

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 21 JANUARY 2000 NO 1917

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: BUILDING MATERIAL	5
▶ SUPPLIES: ELECTRONIC EQUIPMENT	5
▶ SUPPLIES: GENERAL	5
▶ SUPPLIES: MEDICAL	5
▶ SUPPLIES: STATIONERY/PRINTING	5
▶ SERVICES: BUILDING	6
▶ SERVICES: ELECTRICAL	6
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	6
▶ SERVICES: GENERAL	6
▶ SERVICES: PROFESSIONAL	7
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: COMPUTER EQUIPMENT	7
▶ SUPPLIES: COMPUTER SOFTWARE	7
▶ SUPPLIES: FURNITURE	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: MEDICAL	7
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	7
▶ SUPPLIES: PERISHABLE PROVISIONS	8
▶ SUPPLIES: STATIONERY/PRINTING	8
▶ SERVICES: BUILDING	8
▶ SERVICES: CIVIL	12
▶ SERVICES: ELECTRICAL	12
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	13
▶ SERVICES: GENERAL	14
▶ SERVICES: MECHANICAL	14
▶ SERVICES: PROFESSIONAL	15
▶ SERVICES: TRANSPORT	15
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	16
C. TENDER INVITATIONS FINALISED	18
D. TENDER INVITATIONS CANCELLED	18
F. ANNEXURES	
Annexure 1: Address list	20
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. 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 20	

SUPPLIES: BUILDING MATERIAL

Correction Note. Supply of fabricated steel MFG camphut components, delivered at Pretoria Logistics. <i>Enquiries:</i> Capt. Mülders, Sgt. De Nysschen, Tel. (012) 841-7061/7554, Fax (012) 841-7089	Pongola Border Police	Q 19/1/9/1/106 TB/99	2000-02-18	934	934
Correction Note. Rib and block system required at Booyens, Johannesburg ($\pm 412 \text{ m}^2$). <i>Enquiries:</i> Capt. Mülders, Sgt. De Nysschen, Tel. (012) 841-7061/7554, Fax (012) 841-7089	Booyens SAPS, Johannesburg	Q 19/1/9/1/94 TB (99) Vol I	2000-02-18	934	934

SUPPLIES: ELECTRONIC EQUIPMENT

Various electronic and recording equipment for the National Archives Repository	Department of Arts, Culture, Science and Technology	KKWT 92	2000-02-18	699	699
---	---	---------	------------	------------	------------

SUPPLIES: GENERAL

Supply of air conditioners. <i>Enquiries:</i> Capt. Mülders/Sgt. de Nysschen, Tel. (012) 841-7061/7554, Fax (012) 841-7089	SAPS Booyens, Johannesburg	Q 19/1/9/1/112 TB/99 (A)	2000-02-23	934	934
Supply of air conditioners. <i>Enquiries:</i> Capt. Mülders/Sgt. de Nysschen, Tel. (012) 841-7061/7554, Fax (012) 841-7089	SAPS Thunahole, Parys	Q 19/1/9/1/111 TB/99 (A)	2000-02-23	934	934
Evaporator, manufacturer Onda Part No. TE70/2 (quantity: 4 each)	NSD Durban	SAN/T/006/2000	2000-02-21	360	360
Goodwood, Acacia Park, A-block: Supply and delivery of irrigation material. Category A	Cape Town	SD 017/99	2000-02-23	3	3
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 May 2000 till 30 April 2001	Skukuza Area	CPSC89W/06/00-8/3	2000-02-24	883	883
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 May 2000 till 30 April 2001	Air Force Base, Hoedspruit	CPSC89W/02/00-7/3	2000-02-24	372	372

SUPPLIES: MEDICAL

One In-Vivo Diode Dosimeter	Groote Schuur Hospital	IA 10/99	2000-02-18	667	667
-----------------------------	------------------------	----------	------------	------------	------------

