GOVERNMENT

TENDER

BULLETIN

PRETORIA, 1 NOVEMBER 2002 NO 2127

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4.Tender documents are generally available in **English** only.

5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1.**

5.1 The address where a document is available from and where it must be submitted to may differ.

5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.

6. The financial category for construction related supplies and services are the following:

A: To R300 000
B: R300 000 to R2 000 000
C: R2 000 000 to R6 000 000
D: Above R6 000 000

6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.

7. Please note that all documents issued by the Department of Public Works will be sold as follows:
   - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
   - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
   - R200,00 per set for all services with a pre-estimated value above R2 000 000.

   These amounts will not be refunded. *Only cash or postal orders will be accepted.*

7.1 **No documents will be exchanged.**

8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the ***front*** of the envelope.
12. The name and address of the tenderer must appear on the ***back*** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NOTICE

ATTENTION: TO ALL PROSPECTIVE SUPPLIERS

INVITATION TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS' DATABASE OF SUPPLIERS

The Department of Communications has developed a supplier database, which will assist with requests for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Registration forms are obtainable from:

The Department of Communications

Postal Address:
Private Bag X 860
PRETORIA
0001

Physical Address:
Block E, Ground Floor
Iparioli Office Park
399 Duncan Street
HATFIELD

Enquiries:
Ms Tumi Musi
Tel: (012) 427 8297
Fax: (012) 427 8257
E-mail: tumi@doc.pwv.gov.za

This Invitation to apply is also available from the Department of Communications' website: http://docweb.pwv.gov.za

Completed registration forms may be hand delivered, posted or emailed to the above-mentioned address at your earliest convenience.

"ICT's for everyone. Empowering people to cross the digital divide"

Date of Bulletin: Every Friday Bulletin till 13 December 2002

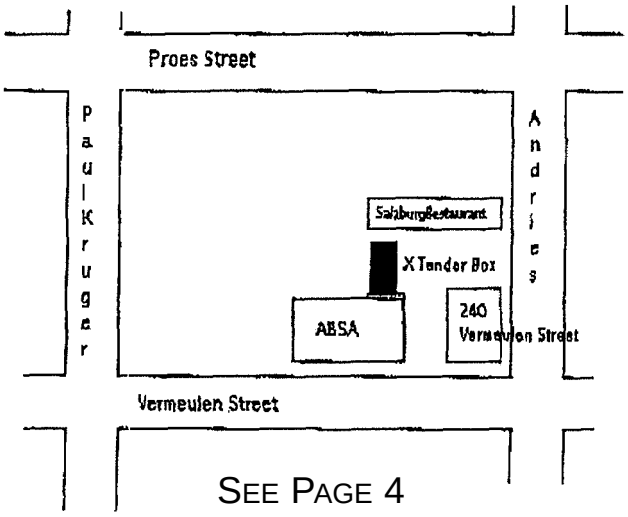
Signed: .....

Date: 24/05/2002

CHANGE OF ADDRESS FOR THE TENDER BOX

You are requested to please change the address of the previously known Tender Reception now the Contract Management: Tender Advice Centre. Situated at 240 Vermeulen Street, c/o Andries and Vermeulen Streets at the back of the ABSA Bank, before the Salzburg Restaurant.

National Treasury
Contract Management
Tender Information Centre
Tel. (012) 315-5732/5872
Fax 315-5734



SEE PAGE 4

MRS. EJ GRIB
for CHIEF DIRECTOR: CONTRACT MANAGEMENT

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 29	
SUPPLIES: GENERAL					
Supply and delivery of one electric 4-seater golf car with sun top according to specifications. *Note:* Tender documents can be requested from Bernadine Gerber or Madelaine Fourie at (023) 348-1440. *Enquiries:* Bernadine/Madelaine, Tel. No. (023) 348-1440	Worcester Community Health Centre	BOS 5/2002	2003-01-24	**630**	**630**
Upgrading of the existing CCTV system and installation of new equipment at the Van der Stel Building, Pretorius Street as well as the Oranje Nassau Building, 188 Schoeman Street, Pretoria	Department of Arts and Culture	ACT 04	2002-11-29	**61**	**61**
SERVICES: BUILDING					
General repairs and painting: De Hoop Nature Reserve, Bredasdorp. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Bredasdorp	S 353/02	2002-11-27	**300**	**352**
Fencing: Eendrag Building, Oudtshoorn. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 65/02	2002-11-27	**349**	**349**
Renovation and painting of two (2) houses: Algeria Nature Reserve, Clanwilliam. Category A. A site meeting will be held on Thursday, 21 November 2002 at 11h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 361/02	2002-12-04	**300**	**352**
SERVICES: ELECTRICAL					
Electrical installation: Government Garage, Hope Street, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 358/02	2002-12-04	**300**	**352**
SERVICES: GENERAL					
Calcellation of tender: Upgrading of Panasonic KX-TD 500 SA PABX	Western Cape Education Department, EMDC, Metropole East	T/WCED 68	2002-11-04	**412**	**412**
Rendering lawn + grounds service	Karl Bremer Hospital	KBH 1/2002	2002-11-29	**388**	**388**
Removal of pigswill	Karl Bremer Hospital	KBH 3/2002	2002-11-29	**388**	**388**
SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING					
Supply, deliver and installation of two electrified roller shutter doors: Artscape Complex, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 357/02	2002-12-04	**300**	**352**
SERVICES: MECHANICAL					
Supply, delivery and installatioin of hot water system at the ablution block: Algeria Nature Reserve: Cederberg, Clanwilliam. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Clanwilliam	S 351/02	2002-11-27	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

DISPOSALS: FURNITURE

Selling of redundant furniture and store items. Viewing of the items will take place between 9:00 and 15:00 on 13 and 14 November 2002 at the Department, Oranje Nassau Building, 188 Schoeman Street, Pretoria. Kindly contact Mr Eric Tabane at (012) 337-8167 in this regard	Department of Arts, Culture, Science and Technology	KKWT 172	2002-11-27	**61**	**61**

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 29	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Request for proposal: Supply, install and commission security camera system (CCTV)	Norman House Place of Safety Cor First Avenue and Fourth Street, Edenvale	G/SSPD 017/02	2002-11-14	**628**	**628**

SUPPLIES: ELECTRICAL EQUIPMENT

Supply and erection of a 3 strand electric fence. *Enquiries:* S Dlamini, Tel (011) 355-1622, Fax (011) 337-2292	Leeuwfontein Nature Reserve: Cullinan	G/DACEL 12/2002	2002-11-15	**581**	**581**

SUPPLIES: FURNITURE

Supply of open plan office furniture to Provincial Administration Western Cape for the period 1 February 2002 to 31 January 2004. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Cape Town	S 261/02	2002-11-27	**300**	**352**

