

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA, 14 JANUARY 2000 NO 1916**

**REPUBLIC OF SOUTH AFRICA**

## INDEX

	<i>Page No.</i>
Instructions.....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT.....	5
▶ SUPPLIES: BUILDING MATERIAL .....	5
▶ SUPPLIES: CLOTHING/TEXTILES .....	5
▶ SUPPLIES: GENERAL.....	5
▶ SUPPLIES: STATIONERY/PRINTING .....	5
▶ SERVICES: BUILDING .....	6
▶ SERVICES: ELECTRICAL .....	6
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	6
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: BUILDING MATERIAL .....	7
▶ SUPPLIES: CLOTHING/TEXTILES .....	7
▶ SUPPLIES: COMPUTER EQUIPMENT.....	7
▶ SUPPLIES: COMPUTER SOFTWARE .....	7
▶ SUPPLIES: ELECTRICAL EQUIPMENT .....	7
▶ SUPPLIES: FURNITURE .....	7
▶ SUPPLIES: GENERAL.....	7
▶ SUPPLIES: MEDICAL.....	8
▶ SUPPLIES: STATIONERY/PRINTING .....	8
▶ SERVICES: BUILDING .....	9
▶ SERVICES: ELECTRICAL .....	10
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	10
▶ SERVICES: GENERAL .....	11
▶ SERVICES: MECHANICAL.....	11
▶ SERVICES: PROFESSIONAL .....	12
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	12
<b>C. TENDER INVITATIONS FINALISED .....</b>	<b>12</b>
<b>D. TENDER INVITATIONS CANCELLED .....</b>	<b>12</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	14
Annexure 2: Important announcement to all departments concerned.....	23
Annexure 3: Subscription.....	24

## 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 14	

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply of audio visual equipment consisting of video projector, video camera and video presentation stand	Air Command Unit, Pretoria	CPSC 41/04/99	2000-02-14	427	427
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**SUPPLIES: BUILDING MATERIAL**

Supply of fabricated steel MFG camphut components, delivered at Pretoria Logistics	Pongola Border Police	Q 19/1/9/1/106 TB/99	2000-02-18	934	934
Rib and block system required at Booyens, Johannesburg ( $\pm 412 \text{ m}^2$ )	Booyens SAPS, Johannesburg	Q 19/1/9/1/94 TB (99) Vol I	2000-02-18	934	934

**SUPPLIES: CLOTHING/TEXTILES**

Supply of various hand embroidered badges for SA Air Force (quantity 785)	10 Air Depot, Thaba Tshwane	CPSC 47/407/00	2000-02-16	375	375
Supply of shirts blouse women short sleeve and long sleeve chambray shirting for SA Air Force (quantity 130 and quantity 640 respectively)	10 Air Depot, Thaba Tshwane	CPSC SAAF 011/00	2000-02-15	375	375

**SUPPLIES: GENERAL**

Supply, delivery and erection of a steel frame structure. <i>Contact person:</i> Mr W. Hanekom/Ms H. Weyers, Tel. (021) 809-1600/112	Stellenbosch	5/3/1-36/99	2000-02-11	453	453
Appointment of a contractor to render a waste removal service at the Plant Genetic Resources, Roodeplaar, for a period of one year from 1 April 2000 to 31 March 2001. <i>Contact person:</i> Mrs P. J. Strauss, Tel. (012) 808-5395/88	Roodeplaar	5/3/2-46/99	2000-02-11	453	453