SUPPLIES: STATIONERY/PRINTING

15 000 closed pamphlet boxes	Pretoria	SD-S 24	2000-02-21	64	1
6 000 printed four part snapsets	Pretoria	SD-S 25	2000-02-21	64	1
2 000 printed and numbered books in duplicate	Pretoria	SD-S 27	2000-02-21	64	1
2 500 printed register cards	Pretoria	SD-S 30	2000-02-21	64	1
2 000 000 printed banker envelopes CKS Specification	Pretoria	SD-S 31	2000-02-21	64	1
20 000 printed three part snapsets	Pretoria	SD-S 35	2000-02-21	64	1
25 000 printed cont. stationery forms in quadruplicate	Pretoria	SD-D 2000/4	2000-02-21	64	1
160 cartons xerographic-prepunched cherry (laser) paper	Pretoria	SD-P 4	2000-02-21	64	1
30 000 blank book pockets	Pretoria	SD-S 36	2000-02-21	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SERVICES: BUILDING

Hope Town, Drosdy: Repairs and renovations and minor new works	Hope Town	KM 1/2000	2000-02-16	7	7
C.T., Hope Street Parking: Supply and erect shade ports for 50 parking bays. Category A.	Cape Town	107199	2000-02-23	3	3
Tulbagh, Magistrate's Residence: Repairs and renovations. Category A.	Cape Town	107399	2000-02-23	3	3

SERVICES: ELECTRICAL

Electrical installation to toilet blocks and guard hut (aerial bundled conductors): Tweede Tol, Wellington. A compulsory site meeting will be held on Thursday, 3 February 2000 at 09:30 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 R15,00 per set. This amount will not be refunded	Wellington	S 285/99	2000-02-23	site meeting	352
---	------------	----------	------------	--------------	-----

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Hartswater, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	Hartswater	PF 3/2000	2000-02-16	7	7
Jan Kempdorp, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	Jan Kempdorp	PF 4/2000	2000-02-16	7	7
Upington, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	Upington	PF 8/2000	2000-02-16	7	7
De Aar, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	De Aar	PF 7/2000	2000-02-16	7	7
Douglas, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	Douglas	PF 6/2000	2000-02-16	7	7
Warrenton, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	Warrenton	PF 5/2000	2000-02-16	7	7
Springbok, Magistrate's Court: Rendering of gardening services for the period of 12 months, twice a week, viz. Mondays and Thursdays	Springbok	PF 9/2000	2000-02-16	7	7

SERVICES: GENERAL

One year contract for the supply of laundry and dry cleaning services in the SANDF for the period: 1 May 2000 till 30 April 2001	Test Flight & Development Centre, TVOS, Bredasdorp	CPSC 89W/01/00-1/1	2000-02-23	890	890
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period: 1 May 2000 till 30 April 2001	Phalaborwa Area	CPSC 89W/04/00-7/6	2000-02-22	375	375
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period: 1 May 2000 till 30 April 2001	Louis Trichardt	CPSC 89W/03/00-7/4	2000-02-28	374	374
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period: 1 May 2000 till 30 April 2001	Messina Area	CPSC 89W/05/00-7/7	2000-02-28	427	427
Extended closing date. Office furniture. Enquiries: Mr Pierre Jacobs, Tel. (012) 672-2429, or Ms M. Serumula, Tel. (012) 672-2306, Fax (012) 672-2002	Pretoria	SB 218	2000-01-28	86	86

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SERVICES: PROFESSIONAL

Appointment of a consultant to develop a management plan for the running of the new Ncome Museum	Department of Arts, Culture, Science and Technology	KKWT 94	2000-02-18	699	699
--	---	---------	------------	-----	-----

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 20	

SUPPLIES: COMPUTER EQUIPMENT

Supply, delivery and installation of an NT Server for the Topographic information database at the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Mr D. B. MacIntyre, Tel. (021) 685-4070, Fax: (021) 689-1351	Cape Town	SM 14/99 LA	2000-02-21	677	677
---	-----------	-------------	------------	-----	-----