SUPPLIES: GENERAL

Supply and delivery of granite gravel	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	353-2002/ 2003	2002-12-02	**424**	**424**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Empangeni Management Area	KZN 05/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Eshowe Management Area	KZN 06/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Durban Management Area	KZN 07/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Pietermaritzburg Management Area	KZN 08/2002	2002-11-29	**362**	**362**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Ncome Management Area	KZN 09/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Waterval Management Area	KZN 10/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Glencoe Management Area	KZN 11/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Sevontein Management Area	KZN 12/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Stanger Management Area	KZN 13/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Kokstad Management Area	KZN 14/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Estcourt Management Area	KZN 15/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Umzinto Management Area	KZN 16/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Vryheid Management Area	KZN 17/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Port Shepstone Management Area	KZN 18/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Ladysmith Management Area	KZN 19/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Matatiele Management Area	KZN 20/2002	2002-11-29	**362**	**362**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Newcastle Management Area	KZN 21/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: New Hanover Management Area	KZN 22/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Greytown Prison	KZN 23/2002	2002-11-29	**362**	**362**
Supply and delivery of highly perishable provisions: Period 01 April 2003 to 31 March 2004	Correctional Services: Kranskop Prison	KZN 24/2002	2002-11-29	**362**	**362**
Requirement for a qualified occupational health and safety nursing sister for a period of 12 (twelve) calender months in the SA Naval Dockyard Simon's Town, in accordance with SPSC/T/101/02 Part C (Specification). *Contact person:* Mr B. Tranter (Naval Dockyard, OH & S Co-Ordinator), Tel. (021) 787-3428	Naval Dockyard Simonstown	SPSC/T/101/ 2002	2002-12-02	**360**	**360**
Requirement for the convertion of dormitory on the 7th Floor of Building 868 (Hugo Biermann Building, entrance next to Cole Point Gate Simonstown) into cabins complete with double bunks and cupboards, in accordance with Drawing No. 0214. A compulsory site meeting will be held on the 14th November 2002 at 11h00, where the tender documents and drawings will be handed out. *Contact person:* Mr J. Jakoet, SA Naval Works Department Co-Ordinator, Cell No. 082 443 7351 or Tel No. (021) 787-5456	Naval Base Simonstown	SPSC/T/102/ 2002	2002-12-02	**360**	**360**
Supply and delivery of dehydrated, textured soya protein in the form of crumbs to the Department of Correctional Services: National: Two-year period. *Enquiries:* H. A. Truter, Tel. (012) 307-2146, Fax (012) 323-5621	Department of Correctional Services (National)	HK 57/2002	2002-11-29	**184**	**184**
Supply and delivery of an automotive control unit diagnosis tester for the SA Police Service: Diepkloof, Johannesburg in accordance with Specification SPEC 2121/2002. *Enquiries:* Capt Kleyn/Mrs Nel/Miss Horn at Tel. (012) 841-7080/841 7077, Fax (012) 841-7574	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/ 70 TV (02)	2002-12-02	**110**	**110**
Supply and delivery of engine analyser with digital oscillo-scope and gas analyser for the SA Police Service, Diepkloof, Johannesburg in accordance with Specification SPEC 2120/2002. *Enquiries:* Capt Kleyn/Mrs Nel/Miss Horn at Tel. (012) 841-7080/841 7077, Fax (012) 841-7574	SA Police Service, Diepkloof, Johannesburg	Q 19/1/9/1/ 69 TV (02)	2002-12-02	**110**	**110**
Supply the John Platler Wine Guide	Pretoria Dept of Foreign Affairs	DPA 18-02/03	2002-12-02	**715**	**715**
Supply of DDT (Malaria Vector Control)	National Department of Health	GES 50/ 2002-2003	2002-11-29	**13**	**13**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
SUPPLIES: MEDICAL					
Supply, delivery, demonstration and commissioning of a tympanometer and audiometer for use at Elangeni Rehabilitation Centre in Paarl (Paarl East Hospital). Tenders are invited for the supply/service according to the attached tender documents, specifications and conditions of tender and must reach this office not later than 11:00 on the closing date of tender. The conditions contained in KST. 36 (General Conditions and Procedures) and the attached KST 5, KST 6, KST 7, KST 8, KST 9 and KST 11.1 apply. Tenderers must make use of the official attached tender documents/forms and no document/form shall be retyped. Photocopies of the documents/forms may however be used. A tender submitted in any other manner may invalidate the tender. Further, tender documents shall be submitted in a separate sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. *NB:* All tender prices to be inclusive of VAT. *Validity period:* 90 days. Unless specifically provided for in the tender invitation, no tenders forwarded by telegram, telex, facsimile or similar apparatus will be considered. However, photostat copies of facsimiles which are lodged int he prescribed way, and in which the relevant forms and certificates are signed in ink after being copied, are accepted as valid tenders. It should also be noted that no tender prices will be read out at the time of closing	Elangeni Rehabilitation Centre in Paarl	W/W 2/2002	2002-11-22	**358**	**358**
Tender: For a single plane catheterization laboratory: Department of Cardiology	Chris Hani Baragwanah Hospital	GHD 151	2002-11-29	**863**	**863**
Air and skin temperature controlled infant incubators (5). Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 202/ 2002	2002-11-29	**325**	**325**
SUPPLIES: PERISHABLE PROVISIONS					
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Port Elizabeth	PC/EC 1/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	St Albans	PC/EC 2/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Patensie	PC/EC 3/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Kirkwood	PC/EC 4/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Graaff-Reinet	PC/EC 5/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Middelburg (Cape)	PC/EC 6/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Cradock	PC/EC 7/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Somerset East	PC/EC 8/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Burgersdorp	PC/EC 9/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Barkly East	PC/EC 10/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Sterkspruit	PC/EC 11/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Dordrecht	PC/EC 12/ 2002	2002-11-29	**366**	**366**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Sada	PC/EC 13/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Lady Frere	PC/EC 14/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Queenstown	PC/EC 15/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Cofimvaba	PC/EC 16/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Fort Beaufort	PC/EC 17/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Grahamstown	PC/EC 18/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Middledrift	PC/EC 19/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	King Wiliam's Town	PC/EC 20/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Stutterheim	PC/EC 21/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Mdantsane	PC/EC 22/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	East London	PC/EC 23/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Butterworth	PC/EC 24/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Nqamakwe	PC/EC 25/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Idutywa	PC/EC 26/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Willovale	PC/EC 27/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Umtata	PC/EC 28/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Elliotdale	PC/EC 29/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Mqanduli	PC/EC 30/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Ngqeleni	PC/EC 31/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Engcobo	PC/EC 32/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Lusikisiki	PC/EC 33/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Bizana	PC/EC 34/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Flagstaff	PC/EC 35/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Mt Ayliff	PC/EC 36/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Tabankulu	PC/EC 37/ 2002	2002-11-29	**366**	**366**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Mt Frere	PC/EC 38/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Mt Fletcher	PC/EC 39/ 2002	2002-11-29	**366**	**366**
Supply of perishable provisions for the period 1-4-2003 to 31-3-2004	Umzimkulu	PC/EC 40/ 2002	2002-11-29	**366**	**366**
Supply and delivery of perishable provisions and cleaning material to Lorato Place of Safety & Molehe Mampe Secure Care Centre, Kimberley	Department of Social Services and Population Development	NC/W/0002/ 2002	2002-11-29	**620**	**620**
Supply and delivery of perishable provisions at Barberton Management Area	Barberton Management Area	BAR 1/2002	2002-11-29	**140**	**140**

