

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 472 Pretoria, 15 October 2004 **No. 2355**

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 |
| A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u> | |
| ▶ SERVICES: GENERAL | 6 |
| ▶ SERVICES: MECHANICAL..... | 6 |
| TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u> | |
| ▶ SUPPLIES: ACCOMMODATION, LEASING OF | 6 |
| ▶ SUPPLIES: CLOTHING/TEXTILES | 7 |
| ▶ SUPPLIES: GENERAL..... | 7 |
| ▶ SUPPLIES: MEDICAL..... | 9 |
| ▶ SUPPLIES: PERISHABLE PROVISIONS..... | 9 |
| ▶ SUPPLIES: VEHICLE (ALL TYPES)..... | 9 |
| ▶ SERVICES: BUILDING | 9 |
| ▶ SERVICES: CIVIL | 10 |
| ▶ SERVICES: ELECTRICAL | 11 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)..... | 12 |
| ▶ SERVICES: GENERAL | 13 |
| ▶ SERVICES: MECHANICAL..... | 15 |
| ▶ SERVICES: PROFESSIONAL | 15 |
| ▶ SERVICES: TRANSPORT | 18 |
| SPECIAL ADVERTISEMENTS..... | 19 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 21 |
| ▶ SERVICES..... | 22 |
| C. TENDER INVITATIONS FINALISED | 23 |
| D. TENDER INVITATIONS CANCELLED | 23 |
| F. ANNEXURES | |
| Annexure 1: Address list | 25 |
| Annexure 2: Important announcement to all departments concerned..... | 31 |
| Annexure 3: Subscription..... | 32 |

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

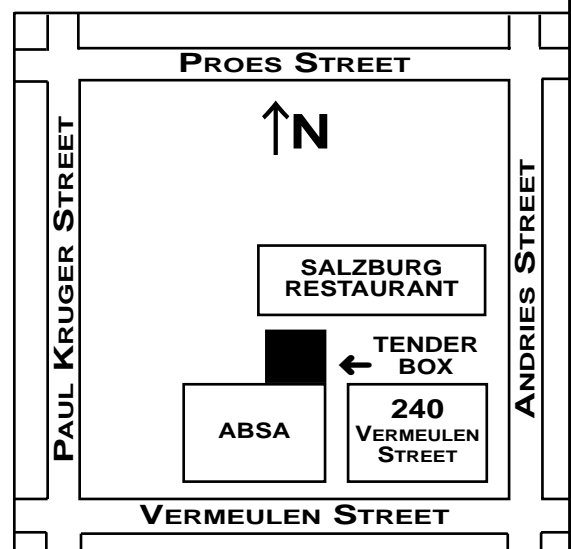
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |

SERVICES: GENERAL

| | | | | | |
|--|---|-----------|------------|-----|-----|
| Pre-qualification Tender for the planning/upgrading and maintenance of gardens. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352 | Balfour, Delmas, Evander, Kriel and Secunda Magistrate Offices | NST 04/48 | 2004-11-10 | 113 | 113 |
| Pre-qualification Tender for the planning/upgrading and maintenance of gardens. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352 | Bethal, Breyton, Carolina, Ermelo and Hendrina Magistrate Offices | NST 04/49 | 2004-11-10 | 113 | 113 |
| Pre-qualification Tender for the planning/upgrading and maintenance of gardens. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352 | Ekangala, Mbibane, KwaMhlanga, Mdtjane Mkobola Magistrate Offices | NST 04/50 | 2004-11-10 | 113 | 113 |
| Pre-qualification Tender for the planning/upgrading and maintenance of gardens. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352 | Boschfontein, Komatipoort, Nkomazi Magistrate Offices and Lebombo Border Post | NST 04/52 | 2004-11-10 | 113 | 113 |

SERVICES: MECHANICAL

| | | | | | |
|---|--------------|---------|------------|-----|-----|
| Supply, delivery, installation and commissioning of hot water system: Kromme Rhee: Stellenbosch. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded | Stellenbosch | S104/04 | 2004-11-17 | 300 | 352 |
|---|--------------|---------|------------|-----|-----|

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 25 | |

SERVICES: ACCOMMODATION, LEASING OF

| | | | | | |
|--|-------------|----------|------------|-----|-----|
| Leasing of accommodation [Special Investigation Unit (SIU)]. No briefing session scheduled | Procurement | 2004 24 | 2004-11-15 | 905 | 905 |
| Welkom SAPS: Local Criminal Centre: Alternative lease accommodation: Assignable area 791,26 m ² Non-assignable area 197,82 m ² Guideline lettable area 989,07 m ² Parking bays 10 bays Lease period 5 years <i>Enquires:</i> Mr DJ van Niekerk/Mr Shadrack Nzuzza, Mr Thabiso Montse & Miss Celelwa Mgijima, Tel. (015) 400-8742/8743/8754/8745 | Welkom SAPS | BL04/063 | 2004-11-16 | 5 | 5 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |

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 25 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|--|---|---------------------|------------|-----|-----|
| Re-advertisement of tender: Supply and delivery of bullet-proof vests | Head Office: Department of Home Affairs, Pretoria | DHA 08/2004 | 2004-10-29 | 62 | 62 |
| Lace, ornamental, to SA Navy Specification No. SAN 017. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 259/2004 | 2004-11-15 | 360 | 360 |
| Slacks, women's; New Tropical Style; to SAN 165. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 260/2004 | 2004-11-15 | 360 | 360 |
| Shirt, man's; action working dress; to SAN 094. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 261/2004 | 2004-11-15 | 360 | 360 |
| Skirt, women's; pitch black for SAN: 80/20 Polyester Viscose; to SAN 076. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 262/2004 | 2004-11-15 | 360 | 360 |
| Raincoat, man's to SAN 081. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 263/2004 | 2004-11-15 | 360 | 360 |
| Jumper, utility; poloneck pullover; black new wool; to SAN 127. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 264/2004 | 2004-11-15 | 360 | 360 |
| Cap, Garrison; pitch black for SAN with Gold Piping; to SAN 178. Only bids with a valid SABS capability report will be considered | Goodwood | SPSC/B/ 265/2004 | 2004-11-15 | 360 | 360 |
| Supply of sleeping bag, heavy weight (winter), blue, qty 500. 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 | 10 Air Depot, Thaba Tshwane, Pretoria | CPSC AF-069-04T | 2004-11-16 | 371 | 371 |
| Supply of the following Linen: Pillowcase cotton white according to SABS 1261 Part 1, Item 2 specification, qty 2000. Pillow bed foam according to SABS 640-1976 specification, qty 500. Sheet bed hospital, white cotton according to SABS 1261 Part 1, Item 1, qty 1000. Bedspread hospital white according to SABS 1261 Part 1, Item 7 specification, qty 235. 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 | 1 Military Hospital, Thaba Tshwane, Pretoria | CPSC M-029-04T | 2004-11-19 | 371 | 371 |

