswart Provincial Laundry.

*Services:* Comprehensive maintenance of access control CCTV system and PA system.

*Compulsory site visit:* 19/08/2004 at 10:00 at Dunswart Provincial Laundry.

*Specification enquiries:* Mr S.P. Struweg, Tel. (011) 360-7800.

*Closing date:* 3 September 2004.

*Special conditions of tenders:*

(a) It is a condition that for all the period maintenance contracts, no tenderer will be awarded more than two (2) tenders irrespective of which Region they have tendered amongst the four Regions, namely 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).

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 6 August 2004.

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

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 832/08/2004**

*Institution:* Springs Works Department Regional Office, c/o Main Road and Plantation Street, Springs Extension, Springs.

*Services:* Comprehensive maintenance of access control CCTV system and PA system.

*Compulsory site visit:* 18/08/2004 at 10:00, Springs Works Department, Regional Office.

*Specification enquiries:* Mr S.P. Struweg, Tel. (011) 360-7800.

*Closing date:* 3 September 2004.

*Special conditions of tenders:*

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

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

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

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

Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 6 August 2004.

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

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 833/08/2004**

*Institution:* Tutela Welfare Centre.

*Services:* Erection of palisade fence.

*Compulsory site visit:* 19/08/2004 at 10h00 at Tutela Welfare Centre.

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

*Closing date:* 3 September 2004.

*Special conditions 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 06 August 2004.

Tender documents can be deposited at 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.

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 836/07/2004**

*Institution:* Hammanskraal Road Camp.

*Services:* Paving around road camp.

*Compulsory site visit:* 23 August 2004 at 10h00 at Hammanskraal Camp.

*Specification enquiries:* Mr M.G. Maduana, Tel. (012) 338-3300.

*Closing date:* 3 September 2004.

*Special conditions 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 06 August 2004.

Tender documents can be deposited at 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.

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 834/07/2004**

*Institution:* New Mamelodi Hospital.

*Services:* Supply, delivery, commissioning and testing of heating, ventilation, airconditioning and coldroom installation of the mortuary building.

*Compulsory site visit:* 23 August 2004 at 10h00 at New Mamelodi Hospital.

*Specification enquiries:* Mr NG Sothmann, Tel. (011) 355-2839.

*Closing date:* 3 September 2004.

*Special conditions 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 06 August 2004.

Tender documents can be deposited at 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.

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 835/07/2004**

*Institution:* Derdepoort Road Camp.

*Services:* Supply, installation and commission standby Diesel alternator set.

*Compulsory site visit:* N/A.

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

*Closing date:* 3 September 2004.

*Special conditions 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 06 August 2004.

Tender documents can be deposited at 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.

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 752/08/2004**

*Institution:* Far East Rand Hospital, Heidelberg Hospital, Nokuthela Ngwenya Clinic, Pholosong Hospital, Tambo Memorial Hospital and Tembisa Hospital.

*Services:* Comprehensive maintenance of silent call system and PA system.

*Compulsory site visit:* 20 August 2004 at 10:00.

*Specification enquiries:* Mr S.P. Struweg, Tel. (011) 360-7800.

*Closing date:* 3 September 2004.

*Special conditions of tenders:*

(a) It is a condition that for all the period maintenances 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).

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 or Ms Naledi Senye, Tel. (011) 355-9596.

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS  
APPLICATION FOR ASSET MANAGEMENT PANEL ARE HEREBY INVITED:**

*Institution:* Department of Public Transport, Roads and Works awaits applications from Asset Management Services Providers who are interested in being included in the panel.

*Services:* Consultants in the following categories are needed:

- Facilities Management
- Leasing and Rentals
- Property Investments
- Completion of Asset Registers
- Management Accounting
- Space Planning
- Valuations and Disposals
- Rental Analysis
- Lease Administration

*Compulsory site visit:* 13/08/2004 at 10:00 at Department of Public Transport, Roads and Works, Batho Pele Building, 8th Floor, Marshalltown, 2107.

*Closing date:* 17 September 2004.