SERVICES: BUILDING

New pinboards, bumper rails and writing board. A non-refundable amount of R50,00 will be charged per set of document. *Compulsory pre-tender site inspection:* Tuesday, 12 November 2002 at 11:00. Tenderers who have queries regarding pre-tender site inspection should contact Mr Brown, Tel.: (041) 390-2003/ Mr Cona, Tel.: (041) 390-2062/Mr Minnie, Tel.: (041) 390-2041. This Department is under no obligation to accept the lowest tender, late tenders will not be accepted. Faxed, telegram or e-mail tenders will not be accepted. Tenderers who have queries regarding submission should contact Mr E. Fortuin, Tel.: (041) 390-2018	Port Elizabeth: Department of Sport, Arts and Culture at Dora Nginza Hospital	P 02/02	2002-011-26	**952**	**952**
Repairs to incinerator. A non-refundable amount of R50,00 will be charged per set of document. Tenderers who have queries regarding pre-tender site inspection should contact Mr Brown, Tel.: (041) 390-2003/ Mr Cona, Tel.: (041) 390-2062/Mr Minnie, Tel.: (041) 390-2041. This Department is under no obligation to accept the lowest tender, late tenders will not be accepted. Faxed, telegram or e-mail tenders will not be accepted. Tenderers who have queries regarding submission should contact Mr E. Fortuin, Tel.: (041) 390-2018	Uitenhage: Provincial Hospital	P 24/02	2002-011-26	**952**	**952**
Repairs to fire damages and repairs to classroom doors. A non-refundable amount of R50,00 will be charged per set of document. *Pre-tender site inspection:* Tuesday, 12 November 2002 at 11:00. Tenderers who have queries regarding pre-tender site inspection should contact Mr Brown, Tel.: (041) 390-2003/ Mr Cona, Tel.: (041) 390-2062/Mr Minnie, Tel.: (041) 390-2041. This Department is under no obligation to accept the lowest tender, late tenders will not be accepted. Faxed, telegram or e-mail tenders will not be accepted. Tenderers who have queries regarding submission should contact Mr E. Fortuin, Tel.: (041) 390-2018	Port Elizabeth: KwaDwesi Emafini Primary School	P 26/02	2002-011-26	**952**	**952**
Minor and civils work: Pinelands Ambulance Station, Cape Town. Category A. A site meeting will be held on Thursday, 14 November 2002 at 11h00 at the main entrance. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 324/02	2002-11-27	**300**	**352**
General repairs: Norwood Central Primary School, Elsies River. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 326/02	2002-11-15	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Repairs: Lukhanyo Primary School, Hermanus. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Hermanus	S 329/02	2002-11-27	**300**	**352**
External repairs: Manenberg Primary School, Manenberg. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Manenberg	S 330/02	2002-11-27	**300**	**352**
Stormwater damage & roof leaks: Vredendal North Primary School, Vredendal. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 332/02	2002-11-27	**300**	**352**
General repairs including electrical work: Vredendal Secondary School, Vredendal. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 333/02	2002-11-27	**300**	**352**
General repairs including electrical work: Spruitdrift Primary School, Vredendal. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 334/02	2002-11-27	**300**	**352**
Repairs and renovations including electrical work: Smuts-Malan High School Hostel, Riebeeck West. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Riebeeck West	S 335/02	2002-11-27	**300**	**352**
General repairs: Ronwe Primary School, Paarl. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 336/02	2002-11-27	**300**	**352**
General repairs and upgrading of hot water system: Graafwater High School Hostel, Graafwater. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Graafwater	S 337/02	2002-11-27	**300**	**352**
General repairs and upgrading of sewer: Nuwerus High School Hostel, Nuwerus. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Nuwerus	S 338/02	2002-11-27	**300**	**352**
General repairs: Vista High School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 339/02	2002-11-27	**300**	**352**
External painting and upgrading: Ceres Secondary School Hostel, Ceres. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 340/02	2002-11-27	**300**	**352**
Forum roof repairs: Harold Cressy High School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 341/02	2002-11-27	**300**	**352**
General repairs: Prestwich Street Primary School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 342/02	2002-11-27	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
General repairs: Chapel Street Primary School, Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 343/02	2002-11-27	**300**	**352**
General repairs including electrical work: Symphony Secondary School, Bellville. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Bellville	S 344/02	2002-11-27	**300**	**352**
Upgrading of toilets including electrical work: Korangrug Primary School, Darling. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Darling	S 345/02	2002-11-27	**300**	**352**
General repairs including electrical work: St Pauls Primary School, Faure. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Faure	S 346/02	2002-11-27	**300**	**352**
Structural repairs: Malibu Secondary School, Eerste River. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Eerste River	S 347/02	2002-11-27	**300**	**352**
General repairs: Hillside 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	S 348/02	2002-11-27	**300**	**352**
General repairs including electrical work: Sonwabo Primary School, Gugulethu. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Gugulethu	S 349/02	2002-11-27	**300**	**352**
External painting and replacement of sewer pipes: 1 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	Cape Town	S 350/02	2002-11-27	**300**	**352**
Repairs and renovations to workshops: Porter Reform School, Tokai. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Tokai	S 352/02	2002-11-27	**300**	**352**
General repairs: Teske Primary School Hostel: Beaufort West. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G 66/02	2002-11-27	**349**	**349**
General repairs: Heidelberg High School Hostel Merwena, Heidelberg. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Heidelberg	G 64/02	2002-11-27	**349**	**349**
S.A. Library for the blind: Supply and installation of Bulk Filer. *Enquiries:* (10) Mr H. Potgieter, Tel. (041) 408-2035, Fax (041) 467-2209	Grahamstown	PE 86/2002	2002-12-03	**9 & 10**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Additions and demolitions, including electrical installation: Itemoheng Primary School (Price per document R100,00 not refundable). *Compulsory site inspection:* A compulsory site inspection will be held at 10:00 on 21 November 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. *NB:* Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection. Programming for the execution of the contract. Tenderers are requested to thoroughly acquaint themselves with item 14, "Beneficial Occupation" of the Notes to Tenderers which can be found at the front of the Bills of Quantities (Part A) and which clearly identifies the phasing of the Contract	Drieziek X4, Orange Farm: Gauteng Province	G/E (B) 107/02	2002-11-29	**712**	**712**
Erection of new school, including electrical installation: Kgolagano Primary School (Price per document R100,00 not refundable). *Voluntary site inspection:* A voluntary site inspection will be held at 10:00 on 22 November 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A)	Etwatwa X9, Benoni: Gauteng Province	G/E (B) 108/02	2002-11-29	**712**	**712**
Repairs and renovations to police complex including electrical. *Note:* Documents will be sold at a non-refundable deposit of R200,00 cash per set. Compulsory site meeting to be held on the 20 November 2002 at 10h00. Contractors to meet at the main gate. *Tender enquiries:* Mr. P. Rampeng, Tel. (011) 713-6044, Fax (011) 403-1266. *Technical information:* E. R. Dalton, Tel. (011) 713-6110	Orlando Soweto: South African Police Services	2002/027 JHB	2002-12-04	**6**	**6**
Wynberg: 2 Military Hospital: Internal and external repairs and renovations. Category C. *Site meeting:* On 20 November 2002 at 10h30. *Note:* Documents will be sold at a non-refundable deposit of R200 per set. *Technical information:* Mr AH Herselman, Tel. (021) 402-2083	Cape Town	1011/02	2002-12-04	**3**	**3**
Bredasdorp: Test Flight & Development Centre: Sewage plant repairs and renovations. Category B. *Site meeting:* On 19 November 2002 at 12h00. Prior arrangements for access is to be made with S/M LM van Vuuren (028) 425-4130/084 583 6298. Prospective tenderers may be subjected to a security clearance vetting procedure. *Contact person:* (Engineer) Mr Faldi Samaai, Asch Consulting Tel. (021) 418-4988/083 448 2608. *Note:* Documents will be sold at a non-refundable deposit of R100,00 per set. *Technical information:* Mr M Sasman, Tel. (021) 402-2196/ 084 583 9589	Cape Town	1013/02	2002-12-04	**3**	**3**
New palisade boundary fence: Museum site: Mosselbay. Category A. A site meeting will be held on Monday, 11 November 2002 @ 10h00. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G 67/02	2002-12-04	**349**	**349**
Upgrading of third accommodation block: Philippi Municipal Training College, Philippi. Category B. A site meeting will be held on Wednesday, 27 November 2002 @ 10h00. Please note that this tender documents will be sold at R50,00 per set. This amount will not be refunded	Philippi	S 327/02	2002-12-04	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
General repairs: Glen Heatle Primary School, Worcester. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 362/02	2002-12-04	**300**	**352**
Supply and fit hot water pressure geysers including electrical work: Emil Weder Secondary School, Genadendal. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Genadendal	S 363/02	2002-12-04	**300**	**352**
Repairs and renovations: Cape Medical Museum, Portswood Road, Cape Town. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 356/02	2002-12-04	**300**	**352**