SUPPLIES: GENERAL

| | | | | | |
|--|--|------------------------|------------|-----|-----|
| Supply, delivery and installation of a Minilab. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459 | Forensic Science Laboratory, Pretoria | Q19/1/9/1/ 67TD(04) | 2004-11-16 | 110 | 110 |
| Supply, commissioning, installation and delivery of automatic feeding system for 13 broiler houses. Quantity: 1 | Zonderwater Correction Center | ZW6/2004 | 2004-11-15 | 259 | 259 |
| Heat exchanger; outer casing; Mfr: Wizemann; PT No: WT11805 | Goodwood | SPSC/B/ 255/2004 | 2004-11-15 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| Hydrostatic release unit: Mfr: Jetway Associates; Ref. No. Berwyn MK5(5F) | Goodwood | SPSC/B/256/2004 | 2004-11-15 | 360 | 360 |
| Thermal imaging camera; C/W battery charger; NIMH rechargeable batteries X3; hard body carry case; carry strap; instruction manual; mfr: Bullard; PT No: T3-Max | Goodwood | SPSC/B/257/2004 | 2004-11-15 | 360 | 360 |
| Portable rechargeable carbon dioxide type fire extinguisher; 5 kg capacity; TO SAN Specification: 94210-555015001-224001 | Goodwood | SPSC/B/258/2004 | 2004-11-15 | 360 | 360 |
| Supply and delivery of garden equipment. <i>For bid documents and enquiries phone:</i> Willem van Zyl, at Tel. (021) 808-5154 or 0829230680. <i>For specifications phone:</i> Mr A. Obose, at Tel. (021) 808-5192 or 0836411396 | Department of Agriculture, Muldersvlei Road, Elsberg | 478-2004/2005 | 2004-11-15 | 424 | 424 |
| Supply and delivery of sleeping boxes, dog to the SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459 | The Divisional Commissioner: Logistics, Pretoria | Q19/1/9/1/6 8TD(04) | 2004-11-16 | 110 | 110 |
| Supply, delivery and installation of a second hand steam boiler. <i>For bid documents and enquiries phone:</i> Willem van Zyl, at Tel. (021) 808-5154 or 0829230680. <i>For specifications phone:</i> Mr IF Slabbert, at Tel. (022) 433-2330 | Department of Agriculture, Muldersvlei Road, Elsberg | 477-2004/2005 | 2004-11-15 | 424 | 424 |
| Marion Island: Department of Environmental Affairs & Tourism: Replacement of Research Base: Package 12/2: Supply & delivery of electrical installation. (Category C). Note: Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical inquiries:</i> Mr N Ras, Tel. (021) 402-2229 | Cape Town | SD004/04 | 2004-11-10 | 3 | 3 |
| Marion Island: Department of Environmental Affairs & Tourism: Replacement of Research Base: Package 20/3: Supply & delivery of mobile construction cranes. (Category C). Note: Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical inquiries:</i> Mr N Ras, Tel. (021) 402-2229 | Cape Town | SD005/04 | 2004-11-10 | 3 | 3 |
| Supply and installation of PABX. No briefing session scheduled | Alberton | 2004 25 | 2004-11-15 | 905 | 905 |
| Supply and installation of PABX. No briefing session scheduled | Procurement | 2004 26 | 2004-11-15 | 905 | 905 |
| Supply and installation of PABX. No briefing session scheduled | Regional Office: Gauteng | 2004 27 | 2004-11-15 | 905 | 905 |
| One year contract for the supply horse provisions: Horse meal, qty 936 000 kg, lucerne, 185 000 kg, mealies, 7 000 kg, molasses, 100 000 kg, shaving for bedding, 370 000 kg, horse lick, 118 000 kg, teff/Smutsvinger, 400 000 kg. 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 | 12 SA Infantry Battalion, Potchefstroom | CPSC G-191-04T | 2004-11-18 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p>Clearing of firebreaks: Doornkop Training Area, Middelburg, Mpumalanga, ± 25 km long and ± 8 metres wide. 4 SAI Battalion Middelburg, Mpumalanga, ± 4 km long and ± 8 metres wide.</p> <p>A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 4 November 2004. <i>Time:</i> 11h00. <i>Venue:</i> 4 SA Infantry Battalion, c/o Boncker and President Kruger Streets, Middelburg, Mpumalanga.</p> <p>No latecomers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.</p> <p><i>Contact person:</i> Sergeant H.V. du Randt, at Tel. (013) 249-3541 or 082 3811785 during office hours only</p> | 4 SAI Battalion, Middelburg | CPSC G-241-04T | 2004-11-17 | 371 | 371 |
| <p>Supply and delivery of bitumen and road tar products for a period of two years.</p> <p>Tender documents are obtainable at a non-refundable deposit of R100,00. Category C: R3 000 000 and above. The tender will be adjudicated on 90:10 points system as stipulated in the preferential procurement policy framework act.</p> <p>NB: The Tax Clearance Certificate in NCT 5.1 must be submitted in original at the time and closure of tender.</p> <p>No cheques are accepted only cash.</p> <p><i>Contact persons:</i> Ellen Motthalane, Tel. (053) 839-2194. Adelaide Montwedi: Tel. (053) 839-2125, Fax (053) 831-3973</p> | Department of Transport, Roads & Public Works, Northern Cape | NC//0005/04 | 2004-11-12 | 563 | 620 |
| <p>Supply and delivery of fencing material.</p> <p><i>For bid documents and enquiries phone:</i> Willem van Zyl, at Tel. (021) 808-5154 or 0829230680.</p> <p><i>For specifications phone:</i> Mr A. Obose, at Tel. (021) 808-5192 or 0836411396</p> | Department of Agriculture, Muldersvlei Road, Elsenberg | 479-2004/2005 | 2004-11-15 | 424 | 424 |

SUPPLIES: MEDICAL

| | | | | | |
|--|--------------------|--------------|------------|-----|-----|
| <p>Colour Flow Ultrasound Unit with Pulse Doppler (X1)</p> <p><i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p> | Tygerberg Hospital | TBH 209/2004 | 2004-11-12 | 325 | 325 |
|--|--------------------|--------------|------------|-----|-----|

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|--|--|-------------|------------|-----|-----|
| Supply and delivery of perishable provisions | Bethal Correctional Center—Ermelo Unit | ERM. 1/2004 | 2004-11-15 | 164 | 164 |
| <p>Supply and delivery of highly perishable provisions at Volksrust Correctional Unit: 80/20 point system.</p> <p>Service for the period 1 April 2005 to 31 March 2006</p> | Volksrust Correctional Unit | Vol 1/2004 | 2004-11-12 | 247 | 247 |

SUPPLIES: VEHICLE (ALL TYPES)

| | | | | | |
|---|--|---------------|------------|-----|-----|
| <p>Supply and delivery of one agricultural tractor.</p> <p><i>For bid documents and enquiries phone:</i> Willem van Zyl, at Tel. (021) 808-5154 or 0829230680.</p> <p><i>For specifications phone:</i> Mr IF Slabbert, at Tel. (022) 433-2330</p> | Department of Agriculture, Muldersvlei Road, Elsenburg | 476-2004/2005 | 2004-11-15 | 424 | 424 |
|---|--|---------------|------------|-----|-----|

