

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 7 JANUARY 2000 NO 1915

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. Regional Offices and the East London sub-office of the Department of Public Works keep lists of Approved Contractors for building services from R5 000 to R500 000 and for electrical and mechanical services from R5 000 to R150 000 in their respective areas. Any contractor interested in tendering for these services should apply to the Regional Representative/Officer in Charge concerned to have his name included in the list for that area.
 - 7.1 The Regional Offices are at Bloemfontein, Cape Town, Durban, Johannesburg, Kimberley, Port Elizabeth and Pretoria. See **Annexure 1** for address list.
 - 7.2 Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R30,00 per set for all services with a pre-estimated value from R30 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value of R300 000 and above.

These amounts will not be refunded. Only cash, bank guaranteed cheques and postal orders will be accepted.
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.

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 12	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of bush hat, camouflage. Quantity: 2 500 (various sizes)	10 Air Depot, Thaba Tshwane	CPSC 47/012/00	2000-02-15	427	427
The supply of lanyards required for ceremonial guard	Main Ordinance Depot, Lyttleton, Pretoria	CPSC 47A/120/99	2000-02-09	890	890

SERVICES: GENERAL

Rendering of a short course in business process re-engineering	Western Cape: Corporate Services	FINTEN 08/2000	2000-02-04	888	98
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 12	

SUPPLIES: ACCOMMODATION, LEASING OF

(a) Supply of *** star accommodation for ± 150 persons for 9 March 2000 only, within a radius of ± 30 km from Pretoria as well as transport to and from Johannesburg International Airport on 9 and 10 March 2000 for ± 20 people. Meals to be provided for ± 500 people on 9 March 2000 and 200 people on 10 March 2000. (b) Supply of *** star conference facilities for ± 500 persons for 9 March 2000 (full day). (c) Supply of *** star conference facilities for ± 200 persons for 10 March 2000 (full day)	Pretoria	1/8/5/2 (011/99)	2000-02-04	32	32
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SUPPLIES: CLOTHING/TEXTILES

Supply of 160 000 machine embroidered (sewn on) national flag-badges to the South African Air Force	Centurion	RT 967 GK	2000-01-21	1	1
Supply of coveralls. Quantity: 2 000 (various sizes)	10 Air Depot, Thaba Tshwane	CPSC 47/138/00	2000-02-14	427	427
The cut, make and trim of windbreaker, shirt short sleeve and shirt long sleeve, field dress, camouflage for SAAF	10 Air Depot, Thaba Tshwane, Pretoria	CPSC SAAF/ 010/00	2000-02-09	890	890

SUPPLIES: COMPUTER EQUIPMENT

Establishment of a Virtual Reality Centre: Department of Communication. Extended closing date: 28 January 2000	Cape Town	RT 981 KA	2000-02-14	1	1
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SUPPLIES: GENERAL

Supply of belly chains and leg irons to correctional services	Witbank Management Area	RT 968 GK	2000-02-07	1	1
Postponement of closing date Subsidised motor vehicle insurance scheme for the period 1 April 2000 to 31 March 2005.	Department of Transport	RT 214/ 2000 GE	2000-02-04	1	1
Postponement of closing date Transcription of mechanically recorded court proceedings for High Courts for a period of five (5) years.	Department of Justice	RT 279B 2000 GE	2000-01-31	1	1
Radiosondes, VAISALA, RS 80-15N (quantity 1 000) and RS 80-15G (quantity 600)	Pretoria	RT 1017 GE	2000-01-21	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 12	
Supply and commissioning of one gas chromatograph with dual capillary inlets, dual FPD detectors with auto samplers and controlled by a computer workstation. <i>Contact person: J. W. Langeveld, Tel. (012) 319-6088</i>	Pretoria	5/3/1-34/99	2000-02-04	453	453