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

Application forms are obtainable from the tender office on 6 August 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

Completed application forms can be deposited at the foyer of Batho Pele Building, 91 Commissioner Street or posted to: The Manager, Procurement & BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107. Applications must be in a sealed envelope and clearly marked "Application for Asset Management Panel".

*Enquiries:* Mr Edwin Madzinge, Tel. (011) 355-9529.

---

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

### **INVITATION TO TENDER: RFT 346**

#### **SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: PROCUREMENT OF AN INTEGRATED ASSET MANAGEMENT SYSTEM (IAMS) FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS**

Hard copies of the Tender document will be available on 13 August 2004 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at [www.sita.co.za](http://www.sita.co.za)

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

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

*Bank Name:* Standard Bank

*Account No.:* 410298298

*Branch No.:* 002645

*Branch name:* Centurion

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

*Contact person:* Tender Office Manager

Fax No. (012) 482-3086

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

Tenders must be deposited in SITA's tender box on or before 10 September 2004 and not later than 11:00 (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 20 August 2004 at the following venue: Apollo Auditorium, SITA Erasmuskloof.  
*Time:* 10h00–11h00.

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

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**TENDER No. GCW 658/04/2004**

*Institution:* Discovery Clinic.

*Services:* Upgrading of maternity ward.

*Compulsory site visit:* 20 August 2004 at the Discovery Clinic at 10:00.

*Specification enquiries:* Ms M. Mogodi, Tel. (011) 495-2646.

*Closing date:* 27 August 2004.

*Special conditions:*

(a) Point system 70:20:10.

(b) It is a condition that for all the period maintenances 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.

(c) 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.

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

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

Tender documents are obtainable from the tender office on the 6th of August 2004 at 38 Rissik Street, 8th Floor, NBS Building, Johannesburg.

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

*Enquiries on advertisement:* Mr April Mahlangu, Tel. No. (011) 355-2875, Mr Thomas Lentsoane, Tel. (011) 355-2878.

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**TENDER No. GCW 837/08/2004**

*Institution:* Ga-Rankuwa Hospital.

*Services:* Continuous removal of ash from the boiler houses.

*Compulsory site visit:* N/A.

*Specification enquiries:* Mr J J de Beer, 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 Pretoria Office, 51 Bloed Street, on collection of each document.

Tender documents are obtainable from the office of the Dapu-North on 13 August 2004 at 51 Bloed Street, Pretoria.

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

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**TENDER No. GCW 838/08/2004**

*Institution:* Weskoppies Hospital and Pretoria West Hospital.

*Services:* Continuous removal of ash from the boiler houses.

*Compulsory site visit:* N/A.

*Specification enquiries:* Mr J J de Beer, 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 Pretoria Office, 51 Bloed Street, on collection of each document.

Tender documents are obtainable from the office of the Dapu-North on 13 August 2004 at 51 Bloed Street, Pretoria.

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

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

---

## DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### TENDER No. GCW 839/08/2004

*Institution:* Masakhane Laundry.

*Services:* Continuous removal of ash from the boiler houses.

*Compulsory site visit:* N/A.

*Specification enquiries:* Mr J J de Beer, 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 Pretoria Office, 51 Bloed Street, on collection of each document.

Tender documents are obtainable from the office of the Dapu-North on 13 August 2004 at 51 Bloed Street, Pretoria.

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

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

---

## DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

**Notice: Cancellation of tender:** TENDER No. GCW 615/02/2004

*Institution:* S.G. Lourens College.

*Services:* Modernisation, design, supply, delivery, installation, commissioning and testing of two passenger elevators.

### RE-ADVERTISEMENT OF THE TENDER

*Tenders are hereby invited:*

### TENDER No. GCW 615/02/2004

*Institution:* S.G. Lourens College.

*Services:* Modernisation, design, supply, delivery, installation, commissioning and testing of two passenger elevators.

*Compulsory site visit:* 19 August 2004 at S.G. Lourens College's main entrance at 10:00.

*Specification enquiries:* Mr F.H. Stone, Tel. (012) 338-3317.

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

Tender documents are obtainable from the office of the Dapu-North on 13 August 2004 at 51 Bloed Street, Pretoria.