**SUPPLIES: STATIONERY/PRINTING**

The printing, and supplying of 30 000 snapsets in duplicate	Pretoria	SD-D 2000/1	2000-02-14	64	1
400 cartons light green mint laser printing paper (A4)	Pretoria	SD-P 1	2000-02-14	64	1
1 000 000 printed window envelopes conforming to CKS Specification No. 9 of 1994 (81/74519)	Pretoria	SD-S 1	2000-02-14	64	1
The printing and supplying of 2 000 pads in duplicate (Z116) (81/111989)	Pretoria	SD-S 11	2000-02-14	64	1
600 printed pads on carbonless copying paper in triplicate (Z 61) (81/122493)	Pretoria	SD-S 13	2000-02-14	64	1
The printing and supplying of 13 750 plastic file covers (81/30987)	Pretoria	SD-S 14	2000-02-14	64	1
3 000 pack x 10 red sealing wax	Pretoria	SD-S 15	2000-02-14	64	1
2 000 boxes interscrews (60 mm between heads) conforming to CKS Specification No. 486 of 1977	Pretoria	SD-S 16	2000-02-14	64	1
The manufacturing and supplying of 400 000 blank tie-on labels (81/50379)	Pretoria	SD-S 17	2000-02-14	64	1
The manufacturing and supplying of 3 000 PVC pamphlet boxes (item B 102) (81/38361)	Pretoria	SD-S 19	2000-02-14	64	1
The manufacturing and supplying of 2 000 paper rolls for adding machines (81/131179)	Pretoria	SD-S 20	2000-02-14	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
The printing and supplying of 1 000 books in duplicate (4 to view) (Z263) (82/6547)	Pretoria	SD-S 23	2000-02-14	64	1
500 boxes interscrews (50 mm between heads) conforming to CKS Specification No. 486 of 1977	Pretoria	SD-S 32	2000-02-14	64	1
1 000 metre khaki drill fabric conforming to SABS Specification No. 512-1970	Pretoria	SD-W 1	2000-02-14	64	1

**SERVICES: BUILDING**

Repairs and renovations to laundry: Swartland Hospital, Malmesbury. A site meeting will be held on Thursday, 27 January 2000 at 11:00. Documents to be issued on site only. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Malmesbury	S 264/99	2000-02-16	On site	352
Internal and external repairs and renovations: Alexandra Hospital, Maitland. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 271/99	2000-02-16	300	352
Rethatching of roof: Kromme Rhee, Stellenbosch. A site meeting will be held on Tuesday, 1 February 2000 at 10:30. Documents to be issued on site only. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 281/99	2000-02-16	On site	352
Upgrading of toilets: Masakhekhe Primary School, Robertson. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Robertson	S 282/99	2000-02-16	300	352
Minor alterations to screen, counter and partitions: Rentzburghof, George. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	George	G 37/99	2000-02-16	349	349
Repairs to tar roads: Riversdale Hospital, Riversdale. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Riversdale	G 39/99	2000-02-16	349	349

**SERVICES: ELECTRICAL**

Electrical repairs and renovations (22 houses): Tygerhoek Experimental Farm, Riviersonderend. A site meeting will be held on Wednesday, 26 January 2000 at 09:30. Documents to be issued on site only. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Riviersonderend	S 279/99	2000-02-16	On site	352
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Tender for the rendering of cleaning services for customs and excise, East London, for a period of twelve months. <i>Compulsory site inspection:</i> 1 February 2000 at 10:00, at Customs & Excise, East London, Custom House, 8 Hely Hutchinson Road, Buffalo Harbour, East London. <i>Contact person:</i> Mr Laurence Msutu, Cel. 082 352 5368 and Edith Fatsha, Cel. 082 437 7290, Tel. (043) 722-4841/Fax (043) 743-0831	Customs & Excise, East London	SARS 99/54	2000-02-11	19	19
Tender for the rendering of security guard services, Umtata, for a period of twelve months. <i>Compulsory site inspection:</i> 1 February 2000 at 10:00, at Rec of Revenue, Umtata, corner of Durham and Sutherland, Umtata. <i>Contact person:</i> F. R. S. Ngcobo, Cel. 082 809 0819, Tel. (0475) 31-2165 and Elizabeth Madikane, Tel. (0475) 31-2162/3	Receiver of Revenue, Umtata	SARS 99/53	2000-02-11	19	19

**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 14	

**SUPPLIES: BUILDING MATERIAL**

Supply of guardrails as and when required in the Gauteng Province. <b>NB:</b> Tender documents can be purchased at one hundred rand (R100,00) per copy. <i>Contact person:</i> Ms N. N. Tlou, Tel. (012) 310-2374	Department of Transport and Public Works	GT 715 B (R)	2000-02-08	<b>622</b>	<b>111</b>
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**SUPPLIES: CLOTHING/TEXTILES**