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of one 65 kw tractor. <i>Contact person: W. Hanekom/H. Weyers, Tel. (021) 809-1600/12</i>	Stellenbosch	5/3/1-35/99	2000-02-04	453	453
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of grass cutting (gardening) services for a one year period	Lentegeur Hospital	LH 0177	2000-02-11	827	827
Hire/service of sanitary bins in the Cape Area in accordance with specification T792 for a period of one year	Cape Area	SAN/T/218/99	2000-02-07	360	360
Security service required at SAS Donkin (Port Elizabeth)	Port Elizabeth	SAN/T/219/99	2000-02-07	360	360
Security service required at SAS Unitie (Cape Town Docks)	Cape Town Docks	SAN/T/222/99	2000-02-07	360	360
Removal and safe disposal of liquid waste for a period of one year in the Cape Area in accordance with Specification T795	Simonstown	SAN/T/223/99	2000-02-07	360	360
Cleaning of the electronic complex at the SA Naval Dockyard Simonstown for a period of one year. A compulsory site inspection will take place at the electronic complex on 19 January 2000 at 11:00, where tender documents will be handed to prospective tenderers. Contact person: Mr J. Scouler, Tel. (021) 787-3316	Simonstown	SAN/T/246/99	2000-02-07	360	360

SERVICES: GENERAL

Provision of a data management service on Hydrological Geohydrological data for a period of twenty-four (24) months	Pretoria	WF 7330	2000-02-10	95	95
Printing of the Cape Librarian: Only Western Cape based companies will be considered	Western Cape Library Service	WKT 30040/2000B	2000-02-09	98	98
Refurbishment, electrification and placement of 6 x steel refrigerated containers; Dimension 12 x 2,5m. <i>Enquiries: Mrs Terblanche, Tel. No. (011) 355-1328, Fax (011) 337-2292</i>	Various areas in Johannesburg	HK24/99	2000-01-28	304	304
Capture, translocation, culling and sale of game <i>Enquiries: Mrs Terblanche, Tel. No. (011) 355-1328, Fax (011) 337-2292</i>	Various nature reserves in Gauteng	HK23/99	2000-02-04	304	304
Supply of AFFF Foam for fire fighting.	10 Air Depot, Thaba Tshwane	89/103/99	2000-02-07	372	372
Maintenance of computer network and data communication equipment, including peripherals for a period of three (3) years to the Department of Correctional Services. <i>Contact person: H. A. Truter, Tel: (012) 307-2146, Fax: (012) 323-5621</i>	Pretoria	RT 1010 KA	2000-02-14	1	1

SERVICES: PROFESSIONAL

Appointment of a consultant to the Free State Provincial Education Department in developing a job description and performance agreement system. A briefing session will be held on 18 January 2000 at 09:00 in Room 823, 123 Schoeman Street, Pretoria. <i>Contact person: Mr A. Raubenheimer, Tel. (012) 312-5430</i>	Pretoria	RT 1034 GP	2000-02-04	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 12	
Appointment of a consultant to conduct an awareness raising campaign regarding Occupational Health and Safety Information for a period of one year. A compulsory briefing session will be held on 21 January 2000 at 10:00 at Room 102M, Laboria House, 215 Schoeman Street, Pretoria. <i>Contact person: F. Salie, Tel. (012) 309-4774</i>	Pretoria	RT 1035 GP	2000-02-04	1	1
Appointment of a consultant to facilitate a process of transfer of skills regarding internal audit for the Department of Justice. NB: The closing date has been extended from 7 January 2000 to 21 January 2000	Pretoria	RT 1031 GP	2000-01-21	1	1
Appointment of a consultant to conduct an audit of the results of the re-registration project (performance and execution)	Pretoria	RT 1036 GP	2000-01-21	1	1
Writing, design and production of 1999 annual report. A compulsory information meeting will be held at Statistics South Africa, Room 554, Steyns Building, Steyns Arcade, 274 Schoeman Street, Pretoria, on 12 January 2000 at 11:00	Statistics South Africa	STATSSA 0019/99	2000-01-21	897	897
Independent evaluation of the child participation process	Pretoria South African Law Commission	10/99	2000-02-07	804	804
EDSU: Mpumalanga Education Department: Support: Managerial checklists for regional and district heads. A briefing session will be held for all interested tenderers on 18 January 2000 at 09:00, in Room 823, 123 Schoeman Street, Pretoria	Pretoria	ED 0144	2000-02-04	510	510
EDSU: KwaZulu-Natal: Support: Checking merit awards. Please note a briefing session will be held for all interested tenderers on 18 January 2000 at 09:00, Room 823, 123 Schoeman Street, Pretoria	Pretoria	ED 0145	2000-02-04	510	510
EDSU: Mpumalanga Education Department: Support: Backlogs: Financial administration. A briefing session will be held for all interested tenderers on 18 January 2000, 09:00, Room 823, 123 Schoeman Street, Pretoria	Pretoria	ED 0146	2000-02-04	510	510
EDSU: Eastern Cape Education Department: Support: Personnel registry. A briefing session will be held for all interested tenderers on 18 January 2000, 09:00, Room 823, 123 Schoeman Street, Pretoria	Pretoria	ED 0147	2000-02-04	510	510
Inservice training for mathematics teachers grade 10-12	Department of Education, Training Arts and Culture	NC/E/0044	2000-01-28	620	620