SUPPLIES: COMPUTER SOFTWARE

Request for tender for RAID disk storage for Sun Ultra Enterprise 6000. Compulsory information session on 28 January 2000. Time: 10:30–11:30. Venue: Umfolozi Apollo, SITA Head Quarters, Pretoria. Cost of tender document: R100,00—non returnable. Questions must be forwarded to Christo Sander before 26 January 2000. E-Mail address: Christo.sander@sita.co.za or Fax No: (012) 347-0573	SITA, Pretoria	0016/2000	2000-02-11	924	924
Request for tender for IBM or IBM compatible mainframe disk storage. Compulsory information session on 28 January 2000. Time: 12:00–13:00. Venue: Umfolozi Apollo, SITA Head Quarters, Pretoria. Cost of tender document: R100,00—non returnable. Questions must be forwarded to Christo Sander before 26 January 2000. E-Mail address: Christo.sander@sita.co.za or Fax No: (012) 347-0573	SITA, Pretoria	0017/2000	2000-02-11	924	924

SUPPLIES: FURNITURE

Supply of office furniture. NB: Tender number must be indicated on the envelope in which the offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> J. Lakay/A. Malatji, Tel. 355-7728/7740, Fax: 492-1094	Dept. of Social Services and Population Development, 69 Commissioner Street, Thusanong Building	SSPD-08/99-00	2000-02-17	782	782
--	---	---------------	------------	-----	-----

SUPPLIES: GENERAL

Supply of bag general purpose. Quantity: 2 800	10 Air Depot, Thaba Tshwane	CPSC 47/186/00	2000-02-29	374	374
--	-----------------------------	----------------	------------	-----	-----

SUPPLIES: MEDICAL

Sonar machine for the Department Radiology	Pretoria Academic Hospital	PAH 147/99/2000	2000-02-18	264	264
Surgical gloves, thermometers, disposable hospital requirements and crutches. Period: 1 August 2000 to 31 July 2001	—	RT 282/2000 ME	2000-03-24	1	1

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of office equipment and labour saving devices: Electronic typewriters and electronic calculators 1 March 2000 to 28 February 2002. NB: This tender is being re-advertised	Finance and Economic Affairs, Johannesburg	GT 19/1/2000 PC	2000-02-18	111	111
--	--	-----------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Invitation to the specification meeting for the supply of photo copiers. NB: There will be no parking available, candidates are advised to arrange their own parking. RSVP your attendance to Daniel Moraswi, Tel. (011) 355-8027, 28 January 2000 at 11:00, Sixth Floor, Board Room	Finance and Economic Affairs, Johannesburg	GT 19/2000 PC	2000-02-18	111	111
Supply of office equipment and labour saving devices: Paper shredding machines, franking machines postage scales and mass meters. Period: 1 March 2000 to 28 February 2002	Finance and Economic Affairs, Johannesburg	GT 19/2/2000 PC	2000-02-18	111	111
Supply of men's and ladies' wrist-watches for long service recognition. Period: 1 April 2000 to 31 March 2002	Finance and Economic Affairs, Johannesburg	GT 103/2000 PC	2000-02-18	111	111
Supply of local and overseas papers, periodicals and journals. Period: 1 March 2000 to 28 February 2003	Finance and Economic Affairs, Johannesburg	GT 20/2000 PC	2000-02-18	111	111

SUPPLIES: PERISHABLE PROVISIONS

One year contract for the supply of perishable provisions for the period 2000-05-01 to 2001-04-30	12 SAI BN, School of Intellegence, Potchefstroom	CPSC DAK 7/1/00	2000-02-22	890	890
One year contract for the supply of perishable provisions for the period 2000-05-01 to 2001-04-30	Group 20, Mmabatho	CPSC DAK 7/3/00	2000-02-28	427	427

SUPPLIES: STATIONERY/PRINTING

20 000 printed and numbered books in duplicate	Pretoria	SD-S 26	2000-02-21	64	1
5 000 printed and numbered books in quadruplicate	Pretoria	SD-S 28	2000-02-21	64	1
4 000 numbered books bound in PVC plastic cover	Pretoria	SD-S 29	2000-02-21	64	1
10 000 000 printed banker window envelopes CKS Specification	Pretoria	SD-S 33	2000-02-21	64	1
1 000 000 printed pockets	Pretoria	SD-S 34	2000-02-21	64	1
5 250 full colour flip charts the step school readiness complete with cover	Pretoria	SD-D 2000/3	2000-02-21	64	1