The cut, make and trim of Cap Garison with light blue piping and gold piping	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/009/00	2000-02-14	<b>890</b>	<b>890</b>
Cut, make and trim of raincoat SAAF double breasted	10 Air Depot, Thaba Tshwane	47/153/2000	2000-02-14	<b>372</b>	<b>372</b>
Supply of shirt men long sleeves chambray shirting	10 Air Depot, Thaba Tshwane	47/002/2000	2000-02-14	<b>372</b>	<b>372</b>
Supply of socks flame resistant for technical and flying staff	10 Air Depot, Thaba Tshwane	47/169/2000	2000-02-14	<b>372</b>	<b>372</b>
Supply of workwear suit two-piece, coloured. Quantity: 5 315 (various sizes)	10 Air Depot, Thaba Tshwane	CPSC 47/163/00	2000-02-17	<b>374</b>	<b>374</b>
Supply of shirt service dress, short sleeve, two-way collar. Quantity: 13 360 (various sizes)	10 Air Depot, Thaba Tshwane	CPSC 47/001/00	2000-02-17	<b>374</b>	<b>374</b>

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of scanning and publication equipment	DHQ Unit	DHQ/T/43/99	2000-02-11	<b>53</b>	<b>53</b>
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**SUPPLIES: COMPUTER SOFTWARE**

Supply, delivery and installation of high level GPS processing software	Cape Town	SM 12/99 LA	2000-02-14	<b>885</b>	<b>885</b>
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**SUPPLIES: ELECTRICAL EQUIPMENT**

Supply and installation up to 30 uninterruptable power supply units	Cape Town	SM 13/99 LA	2000-02-14	<b>885</b>	<b>885</b>
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**SUPPLIES: FURNITURE**

Supply of office furniture	DHQ Unit	DHQ T/42/99	2000-02-11	<b>53</b>	<b>53</b>
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**SUPPLIES: GENERAL**

Bearing roller cylindrical bore 150,0 mm O/DIA 254,0 mm, single row separable cooper industries PT No. 01B150EX (quantity 18 each)	NSD Wingfield, Goodwood	SAN/T/001/2000	2000-02-14	<b>360</b>	<b>360</b>
Cable electrical, 32 conductors consisting of 16 pairs 99M1121-20-0/9-0, 0,62 mm square metres, mylar wrap, colour black, MFR Raychem Type EPD 70117A (quantity 500 MR)	NSD Wingfield, Goodwood	SAN/T/002/2000	2000-02-14	<b>360</b>	<b>360</b>
Polyester rope, flexply (8 strand plaited), DIA 36 mm, COIL 220 m + 229 kg, B.F. 19300 kg, visible blue yarn in one strand to SABS 943/81 table 3A (quantity 9020 MR)	NSD Wingfield, Goodwood	SAN/T/003/2000	2000-02-14	<b>360</b>	<b>360</b>
Supply and delivery of 14 040 dozen white shell fertilized eggs for the period 1 March 2000 to 28 February 2001. <i>Contact person:</i> Ms. S. Burger, Tel. (012) 529-9111	Pretoria	5/3/2-47/99	2000-02-11	<b>453</b>	<b>453</b>
Supply and delivery of elastic stockings for the period 1 June 2000 to 31 May 2001	Groote Schuur Hospital	GSH PT26/2000	2000-02-11	<b>307</b>	<b>307</b>
Supply and delivery of self adhesive labels and printing foils for the period 1 July 2000 to 30 June 2001	Groote Schuur Hospital	GSH PT62/2000	2000-02-11	<b>307</b>	<b>307</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Supply of groceries. Period: 1 August 2000 to 31 July 2002	Country wide	RT 94/2000 GR	2000-02-28	1	1
Supply of disposable gloves and identification bracelets	Department of Health	WKT 30075/00B	2000-02-15	98	98
Supply and installation of power points, installation of a new uninterrupted power supply and generator for the National Department of Agriculture. A compulsory tender information meeting will be held at the Roof Garden, Fifth Floor, Dirk Uys Building, Hamilton Street (between Soutpansberg and Belvedere Street) on 28 January 2000 at 10:00. <i>Contact person: Kobus Potgieter, Tel. (012) 319-6193</i>	Pretoria	5/3/1-37/99	2000-02-11	453	453
29 passport readers for movement control systems	Pretoria	19/1999/2000	2000-02-04	62	62