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

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

---

## DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### NOTICE: CANCELLATION OF TENDER: TENDER No. GC 601/02/2004

*Institution:* Pretoria Academic, GPG Building, Weskoppies, Kalafong, Pretoria Weskoppies, Pretoria West Hospital, Masakhane Laundry, Garankuwa Hospital, Regional Workshop and Roodeplaat Dam.

*Services:* Continuous removal of ash from the boiler houses.

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**Notice: Cancellation of tender:** TENDER No. GC 566/01/2004

*Institution:* New Pretoria Academic Hospital, Old Pretoria Academic Hospital, Mamelodi Hospital and Cullinan Care Centre.

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

**RE-ADVERTISEMENT OF THE TENDER**

*Tenders are hereby invited:*

**TENDER No. GC 566/02/2004**

*Institution:* New Pretoria Academic Hospital, Old Pretoria Academic Hospital, Mamelodi Hospital and Cullinan Care Centre.

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

*Compulsory site visit:* 23 August 2004 at Pretoria Regional Office, main entrance, Bloed Street at 10:00.

*Specification enquiries:* Mr T. S. Baloyi, Tel. (012) 338-3417.

*Closing date:* 27 August 2004.

*Special conditions of tenders:*

- (a) It is a condition that for all the period maintenance contracts, no tenderer will be awarded more than two (2) tenders irrespective of which Region they have tendered amongst the four Regions, namely Tulusa Park, Westhoven, Springs and Pretoria, unless the DAC-North decide otherwise, or in the case where there is no other suitable tender received.
- (b) Tenderers who provide inaccurate information on the profiles of the nominated SMME, PDI contractors, in order to qualify for the 30% set aside for all the period maintenance contracts will be automatically disqualified.
- (c) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

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

Tender documents are obtainable from the tender office on the 13 August 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor.

Tender documents can be deposited at the tender box, in the foyer of Batho Pele Building on or before the closing date at 11:00, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

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

---

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

**Notice: Cancellation of tender:** TENDER No. GC 642/03/2004

*Institution:* Karel Schoeman and GPG Building.

*Services:* Continuous servicing, repairs, maintenance, operations and supervision of the airconditioning and ventilation installations.

**RE-ADVERTISEMENT OF THE TENDER**

*Tenders are hereby invited:*

**TENDER No. GC 642/03/2004**

*Institution:* Karel Schoeman and GPG Building.

*Services:* Continuous servicing, repairs, maintenance, operations and supervision of the airconditioning and ventilation installations.

*Compulsory site visit:* 25 August 2004 at Pretoria Regional Office, main entrance, Bloed Street at 10:00.

*Specification enquiries:* Mr T. S. Baloyi, Tel. (012) 338-3417.

*Closing date:* 27 August 2004.

*Special conditions of tenders:*

- (a) It is a condition that for all the period maintenance contracts, no tenderer will be awarded more than two (2) tenders irrespective of which Region they have tendered amongst the four Regions, namely Tulusa Park, Westhoven, Springs and Pretoria, unless the DAC-North decide otherwise, or in the case where there is no other suitable tender received.
- (b) Tenderers who provide inaccurate information on the profiles of the nominated SMME, PDI contractors, in order to qualify for the 30% set aside for all the period maintenance contracts will be automatically disqualified.
- (c) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

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

Tender documents are obtainable from the tender office on the 13 August 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor.

Tender documents can be deposited at the tender box, in the foyer of Batho Pele Building on or before the closing date at 11:00, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

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

---

## DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### TENDER No. GC 756/08/2004

*Institution:* Pretoria Academic Hospital and Kalafong Hospital.

*Services:* Continuous removal of ash from the boiler houses.

*Compulsory site visit:* N/A.

*Specification enquiries:* Mr J.J. de Beer, Tel. (012) 338-3300.

*Closing date:* 27 August 2004.

*Special conditions of tenders:*

(a) It is a condition that for all the period maintenance contracts, no tenderer will be awarded more than two (2) tenders irrespective of which Region they have tendered amongst the four Regions, namely Tulisa Park, Westhoven, Springs and Pretoria, unless the DAC-Central 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 percentage of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour content percentage is 34%.