SERVICES: BUILDING

Erection of new school, including electrical installation: T. M. Letlhake Secondary School (price per document R100,00—not refundable). Estimated cost: Kindly note that the estimated building cost for the project exceeds R5 000 000,00	Simunye, Westonaria: Gauteng Province	GT 746 BC	2000-02-15	502/487	111
Erection of new school, including electrical installation: Kanana Primary School (price per document R100,00—not refundable). Estimated cost: Kindly note that the estimated building cost for the project exceeds R5 000 000,00	Rabie Ridge, Edenvale: Gauteng Province	GT 1069 BC	2000-02-15	502/487	111
Alterations and renovations at Ward 14 (PSYE Ward). Enquiries: Mr W. du Plessis, Tel. 360-7812 or Mrs S. Ludick, Tel. 360-7839. Tender documents are obtainable from 26 January 2000 at Room 113, corner of Plantation Road and Main Street, Springs-Extension, Springs. A non-refundable levy of R50,00 will be payable on the collection of the document.	Tembisa Hospital	3/99/10	2000-02-23	293	293

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>Plumbing works in the following Gauteng areas: Eldorado Park Extension 8, Eldorado Park, Erf (1–1915), Extension 1, 3 and 5 Ennerdale and Pageview.</p> <p>Complete tender documents, clearly marked with the tender number in a sealed envelope must be deposited in the tender box situated on the Ground Floor at the Department of Housing or be posted to Private Bag X79, Marshalltown, 2107.</p> <p>N.B.: Tender documents can be obtained against a non-refundable cash deposit of R50,00 from Joseph Segabutle at the above address.</p> <p><i>Enquiries:</i> Mr M. J. Segabutle, Tel. (011) 355-4162</p>	Gauteng Areas	HLA 4/ 24-2000/24	2000-02-08	393	393
<p>Plumbing works in the following Gauteng areas: Bosmont, Lindbergh, Lenasia Extension 1, 2, 3, 4, 5, 6 and 7, Lenasia Extension 8, 9, 10, 11A, 11B and 13, and Brakpan.</p> <p>Complete tender documents, clearly marked with the tender number in a sealed envelope must be deposited in the tender box situated on the Ground Floor at the Department of Housing or be posted to Private Bag X79, Marshalltown, 2107.</p> <p>N.B.: Tender documents can be obtained against a non-refundable cash deposit of R50,00 from Joseph Segabutle at the above address.</p> <p><i>Enquiries:</i> Mr M. J. Segabutle, Tel. (011) 355-4162</p>	Gauteng Areas	HLA 4/ 24-2000/23	2000-02-08	393	393
<p>Plumbing works in the following Gauteng areas: Lindbergh, Lenasia Extension 8, 9, 10, 11A, 11B and 13, Lenasia Extension 1, 2, 3, 4, 5, 6 and 7, Brakpan and Bosmont.</p> <p>Complete tender documents, clearly marked with the tender number in a sealed envelope must be deposited in the tender box situated on the Ground Floor at the Department of Housing or be posted to Private Bag X79, Marshalltown, 2107.</p> <p>N.B.: Tender documents can be obtained against a non-refundable cash deposit of R50,00 from Joseph Segabutle at the above address.</p> <p><i>Enquiries:</i> Mr M. J. Segabutle, Tel. (011) 355-4162</p>	Gauteng Areas	HLA 4/ 24-2000/25	2000-02-08	393	393
<p>Plumbing works in the following Gauteng areas: Eldorado Park Erf (1–1915), Ennerdale, Eldorado Park Extension 1, 3 and 5, Pageview.</p> <p>Complete tender documents, clearly marked with the tender number in a sealed envelope must be deposited in the tender box situated on the Ground Floor at the Department of Housing or be posted to Private Bag X79, Marshalltown, 2107.</p> <p>N.B.: Tender documents can be obtained against a non-refundable cash deposit of R50,00 from Joseph Segabutle at the above address.</p> <p><i>Enquiries:</i> Mr M. J. Segabutle, Tel. (011) 355-4162</p>	Gauteng Areas	HLA 4/ 24-2000/26	2000-02-08	393	393
<p>Rezoning and subdivision of various erven in Windmill Park Extensions 2 and 3 (Boksburg TLC Area).</p> <p>Completed tender documents, clearly marked with the tender number in a sealed envelope must be deposited in the tender box situated on the Ground Floor at the Department of Housing or be posted to Private Bag X79, Marshalltown, 2107.</p> <p>For enquiries and collection of tender documents phone Mr M. J. Segabutle at Tel. (011) 355-4162</p>	Boksburg T.L.C. Area	HLA 4/2/ 4–2000/27	2000-02-10	393	393
<p>Vryheid, SAPS, Auxiliary Garage: Electrifying of fence. Category A.</p> <p>NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R30.</p> <p><i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160</p>	Vryheid, SAPS	37	2000-02-22	407	407
<p>Mubumbulu SAPS: Project five star: Upgrading of cells. Category B.</p> <p>NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R100.</p> <p><i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160</p>	Mubumbulu SAPS	38	2000-02-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Richmond Sevontein Prison: Upgrading of facilities for security measures. Category B. NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R100. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Richmond Sevontein Prison	39	2000-02-22	407	407