**SUPPLIES: MEDICAL**

Pharmaceutical products semi-solid dosage forms and powders. Period: 1 February 2000 to 31 January 2001	Dept. of State Expenditure	RT 281/1/2000 MF	2000-02-11	1	1
Pharmaceutical products drops, aerosols inhalers and inhalants. Period: 1 March 2000 to February 2002	Dept. of State Expenditure	RT 280/1/2000 MF	2000-02-11	1	1
Hospital ward and theatre furniture, ward requirements and first aid kits	State	RT 242/1/99 MK	2000-02-11	1	1
Daylight X-Ray film processor and loader	Red Cross Hospital	IBN 600/2000	2000-02-11	34	34
Supply of bandages and dressings	Department of Health	GT. 95/99 MI	2000-02-11	111	111
Supply of whole body computer tomography	Department of Health	GT. 1103 MI	2000-02-11	111	111
<b>Re-advertising:</b> Supply of one radiation therapy system	Department of Health	GT. 1095 MI	2000-02-11	111	111

**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 8 000 full colour flip charts complete with cover and stand (child in traffic)	Pretoria	SD-D 2000/2	2000-02-14	64	1
48 450 sheets film centred board blue 280 gsm	Pretoria	SD-P 2	2000-02-14	64	1
The printing and supplying of 4 000 000 pocket envelopes conforming to CKS Specification No. 9 of 1994 (81/71488)	Pretoria	SD-S 2	2000-02-14	64	1
5 000 PA x 10 red sealing wax	Pretoria	SD-S 3	2000-02-14	64	1
The printing and supplying of 5 000 000 white air-mail pocket envelopes (81/71892)	Pretoria	SD-S 4	2000-02-14	64	1
162 000 sheets film centred board blue 280 gsm	Pretoria	SD-P 3	2000-02-14	64	1
The manufacturing and supplying of 5 000 000 file covers complete with filing mechanism (TPH 2 D) (81/500707)	Pretoria	SD-S 5	2000-02-14	64	1
The manufacturing, blind blocking and supplying of 410 000 plastic pockets (81/32705)	Pretoria	SD-S 6	2000-02-14	64	1
8 000 000 printed pocket envelopes to CKS Specification No. 9 of 1994 (81/71589)	Pretoria	SD-S 7	2000-02-14	64	1
2 500 000 printed pocket envelopes to conforming to CKS Specification No. 9 of 1994 (81/70175)	Pretoria	SD-S 8	2000-02-14	64	1
The printing and supplying of 1 500 000 tags (L4) (81/50177)	Pretoria	SD-S 9	2000-02-14	64	1
The printing and supplying of 1 500 000 resealable pocket envelopes (Z 566) (81/212080)	Pretoria	SD-S 10	2000-02-14	64	1
The printing and supplying of 6 000 000 triplicate snapsets (TPH 62 D) (81/508181)	Pretoria	SD-S 12	2000-02-14	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
The printing and supplying of 8 000 pads in duplicate (TPH 1) (81/500101)	Pretoria	SD-S 18	2000-02-14	64	1
5 000 000 printed buff pocket envelopes conforming to CKS Specification No. 9 of 1994 (E 10) (81/72599)	Pretoria	SD-S 21	2000-02-14	64	1
875 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994 (E 1) (81/70781)	Pretoria	SD-S 22	2000-02-14	64	1