SERVICES: CIVIL

Sump pump contract. Category B. Compulsory site inspection on 12 November 2002 at 10:30. Prospective tenderers to meet at the charge office at the main entrance of the Central Police Station: Johannesburg. *Note:* Documents will be sold at a non-refundable deposit of R100 cash per set. *Enquiries:* (6) Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179 *Technical information:* Ms E van Helsdingen, Tel. (012) 337-2379	Johannesburg: Central Police Station	H 02/082	2002-12-04	**2 & 6**	**2**
Repair of marine and coastal works. Category C. Compulsory site inspection on 19 November 2002 at 12:00. Prospective tenderers to meet a representative of the offices of the Engineer at the Harbour Master's Office at Laaiplek Harbour. The representative will not be available at any other time for inspection visits to the site. *Note:* Documents will be sold at a non-refundable deposit of R200 cash per set. *Enquiries:* (3) Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179 *Technical information:* Mr C F Smit, Tel. (012) 337-2401	Laaiplek Harbour	H 02/083	2002-12-04	**2 & 3**	**2**
Repair and maintenance of buildings, civil infrastructure and electrical installations. Category C. Compulsory site inspection on 18 November 2002 at 10:00. Prospective tenderers to meet a representative of the offices of the Engineer in front of the Gansbaai Harbour Master's Office. The representative will not be available at any other time for inspection visits to the site. *Note:* Documents will be sold at a non-refundable deposit of R200 cash per set. *Enquiries:* (3) Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179 *Technical information:* Mr C F Smit, Tel. (012) 337-2401	Gansbaai Harbour	H 02/084	2002-12-04	**2 & 3**	**2**
Repair and maintenance of buildings, civil infrastructure and electrical installations. Category C. Compulsory site inspection on 18 November 2002 at 14:00. Prospective tenderers to meet a representative of the offices of the Engineer in front of the Harbour Master's Office at the Kalk Bay Harbour. The representative will not be available at any other time for inspection visits to the site. *Note:* Documents will be sold at a non-refundable deposit of R200 cash per set. *Enquiries:* (3) Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179 *Technical information:* Mr C F Smit, Tel. (012) 337-2401	Kalk Bay Harbour	H 02/085	2002-12-04	**2 & 3**	**2**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
SERVICES: ELECTRICAL					
Repairs to stage lighting: Artscape Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 331/02	2002-11-27	**300**	**352**
Simonstown: Naval Base: Dockyard: Installation of alternators. Category B. *Site meeting:* 18 November 2002 at 10h00. Coldpoint in dockyard. Contact person is Peter Bullock—VKE Engineers: (021) 469-9400. *Note:* Documents will be sold at a non-refundable deposit of R100 per set. *Technical information:* Mr J Swanepoel, Tel. (021) 402-2143	Cape Town	2012/02	2002-12-04	**3**	**3**
C.T.: Parliamentary Complex: Old assembly: Re-manufacturing of antique column light fittings. Category B. *Note:* Documents will be sold at a non-refundable deposit of R100 per set. *Technical information:* Mr B Kleyn, Tel. (021) 402-2282	Cape Town	2011/02	2002-12-04	**3**	**3**
Electrical repairs & servicing of HT, LT and Transformer rooms: Porter School, Tokai. Category A. Contractors are to produce their H.T. switching ticket. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Tokai	S 360/02	2002-12-04	**300**	**352**
Installation of cable to ablution block: Algeria Nature Reserve, Clanwilliam. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Clanwilliam	S 359/02	2002-12-04	**300**	**352**
Modifications to and upgrading of electronic services: Karl Bremer Hospital; Parow. Category B. A compulsory site meeting will be held on Tuesday, 19 November 2002 @ 10h00. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Parow	S 354/02	2002-12-04	**300**	**352**
Fire detection and evacuation for X-block, administration and C-floor, East and West: Tygerberg Hospital; Parow. Category B. A compulsory site meeting will be held on Wednesday, 20 November 2002 @ 10h00. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Parow	S 355/02	2002-12-04	**300**	**352**
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
General cleaning of Aulux House, 22 Commercial Street, Cape Town for a two year period. Category A. A compulsory site meeting will be held on Wednesday, 20 November 2002 at 10h00 at the entrance. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 325/02	2002-11-27	**300**	**352**
Rendering of a security service to the SAPS for a period of two years from date of commencement	SAPS	RT 1590 MD	2003-01-13	**1**	**1**
SERVICES: GENERAL					
Design and delivery of a teaching of reading for foundation phase educators. *Information session:* 9th Floor, Room 1, 4 November 2002 at 13h00—15h00.	Western Cape Education Dept, Private Bag X9114, Cape Town	T/WCED 71	2002-11-25	**412**	**412**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Mathematics course for foundation phase teachers: In service course for teachers. *Information session:* 4 November 2002 at 13h00—15h00, 9th Floor, Room 1.	Western Cape Education Dept, Private Bag X9114, Cape Town	T/WCED 72	2002-11-25	**412**	**412**
Construction of a putt-putt course. *Compulsory site visit:* 22nd November 2002 at 10h00 at the main gate. A non-refundable levy of R50,00, should be paid on collection of each document. Tender documents are obtainable from the tender office on the 01st November 2002. *Inquiries:* Mr D Moraswi, Tel. (012) 338-3319	Magalies Oord (Erika)	GCW 226/ 10/2002	2002-11-29	**305**	**305**
Construction of soccer field & retaining walls. *Compulsory site visit:* 22nd November 2002 at 10h00 at the main gate. *Specification enquiries:* Mr J. Fouche, Tel. (012) 338-3300. A non-refundable levy of R50,00, should be paid on collection of each document. Tender documents are obtainable from the tender office on the 01st November 2002. *Inquiries:* Mr D Moraswi, Tel. (012) 338-3319	Magalies Oord (Erika)	GCW 227/ 10/2002	2002-11-29	**305**	**305**
The marking & remarking of roads for a period of two years. *Compulsory site visit:* 08 November 2002 at 10h00 at 1215 Micheal Brink Street, Koedoespoort, Pretoria. A non-refundable levy of R100,00, should be paid on collection of the document. Tender documents are obtainable from the tender office on the 01st November 2002. *Inquiries:* Ms H C Burger, Tel. (012) 310-2285	Koedoespoort Pretoria	GCT 036/ 10/2002	2002-11-27	**681**	**959**
The manufacturing & supply of roads signs for a period of two years. *Specification enquiries:* Mr S Grosskopf, Tel. (012) 427-2798. *Compulsory site visit:* 08 November 2002 at 14h00 at 1215 Micheal Brink Street, Koedoespoort, Pretoria. A non-refundable levy of R100,00, should be paid on collection of the document. Tender documents are obtainable from the tender office on the 01st November 2002. *Inquiries:* Ms H C Burger, Tel. (012) 310-2285	Koedoespoort Pretoria	GCT 037/ 10/2002	2002-11-27	**681**	**959**
Erection of 72 single quarters. R200,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor, at Counter. *Site meeting compulsory:* 21 November 2002 at 10h00. *Contact person:* Petros Makgato/Wilson Phaswana. *Enquiries:* Petros Makgato, Tel. (013) 752-2931, Fax (013) 752-2936	Oshoek Border Post	NST 02/45	2002-12-04	**113**	**113**
Repairs and renovations to seven (7) dwellings, including electrical. R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor, at Counter. *Site meeting compulsory:* 08 November 2002 at 11h00. *Contact person:* Petros Makgato/Willy Phaswane	Elandshoek, Dept. of Water-Affairs	NST 02/46	2002-12-04	**113**	**113**
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets in the Limpopo Province. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. *Site meeting compulsory:* 13 November 2002 at 11h00, site meeting to be held at 5 Special Force. *Contact person:* Mr. AE Managa, Tel. (015) 297-1980 Ext 242	Phalaborwa Area	PB 034/2002	2002-12-05	**638**	**638**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Preventative maintenance, repairs and servicing of air conditoning/venilation plants, cold/freezer rooms and mortuary cabinets in the Limpopo Province. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. *Site meeting compulsory:* 14 November 2002 at 11h00, site meeting to be held at Sami Shop. *Contact person:* Mr. AE Managa, Tel. (015) 297-1980 Ext 242	Hoedspruit Area	PB 035/2002	2002-12-05	**638**	**638**
Preventative maintenance, repairs and servicing of air conditoning/venilation plants, cold/freezer rooms and mortuary cabinets in the Limpopo Province. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. *Site meeting compulsory:* 15 November 2002 at 11h00, site meeting to be held at 118 Bataljon. *Contact person:* Mr. AE Managa, Tel. (015) 297-1980 Ext 242	Ellisras Area	PB 036/2002	2002-12-05	**638**	**638**
Preventative maintenance, repairs and servicing of air conditoning/venilation plants, cold/freezer rooms and mortuary cabinets in the Limpopo Province. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. *Site meeting compulsory:* 11 November 2002 at 11h00, site meeting to be held at Karee Base: Polokwane. *Contact person:* Mr. AE Managa, Tel. (015) 297-1980 Ext 242	Polokwane Area	PB 031/2002	2002-12-03	**638**	**638**
Preventative maintenance, repairs and servicing of air conditoning/venilation plants, cold/freezer rooms and mortuary cabinets in the Limpopo Province. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. *Site meeting compulsory:* 12 November 2002 at 11h00, site meeting to be held at 91 Ammo Depot. *Contact person:* Mr. AE Managa, Tel. (015) 297-1980 Ext 242	Potgietersrus Area	PB 032/2002	2002-12-03	**638**	**638**
Preventative maintenance, repairs and servicing of air conditoning/venilation plants, cold/freezer rooms and mortuary cabinets in the Limpopo Province. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. *Site meeting compulsory:* 12 November 2002 at 11h00, site meeting to be held at 91 Ammo Depot. *Contact person:* Mr. AE Managa, Tel. (015) 297-1980 Ext 242	Nylstroom Area	PB 033/2002	2002-12-03	**638**	**638**
Invitation for proposals to conduct valuation of properties in Kingsley situated in the Utrecht District Northern KwaZulu-Natal. *NB:* PPPFA Principle Applicable: 80-20	Department of Land Affairs: Land Claims Commission Office: Pietermaritzburg: KwaZulu-Natal	SS-KZN 7/1/7 (0110) 2 L	2002-11-29	**805**	**A**
Xhosa Language and Cultural Course. *Enquiries:* (021) 483-4732	Cape Administrative Academy at: Kromme Rhee Groote Schuur Hospital, Cape Town Environment	FMA 0004/ 2002	2002-12-09	**B**	**B**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Vaal Dam: Medium voltage switch gear and associated equipment. A compulsory site inspection is scheduled for 18 November 2002 on Monday, at the Vaal Dam site office at 11:00. Tender deposit of R200 is payable (cash or bank guaranteed cheque) for documents. *Technical information:* Mr L. Badenhorst or G. B. Marx, Tel. (012) 336-8530. Cel. 082 807 4206	Gauteng Province	W 8156	2002-11-28	**95**	**95**
Sale of approximately 10 408 m^3 of pine sawlogs from Nququ Estate (Nqunu Plantation). *Technical information:* Mr. M. Mqalo, Tel. (043) 604-5559/ 0828095214	Eastern Cape	W 8141	2002-11-28	**95**	**95**
Harvesting and thinning operation of approximately 25 000 m^3. Pinus species from Amanz Amnyama Estate in the Magisterial Districts of Mount Frere & Mount Ayliff in the Eastern Cape: For a period of twelve (12) months. *Technical information:* Mr. L. Katende, Tel. (047) 531-2080	Eastern Cape	W 8142	2002-11-28	**95**	**95**
Tenders have been lapsed/Cancelled. Schedule maintenance of generators, R & R and Schedule Maintenance of uninterruptable power supply. Category B. Cost of document: R100,00. *Bussiness hours:* 8h00—12h00 and 13:30—15h00 *Note:* Only contracters who can supply proof of Income Tax reference number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Pietermaritzburg: Natalia Building, SITA	DR 02/0338	2002-12-03	**4**	**4**
Correction notice of Tender No. DR 02/1039: Schedule maintenance of generators, R & R and Schedule Maintenance of Uninterruptable power supply. Category B. Cost of document: R100,00. *Bussiness hours:* 8h00—12h00 and 13:30—15h00 *Note:* Only contracters who can supply proof of Income Tax reference number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Pietermaritzburg: Natalia Building, SITA	DR 02/1039	2002-12-03	**4**	**4**