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

Tender documents are obtainable from the tender office on 13 August 2004 at 91 Commissioner Street, Batho Pele Building, Johannesburg.

Tender documents can be deposited in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, on or before the closing date at 11:00, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

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

---

## DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### TENDER No. GC 757/08/2004

*Institution:* GPG Building, Regional Workshop, Roodeplaat Dam and State Theatre.

*Services:* Continuous removal of ash from the boiler houses.

*Compulsory site visit:* N/A.

*Specification enquiries:* Mr J.J. de Beer, Tel. (012) 338-3300.

*Closing date:* 27 August 2004.

*Special conditions of tenders:*

(a) It is a condition that for all the period maintenance contracts, no tenderer will be awarded more than two (2) tenders irrespective of which Region they have tendered amongst the four Regions, namely Tulisa Park, Westhoven, Springs and Pretoria, unless the DAC-Central 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 percentage of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour content percentage is 34%.

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

Tender documents are obtainable from the tender office on 13 August 2004 at 91 Commissioner Street, Batho Pele Building, Johannesburg.

Tender documents can be deposited in the foyer of Batho Pelo Building, 91 Commissioner Street, Johannesburg, on or before the closing date at 11:00, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

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

### SUPPLIES

#### GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES

L/KOP 1/2004	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
L/KOP 1/2004	1	Niemen Stud	R1 482,00/Gilts	N/A	E	4,20

#### WATER AFFAIRS AND FORESTRY

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
W8513	—	Human Communications	R102,29 (average rate for media)	N/A	Delivered	5,55
W8545	—	Kwaggafontein Fencing & Building CC	R1 018 598,00	Local	Supply & erect on site	6,4
W8552	—	Sebomana Promotions & Communication	R3 109 190,40	Lafarge	To site	5
W8553	—	Sebomana Promotions & Communication	R3 833 409,60	Lafarge	To site	5
W8464	—	Impala Security CC	R670 915,00	N/A	To site	5
W8535	—	Bambanani Pipes & Fittings (Pty) Ltd	R412 186,00	N/A	To site	2
W8568	—	Freyssinet Posten (Pty) Ltd	R723 440,12	N/A	To site	2
W8581	—	Shar Civils CC	R499 426,93	N/A	Work to be done on site	6
W8546	—	Sandown Motor Holdings (Pty) Ltd	R1 235 006,46	Actros 33/40-Hiab Crane	Delivered to site	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
------------	----------	---------------------	-------	---------------------	-------------------	-------	------------------

#### DEPARTMENT OF DEFENCE

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
89M/017/03	1 year contract	Khukhula Contract Cleaners	R280 087,40/month	-1466,4162	7	2	0
A/003/04	1	Capital Bandag	R99,86 ea	80	0	0	0
A/003/04	2	Super Build Hardware	R123,60 ea	74,2931	14	0	0
A/003/04	3	Super Build Hardware	R148,00 ea	80	14	0	0
AF/006/04	1	Sir Dicks Uniforms	R225,00 ea	80	14	2	0
AF/118/04	1	Metric Industrial	R231 784,00 ea	77,3286	14	0	0
AF/144/04	15	Bouckaert Soenen	R43,15 ea	80	0	0	0
DAK 2/2./B/03	Bread	T & T Sunbake	R689 728,00	67,8269	7	1	0

\* Basis of delivery

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

**D. TENDER INVITATIONS CANCELLED**

GT/GHD/103/2003 ME 509	ME 510 A/114/04	A/116/04 FMA 0010/04	FMA 0011/04 GC/601/02/2004
---------------------------	--------------------	-------------------------	-------------------------------

**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

- 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).
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**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
- 
- 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
- 
- 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
- 
- 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
- 
- 7** Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21–23 Market Square, Kimberley, 8301.  
**Enquiries:** Mrs G. Aysen, Miss C. Abrahams **Office hours:** 07:30–13:15 and 14:00–16:00  
Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays
- 
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
- 
- 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