**SERVICES: BUILDING**

Erection and completion of new reception building and access control mechanism at Benoni SAPS: Vehicle Storage Unit, Van Rhyn Dorp	Benoni SAPS: Vehicle Storage Unit, Van Rhyn Deep	2000/011	2000-02-17	6	6
Bellville, Police Station: Upgrading of existing and additional. Accommodation including electrical installation. Category D (comprehensive service). Site inspection on 2000-01-25 at 11:00 at the Police Station, Bellville. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Bellville, Police Station	H 00001	2000-02-16	2 and 3	1
External repairs and renovations: Vredendal Provincial Hospital, Vredendal. Category A. A compulsory site meeting will be held on Wednesday, 26 January 2000 at 11:00, during which tender documents will be made available to prospective tenderers. Documents will only be available at the said site meeting. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 265/99	2000-02-16	On site	352
General repairs and renovations, Bredasdorp Provincial Hospital, Bredasdorp. Category A. A compulsory site meeting will be held on Monday, 24 January 2000 at 11:00, during which tender documents will be made available to prospective tenderers. Documents will only be available at the said site meeting. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S 266/99	2000-02-16	On site	352
Upgrading of toilets, halls and passages, Brewelskloof Hospital, Worcester. Category B. A compulsory site meeting will be held on Wednesday, 25 January 2000 at 11:00, during which tender documents will be made available to prospective tenderers. Documents will only be available at the said site meeting. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 267/99	2000-02-16	On site	352
Site works: Zwaanswyk Technical Workshops, Tokai. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 268/99	2000-02-16	300	352
Upgrading of asphalt surfaces: False Bay Hospital, Fish Hoek. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 269/99	2000-02-16	300	352
Upgrading of asphalt surfaces: Alexandra Hospital, Maitland. Category B Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 272/99	2000-02-16	300	352
Replacements of roof coverings and rainwater elements: Valkenberg Hospital, Cape Town. A pre-tender site meeting will be held on Friday, 4 February 2000 at 11:00. Attendance at pre-tender site meeting is a pre-requisite for the submission of tender. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 275/99	2000-02-16	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
External repairs and renovations to various buildings and replacement of roof coverings: Red Cross Children's Hospital, Cape Town. Category B. A pre-tender site meeting will be held on Thursday, 3 February 2000 at 13:00. Attendance at pre-tender site meeting is a prerequisite for the submission of tender. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32762	2000-02-16	300	98
Replacements of roof coverings and rainwater elements: Nico Malan Nurses College, Cape Town. Category C. A pre-tender site meeting will be held on Friday, 4 February 2000 at 13:00. Attendance at pre-tender site meeting is a prerequisite for the submission of tender. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32763	2000-02-16	300	98
Replacements of roof coverings and rainwater elements, Brooklyn Chest Hospital, Cape Town. Category C. A pre-tender site meeting will be held on Thursday, 3 February 2000 at 11:00. Attendance at pre-tender site meeting is a prerequisite for the submission of tender. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32764	2000-02-16	300	98
Fencing and upgrading of existing wall panels: Silverstream Primary School, Manenberg. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 283/99	2000-02-16	300	352
Repairs and renovations to houses, Tygerhoek Experimental Farm, Riviersonderend. Category A. A compulsory site meeting will be held on Wednesday, 26 January 2000 at 09:00, during which tender documents will be made available to prospective tenderers. Documents will only be available at the said site meeting. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Rivier-sonderend	S 280/99	2000-02-16	On site	352

**SERVICES: ELECTRICAL**

Preventative maintenance, repairs and servicing of all diesel/generators sets in the Northern Province: Louis Trichardt Area	Northern Province: Louis Trichardt Area	2000-002	2000-02-15	6	6
Preventative maintenance, repairs and servicing of all diesel/generators sets in the Northern Province: Thabazimbi Area	Northern Province: Thabazimbi Area	2000/003	2000-02-15	6	6
Preventative maintenance, repairs and servicing of all diesel/generators sets in the Northern Province: Pietersburg Area	Northern Province: Pietersburg Area	2000/004	2000-02-15	6	6
Preventative maintenance, repairs and servicing of sub stations and high tention reticulation in the Northern Province	Northern Province	2000/005	2000-02-15	6	6
Preventative maintenance, repairs and servicing of all diesel/generators sets in the Northern Province: Hoedspruit Area	Northern Province: Hoedspruit Area	2000/006	2000-02-15	6	6
The preventative maintenance and repairs of standby generators and ups units at Lass Building: Hoedspruit Air Force Base	Hoedspruit Air Force Base	2000/012	2000-02-17	6	6