DISPOSALS: GENERAL

Supply and delivery of intravenous administration sets, flow regulators, catheters, blood administration sets, etc.	Western Cape Dept. of Health	WKT 30080/1/99B	2000-02-09	98	98
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B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES

RT 964 GK	1	Vitafoam, Milnerton (Dept. of State Expenditure)	R175,23 each	Vitaluxe	(e)	12,5%
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
W 7190	—	Tzandeebo Construction (Dept. of Water Affairs)	R469 977,25	—	Construction	Nil
W 7155	—	Asstech Process Electronics Instrumentation CC (Dept. of Water Affairs)	R107 182,94	—	(e)	Nil
W 7293	—	Fotogramensura (Dept. of Water Affairs)	R54 457,80	—	(e)	Nil
W 7324	—	De Villiers Reid Chiddy & Murray (Dept. of Water Affairs)	R11 573,00 + VAT	—	—	Nil
SAN/T/073/99	1	AC Flooring (Naval Log. Base C Group)	R43 895,70	—	(e)	—
SAN/T/136/99	1	Manuel & Son (Naval Log. Base C Group)	R127 452,00	—	(e)	10%
SAN/T/138/99	1	Sir Dick's Uniforms (Naval Log. Base C Group)	R174 306,00	Sir Dicks Labels	(e)	10%
SAN/T/145/99	1	S.A. Weatherwear MNFRS (Naval Log. Base C Group)	R18 780,00	SAWA	(e)	10%
SAN/T/146/99	1	Aquashock International (Naval Log. Base C Group)	R135 600,00	—	(e)	10%
SAN/T/147/99	1	F.G. Uniforms (Naval Log. Base C Group)	R21 546,00	F.G.	(e)	10%
SAN/T/153/99	1	Specialised Battery Systems (Naval Log. Base C Group)	R21 815,04	Deckor 150/MLT 36/30	(e)	—
SAN/T/154/99	1	Kerano Trading (Naval Log. Base C Group)	R65 460,00	Cairns Philadelphian 770	(e)	—
SAN/T/156/99	1	Datum Distributors (Naval Log. Base C Group)	R53 820,00	EPD 65676A	(e)	—
SAN/T/158/99	1	Laughton GR & Co. (Naval Log. Base C Group)	R200 070,00	Silen Clima	(e)	—
SAN/T/160/99	1	APG Pretoria (Naval Log. Base C Group)	R50 288,00	Karel MS 48	(e)	7,5%
SAN/T/164/99	1	Protea Electronics (Naval Log. Base C Group)	R209 204,79	Wavetech 9100 with options	(e)	—
SAN/T/166/99	1	Independent Refrigeration Supplies (Naval Log. Base C Group)	R71 820,00	Freon 12	(e)	—
SAN/T/168/99	1	Spescom Measuregraph (Naval Log. Base C Group)	R74 950,00	Fluke 5220 A	(e)	—
SAN/T/172/99	1	DD Curtains Manufacturers (Naval Log. Base C Group)	R37 175,40	—	(e)	10%
SAN/T/173/99	1	Vulcan President (Naval Log. Base C Group)	R26 457,12	Garland	(e)	—
SAN/T/174/99	1	Advanced Polymers (Naval Log. Base C Group)	R36 500,00	Sofnolime	(e)	—
SAN/T/175/99	1	Alstom Electrical Machines (Naval Log. Base C Group)	R28 720,00	ATC	(e)	10%
SAN/T/176/99	1	SMD Telecommunications (Naval Log. Base C Group)	R33 555,00	Plath-073081-0000-000	(e)	—
SAN/T/179/99	1	Raytech Thermo Dynamics (Naval Log. Base C Group)	R44 500,00	EPD 6136017	(e)	—
SAN/T/180/99	1	IMS Engineering (Naval Log. Base C Group)	R58 596,00	MAN 91210-50/170	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAN/T/181/99	1	Yennil Electronics (Naval Log. Base C Group)	R59 269,00	AMP4137TE	(e)	—
SAN/T/189/99	1	Alstom Machanical Equipment (Naval Log. Base C Group)	R71 941,50	Paxman ANM 944115	(e)	—