SERVICES: MECHANICAL

Supply, delivery and installation of cold room equipment, a new cold room and a new freezer room: Brewelskloof Hospital, Worcester. Category A. The only site meeting will be held on Tuesday, 12 November 2002 at 13h00 at the entrance. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 328/02	2002-11-27	**300**	**352**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
SERVICES: PROFESSIONAL					
Appointment of consultant to assist the Department of Correctional Services with tax on benefits, in order to comply with the requirements of the Medical Schemes Act 38 of 1998. *Compulsory information session:* *Date:* 14 November 2002. *Time:* 10H00. *Venue:* Correctional Services Head Office, 2nd Floor, Main Conference Room, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria. *Enquiries:* H A Truter, Tel. (012) 307-2146, Fax (012) 323-5621	Department of Correctional Services	HK 56/2002	2002-11-29	**184**	**184**
The appointment of a contractor for the publication of careers in Agriculture for a period of ten (10) months. *Contact person:* Mr. M. H. Mmutle, Tel. No. (012) 319-7244	RSA	5/3/2-16/02	2002-11-29	**115**	**115**
Supply of Rectified Digital Images and Contours for 498/394 Mankweng for the Chief Directorate: Surveys and Mapping. *Enquiries:* Ms M Denner/Mrs B de Lilley, Tel. (021) 658-4399/4343, Fax (021) 689-1351	Cape Town	SM 35/ 2002 LA	2002-12-06	**97**	**97**
Invitation for researchers in the Transport and related sectors to become part of a research panel focusing on innovation and technology. *Enquiries:* Ms Lize Coetzee, Tel. (012) 309-3428	Department of Transport	12/02-03	2002-12-02	**29**	**29**
Request for proposals—Financial Information Management System. *Compulsory information session will be held:* Wednesday, 13 November 2002 at 09:30 for 10:00 at the CSIR Conference Centre, Meiring Naude Road, Brummeria, Pretoria	SARS-Head Office	RFP 10/2002	2002-12-06	**19**	**19**
Appointment of consultant/s to conduct capacity development of Department of Labour's staff based on skills audit for a contract period of three years. An information session will be held: *Date:* Wednesday, 13 November 2002. *Time:* 10:00—12:00. *Venue:* 102 Laboria House, 215 Schoeman Street, Pretoria. *Contact persons:* Mr Ganga Tsengiwe/Mr. Ronnie Makjene, Tel. (012) 309-4545/4804	Pretoria	RT 1587 GP	2002-11-19	**1**	**1**
Development of an assessment tool on disability and care dependency grants	Pretoria	SD 03/2002	2002-11-29	**121**	**121**
Correction notice: Inclusion of details regarding compulsory information session: Supply and delivery of Abet Learner support materials. Period 1 January 2003 to 31 December 2004. *Compulsory information session:* *Date:* 7 November 2002. *Time:* 10h00. *Venue:* Correctional Services Head Office, 2nd Floor, Main Conference Room, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria	Pretoria (Department of Correctional Services)	RT 1586 GP	2002-11-19	**1**	**1**
Appointment of a consultant to conduct an investigation of the possible exemption of Libraries, Publishers and Individuals from paying value-added tax on the purchase of books and other information sources. Please note that a compulsory information session will be held on Wednesday, 20 November 2002 at 13:30 at the National Archives, 24 Hamilton Street (near the intersection with Soutpansberg Rd), Pretoria. Please RSVP with Ms JF van Zyl before 15 November 2002 at the following: Fax (012) 323-8308/E-mail: mi05@dacst5.pwv.gov.za	Department of Arts and Culture	ACT 05	2002-11-28	**61**	**61**
Appointment of a consultant for incubator business/ entrepreneurial skills development in the Institute for Satellite and Software Applications	Cape Town	DOC/31/ 2002/ISSA	2002-11-29	**797**	**797**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Appointment of a specialist to provide training and basic troubleshooting skills to the operators of DOC Wil's, Telecentres and Community Radio Stations	Cape Town	DOC/32/ 2002/ISSA	2002-11-29	**797**	**797**
Appointment of an Institution to provide practical training for 2 students as part of their Post Graduate Degree in Remote Sensing	Cape Town	DOC/33/ 2002/ISSA	2002-12-02	**797**	**797**
Appointment of a consultant to undertake an inventory of all major databases in South Africa	Pretoria	DOC/34/ 2002/ISSA	2002-12-02	**797**	**797**