SERVICES: BUILDING

| | | | | | |
|--|-----------------|-----------|------------|-----|-----|
| <p>Pre-qualification tender for construction project to all building works.</p> <p>R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005.</p> <p><i>Contact person:</i> Makgato, M.P./Barnard, J. Tel. (013) 752-2931</p> | Carolina Prison | NST 04/55 | 2004-11-10 | 113 | 113 |
|--|-----------------|-----------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| Grahamstown: Correctional Services Dwelling: 11 Wedmore Road: Complete Internal and External Repairs and Renovations. Documents will be sold at R50,00 (non-refundable). Please note that a compulsory site meeting will be held on 2 November 2004 at 10:00 <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, at Tel. (041) 408-2033/2035. <i>For technical information:</i> Mr K. Joubert, Tel. (041) 408-2021 | Grahamstown | PE 20/2004 | 2004-11-16 | 9 & 10 | 9 |
| Mqanduli Prison: Repairs and renovations, including Electrical Work to Married Quarters Dwelling. Documents will be sold at R50,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, at Tel. (041) 408-2033/2035. <i>For technical information:</i> Mr T.M. Sonqwenqwe, at Tel. (047) 532-4700 | Mqanduli | PE 21/2004 | 2004-11-16 | 9 & 10 | 9 |
| Bredasdorp: Old Drosdy and outbuildings: Repairs and renovations, minor new works and electrical work. (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr MS Palmer, Tel. (021) 402-2214 | Cape Town | 1014/04 | 2004-11-10 | 3 | 3 |
| C.T.: Caledon House: Record Room: General Upgrading. (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr MS Palmer, Tel. (021) 402-2214 | Cape Town | 2016/04 | 2004-11-10 | 3 | 3 |
| Virginia Correctional Service: Upgrading of kitchen: WCS 038592. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00. <i>Enquires:</i> Mr DJ van Niekerk/Mr Shadrack Nzuzza, Mr Thabiso Montse & Miss Celelwa Mgijima, Tel. (015) 400-8742/8743/8754/8745 | Virginia Correctional Service | BL04/064 | 2004-11-16 | 5 | 5 |
| Jan Kempdorp SAPS: Renovations to complex (Detective Branch). R100 per document | Jan Kempdorp SAPS | KM11/04 | 2004-11-17 | 7 | 7 |
| New School: Imvumelwano Primary School: Wallacedene, Kraaifontein. Category D. Please note that this document will be sold at R100,00 per set. This amount will not be refunded | Kraaifontein | S105/04 | 2004-11-17 | 300 | 352 |
| Fence repairs: Riverton Primary School: Bishop Lavis. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Bishop Lavis | S107/04 | 2004-11-17 | 300 | 352 |

SERVICES: CIVIL

| | | | | | |
|---|--------------|------|------------|-----|-----|
| Contract No. C757. Resealing of Roads: TR 1105, TR 1106, MR 54 and DR 2227 in Vanrhynsdorp, Nuwerus and Koekenaap Areas. Expiry date is 12 March 2005. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on Thursday, 28 October 2004 at the Van Rhynd Guest House in Vanrhynsdorp. Refer to Locality Plan, Site inspection venue on page 2.2. Non-refundable deposit: R400,00 | Western Cape | C757 | 2004-11-12 | 265 | 265 |
|---|--------------|------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p>Makhado: Louis Trichardt Air Force Base: Rehabilitation of Environment and maintenance & operation due to fuel spillage. Category D. Compulsory site inspection to be held on 27 October 2004 at 10:00. Prospective tenderers to meet at the main entrance to the Makhado Air Force Base. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179 <i>General enquiries:</i> Mr C F Smit, Tel. (012) 337-2401 <i>Technical information:</i> VNM & Associates, Mr GC van Niekerk, Tel. (011) 478-9700/082 566 0045</p> | Makhado: Louis Trichardt Air Force Base | H 04/103 | 2004-11-17 | 2 | 2 |
| <p>Pretoria Prison: Follow-on contract: Repair and 36-months maintenance of Civil infrastructure and ancillary works. Category D. Compulsory site inspection to be held on 29 October 2004 at 10:00. Prospective tenderers to meet at the main entrance to the Pretoria Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179 <i>General enquiries:</i> Mr S Ramsarup, Tel. (012) 337-3140 <i>Technical information:</i> MPA Consulting Engineers, Ms M Padayachee, Tel. (011) 793-4148/083 701 4546</p> | Pretoria Prison | H 04/110 | 2004-11-17 | 2 | 2 |
| <p>Contract No. C780. Resurfacing of Trunk Road 11, Section 1, between km 50,65 and km 52,47 and section 2, between km 0 and km 4,45. The expiry date is 12 March 2005. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on Tuesday, 26 October 2004 at the Malmesbury Library Hall, Voortrekker Road, Malmesbury. Non-refundable deposit: R400,00</p> | Western Cape | C780 | 2004-11-12 | 265 | 265 |

SERVICES: ELECTRICAL

| | | | | | |
|--|-----------------|-----------------|------------|--------|-----|
| <p>Stutterheim Prison: Installation of New Generator Set. Note: Documents will be sold at R50,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, at Tel. (041) 408-2033/2035 <i>For technical information:</i> Mr P. Cowan (041) 408-2124</p> | Stutterheim | PE 19/2004 | 2004-11-16 | 9 & 10 | 9 |
| <p>Solar power electrical installation: Gamkakloof Nature Reserve: Prince Albert. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p> | Prince Albert | G019/04 | 2004-11-17 | 349 | 349 |
| <p>Replace main switches in distribution boards: 4 Dorp Street: Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p> | Cape Town | S106/04 | 2004-11-17 | 300 | 352 |
| <p>Supply and installation of the following air conditioners: 12000 BTU Midwall split units, cooling and heating, qty 10. 18000 BTU Midwall split units, cooling and heating, qty 8. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 01 November 2004. <i>Time:</i> 11h00. <i>Venue:</i> AFB Bloemspruit, Maselspoort Road, Bloemspruit, Bloemfontein. <i>Contact person:</i> Warrant Officer, I.T. Olivier, at Tel. (015) 405-6368/6313. No late comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p> | AFB Bloemspruit | CPSC AF-283-04T | 2004-11-15 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p>Extension of closing date: Electrical installation of H.T. switchgear: Huis Rosendal, Place of Safety, Faure. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded</p> | Faure | S103/04 | 2004-11-17 | 300 | 352 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|---|---|-------------------|------------|-----|-----|
| <p>Amendment of tender (closing date). Rendering of a cleaning service at the Tygerberg Central Laundry, Parow, Cape Town, for a two-year-period</p> | Department of Health: Provincial Government of the Western Cape | DOH 3/2004 | 2004-10-18 | 519 | 519 |
| <p>Prequalification tender for provision of 24 hrs security at 9th and 10th Floor and Level C, Parking Basement at Nedbank Building, Nelspruit. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Mr Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352</p> | 30 Brown Street, Nedbank Building, 9th, 10th Floor and Level C, Nelspruit | NST 04/53 | 2004-11-10 | 113 | 113 |
| <p>Pre-qualification tender for the provision of 24hr security at Dingwell Military Base. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Mr Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352</p> | Dingwell Military Base: White River | NST 04/54 | 2004-11-10 | 113 | 113 |
| <p>Request for proposal: Bidders are hereby invited to submit proposals for Security Service: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> Contact: Elisa Saulus/Pinky Nkosi, at Tel. (011) 689-6148/6266</p> | Gauteng Department of Health (GHD) | GT/GHD/183/2004 | 2004-11-12 | 323 | 323 |
| <p>Request for proposal: Bidders are hereby invited to submit proposals for Cleaning Services: Department of Social Development Krugersdorp Office. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> Contact: Pinky Nkosi, at Tel. (011) 689-6266</p> | Gauteng Department of Social Development (GDSSD) | GT/GDSSD/182/2004 | 2004-11-19 | 323 | 323 |
| <p>Rendering of private security services at Ellisras Labour Center: Limpopo for a period of one year. NB: A compulsory site meeting will be held on the 21 October 2004 at 11:00. <i>Place:</i> Nicollent Building, Muller Street, Ellisras. <i>Contact person:</i> Mr Ndanduleni Manwadu, Tel. (015) 290-1647</p> | Department of Labour | LLIMP 17/2004 | 2004-11-13 | 76 | 76 |
| <p>Rendering of a Security Service at the Department of Science and Technology, 179 Van der Stel Building, Pretorius Street, Pretoria, for the period 1 December 2004 to 30 November 2005. It is compulsory that prospective tenderers visit the site before tendering and satisfy themselves as to the local conditions, the full extend and nature of the work to be done and the conditions affecting the execution of the contract generally. Compulsory site inspection meeting will be held on 28 October 2004 and 29 October 2004 at 09h00. Location: Oranje Nassau Building, 188 Schoeman Street, Pretoria. <i>Contact person:</i> Mr Ezekiel Thwabala, at Tel. (012) 317-4654/082 944 0021</p> | Department of Science and Technology | DST 30/2004 | 2004-11-11 | 353 | 353 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| Rendering of a security service for the Department of Public Works for a two year period. Category A. <i>Compulsory site meeting:</i> 9-11-2004 at 10h00. Deposit: R50 (non-refundable). Only cash/bank-guaranteed cheques accepted. <i>Contact person:</i> Mr A. Mathidza, Tel. (012) 310-5911 | Department of Public Works, Central Govn. Offices and Poynten Building | PT04/046 | 2004-11-16 | 63 | 63 |
| Rendering of security services for a period of one year. Tenders are obtainable until 15 November 2004 | Provincial Office, Johannesburg | LGS/12/2004 | 2004-11-15 | 508 | 508 |