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

RT 907 GP	RT 912 GP	RT 894 KA	RT 297/2/99 MF	RT 281/2000 MF	RT 284/1/99 MK
RT 911 GP	RT 973 KA	RT 896 KA			

D. TENDER INVITATIONS CANCELLED

SAN/T/196/99	SAN/T/198/99	SAN/T/220/99	ST98
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E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

COMPLAINTS OFFICE FOR PROCUREMENT IRREGULARITIES

The Department of Water Affairs and Forestry established a Procurement Complaints Office to eliminate the possibility of corrupt actions within the Department or by suppliers/service providers and/or contractors.

The intention is to ensure that the Department complies with the conditions and procedures prescribed by the State Tender Board, to promote effective and efficient procurement practices and to ensure that control and accountability is maintained through comprehensive auditing.

The function of the Procurement Complaints Office is:

To prevent possibly corrupt actions by suppliers/service providers/contractors which may include:

- Collusion;
- influencing the choice of procurement method and technical standards;
- inciting breaches of confidentiality;
- influencing the work of evaluators;
- bribery;
- over or under invoicing; and
- inaccurate disclosures.

To prevent possibly corrupt actions within the Department which may include:

- Preparing ambiguous/incomplete specifications;
- approving inappropriate tenders;
- tampering with tenders;
- breaching confidentiality;
- bribery;
- negligent contract administration; and
- use of position to obtain a private benefit.

The Procurement Complaints Office will be headed by the Assistant Director: Procurement and System Control, Mr Jean Tredoux, Tel. (012) 338-7991 or cellular Tel. 082 808 5831.

Complaints can also be reported to the staff of the Procurement Complaints Office at:

Department of Water Affairs and Forestry
Private Bag X313
Pretoria
0001

OR

Rooms 23 and 26
Aquila Building
157 Schoeman Street
Pretoria
0002.

Tel. (012) 336-7694/5/6/7/8, Fax (012) 325-6111.