Richmond, Magistrate's Offices: Security measures. Category B. NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R100. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Richmond, Magistrate's Offices	40	2000-02-22	407	407
Mpumalanga Magistrate's Offices: Security measures. Category B. NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R100. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Mpumalanga Magistrate's Offices	41	2000-02-22	407	407
Dundee SAPS, Single Quarters: Repairs and renovations. Category A. NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R30. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Dundee SAPS, Single Quarters	42	2000-02-22	407	407
Bluff SANDF, 16:20 Lloyd Avenue: Comprehensive internal and external repairs and renovations including electrical. Category A. NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R30. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Bluff SANDF	43	2000-02-22	407	407
Bluff, Bisley Close, 19 duplexes: Comprehensive repairs and renovations, internal and external, including electrical and fencing. Category B. NB: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Cost of document: R100. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Bluff, Bisley Close	44	2000-02-22	407	407
Skukuza, Police Station: Project five star, renovations to existing buildings including electrical installation. Category B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Skukuza, Police Station	H 00/002	2000-02-23	2 and 6	1
Durban, Westville Prison: Project 3, repairs and renovations including electrical and mechanical installations. Category D (comprehensive service). Site inspection on 15 February 2000 at 14:30 at the main entrance gate to the prison Westville, Durban. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Durban, Westville Prison	H 00/004	2000-02-23	2 and 4	1
Bonnievale, Magistrate's Residence: Repairs and renovations. Category A.	Cape Town	105999	2000-02-23	3	3
Elim, SAPS: Various alterations and electrical work. Category A.	Cape Town	107499	2000-02-23	3	3
C.T., Archives Building: Repairs and renovations to external wall. Category A.	Cape Town	107599	2000-02-23	3	3
Botrivier, SAPS: Alterations to existing building. Category A	Cape Town	203499	2000-02-23	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Vredendal, Magistrate's Office: Building and electrical work. Category B	Cape Town	203599	2000-02-23	3	3
Albertinia, SAPS: Upgrading of cell complex and electrical work. Category A	Cape Town	203999	2000-02-23	3	3
Upgrading of cells	Tanga, SAPS, Nelspruit	2000/015	2000-02-22	6	6
Repairs to reservoir	Zeerust Military Base, North West 2SAI Battalion	2000/013	2000-02-22	6	6
Upgrading of cells	Rossenekal, SAPS, Mpumalanga	2000/014	2000-02-22	6	6
Repairs to tar roads and parking areas, site works: Stikland Hospital, Bellville. Category A. A compulsory site meeting will be held on Thursday, 3 February 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	Cape Town	S273/99	2000-02-23	site meeting	352
Repairs and replacement of vinyl flooring: Main Building, Tygerberg Hospital, Parow. Category A. A compulsory site meeting will be held on Wednesday, 2 February 2000 at 12:00, 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	Cape Town	S274/99	2000-02-23	site meeting	352
Repairs to tar areas, site works: Tygerberg Hospital, Parow. Category A. A compulsory site meeting will be held on Friday, 4 February 2000 at 12:00 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	Cape Town	S276/99	2000-02-23	site meeting	352
Repairs to roads and parking areas: Provincial Hospital, Caledon. Category A. A compulsory site meeting will be held on Wednesday, 2 February 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	Caledon	S278/99	2000-02-23	site meeting	352
Replacement of roof: Halls, Stikland Hospital, Bellville. Category B. A compulsory site meeting will be held on Thursday, 3 February 2000 at 12:00 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 R100,00 per set. This amount will not be refunded	Bellville	WKT 32759	2000-02-23	site meeting	98
Flat roof waterproofing: Main Building, Tygerberg Hospital, Parow. Category B. A compulsory site meeting will be held on Tuesday, 1 February 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 R100,00 per set. This amount will not be refunded	Cape Town	WKT 32760	2000-02-23	site meeting	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Repairs and painting: Main Building, Phase 1, Tygerberg Hospital, Parow. Category B. A compulsory site meeting will be held on Wednesday, 2 February 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 R100,00 per set. This amount will not be refunded	Cape Town	WKT 32761	2000-02-23	site meeting	98