SERVICES: GENERAL

| | | | | | |
|--|---|----------------|------------|-----|-----|
| Request for Tenders: Printing and delivering of one million Rev. 31 Income Tax Cheques | SARS: Head Office | RFT28/2004 | 2004-11-15 | 19 | 19 |
| Pre-qualification Tender for the planning/upgrading and maintenance of gardens. R50,00 each non refundable in cash payment on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Makgato M.P./Motshelabola M., Tel. (013) 753-6312/6352 | Burgersfort, Groblersdal, Marble Hall and Moutse Magistrate Offices | NST 04/51 | 2004-11-10 | 113 | 113 |
| Cancellation of tender: Supply and installation of Multimedia Presentation System. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 25 October 2004. <i>Time:</i> 11h00. Venue: SA Army College, Thaba Tshwane, Pretoria (Main Lecture Room, LR1). <i>Contact person:</i> Lieutenant Colonel L.E. Gardiner, at Tel. (012) 674-4050. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre | SA Army College, Thaba Tshwane, Pretoria | CPSC G-227-04T | 2004-11-08 | 371 | 371 |
| Supply and erection of security fence. This will include the following: Removal of existing fence and removal of trees, erection of new concrete fence, electrified fence and barbed wire on top of new concrete fence. Installation of electrified fence and barbed wires on existing brick fence. Connecting of new electrified fence to existing fence and commissioning. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 02 November 2004. <i>Time:</i> 11h00. <i>Venue:</i> 1 Special Service Battalion, Bloemfontein, Shorty van der Merwe Street, Tempe, Bloemfontein. <i>Contact person:</i> Major J.P. Yzelle, at Tel. (015) 402-1401. No late comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre | 1 SSB Bloemfontein | CPSC G-237-04T | 2004-11-16 | 371 | 371 |
| Duplication and binding of 100 copies of the Inspector General, Department of Defence: Annual Report for the period 1 April 2003 to 31 March 2004. This will include the following: 94 pages per copy, A4 Size glossy, binding, scanning and layouts. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre | Inspector General, Department of Defence | CPSC G-243-04T | 2004-11-18 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p>General Electrical repair to low voltage motors. <i>Site meeting:</i> None. <i>Technical information:</i> Hennie Fortuin. Notes:</p> <ul style="list-style-type: none"> • 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 Hennie Fortuin, Procurement Department, at Tel. (021) 417-3211 or fax (021) 417-0018 or e-mail: Hennie.fortuin@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. <p><i>Date:</i> 8 October 2004</p> | Refinery, Mossel Bay | E963 | 2004-11-02 | 566 | 566 |
| <p>Upgrade of Refinery Radio communication system <i>Site meeting:</i> 21/10/2004. <i>Technical information:</i> Hennie Fortuin. Notes:</p> <ul style="list-style-type: none"> • 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 Hennie Fortuin, Procurement Department, at Tel. (021) 417-3211 or fax (021) 417-0018 or e-mail: Hennie.fortuin@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. <p><i>Date:</i> 8 October 2004</p> | Refinery, Mossel Bay | E1056 | 2004-10-28 | 566 | 566 |
| <p>Redesign of a Process heat exchanger (03ES101R3) <i>Site meeting:</i> None. <i>Technical information:</i> Hennie Fortuin. Notes:</p> <ul style="list-style-type: none"> • 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 Hennie Fortuin, Procurement Department, at Tel. (021) 417-3211 or fax (021) 417-0018 or e-mail: Hennie.fortuin@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. <p><i>Date:</i> 8 October 2004</p> | Refinery, Mossel Bay | E1112 | 2004-10-28 | 566 | 566 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p>Pre-qualification tender for installation of air-conditioners at various Magistrate Offices in Mpumalanga. <i>Site meeting compulsory:</i> None. R50,00 each non refundable in cash payable on the 10th Floor, Office 1041—Documents available on the 10th Floor, Office 1005. <i>Contact person:</i> Thomas Mahlaule, Tel. (013) 753-6352 <i>Further enquiries:</i> Mr Theron, Tel. (013) 753-6352 Fax (013) 755-4794 E-mail: Thomas.mahlaule@dpw.gov.za</p> | Mpumalanga Region | NST04/56 | 2004-10-27 | 113 | 113 |