SERVICES: TRANSPORT

Transportation of earth moving equipment, mobile accommodation units and construction material for a period of two (2) years. *Contact person:* Mr. Gideon Niewoudt, Tel. No. (012) 842-4114/4245	RSA	5/3/2-7/02	2002-11-29	**115**	**115**
Transportation of learners: From Krantzfontein (M.H.R. Farming Enterprises), Bird Song Properties, Van Mollendorff, P. van Schalkwyk, Grootfontein (J.A.J. van Zyl) and Melkhout Farm (De Langes) to Bertie Barnard Primary School. *Learners:* 13. *Single distance:* 13,2 km. *District:* George. *Period:* 1st school quarter 2003 until the 4th school quarter 2005. Validity period—90 days: Expiry date—27 February 2003. *Enquiries:* (412) Messrs M. Phillips/D. Baugaard/Ms Y. Hickley, Tel. No.: (021) 467-2356/2805, Fax No.: (021) 467-2810	Western Cape Education Department	WCE 437/03	2002-11-29	**310**	**412**
Tender for rendering of a Courier Service to the SARS Western Cape Assessment Centre and Branch Office, c/o Durban and Voortrekker Roads, Bellville, Cape Town, for 12 months with an option to re-new for another 12 months. *Enquiries:* Louise vd Merwe, Tel. (012) 422-6608	SARS Bellville, Sable Building	SARS 2002/35	2002-11-29	**19**	**19**

DISPOSALS: GENERAL

Sale of approximately 7 000 m^3 of gumpoles and pulp from Bizana Plantation in the Eastern Cape Province. *Technical information:* Malusi Kashe, Tel. (043) 604-5400	Eastern Cape	W 8157	2002-11-28	**95**	**95**
Sale of approximately 3 383 m^3 of Cedrus Deodora and Cruptomeria Japonica sawlogs from Nomadamba Estate (Engcobo and Manina Plantation). *Technical information:* Mr. M. Mqalo, Tel. (043) 604-5559/ 082 604 5559	Eastern Cape	W 8139	2002-11-28	**95**	**95**
Sale of approximately 20 577 m^3 of pine sawlogs from Nqugu Estate (Nqunu Plantation). *Technical information:* Mr. M. Mqalo, Tel. (043) 604-5559	Eastern Cape	W 8068	2002-11-28	**95**	**95**

SPECIAL ADVERTISEMENTS

TRANSNET

TRANSTEL (A BUSINESS UNIT OF TRANSNET LIMITED)

TENDER No. SS.PRC 022/2002

1. Tenders are invited for the supply of Telemetering Equipment for the Braking Systems of Air and Vacuum Brake Trains, as and when required for a period of two years.

2. Tender documents may be obtained from the office of the Chief Executive, Transtel, 1st Floor, Forum II, 33 Hoofd Street, Braampark, Braamfontein, at a cost of R570,00 (VAT inclusive). This amount is not refundable.

3. This tender closes on 12 November 2002.

4. For further information please contact Mrs Linda Serfontein, Tel. (011) 359-2476; Fax (011) 359-2472.

Chief Executive

(Transtel)

DEPARTMENT OF ROADS AND PUBLIC WORKS: EASTERN CAPE GOVERNMENT

TENDER No. PTB 5-02/03-1846

Tenders are hereby invited for the following project:

Additions and Alterations to Existing Districts Offices for the Department of Health, Walton Hospital: Port Elizabeth.

Note: A compulsory pre-tender site inspection will be held at 11:00 on Tuesday, 05 November 2002 at the site and prospective tenderers on this project are required to attend this inspection.

Tender documents will be available at the following address at a cost of R200,00 each (non-refundable) as from 08h00 on Monday, 28 October 2002.

The Department of Roads and Public Works

Private Bag X0004

Ford House–Lower Ground Floor

c/o Albany and Westbourne Road

PORT ELIZABETH

6000

Completed tender documents in a sealed envelope endorsed: PTB 5-02/03-1846 must be deposited in the Tender Box: Provincial Tender Board, cnr Maitland Road & Phalo Ave (next to Furncity), Bisho, Private Bag X0029, Bisho, 5605, not later than 11h00 on 26th November 2002 when tenders will be opened in public.

Tenderers shall take note of the following tender conditions:

* Penalties for late completion will be enforced.

* An approved formal surety will be required.

* Only tenderers that have previously successfully completed a project of at least half the value of the tender price submitted, will be considered.

* Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the tender being deemed null and void (eliminated).

* Targeted Procurement (TP 1) principles will apply, whereby a Contractor's submission is evaluated according to the sum tendered, as well as "Contract Participation Goal." The TP 1 documentation allows for Contractors to claim points towards the "Contract Participation Goal" by virtue of their status as an "Affirmable Business Enterprise", Non-ABE contracting firms by involving ABE's within the contract by way of voluntary Joint Venture formations, sub-contracts, affirmative milestones achieved within the Non-ABE company, etc.

* Tenderers are required to be registered for VAT and will need to submit an original SARS Tax Compliance certificate with the tender, in order to be considered.

* Tenderers are to be domiciled in the Eastern Cape Province.

Telegraphic, telex or faxed tenders will not be considered. The lowest or any tender need not necessarily be accepted as this project may not be awarded to the most favourable tenderer, if it is deemed that the Tenderer is over-committed.

Enquiries: Mr E. Fortuin, Telephone (041) 390-2018.