SERVICES: CIVIL

Contract No. C623.1: Special maintenance, road reserve fencing on N2 and R300. A site inspection which is compulsory for all prospective tenderers will be held on 2 February 2000 at 09:30, at the Engineer's Offices at VKE Consulting Engineers (Pty) Ltd, Sixth Floor, Nedbank Centre, 63 Strand Street, Cape Town. Non refundable deposit: R400.	Western Cape	WKT 33154	2000-02-23	265	98
Contract No. C410.34: Rehabilitation of structures on TR9/1: Koeberg to Stellenberg. A site inspection which is compulsory for all prospective tenderers will be held on 3 February 2000 at 09:30, at the Engineer's Offices at VKE Consulting Engineers (Pty) Ltd, Sixth Floor, Nedbank Centre, 63 Strand Street, Cape Town. Non refundable deposit: R400.	Western Cape	WKT 33137	2000-02-23	265	98
Baviaanspoort, Prison: Repair and maintenance of security fence system. Category B. Site inspection on 3 February 2000 at 09:00, at the main entrance to the prison, Baviaanspoort. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Baviaanspoort Prison	H 00/011	2000-02-23	2	1
Johannesburg, Diepkloof Prison: Repair and maintenance of security fence system. Category B. Site inspection on 2 February 2000 at 13:00, at the main entrance to the prison, Diepkloof, Johannesburg. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Johannesburg, Diepkloof Prison	H 00/010	2000-02-23	2	1
Sandton, Leeuwkop Prison: Repair of roofs and waterproofing. Category D. Site inspection on 2 February 2000 at 09:00, at the main entrance to the prison, Leeuwkop, Sandton. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Sandton, Leeuwkop Prison	H 00/009	2000-02-23	2	1
Baviaanspoort, Prison: Repair of roofs and water-proofing. Category D. Site inspection on 3 February 2000 at 09:00, at the main entrance to the prison, Baviaanspoort. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Baviaanspoort, Prison	H 00/008	2000-02-23	2	1
Cullinan, Zonderwater Prison: Repair of roofs and waterproofing. Category D. Site inspection on 3 February 2000 at 13:00, at the main entrance to the prison, Zonderwater, Cullinan. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Cullinan, Zonderwater Prison	H 00/005	2000-02-23	2	1