SERVICES: MECHANICAL

| | | | | | |
|--|-------------------|----------------|------------|--------|-----|
| <p>Eastern Cape Area: Maintenance and servicing of water treatment plant at various prisons. Documents will be sold at R50,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035. <i>For technical information:</i> Mr R. Schekle, at Tel. (041) 408-2073</p> | Eastern Cape Area | PE (Y) 27/2004 | 2004-11-16 | 9 & 10 | 9 |
| <p>Wynberg: 2 Military Hospital: Repairs and maintenance of the air-conditioning ventilation and heat pump installation. (Category D). <i>Compulsary site meeting:</i> On 3 November 204 at 11h00. Tenderers must meet at the main entrance. Note: Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Ms F. Bredenkamp, Tel. (021) 402-2216</p> | Cape Town | 1015/04 | 2004-11-17 | 3 | 3 |
| <p>Water supply: HM Dlekidla Primary School: Beaufort West. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p> | Beaufort West | G017/04 | 2004-11-17 | 349 | 349 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|---|-------------|------------|-----|-----|
| Repair and modification of snow sledges | Department of Environmental Affairs and Tourism: Directorate Antarctica and Islands | 02/04 | 2004-10-29 | 491 | 491 |
| Supply of fresh meat and meat producer | Department of Environmental Affairs and Tourism: Directorate Antarctica and Islands | 03/04 | 2004-11-12 | 491 | 491 |
| Waste Disposal Service | Department of Environmental Affairs and Tourism: Directorate Antarctica and Islands | 04/04 | 2004-11-12 | 491 | 491 |
| <p>SARS hereby invites Proposals for Proess Modeling Tool. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria</p> | SARS: Head Office | RFP 10/2004 | 2004-11-05 | 19 | 19 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p><i>Terms of Reference:</i> The Establishment of a Project Management Unit (PMU) of the Local Government Project Consolidate Programme.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 29 October 2004 at 14:00 at the Department of Provincial and Local Government, 87 Hamilton Street, Room F01, 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) 18/2004 | 2004-11-12 | 719 | 719 |
| <p>Compilation of a panel of service providers to assist with the establishment of Land holding entities: Mpumalanga RLCC Office.</p> <p>Compulsory information session will be held on 27 October 2004 at 14h00 in Bundu Inn, Rocky Drift, Farm Latwai, White River: Mpumalanga.</p> <p><i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290</p> | Regional Land Claims Commission Office: Nelspruit, Mpumalanga | DLA 44/02/C (2004-5) | 2004-11-12 | 564 | 564 |
| <p>Compilation of a panel of prospective bidders to undertake event management in the Mpumalanga Province.</p> <p>Compulsory information session will be held on 28 October 2004 at 14h00 in Bundu Inn, Rocky Drift, Farm Latwai, White River: Mpumalanga.</p> <p><i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290</p> | Regional Land Claims Commission Office: Nelspruit, Mpumalanga | DLA 45/02/C (2004-5) | 2004-11-12 | 564 | 564 |
| <p>Appointment of a brand expert for the development of a brand policy and rules for the Cradle of Humankind World Heritage Site (COH WHS)</p> | Gauteng | G/DACE 04/2004 | 2004-10-28 | 304 | 304 |
| <p>Replacement of tender NDOH69/2003-2004:</p> <p>Appointment of a tenderer for the preparatory training of information officers and data capturers on patient information system and monitoring for the implementation of the operational plan for comprehensive HIV and Aids Care, Management and treatment for South Africa</p> | National Department of Health | NDOH 28/2004-2005 | 2004-10-29 | 13 | 13 |
| <p>Hiring of a company or organization to draft a Cost Recovery Policy, Develop a System, complete with measures and controls to enable optimum functioning of the fund on a sustainable basis. Compulsory briefing session will take place on 03 November 2004 in Cape Town, at 11:00</p> | Marine and Coastal Management | MLRF 013 | 2004-11-26 | 565 | 565 |
| <p>Purchase of ten (10) Underwater Temperature Recorders</p> | Marine and Coastal Management | MLRF 014 (x) | 2004-11-05 | 565 | 565 |
| <p>Purchase of three (3) Continental Shelf Transponding Acoustic Releases</p> | Marine and Coastal Management | MLRF 015 (x) | 2004-11-05 | 565 | 565 |
| <p>Provision of curating collections, sorting and identifying of loliginid paralarvae of chokka squid and calculating the results and finally the preparation of distribution and abundance charts</p> | Marine and Coastal Management | MLRF 016 (x) | 2004-11-05 | 565 | 565 |
| <p>Hiring of a company or organization for the provision of fisheries independent east coast rock lobster surveys in the Eastern Cape</p> | Marine and Coastal Management | MLRF 017 (x) | 2004-11-05 | 565 | 565 |
| <p>Provision of shipboard scientific observer services—Offshore Observer programme</p> | Marine and Coastal Management | MLRF 018 | 2004-11-12 | 565 | 565 |
| <p>For the hire with option to purchase of: Item A: From two (2) to four (4) 18t rated Payload Articulated Dump Trucks. Item B: Two (2) 1,9 m³ front end loaders for construction directorate. A non refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents.</p> <p><i>For technical information:</i> Mr John Baker, Tel. (012) 336-8445</p> | Limpopo (Flag Boshielo) | W8631 | 2004-10-28 | 95 | 95 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| Appointment of a service provider to conduct the following: Looking at the SET Through Women's Eyes: Consultation towards the Advancement of Women in Science. Engineering and Technology: Part 2: E-mail Discussions Forum/s | Department of Science and Technology | DST 27/2004 | 2004-10-29 | 353 | 353 |
| Appointment of a service provider to conduct the following: Looking at the SET Through Women's Eyes: Consultation towards the Advancement of Women in Science. Engineering and Technology: Part 4: Consultative Conferences | Department of Science and Technology | DST 28/2004 | 2004-10-29 | 353 | 353 |
| Appointment of a service provider to conduct the following: Looking at the SET Through Women's Eyes: Consultation towards the Advancement of Women in Science. Engineering and Technology: Part 5: Develop a Gender Equity Policy and Overall Project Management | Department of Science and Technology | DST 29/2004 | 2004-10-29 | 353 | 353 |
| Appointment of a consultant to develop a strategic model for managing the national Conformity Laboratories (NCLs), which will ensure that these facilities maintain their sustainable operations | Department of Science and Technology | DST 31/2004 | 2004-11-12 | 353 | 353 |
| Compilation of a panel of prospective bidders to undertake valuations of rural properties in Mpumalanga Province. Compulsory information session will be held on 26 October 2004 at 10h00 in Bundu Inn, Rocky Drift, Farm Latwai, White River, Mpumalanga. <i>Enquiries:</i> Mr J Mmatloa, Tel. (012) 312-8290 | Regional Land Claims Commission Office: Nelspruit, Mpumalanga | DLA 42/02/C (2004-5) | 2004-11-12 | 564 | 564 |
| Compilation of a panel of service providers to conduct Research/investigation and claimant verification on claims lodged with the Regional land claims commission: Mpumalanga Office. Compulsory information session will be held on 27 October 2004 at 10h00, in Bundu Inn, Rocky Drift, Farm Latwai, White River: Mpumalanga. <i>Enquiries:</i> Mr J Mmatloa, Tel. (012) 312-8290 | Regional Land Claims Commission Office: Nelspruit, Mpumalanga | DLA 43/02/C (2004-5) | 2004-11-12 | 564 | 564 |
| Compilation of a panel of service providers that can assist with the integrated planning process in respect of Land Claims lodged in Mpumalanga Province. Compulsory information session will be held on 28 October 2004 at 10h00, in Bundu Inn, Rocky Drift, Farm Latwai, White River: Mpumalanga. <i>Enquiries:</i> Mr J Mmatloa, Tel. (012) 312-8290 | Regional Land Claims Commission Office: Nelspruit, Mpumalanga | DLA 46/02/C (2004-5) | 2004-11-12 | 564 | 564 |
| Compilation of a panel of service providers to conduct Project management on projects emanating from land claims lodged in Mpumalanga Province. Compulsory information session will be held on 26 October 2004 at 14h00, in Bundu Inn, Rocky Drift, Farm Latwai, White River: Mpumalanga. <i>Enquiries:</i> Mr J Mmatloa, Tel. (012) 312-8290 | Regional Land Claims Commission Office: Nelspruit, Mpumalanga | DLA 47/02/C (2004-5) | 2004-11-12 | 564 | 564 |
| Appointment of a consultant to assist in development and implementation of organizational restructuring as well as transformation interventions. The briefing session will be held as follows: <i>Date:</i> 21 October 2004. <i>Time:</i> 09h00. <i>Venue:</i> Iparioli Office Park, Block E, 1st Floor, 399 Duncan Street, Hatfield, Pretoria, 0001. | Department of Communication | DOC/08/2004/F | 2004-10-29 | 797 | 797 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 25 | |
| <p>Professional Service Providers are hereby invited to bid for the compilation of a panel of Professional Service to the National Prosecuting Authority, for a period of two years.</p> <p>Categories:</p> <ol style="list-style-type: none"> <i>Policy Strategy and Guidelines Development:</i> Business planning, Policy formulation (financial, logistics, human resource) etc. <i>Feasibility Assessment:</i> Risk assessment, Capital structure, Cost benefit, Supply and Demand, etc. <i>Institutional Design and Organizational Development:</i> Black Economic Empowerment, Institutional research and development, etc. <i>Community and Social Development:</i> Clinical psychologists, conflict regulation, SMME development, etc. <i>Project Management and Coordination:</i> Post project evaluation, Project control, etc. <i>Training and Development:</i> All spheres of training as set out in tender. <i>Communication Services:</i> Audiovisual programming, Communications, etc. <i>Financial Services:</i> Accounting, audits, investigations services, valuations, etc. <i>Legal Forensic Services/Investigations:</i> Ballistics, Common law, and Children law. <i>Medical:</i> Doctors, Pharmaceutical, Occupational Health Practitioners, etc. <i>Human Resource Management:</i> Training and Development, Recruiting, Labour relation, etc. <i>Advertising Services:</i> Placement of Tenders and Vacant Post advertisement. <p>All bidding documents are obtainable from: The National Prosecuting Authority, VGM Building, Cnr. Hartley and West Lake Streets, Silverton.</p> <p><i>Closing date:</i> 10 November 2004 at 11h00 sharp. <i>Enquiries:</i> Mr Nkatse Mphahlele, Tel. (012) 845-6053 Mr Themba Moye, Tel. (012) 845-6055</p> | National Prosecuting Authority, VGM Building, Silverton | NPA 28-04/05 | 2004-11-10 | 285 | 285 |
| Appointment of a venue finder for the meeting, venue, staff, equipment and accommodation for a Health Summit to be held in Gauteng Province, South Africa during December 2004 | National Department of Health | NDOH 29/2004-2005 | 2004-11-12 | 13 | 13 |