- 
- 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
- 
- 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
- 
- 13** Department of Health, Room 2223, Civitas Building, c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the same building in the tender box of National Department Health.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo  
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website [www.sars.gov.za](http://www.sars.gov.za) ([inkwe@sars.gov.za](mailto:inkwe@sars.gov.za))**
- Enquiries:** Lindiwe Nkwe  
Tel. (012) 422-4492, Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
- 
- 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
- 
- 31** Department of Education, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance 123 Schoeman Street, Pretoria.
- Enquiries:** Mrs Potgieter/Ms Nchubaleng/Mr Matjeni  
Tel. (012) 312-5664/5257/5213, Fax (012) 323-1440  
Mrs Ackerman  
Tel. (012) 312-5161, Fax (012) 323-1440
- Office hours:** 08:00–15:30  
Mondays to Fridays
- 
- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** *Technical:* Mr Jacson Moetji/Mr G Fredericks  
Tel. (012) 334-3206/(012) 334-3239,  
Fax (012) 321-6187  
*Tenders:* Ms R van Rooyen  
Tel. 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15  
Mondays to Fridays
- 
- 42** Chief Executive, Transtel, First Floor, Forum II, 33 Hoofd Street, Braampark, Braamfontein; or P.O. Box 2504, Joubert Park, 2044.
- Enquiries:** See tender description  
Fax (011) 359-2472
- 
- 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
- 
- 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
- 
- 71** The Director-General: Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays



- 
- 82** The Provincial Director: Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.
- Enquiries:** Mr G. J. van der Westhuizen  
Tel. (013) 655-8749, Fax (013) 690-2622
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5153/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description  
Fax (012) 841-7574
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Maj. D. de Wit/S/Sgt. D. Timmerman  
Tel. (012) 671-5110/5, Fax (012) 663-1573
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 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
- 
- 113** National Department of Public Works, Room 1005, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** W. Phaswane/P. Makgato  
Tel. (013) 752-2931/2/3/6 X2226/2276  
Fax (013) 755-4276/752-2936/6260/755-1705
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** Ms J. Lombard/Ms C. L. Mitchell  
Tel. (012) 319-6797/6776  
Fax (012) 323-2724/319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
- 
- 116** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr E. F. Buthelezi  
Tel. (012) 312-7715, Fax (012) 312-7937
- Office hours:** 07:30–12:15 and 13:00–16:00
- 
- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
- Enquiries:** Mr N J Grobler/Mr W. A. A. Basson  
Tel. (011) 208-9529/260-0340/0361  
Fax (011) 208-9530/260-0241
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
- 
- 229** The Area Manager: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Logistics, Pretoria.
- Enquiries:** J Gouws  
Tel. (012) 334-3327, Fax (012) 323-8466
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
- 
- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Block D, Room D01.15, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** S. Ramusi/N. Mphahlele/L. Moya/T. Molema  
Tel. (012) 845-6039/53/54, Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
- 
- 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:** L. Norkee, N. Gibbs, S. Boonzaaier  
Tel. (021) 483-3957/4614/3571  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 315** VKE Consulting Engineers (Pty) Ltd, Fourth Floor, Norwich Life Centre, Market Square, Port Elizabeth, 6001, or P.O. Box 262, Port Elizabeth, 6000; or deposited in the tender box at Reception, Fourth Floor, Norwich Life Centre, Market Square, Port Elizabeth.
- Enquiries:** Mr M. Kaiser  
Tel. (041) 55-9539, Fax (041) 55-2416
- Office hours:** 08:00–16:30  
Mondays to Fridays