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

Preventative maintenance, repairs and servicing of hand fire fighting equipment in the Northern Province	Northern Province	2000/007	2000-02-15	6	6
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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 14	
Cleaning service of head office offices. Site inspection will be held on 21 January 2000 at 10:00, NBS Building, 38 Rissik Street. Tender documents will be available and issued to tenders who attended site inspection. Tender documents should be returned to NBS Building, Seventh Floor, 38 Rissik Street. For further information please contact Sibongile Mvundela at Tel. (011) 355-2517	Sport, Recreation, Arts & Culture	SRT 126	2000-02-21	594	594
General cleaning contract: Omnia Building, Voortrekker Road, Bellville. A site meeting will be held on Tuesday, 1 February 2000 at 08:30. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Bellville	WKT 32767	2000-02-11	300	98
General cleaning contract: Old Library, Kruskal Avenue, Bellville. A site meeting will be held on Tuesday, 1 February 2000 at 09:00. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Bellville	WKT 32766	2000-02-11	300	98
General cleaning contract: Andrag Building, Modderdam Road, Bellville. A site meeting will be held on Tuesday, 1 February 2000 at 10:00. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Bellville	WKT 32765	2000-02-11	300	98

**SERVICES: GENERAL**

Cleaning of buildings and facilities at Lentegeur Hospital for a two year period	Lentegeur Hospital	LH 0178	2000-02-11	827	98
Appointment of a contractor to maintain several systems for the period 1 April 2000 to 31 March 2001. Contact persons: Alta Vermaak, Tel. (012) 319-6202 and Thea Pinkham (012) 319-6203	Pretoria	5/3/2-44/99	2000-02-11	453	453
Two year contract for the maintenance of fibre breaks and access roads at Army Battle School Lohatla for the period: 1 April 2000 to 31 March 2002. <b>NB:</b> A compulsory site inspection meeting will be held on 27 January 2000 at 11:00, at Lohatla.	Ljohatla	RT 950 KB	2000-02-14	1	1
Maintenance and updating of computer systems for the Manufacturing Development Programme (MDP) of the Department of Trade and Industry. Information session on 22 January 2000 at 14:00. Contact person: Mr L. Breedt, Tel. (012) 310-9591	Pretoria	RT 1011 KA	2000-02-14	1	1
Supply, delivery and erecting of fibre glass, containers, lattice masts and fencing	Various centre	RT 951 KB	2000-02-14	1	1
Electric cable and wire. Period: 1 July 2000 to 31 June 2002	State	RT 69/2000 KM	2000-02-14	1	1

**SERVICES: MECHANICAL**

Preventative maintenance, repairs and servicing of all steam boilers, cooking pots, laundry machines, ancilliary equipment and water treatment plants in the Northern Province	Northern Province	2000-001	2000-02-15	6	6
Upgrading of existing mortuary and the supply, delivery and installation of a cold room	Komatipoort SAPS	2000/009	2000-02-15	6	6
Preventative maintenance, repairs and servicing of all steam boilers, cooking pots, laundry machines, ancilliary equipment and water purifying plants	Mpumalanga Area	2000/010	2000-02-17	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	