GAUTENG DEPARTMENT OF EDUCATION

DIRECTORATE: FACILITIES MANAGEMENT & ADMINISTRATION

PANEL FOR PROFESSIONAL CONSULTANTS

The Directorate: Facilities Management & Administration is including a Project Management Component/Discipline on the Panel for Professional Consultants.

Consultants wishing to apply for admittance to the Panel may collect panel application forms from Heléne Nienaber, Room 220, 111 Commissioner Street, Johannesburg.

The original application form, duly completed, must be submitted to the same address.

Closing date for applications: 12 December 2002.

Requirement: Project Management Experience, Gauteng Based, not registered on any other discipline of the Gauteng Department of Education roster.

Enquiries: Heléne Nienaber, Tel. (011) 355-0139, Fax (011) 355-0148, E-mail heleneni@gpg.gov.za.

SITA

INVITATION TO TENDER: RFT 0157

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites vendors to supply services and products for the refurbishment of desktop computers for Department of Justice.

Hard copies of the Tender document will be available on 01 November 2002 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, trading as e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Titus Malinga

Fax Number: (012) 482-2824.

E-mail: titus.malinga@sita.co.za

Tenders must be deposited in SITA's tender box on or before 29 November 2002 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 11 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 10h00—12h00.

NB: Only tenderers who have attended the briefing session will be allowed to tender. 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.

SITA

INVITATION TO TENDER: RFT 0156

SITA hereby invites tenderers for the following tender:

SITA (PTY) LTD invites vendors for the supply of a Geographic Information System (GIS) web mapping software and appointment of professional services for Statistics South Africa.

Hard copies of the Tender document will be available on 01 November 2002 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, trading as e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Leonard Khakhane

Fax Number: (012) 482-2824.

E-mail: leonard.khakhane@sita.co.za

Tenders must be deposited in SITA's tender box on or before 28 November 2002 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 18 November 2002 at the following venue:

SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo, Auditorium. Time: 11h00—13h00.

NB: Only tenderers who have attended the briefing session will be allowed to tender. 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.

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SUPPLIES						
VOO 21/2002	2, 4	J Uys (Department of Correctional Services)	R17 770,00	As specified	(e)	_
VOO 21/2002	1	Rio Tenco (Department of Correctional Services)	R45 600,00	As specified	(e)	_
VOO 21/2002	3	Rovic and Leers (Department of Correctional Services)	R36 500,00	As specified	(e)	_
HLS 03/2002	1	BP Laing Mica (Department of Correctional Services)	R157 250,00	As specified	(e)	_
DRA 05/2002	1	MCT Sales and Services (Department of Correctional Services)	R202 095,79	As specified	(e)	_
SD-S 53	—	Tembiso Printers (Government Printers)	R116 398,56	—	(e)	3%
SD-S 54	—	PVC Converters (Government Printers)	R41 040,00	—	(e)	3%
SD-S 55	—	Tembiso Printers (Government Printers)	R107 678,70	—	(e)	3%
SD-S 56	—	Tembiso Printers (Government Printers)	R15 574,68	—	(e)	3%
SD-S 57	—	Bright Print (Government Printers)	R23 370,00	—	(e)	3%
SD-S 58	—	Sky Envelopes (Government Printers)	R90 584,40	—	(e)	3%
SD-S 59	—	Sky Envelopes (Government Printers)	R158 539,00	—	(e)	3%
SD-S 60	—	Kuyasa Printers (Government Printers)	R122 955,84	—	(e)	3%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-S 61	—	Genesis Printing House (Government Printers)	R114 376,20	—	(e)	3%
SD-S 62	—	Sky Envelopes (Government Printers)	R102 543,00	—	(e)	3%
SD-S 63	—	Bright Print (Government Printers)	R74 100,00	—	(e)	3%
SD-S 64	—	Merpak Envelopes (Government Printers)	R834 765,00	—	(e)	3%
SD-S 65	—	Sky Envelopes (Government Printers)	R112 654,80	—	(e)	3%
SD-S 66	—	Merpak Envelopes (Government Printers)	R282 150,00	—	(e)	3%
SD-S 67	—	Sky Envelopes (Government Printers)	R32 364,60	—	(e)	3%
SD-P 3	—	Renolit (Government Printers)	R335 194,20	—	(e)	3%
SD-W 14	—	New African (Government Printers)	R140 049,00	—	(e)	3%

* Basis of delivery
(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SERVICES			
LGS 12/2002	Cleaning services: Vanderbijlpark (Department of Labour)	Phatshima Cleaning Services	R5 159,69 pm
DOC/21/2002/ HRD	Appointments of a work-study tender to assist the Department of Communications in determining the appropriateness and full utilization of staff (Department of Communications)	Bridging Executive Management	R285 668,00
DOC/52/2001/F	Appointment of two analysts to assist the Department of Communications with analysis to strategic and corporate plans and shareholders compact of portfolio organizations as well as developing and implementing systems and procedures for evaluation (Department of Communications)	Somila Strategia	R180 000,00 R100 000,00

C. TENDER INVITATIONS FINALISED

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

336-2002/2003	335-2002/2003	346-2002/2003	343-2002/2003	SAMHS/MED/T/014/02	SAMHS/MED/T/015/02

D. TENDER INVITATIONS CANCELLED

07/02-03	RT 1532 GP	RT 1580 GP	RTG 1483 GP	RT 1490 GP	LGS 14/2002

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 Selby Baqwa, at the following address: Private Bag X677, Pretoria, 0001. Tel: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

A Department of Land Affairs, 200 Church Street, Pietermaritzburg, or Private Bag X9120, Pietermaritzburg, 3200.

Enquiries: M. Mhlambo/T. Pakkies, Tel. (033) 342-6955, Fax (033) 342-3409

B Provincial Administration: Western Cape, 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management and Administration, PO Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.

Enquiries: Mr T van der Nest, Tel. (021) 483-2556, Fax (021) 483-3327

Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays

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1 **For collection of tender documents:** The Director: Contract Management, Tender Information Centre (Ground Floor), 240 Vermeulen Street, behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel.: (012) 315-5732; Fax: (012) 315-5734.
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.
Switchboard No.: (012) 315-5111; Fax: (012) 315-5388.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor

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2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule
Tel. (012) 337-2179/2167, Fax (012) 321-1575

Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays

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3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
E-mail:riana.mouton@dpw.gov.za

Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays

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4 Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal 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 Pine and Aliwal Streets, Durban.

Enquiries: C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Office hours: 08:00–12:00 and 13:30–15:00 Mondays to Fridays

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5 Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh 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: S. Kabelo/R. Rabie/J. Moeketsi/
DJ van Niekerk (specification enquiries)
Tel. (051) 430-1481 x 2124/2123/2113 and 2139
Fax (051) 430-2772

Office hours: 07:30–12:45 and 13:30–15:30 Mondays to Fridays

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6 Department of Public Works (Johannesburg), Room 1111, 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 1111, 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),
Mr P. Rampeng, Tel. (011) 713-6044, or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266

Office hours: 07:30–12:30 and 13:15–15:30 Mondays to Fridays

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7 Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

Enquiries: C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5221/5214, Fax (053) 832-7381

Office hours: 07:30–12:45 and 13:30–16:00 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
Tel. (041) 54-6611, Fax (041) 57-3789

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209

Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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10 Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

Enquiries: L. Mpakatho
Tel. (047) 532-4700

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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13 The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.

Enquiries: Mr J. M. Lukhele, Ms C Khoza,
Ms C Mabusela, Mr T. Prinsloo
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169

Office hours: 08:00–12:45 and 13:00–15:45
Mondays to Fridays

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19 The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.