SERVICES: TRANSPORT

| | | | | | |
|---|-----------------------------------|------------|------------|-----|-----|
| <p>Transportation of learners: From Swartrivier, Matjiesdrift, Middelpaas Junction, Tierfontien, Lemoenskop and Klipheuwel to Swartberg Secondary School.</p> <p><i>Learners:</i> 11 single distance: 22,4 km.</p> <p><i>District:</i> Caledon.</p> <p><i>Municipal Area:</i> Breederivier. Period: 1st school quarter 2005 until the 4th school quarter 2009.</p> <p>Validity period—90 days: Expiry date—10 February 2005</p> | Western Cape Education Department | WCE 242/05 | 2004-11-12 | 311 | 415 |
| <p>Transportation of learners: From Nalu'xolo no. 1 Primary School to Ottery Youth Centre.</p> <p><i>Learners:</i> 850 single distance: 10,8 km.</p> <p><i>District:</i> Wynberg.</p> <p><i>Municipal Area:</i> Cape Town. Period: 1st school quarter 2005 until the 4th school quarter 2009.</p> <p>Validity period—90 days: Expiry date—10 February 2005</p> | Western Cape Education Department | WCE 495/05 | 2004-11-12 | 434 | 415 |

SPECIAL ADVERTISEMENTS

INDEPENDANT ELECTORAL COMMISSION (IEC)**TENDER INVITATION****(REFERENCE NUMBER: IEC/IT-01/2004)****INFORMATION TECHNOLOGY HARDWARE MAINTENANCE SERVICES**

THE ELECTORAL COMMISSION (IEC) HEREBY INVITES SUITABLY ESTABLISHED AND QUALIFIED SUPPLIERS TO SUPPLY THE COMMISSION WITH INFORMATION, TECHNOLOGY, HARDWARE, MAINTENANCE SERVICES

Tender documents are available weekdays between 08:30 and 16:00 from 11 October 2004. The closing date for the tender is 26 November 2004 at 11:00 a.m.

A non-compulsory tender briefing session will be held at the undermentioned address on 22 October 2004 at 11:00 am.

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. For ease of reference, interested service providers may view a copy of the tender document on the Electoral Commission's website at www.elections.org.za (Please note that the viewing is for ease of reference only and not valid for tender submissions).

NB: Tenderers shall tender for the rendering of Information Technology Hardware Maintenance 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.

Ms Sylvia Morifi, Tel. (012) 428-5515.

Technical enquiries:

Mr Libisi Maphanga, Tel. (012) 428-5589 or Libisi@elections.org.za or fax (012) 428-5747.

Mr Bulelani Didiza, Tel. (012) 428-5743 or DidizaB@elections.org.za or fax (012) 428-5747

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFB 353****YOU ARE HEREBY INVITED TO BID FOR COMPREHENSIVE MAINTENANCE AND SUPPORT ON THE INTEGRATED COMMAND AND CONTROL SYSTEM FOR THE SOUTH AFRICAN AIR FORCE FOR A PERIOD FIVE YEARS**

Hard copies of the document will be available on 15 October 2004 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 012645

Branch name: Centurion

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

Contact person: Tender Office Manager

Tel. No. (012) 482-2300

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 12 November 2004 and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, in Pretoria.

A compulsory briefing session will be held on 22 October 2004 at the following venue: SITA—Erasmuskloof—Pretoria, Auditorium, *Time*: 09h00.

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.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED FOR: TENDER No. GCT 307/10/2004

Institution: Directorate: Construction and maintenance.

Services: Supply and erection of precast walls in the Benoni District.

Compulsory site visit: 28/10/2004 at 10:00 at a Bridge on the R59 just before the Swartkoppies Road (R554) in the Alberton Area.

Specification enquiries: Mr Nicolene Tlou, Tel. (012) 310-2374.

Closing date: 17 November 2004.

A non-refundable levy of R50,00 should be paid at 1225 Michael Brink Street, Roads Laboratory, Koedoespoort Industry, Pretoria on collection of each tender document.

Tender documents are obtainable from the Department of Public Transport, Roads and Works on 22 October 2004 at the Roads Laboratory, Room 29, 1225 Michael Brink Street, Koedoespoort Industrial, Pretoria.

Tenders must be deposited in the tender box by the main hall of Pretoria Regional Office on 51 Bloed Street, Pretoria.

Enquiries on adverts: Mrs H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED; TENDER No. GC 909/10/2004

Institution: Sebokeng Hospital.

Service: Hospital street electrical installation for services and reconstruction of the Hospital main circulation routes.

Compulsory site visit: 25/10/2004 at 10:00 at Assemble at parking area adjacent main guarded vehicular entrance.

Specification enquiries: Mr Eben Enslin, Tel. (011) 355-2792.

Closing date: 28 October 2004.

Special condition of tenders:

- Point system: 90:10.
- Minimum Labour content: 35%.
- Number of jobs to be created: 65.

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 15 October 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107.

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

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

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

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 798/10/2004

Institution: Pretoria West Hospital.

Service: Upgrading of Maternity Wards.

Compulsory site visit: 22 October 2004 at 10:00 at the main entrance of Pretoria West Hospital.

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

Closing date: 29 October 2004.

Special conditions:

NB: 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 of this project is 30%.

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 15 October 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg.