**SERVICES: PROFESSIONAL**

The supply of event management services for the opening of the indoor sport/recreation facility, at Mabopane, which include 250 VIP's, 300 artists and volunteers as well as the community of ± 14,000 people, on 25 March 2000, between 09:00 and 17:00	Mabopane	1/8/5/2 (012/99)	2000-02-11	32	32
The Department of Labour requires the services of two to three lawyers to form a legal team to assist the Department with drafting of amendments to the Labour Relations Act, Basic Conditions of Employment Act and Insolvency Act, the latter in so far as it relates to the circumstances facing workers when companies are liquidated	Department of Labour, Pretoria	LAB 01/2000	2000-02-28	783	783
Appointment of a consultant/firm to develop and implement a performance management and development system for the National Department of Welfare. A compulsory information session will be held on 3 February 2000 at 10:00, at Room 434, Hallmark Building, 237 Proes Street, Pretoria. Tenderers that fail to attend the information session may be disqualified	Pretoria	WEL 23/99	2000-02-18	89	89
Appointment of a consultant/firm to develop national norms and standards for effective delivery of the social assistance programme and compile a manual on those norms and standard for national and provincial Department of Welfare. A compulsory information session will be held on 28 January 2000 at 09:00, at Room 434, Hallmark Building, 237 Proes Street, Pretoria. Tenderers that fail to attend the information session may be disqualified	Pretoria	WEL 21/99	2000-02-11	89	89
Appointment of a consultant/consulting firm to assist the department with the drafting of tender specification/task directives	DTI	DTI 44/ 99-2000	2000-02-14	30	30
Appointment of a consultant/firm to conduct an impact assessment of the capacity building programmes conducted for middle and senior management within provincial and national departments of Welfare	Pretoria	WEL 25/99	2000-02-11	89	89

**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**

HK 49/99	1	Africab (Department of Correctional Services)	R8 827,30 each	Africab	(e)	10%
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\* 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 974 KA	LAB 20/99	LAB 22/99	LAB 34/99	LAB 31/99	LEC 02/99
RT 977 KA	LAB 21/99	LAB 23/99	LAB 27/99	LAB 35/99	LEC 05/99
LAB 17/99	LAB 32/99	LAB 25/99	LAB 28/99	LEC 01/99	LEC 03/99
LAB 18/99	LAB 33/99	LAB 30/99	LAB 29/99	LEC 04/99	

**D. TENDER INVITATIONS CANCELLED**

SD-P 10	RT 842 (SP) GP
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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**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

- 
- 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
- 
- 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
- 
- 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
- 
- 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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- 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.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren  
Tel. (012) 422-4082/4058/4083/4084  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays

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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Ms L. Geldenhuys/Mr S. Singh  
Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00  
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:** **Technical:** Ms. Rita Horn  
(012) 334-3180/082 460 2502, Fax (012) 321-6187
- Tender:** Mrs R. van Rooyen/Ms R. Horn  
Tel. (012) 334-3104/3108, Fax (012) 321-6187
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 34** Red Cross Childrens Hospital, Klipfontein Road, Rondebosch, 7000, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 18, Admin Building, Rondebosch.
- Enquiries:** Miss G. Micklethwaite/Mr K. Botha  
Tel. (021) 658-5004, Fax (021) 685-3891
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 53** The Officer Commanding: DHQ Unit, Block 7, Room 7.1.703, corner of Delmas Drive and Nossob Street, Erasmuskloof Extension 4, or Private Bag X161, Pretoria, 0001; or deposited in the tender box at DHQ Unit, Transport Office, Block 7, Room 7.1.703, Pretoria, corner of Delmas Drive and Nossob Street, Erasmuskloof, Pretoria. **(Phone for an appointment before collecting tenders.)**
- Enquiries:** Sgt. L. W. van Dalen/F/sgt. S. J. Ludick  
Tel. (012) 355-5730/5708, Fax (012) 355-5706
- Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
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- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Security Centre, Ground Floor, Civitas Building, corner of Andries and Struben Streets, Pretoria.
- Enquiries:** Mr J. F. Nezar  
Tel. (012) 314-8445, Cel 082 807 8107  
Fax (012) 323-8678
- Office hours:** 07:15–15:45  
Mondays to Fridays
- 
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, 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. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 89** The Director-General: Department of Welfare, Provisioning, Room 729, Hallmark Building, 237 Proes Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at the main entrance, Room 231, Hallmark Building, 237 Proes Street, Pretoria.
- Enquiries:** See tender description  
Fax (012) 325-5779
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays
- 
- 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/Mrs L. Young  
Tel. (021) 483-3241, Fax (021) 483-3810/4671
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. Thomas/M. Carelse  
Tel. (021) 483-5337/5240/3751  
Fax (021) 483-5302
- Office hours:** Mon: 08:00–12:00 and 13:30–15:00  
Tue, Wed. and Thurs: 08:00–10:30 and 13:30–15:00  
Fridays: 08:00–12:00
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Groote Schuur Hospital Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at [entrance foyer (adjacent to security office) main entrance], Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby  
Tel. (021) 404-2345, Fax (021) 404-2348
- 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: Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** Miss M. Lee **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Chief Directorate: Works, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, Ground Floor, 9 Dorp Street, Cape Town.  
**Enquiries:** L. Hattingh/L. Thomas **Office hours:** 08:00–13:00 and 13:45–15:00  
 Tel. (021) 483-5337, Fax (021) 483-5302 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 **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5146 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 **Office hours:** 08:00–13:00 and 13:30–14:30  
 Tel. (012) 313-2618, Fax (012) 313-2339 Mondays to Fridays
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- 374** 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:** Miss C. Riekert **Office hours:** 08:00–13:00 and 13:30–14:30  
 Tel. (012) 313-2444, Fax (012) 313-2339 Mondays to Fridays
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- 375** Air Logistic Command: Commodities and Services (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:** Mr P. J. Kruger **Office hours:** 08:00–13:00 and 13:30–14:30  
 Tel. (012) 313-2325, Fax (012) 313-2339 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 **Office hours:** 08:00–13:00, and 13:30–14:30  
 Tel. (012) 313-2163, Fax (012) 313-2339 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/C. Swanepoel/ **Office hours:** 07:30–12:30 and 13:15–16:00  
 C. L. Mitchell Mondays to Fridays  
 Tel. (012) 319-6797/6815/6815/6776  
 Fax (012) 323-2724
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- 594** Department of Sport, Recreation, Arts and Culture, Seventh Floor, NBS Building, 38 Rissik Street, Johannesburg, 2000.  
**Enquiries:** Ms Sibongile Mvundlela/S. Chalale  
 Tel. (021) 355-2523/2500, Fax (021) 355-2505
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- 622** Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.  
**Enquiries:** Miss. A. G. Engelbrecht/Mr G. Stelling/Mr P. du Pisani **Office hours:** 08:00–12:45 and 13:30–15:45  
 Tel. (011) 355-2710/2714/7519/7433, Mondays to Fridays  
 Fax (011) 355-2789/2711
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- 783** Department of Labour, Room 23 (L), Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the: Assistant Director: Provisioning Administration Tenders; or deposited in the tender box at the main entrance, Laboria House, 215 Schoeman Street, Pretoria.  
**Enquiries:** Ms L. Smit/Ms B. Style/Mr L. M. Matodzi/ **Office hours:** 07:30–16:00  
 Mr T. N. Koshane Mondays to Fridays  
 Tel. (012) 309-4772/4063/4045/4009  
 Fax (012) 309-4082/4005

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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. Gamielien/Ms T. Hendricks  
Tel. (021) 370-1101, Fax (021) 31-7359
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 885** 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:** Mr R. T. Wonnacott/Mrs B. de Lilley  
Tel. (021) 685-4070, Fax (021) 689-1351
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 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  
Tel. (012) 313-2592  
Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30  
Mondays to Fridays
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- 934** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Head: Logistics: The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN

# 2000

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

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

- ▶ **16 March**, Thursday, for the issue of Friday **24 March**
- ▶ **13 April**, Thursday, for the issue of Thursday **20 April**
- ▶ **18 April**, Tuesday, for the issue of Friday **28 April**
- ▶ **26 April**, Wednesday, for the issue of Friday **5 May**
- ▶ **8 June**, Thursday, for the issue of Thursday **15 June**
- ▶ **15 June**, Thursday, for the issue of Friday **23 June**
- ▶ **3 August**, Thursday, for the issue of Friday **11 August**
- ▶ **20 December** Wednesday, for the issue of Friday **29 December**
- ▶ **28 December**, Thursday, for the issue of Friday **5 January 2001**

**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**

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