Tenders are also available on SARS Website www.SARS.gov.za

Enquiries: A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/
Ms J. Deetlefs/Ms Portia Mutono
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649
Fax (012) 422-4013

Office hours: 08:00–15:00
Mondays to Fridays

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29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: Ms Marie Visagie/Mr Ephraim Mabasa
Tel. (012) 309-3287/3163, Fax (012) 328-5271

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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61 The Director-General: Arts, Culture, 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/Ms L. du Toit
Tel. (012) 337-8399/8091
Fax (012) 326-2818

Office hours: 07:30—16:00
Mondays to Fridays

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95 Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.

Enquiries: Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

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97 The Director-General: Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.

Enquiries: See tender description
Fax (021) 689-1351

Office hours: 07:45–12:30 and 13:00–16:00
Mondays to Fridays

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110 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers must request all tenders by fax to be posted only.

Enquiries: See Tender description

Office hours: 08:00–15:30
Mondays to Fridays

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113 National Department of Public Works, Room 1050/1051/1002, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.

Enquiries: Nkonyane Salphinah
Tel. (013) 752-2931/2/3/6 X248, Fax (013) 752-2936

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

115 The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria

Enquiries: J. Lombard/S. Radebe
Tel. (012) 319-6797/7158, Fax (012) 323-2724

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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121 Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.

Enquiries: Mr. E F Buthelezi
Tel. (012) 312-7715, Fax (012) 312-7937

Office hours: 07:30–12:15 and 13:00–16:00
Mondays to Fridays

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140 The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or posted to Correctional Services, Logistics, Barberton, 1300.

Enquiries: Mr KT Mashabane
Tel. (013) 712-9554/5, Fax (013) 712-9556

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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184 The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.

Enquiries: Ms S. Truter/Mr W. A. Smit
Tel. (012) 307-2338/2980 Fax (012) 323-5621

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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300 Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000

Enquiries: S. Boonzaaier, L. Norkee, N. Nelson
Tel. (021) 483-3571/5240/3957/4614
Fax (021) 483-5302/2488

Office hours: 08:00–12:30 and 13:15–15:00
Mondays to Fridays

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305 Department of Public Transport: Roads and Public Works, 51 Bloed Street (corner of Bloed and Potgieter Streets), Pretoria, 0001, or Private Bag X338, Pretoria, 0001; or deposited in the tender box at the main entrance, 51 Bloed Street, Pretoria.

Enquiries: See Tender Description
Tel. (012) 339-7200, Fax (012) 323-5966

Office hours: 07:45–16:00
Mondays to Fridays

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310 Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.

Enquiries: Mr B. Buys/Me J. Noble/Mrs L. Jacobs?J. Hoogbaard
Tel. (044) 873-6128, Fax (044) 873-3428

Office hours: 07:45–12:30 and 13:00–16:00
Mondays to Fridays

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325 The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.

Enquiries: Mrs C. van Renen/Mrs M. Visser,
Tel. (012) 938-5255/5605, Fax (021) 938-4719

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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349 Provincial Administration Western Cape: Chief Directorate: 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) 874-2160, Fax (044) 874-2420

Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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352 Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: S. Boonzaaier
Tel. (021) 483-3571, Fax (021) 483-5302

Office hours: 08:00–12:30 and 13:15–15:00
Mondays to Fridays

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358 The Director, West Coast Winelands Region, Department of Health, Private Bag 15, Malmesbury, 7130, or in the tender boxstuated on the front stoep of the offices situatedn P.G. Nelson Street, Malmesbury, open 24 hours, 7 days a week.

Enquiries: J. Foreman, Tel. (022) 487-9277, Fax (022) 487-2927

Office hours:

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360 The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)

Enquiries: Mrs H. F. Wood
Tel. (021) 787-5086, Fax (021) 787-5134/5146

Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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362 Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.

Enquiries: Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)
Tel. (033) 342-6965/355-7300, Fax (033)
342-9285/345-1198

Office hours: 07:15–15:45
Mondays to Fridays

366 The Provincial Commissioner: Correctional Services: Eastern Cape, Old Cape Road, St Albans, 6385, or Private Bag X6078, Port Elizabeth, 6000; or handed in at The Provincial Commissioner, Old Cape Road, St Albans.

Enquiries: Mr I. C. Erasmus
Tel. (041) 775-1391, Fax (041) 775-1312

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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388 The Provincial Administration, Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, or Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nurses Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.

Enquiries: Mrs A. Stemmett
Tel. (021) 918-1437, Fax (021) 918-1414

Office hours: 07:30–16:00
Mondays to Fridays

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412 Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.

Enquiries: Me J R Sampson/Mrs C. D. Paulse
Tel. (021) 467-2813/2, Fax (021) 467-2810/2996

Office hours: 07:30–16:00
Mondays to Fridays

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424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.

Enquiries: Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144

Office hours: 08:00–16:30
Mondays to Fridays

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581 Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.

Enquiries: Miss S. Motaung/Mrs N. Bestbier/S. Senyelo
Tel. (011) 355-1338/3, Fax (011) 337-2292

Office hours: 07:30–16:00
Mondays to Fridays

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620 Office of the Provincial Tender Board, Room 321/322/502, Third/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 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.**

Enquiries: Mrs A. Mathibela/Miss C Amos
Tel. (053) 830-8213/8226, Fax (053) 833-1604

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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628 Department of Social Services and Population Development, Room 302/313, Thusanong Building, 69 Commissioner Street, Johannesburg, 2000, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance Thusanong Building, 69 Commissioner Street, Johannesburg, 2000.

Enquiries: A. Malatjie
Tel. (011) 355-7728, Fax (011) 492-1094

Office hours: 07:30–15:30
Mondays to Fridays

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630 Department of Health, Boland/Overberg Region, Brewelskloof Hospital, Haarlem Street, Worcester, or Private Bag X3079, Worcester, 6849; or deposted in the tender box at reception area, Regional Offices, Brewelskloof Hospital, Haarlem Street, Worcester.

Enquiries: Mr B. Cornelissen/Mrs B Gerber
Tel. (023) 348-1440, Fax (023) 342-8501

Office hours: 07:45–16:15
Mondays to Fridays

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638 Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.

Enquiries: A. Swanepoel/Ms P. Machabi
Tel. (015) 297-4980 Ext 223/297-4980 Ext 250,
Fax (015) 297-5003

Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays

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681 Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.

Enquiries: Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023

Office hours: 08:00–13:00 and 13:30–16:30
Mondays to Fridays

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712 Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commisioner Street, Johannesburg.

Enquiries: Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148

Office hours: 08:00–12:00 and 12:45–14:30
Mondays to Fridays

715 Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857

Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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797 Department of Communications, Room 403/415, Block E, Nkululeko House, 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/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: T. Musi
Tel. (012) 427-8297, Fax (012) 427-8257/8147

Office hours: 08:00—12:45 and 13:30—16:30
Mondays to Fridays

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805 Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 184 Berg Street, Pietermaritzburg.

Enquiries: T. G. Ngcobo/P. Muller
Tel. (033) 355-4300, Fax (033) 394-3753

Office hours: 07:30—12:45 and 13:30 to 16:00
Mondays to Fridays

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863 Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.

Enquiries: E. Mothopeng
Tel. (011) 355-3056, Fax (011) 355-3086/7

Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays

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952 Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth.

Complete tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box.

Enquiries: See Tender Description
Fax. (041) 373-7466

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959 Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.

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

Enquiries: Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8

Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2002

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

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

- **12 December,** Thursday, for the issue of Friday **20 December 2002**
- **17 December,** Tuesday, for the issue of Friday **27 December 2002**
- **23 December,** Monday, for the issue of Friday **3 January 2003**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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Kaapstad-tak: Tel: (021) 465-7531