Tender documents can be deposited in the tender box in the foyer of 91 Commissioner Street, Batho Pele 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 adverts: Ms Rosinah Modoutse, Tel. (011) 355-9437

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

B. RESULTS OF TENDER INVITATIONS

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

| BID No. | ITEM No. | DESCRIPTION | SUCCESSFUL TENDER | PRICE (VAT INCL) | BRAND | PREFERENCE CLAIMED (SBD 6.1) |
|---------|----------|-------------|-------------------|------------------|-------|------------------------------|
|---------|----------|-------------|-------------------|------------------|-------|------------------------------|

SUPPLIES

DEPARTMENT OF AGRICULTURE

| | | | | | | |
|---------------|---|---|-------------------------|--------------------------|-----------|---|
| 4.3.12.2/5/04 | — | The supply and delivery of one (1) four wheel drive tractor to the Plant Quarantine Station at Stellenbosch | PJJ Management Services | R210 643,07/ total, firm | MF440-4X4 | HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0% |
|---------------|---|---|-------------------------|--------------------------|-----------|---|

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

DEPARTMENT OF DEFENCE (FINALISED TENDERS FOR THE PERIOD 27 SEPTEMBER-08 OCTOBER 2004)

| | | | | | | | |
|-----------|--|-------------------------|---|--------------------|-------|------|---|
| AF/142/04 | 8455-590-003 8455-592-001 8455-592-002 8455-592-005 8455-593-001 8455-593-002 | Joe Calafato | R58,50 ea R21,50 ea R21,50 ea R6,90 ea R5,00 ea R6,00 ea | 80 | 0 | 0 | 0 |
| AF/142/04 | 8455-590-001 8455-590-002 8455-590-004 8455-590-005 8455-590-006 8455-590-007 8455-590-008 8455-590-009 8455-591-001 8455-592-003 8455-592-004 | Metal Badge & Butt on | R36,10 ea R20,85 ea R28,17 ea R28,17 ea R42,21 ea R44,18 ea R33,51 ea R38,67 ea R13,90 ea R6,85 ea R6,85 ea | 80 | 0 | 0 | 0 |
| M/009/04 | All (Skirts) | Hammsdale Manufacturing | R51,35 ea | 66,2405 | 12,60 | 2,40 | 0 |
| M/013/04 | Jackets Men S/D Jackets Women S/D | Sir Dicks Uniforms | R249,00 ea R225,00 ea | 19,1737 34,4809 | 14 | 2 | 0 |

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | PRICE EQUITY POINTS | HDI EQUITY POINTS | WOMEN | DISABLED PERSONS |
|------------|---------------------------------------|---------------------|-----------|---------------------|-------------------|-------|------------------|
| AF/014/04 | 8405-17-002 1/2 Hose Socks | Kem-Knit | R15,39/pr | 42,7249 | 14 | 3,96 | 0 |
| AF/014/04 | 8405-17-07 & -08 1/4 Hose Socks | SA Socks (Pty) Ltd | R11,90/pr | 64,8 | 8,26 | 0,80 | 0 |
| AF/188/04 | All | CMJ Agency | R94,26 ea | 80 | 0 | 0 | 0 |
| AF/027/04 | 1-4 | SA Socks | R19,53/pr | 44,2667 | 8,26 | 0,80 | 0 |

* Basis of delivery

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

| TENDER No. | DESCRIPTION | BRAND OF THE PRODUCT | PRICE |
|------------|-------------|----------------------|-------|
|------------|-------------|----------------------|-------|

SUPPLIES

S.A. POLICE

| | | | |
|------------------------|---|---|--|
| Q19/1/9/1/71TI (04) | The tender for: Supply, delivery and installation of PABX and cellular least cost routers for a term of two years in accordance with SAPS Specification SAPS 2172, 2174, 2175, 2176 and 2177/2004. Item 1-4 for PABX was awarded to Dimension Data. Item 5: LCR: Cancelled and will be readvertised | Tshenolo Communications CC, Wadeville, Germiston | — |
| | Item 1: Purchase of PABX less than 32 ports in accordance with SAPS Specification SAPS 2173/04 | Ericsson BP 250 | R16 938,75 each (average price) |
| | Item 2: 1: Purchase of PABX more than 32 ports in accordance with SAPS Specification SAPS 2174/04 | Ericsson BP 250 | R167 857,61 each (average price) |
| | Item 3: 1: Rental of PABX less than 32 ports in accordance with SAPS Specification SAPS 2175/04 | Ericsson BP 250 | R594,69 per month each (average price) |
| | Item 4: Rental of PABX more than 32 ports in accordance with SAPS Specification SAPS 2176/04 | Ericsson BP 250 | R6 097,35 per month each (average price) |
| | Item 5: Supply and delivery of Least Cost Routers in accordance with SAPS Specification SAPS 2177/04: <i>Item has been cancelled and will be readvertised</i> | Item has been cancelled and will be readvertised | Item has been cancelled and will be readvertised |

LOGISTICAL MANAGEMENT

| | | | |
|-----------------|--|--|----------------|
| DOT/10/2004/DG | Appointment of a service provider (Senior Project Manager) to manage the review of the aviation policy | Reakgona/X-Pert Consortium and Africon "Partnership" | R2 083 384,20 |
| DOT/14/2004/GMT | Procurement of vehicles for Public Office Bearers | Kgwerano Asset Finance | R99 452 124,00 |

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE | PREFERENCE CLAIMED |
|------------|-------------|---------------------|-------|--------------------|
|------------|-------------|---------------------|-------|--------------------|

SERVICES

DEPARTMENT OF AGRICULTURE

| | | | | |
|----------------|--|------------------------------|---------------------------|---|
| 4.3.12.4/10/04 | The appointment of a contract to assist the development, promotion and implementation of eco-technologies for a period of nine months from 1 October 2004 to 30 June 2005 | Agriculture Research Council | R1 897 500,00/total, firm | 0% |
| 4.3.12.4/11/04 | The appointment of a contract to assist the Department in the promotion and implementation of green lungs/perurban agriculture for a period of nine months from 1 October 2004 to 30 June 2005 | Food & Trees for Africa | R2 000 000,00 | HDI equity ownership: 58% Women equity ownership: 33,3% Disability equity ownership: 0% |

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|-------------|---------------------|-------|
|------------|-------------|---------------------|-------|

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM: MARINE AND COASTAL MANAGEMENT

| | | | |
|------|---|--------------------------------|---|
| E963 | Appointment of a national service provider to collect debt owing to the Marine Living Resources Fund. | Messrs Van der Ross and Motala | — |
|------|---|--------------------------------|---|

C. TENDER INVITATIONS FINALISED

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

| | | | |
|----------------|--------------------------------|------------------------------|---------------|
| E965 ME 516 | 470-2004/2005 469-2004/2005 | 461-2004/2005 1-2004/2005 | 472-2004/2005 |
|----------------|--------------------------------|------------------------------|---------------|

D. TENDER INVITATIONS CANCELLED

| | | | |
|-------------|-------------|-------------|---------------|
| DST 24/2004 | DST 25/2004 | DST 26/2004 | 473-2004/2005 |
|-------------|-------------|-------------|---------------|