- 
- 324** National Department of Works: Mmabatho Regional, Room 321/337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
- Enquiries:** Mr Boitumelo Mwanza and Badisa Motlathledi  
Tel. (018) 384-9331/5, Ext 2249/5, Fax (018) 384-3354
- Office hours:** 07:00—12:45 and 13:30—16:00  
Mondays to Fridays
- 
- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr R. Fourie  
Tel. (021) 467-4747 or 083 636 7130  
Fax (021) 483-7049
- Office hours:** 07:30—16:00  
Mondays to Fridays
- 
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Mr A. West  
Tel. (044) 874-2422/2160, Fax (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00  
Mondays to Fridays
- 
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** N. Gibbs  
Tel. (021) 483-4614
- Office hours:** 08:00—12:30 and 13:00—15:00  
Mondays to Fridays
- 
- 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, P.O. Box 685, 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
- 
- 364** The Provincial Commissioner: Correctional Services: Northern Province, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg, or Private Bag X9393, Pietersburg, 0700; or handed in at The Provincial Commissioner, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg.
- Enquiries:** Logistics/B. L. Anthony  
Tel. (0152) 293-1512/1517, Fax (0152) 293-1553/9
- Office hours:** 07:30—12:00 and 13:00—15:45  
Mondays to Fridays
- 
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Joint Support Base Garrison, 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
- 
- 387** Procurement Services, PetroSA (Pty) Ltd, Duinzicht Avenue, N2 Highway, Mossel Bay, 6500; or Procurement Services, PetroSA (Pty) Ltd, Private Bag X14, Mossel Bay, 6500; or deposited in the tender box at PetroSA, Security Office at Gate 1 (main entrance).
- Enquiries:** J. de Jager/T. Oldjohn/K. Pieterse  
Tel. (044) 601-3317, Fax (044) 601-3383
- Office hours:** 8h00—16h30
- 
- 413** Department of the Premier, Western Cape: Storeroom, Room 216, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.
- Enquiries:** Mr S. van der Vent  
Tel. (021) 483-2556, Fax (021) 483-3327
- Office hours:** 08:00—12:30 and 13:30—15:30  
Mondays to Fridays
- 
- 414** Department of the Premier, Western Cape: 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management, 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 S. van der Vent (021) 483-2556  
Tel. (021) 483-2556, Fax (021) 483-3327
- Office hours:** 08:00—12:30 and 13:30—15:30  
Mondays to Fridays
- 
- 424** Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.
- Enquiries:** See tender description  
Fax (021) 808-5144
- Office hours:** 08:00—16:30  
Mondays to Fridays
-

- 
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department*
- Enquiries:** Jacques Hugo/B. Dirker  
Tel. (012) 841-1429/1206, Fax (012) 841-1430/1478  
E-mail: edirker@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 483** The Senior Medical Superintendent, Southern Cape/Karoo, Mossel Bay Hospital, 21st Avenue, Mossel Bay, or Private Bag X34, Mossel Bay, 6500; or deposited in tender box at Room 2, main entrance, 21st Avenue, Mossel Bay or delivered No. 87, 21st Avenue, Mossel Bay Hospital.
- Enquiries:** Mr B. B. Dlamini/Mrs R van der Westhuizen  
Tel. (044) 691-2011 Ext 258, Fax (044) 691-2001
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** M. Ravele/Mrs M. Coetzee/J. Duiker/Mrs M. Mbeki  
Tel: (012) 309-4771/4089/4065, Fax (012) 309-4348
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** LP Mofokeng  
Tel. 310-8539, Fax 310-8345
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 715** Department of Foreign Affairs, Sancardia Shopping Centre, cnr Church and Beatrix Streets, 2nd Floor, Arcadia 0083.
- Enquiries:** Tender section  
Tel. (012) 301-8500 x 2277, Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 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
- 
- 797** Department of Communications, Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** T. Musi  
Tel. (012) 427-8297, Fax (012) 427-8257
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 907** Department of Justice and Constitutional Development, Momentum Centre, Second Floor 245, West Block, corner of Pretorius and Prinsloo Streets, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Centre, Ground Floor, corner of Pretorius and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** S. M. Moselane, Tel (012) 315-1017  
M. C. van Rensburg, Tel. (012) 315-1272  
C. M. M. van Rensburg, Tel. (012) 315-1382  
Fax (012) 315-1116
- Office hours:** 07:15–15:45  
Mondays to Fridays
-







**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**:*

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504  
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737  
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504  
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737  
Kaapstad-tak: Tel: (021) 465-7531