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

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- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria.
- Enquiries:** Miss Moorcroft
Tel. (012) 324-1560 x 282/3, Fax (012) 323-4669
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Room 500, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria, or Private Bag X65, Pretoria, 0001.
- Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575
- Office hours:** 08:00–12:45 and 13:30–16:00
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/Mr Nkombi/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:30 and 13:00–15:45
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:** Mrs Roux
Tel. (031) 332-1211 x 2160
Fax (031) 332-5485
- Office hours:** 08:00–12:45 and 13:40–16:30
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at Rooms 723, 725 and 722, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** D. J. van Heerden/D. J. van Niekerk/R. Rabie
Tel. (051) 430-1481 x 2062/2050/2061
Fax (051) 447-4099
- Office hours:** 07:30–12:30 and 13:00–15:45
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.
- Enquiries:** W. Prinsloo/Mrs M. de Beer/T. van Damme
Tel. (011) 403-4070, Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, 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, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5214/5221, Fax (053) 832-7381
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
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, 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) 54-6611, Fax (041) 57-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (East London), 6 Church Street, East London, or Private Bag X9028, East London, 5201; or deposited in the tender box at 6 Church Street, East London.
- Enquiries:** Mr S. Peterson
Tel. (043) 2-4257, Fax (043) 43-2451
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 32** The Deputy Director: Sport and Recreation, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X896, Pretoria, 0001; or deposited in the tender box at Room 3012, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mrs R. van Rooyen/Ms R. Horn
Tel. (012) 334-3104/3108, Fax (012) 321-6187
- Office hours:** 07:45–12:30 and 13:15–16:15
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, Room 26, 157 Schoeman Street, Aquila Building, Pretoria, or Private Bag X313, Pretoria, 0001; or deposited in the tender box in the foyer of Aquila Building, 157 Schoeman Street, Pretoria.
Enquiries: Mr H. Roodman/Miss A. Botes/
Miss M. Hendricks/ Mrs A. Labuschagne
Tel. (012) 336-7991/7697/6/5/4
Fax (012) 325-6111
Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000.
Enquiries: Miss Y. Cupido
Tel. (021) 483-3241, Fax (021) 483-3810/4671
Office hours: 07:45–13:00 and 13:30–16:00
Mondays to Fridays
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- 304** Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Ground Floor, 68 Eloff Street, Johannesburg, 2001.(Reception)
Enquiries: See tender description
Office hours: 07:30–16:00
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, 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. Wood
Tel. (021) 787-5086, Fax (021) 787-5146
Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 372** Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: Sergeant. T. J. Mooka
Tel. (012) 313-2618, Fax (012) 313-2339
Office hours: 08:00–13:00 and 13:30–14:30
Mondays to Fridays
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- 427** South African Air Force, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistical Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in tender box at main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **(Tenderers to phone in advance to collect tender documents.)**
Enquiries: Sergeant K. van Schalkwyk
Tel. (012) 313-2163, Fax (012) 313-2339
Office hours: 08:00–13:00, and 13:30–14:30
Mondays to Fridays
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- 453** The Director General: Agriculture, Room P15, Agricultural Building, Beatrix Street, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, Hamilton Street, Pretoria.
Enquiries: Ms J. Lombard/Mr M. Mlondobozi
Tel. (012) 319-6797, Fax (012) 323-2724
Office hours: 07:30–12:30 and 13:15–16:00
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- 510** Department of Education, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001, or deposited in the tender box at the main entrance, 123 Schoeman Street, Pretoria.
Enquiries: Mrs H. Ackerman (Room 358)
Tel. (012) 312-5161
Mrs Moraba (Room 356)
Tel. (012) 312-5026
Mr J. Ramulekana
Tel. (012) 312-5496, Fax (012) 323-1440
Office hours: 08:00–15:30
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322, Third 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 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
Enquiries: See tender description
Fax (053) 833-1604
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 804** Department of Justice, Foyer, Second Floor, Merino Building, 140 Pretorius Street, Pretoria, 0002, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Merino Building, Foyer, Second Floor, Merino Building, 140 Pretorius Street, Pretoria.
Enquiries: Mr P. J. C. Nel
Tel. (012) 315-1385/6, Fax (012) 325-3899
Office hours: 07:15–15:45
Mondays to Fridays
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- 827** Lentegeur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegeur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegeur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the main stores, Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.
Enquiries: M. Gamielidien
Tel. (021) 370-1101, Fax (021) 31-7359
Office hours: 07:15–16:15
Mondays to Fridays

888 Corporate Services, Second Floor, 7 Wale Street (Legislature Building), Cape Town, or Private Bag X659, Cape Town, 8000.
Enquiries: Mr P. J. S. Cronjé **Office hours:** 07:30–13:00 and 13:30 to 16:00
Tel. (021) 483-2532, Fax (021) 483-2524 Mondays to Fridays

890 South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistics Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Tenderers to phone in advance, to collect tender documents.
Enquiries: Corp. E. Maritz **Office hours:** 08:00–13:00 and 13:30–14:30
Tel. (012) 313-2592 Mondays to Fridays
Fax (012) 313-2339

897 Statistics South Africa, Room 151, M-Floor, 5 Steyns Building, 274 Schoeman Street, between Andries and Van der Walt Streets, Steyns Arcade, Pretoria, 0002, or Statal South Africa, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the main entrance, Reception Statistics South Africa, 274 Schoeman Street, Steyns Building, Steyns Arcade.
Enquiries: Jackson Mmatloa/L.P. Mofokeng/Patrick Dubazana **Office hours:** 07:30–16:00
Tel. (012) 310-8934/8539/8175, Fax (012) 328-5578 Mondays to Fridays
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