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. Majosi
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 Centre, 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. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** J. C. Mashinini/Ms Z.A. Ndlangana
Tel. (012) 317-8062/8053, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 13** Department of Health, 231 Proes Street, Pretoria, 0002; c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; deliver tenders to Department of Health, in Hall Mark Building/Arcade, 231 Proes Street, Pretoria, 0002.
- 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, Nieuw Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** Ms P. Mutono
Tel. (012) 422-6649, Fax (012) 422-4012/3
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Reception Area, Ground Floor, Civitas Building, 242 Struben Streets, Pretoria.
- Enquiries:** Mr. L. H. Magazi
Tel. (012) 316-7017, Fax. (012) 314-8157
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms. E Burger/T vd Merwe
Tel. (012) 310-5148/5125, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30
Mondays to Fridays
-
- 76** The Provincial Director: Labour, Northern Province, Boland Bank Building, 405, 4th Floor, 42A Schoeman Street, Polokwane (Pietersburg); or posted or delivered at tender box situated at entrance of the Boland Bank Building, or Private Bag X9368, Polokwane (Pietersburg), 0700;
- Enquiries:** Mr N. V. Manwadu
Tel. (015) 962-2772, Fax (015) 290-1670
- Office hours:** 07:30–16:00
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:** V. Malebye/Ms M. Hendricks/Mrs L. Mokoena
Tel. (012) 336-8988/7696/7378/7695,
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** Mrs van Wyngaardt/Capt. Maluleka/Mr Masemola
Tel. (012) 841-7459/7075/7551
Fax (012) 841-7574/7071
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 113** National Department of Public Works, Room 1005, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** Thomas Mahlaule/P. Makgato/M. Motshelabola
(Tender Office),
Tel. (013) 753-6352/6312/752-2931/2–5
Fax (013) 755-4794/4276 E-mail:
Thomas.mahlaule@dpw.gov.za
(Petrus.Makgato@dpw.gov.za)
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

-
- 164** The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350; or handed in at Correctional Services, Morgenzon Road, Ermelo, 2351, main entrance gate.
- Enquiries:** Pierre van Heerden
Tel. (017) 819-7511
Fax (017) 819-5416
- Office hours:** 07:15–15:30
Mondays to Fridays
-
- 247** The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, or Private Bag X9017, Volksrust, 2470; or handed in inside the main building, at Correctional Services, Logistics, De Jager Street, Volksrust.
- Enquiries:** Mrs H. du Preez
Tel. (017) 735-5090, Fax (017) 735-1686
Cell 082 9344 624
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.
- Enquiries:** Mr V T Mbokota
Tel. (012) 305-7250, Fax (012) 734-1924
- Office hours:** 07:15–15:30
Mondays to Fridays
-
- 265** Department of Transport and Public Works, Branch: Road Infrastructure, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box on the Ground Floor, Provincial Building, 9 Dorp Street, Cape Town.
- Enquiries:** Mr M. R. Barnard: Tel. (021) 483-2086,
Cell. 084 444 4695, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
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:** Nkatse Mphahlele/Themba Moya
Tel. (012) 845-6053/55
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, B. Qoza
Tel. (021) 483-3957/4614/5754
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 304** Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Ground Floor, 68 Eloff Street, Johannesburg, 2001.(Reception) Post: The Director, Financial Management, P.O. Box 8769, Johannesburg, 2000.
- Enquiries:** Baba Teibbsole/Mrs N. Bestbier/Mr A. Modise
Tel. (011) 355-1333/1334, Fax (011) 337-2292
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102, Worcester, 6850.
- Enquiries:** Mr Veldsman/Mr Diedericks
Tel. (023) 348-4600, Fax (023) 342-4138
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 355-2222/689-8446,
Fax (011) 355-2300/2111/2222
-
- 325** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Mrs C. van Renen/Mrs M. Visser,
Tel. (012) 938-5255/5605, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 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, 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:** B. Qoza
Tel. (021) 483-5754
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays

-
- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr W. Rootman, Tel. (012) 337-8399
Fax (012) 326-2818
E-mail: Wihan:Rootman@dst.co.za
- Office hours:** 07:30—16:00
Mondays to Fridays
-
- 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, Main Entrance Gate, 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
-
- 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 to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 313-2172, Fax (012) 313-2401
- Office hours:** 08:00—13:00 and 13:30—15:30
Mondays to Fridays
-
- 415** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Mr D. Baugaard/Ms Y. Hickley
Tel. (021) 467-2672/2785, Fax (021) 467-2966
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.
- Enquiries:** WJ van Zyl, Tel. (021) 808-5154
Fax (021) 808-5144
- Office hours:** 08:00—16:30
Mondays to Fridays
-
- 434** Director: EMDC: South-Metropole: Western Cape Education Department, Wespoort Park, Alpha Street, Mitchells Plain, 7785, or Private Bag X2, Mitchells Plain, 7785.
- Enquiries:** Mr I. Boonzaaier/Mr W. Lewis
Tel. (021) 376-2000, Fax (021) 372-1856
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
-
- 491** The Deputy Director, Department of Environmental Affairs and Tourism, Directorate Antarctica and Islands, 4th Floor, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, 4th Floor, 44 Hertzog Boulevard, Roggebaai, 8012.
- Enquiries:** Ms A. Beukes
Tel. (021) 405-9407, Fax (021) 405-9424
- Office hours:** 07:45—16:00
Mondays to Fridays
-
- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.
- Enquiries:** Ms M Phaka/Mr S Diniso
Tel. (011) 497-3025, Fax (011) 497-3257
- Office hours:** 07:45—16:00
Mondays to Fridays
-
- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street (Tower Block), Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of Provincial Administration Building (under the arches), corner of Dorp and Keerom Streets (same side of street as Cape High Court), Cape Town, 8001. (Open 24 hours—7 days a week).
- Enquiries:** See tender description/Mr J.A. Lewis,
Tel. (021) 483-3559
Fax (021) 483-3004
- Office hours:** 07:30—16:00
Mondays to Fridays
-
- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr P. J. Gray
Tel. (044) 272-6071, Fax (044) 272-7243
Cell 083 641 5141
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays

| | | | |
|------------|---|--|---|
| 563 | Department of Transport, Roads and Public Works, 22 Fabricia Road, Wilcon House, Kimberley, 8300, or Department of Transport, Roads and Public Works, P.O. Box 3132, Kimberley, 8300; or deposited in the tender box at the entrance, Wilcon House (on the ground floor of the building), Kimberley. | Enquiries: Ellen Motlhalane, Tel. (053) 839-2194 Elene Breytenbach, Tel. (053) 839-2125/6 Fax (053) 831-3973 | Office hours: 07:30–16:00 Mondays to Fridays |
| 564 | Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, 184 Jacob Mare Street, Pretoria. | Enquiries: J Mmatloa, Tel. (012) 312-8390, Fax (012) 326-0186 | Office hours: 07:30–12:45 and 13:30–16:00 Mondays to Fridays |
| 565 | Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement. | Enquiries: Ms V. Damonse, Messrs. L.K. Aspelling/L. Mrasi, Tel. (021) 402-3068/3213, Fax (021) 402-3228 | Office hours: 07:15–15:45 Mondays to Fridays |
| 566 | The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd (PetroSA), Portswood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. | Enquiries: See tender description Tel: (044) 417-3000, Fax (044) 417-3144 | |
| 620 | Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley. | Enquiries: Ms G. le Grange/Ms L. Fillis Tel. (053) 830-8213/8215, Fax (053) 833-1604 | Office hours: 07:30–13:00 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 |
| 905 | Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Streets, Momentum Centre, Room 19, West Tower, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at 4th Floor, West Tower, Momentum Centre, Pretoria. | Enquiries: Natasha Jeftha Tel. (012) 315-1512, Fax (012) 315-1444 | Office hours: 07:15–16:45 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**:*

- ▶ **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