SERVICES: ELECTRICAL

Kimberley, prison: Security lighting installation. Category A (preference certificate attached) <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Kimberley, Prison	H 00/003	2000-02-23	2 and 7	1
Electrical installation, street lighting: Stikland Hospital, Bellville. Category A. A compulsory site meeting will be held on Wednesday, 2 February 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	Wellington	S 284/99	2000-02-23	site meeting	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Removal of ash from the boiler house for the period 1 August 2000 to 31 July 2001	Groote Schuur Hospital	GSH PT17/2000	2000-02-18	667	667
Rendering of cleaning services. NB: Tender number must be indicated on the envelope in which the offer is placed. Late tenders will not be accepted. Tender documents may be obtained from: Ms Sonto Mbonxa, Department Social Services and Population Development, Room 010, Ground Floor, Thusanong Building, corner of Commissioner and Fraser Streets, Johannesburg, 2000. <i>Enquiries:</i> J. Lakay/A. Malatji, Tel. 355-7728/7740, Fax: 492-1094	Dept. of Social Services and Population Development	SSPD-09/99-00	2000-02-17	782	782
Rendering of cleaning services. NB: Tender number must be indicated on the envelope in which the offer is placed. Late tenders will not be accepted. Tender documents may be obtained from: Ms Sonto Mbonxa, Department Social Services and Population Development, Room 010, Ground Floor, Thusanong Building, corner of Commissioner and Fraser Streets, Johannesburg, 2000. <i>Enquiries:</i> J. Lakay/A. Malatji, Tel. 355-7728/7740, Fax: 492-1094	Dept. of Social Services and Population Development	SSPD-11/99-00	2000-02-17	782	782
Supply of retreaded tyre "on the road" and "off the road" for a period of two (2) years. <i>Contact person:</i> Mr Somas Govender, Tel. (011) 355-8069	Finance and Economic Affairs	GT 104/2000 TM	2000-02-18	622	111
Supply of spares and the service, repair and overhaul for motor vehicles, earthmoving and construction equipment for a period of two (2) years. For original manufacturers and agents.	Transport and Public Works, Johannesburg	GT 1105 TM	2000-02-18	622	111
Supply of spares and the service, repair and overhaul for motor vehicles, earthmoving and construction equipment for a period of two (2) years. For non franchise holders and non-agents. <i>Contact person:</i> Mr Chris Jacobs, Tel. (012) 310-2347	Transport and Public Works, Johannesburg	GT 1106 TM	2000-02-18	622	111
Catering services at Filadelpia Secondary School for a period of three (3) years. <i>Contact person:</i> Mr Frans Raphathelo, Tel. (011) 355-0097	Education, Johannesburg	GT 1107 G	2000-02-18	622	111
Rendering of a security service at the National Archives, 72 Roeland Street, Cape Town, for the period 1 April 2000 to 31 March 2001.	Department of Arts, Culture, Science and Technology	KKWT 90	2000-02-17	699	699
Rendering of a security service at the National Archives, 29 Badenhorst Street, Universitas, Bloemfontein, for the period 1 April 2000 to 31 March 2001.	Department of Arts, Culture, Science and Technology	KKWT 91	2000-02-17	699	699
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Pietersburg, Mankweng, Seshego, Matlala, Maleboho, Bochum, Dendron and Haenertsburg	Provincial Logistics, Pietersburg	T 1	2000-02-18	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Louis Trichardt, Alldays, Bandelierkop, Tshamutumbu, Mutale, Waterval, Messina, Thohoyandou, Tshaulu, Tshitale, Dzanani, Vuwani, Tshilwavirusiku, Soekmeaar, Levubu, Siloam, Pafuri and Mara	Provincial Logistics, Pietersburg	T 7	2000-02-18	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Maake, Tzaneen, Hoedspruit, Mhala, Culcutta, Acornhoek, Bosbokrand, Bolobedu, Duiwelskloof and Ritavi.	Provincial Logistics, Pietersburg	T 5	2000-02-18	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Phalaborwa, Hlanganani, Saselamani, Lulekani, Giyani, Namakgale, Malamulele, Sekgosese and Gravelotte	Provincial Logistics, Pietersburg	T 6	2000-02-18	468	468

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Villa Nora, Tom Burke, Bulgerivier, Tolwe, Witpoort, Ellisras, Cumberland, Northam, Thabazimbi and Dwaalboom.	Provincial Logistics, Pietersburg	T 4	2000-02-18	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Pienaarsrivier, Zebediela, Naboomspruit, Warmbad, Rankins Pass, Nylstroom, Vaalwater, Tuinplaas, Tin Myne, Rooiberg, Mokopane, Potgietersrus	Provincial Logistics, Pietersburg	T 3	2000-02-18	468	468
Supply of laundry and dry cleaning services for the SAP Service required by SAPS: Lebowakgomo, Hlogotlou, Motetema, Apel, Nebo, Tubatse, Sekhukhune, Mecklenburg and Malipsdrift	Provincial Logistics, Pietersburg	T 2	2000-02-18	468	468

SERVICES: GENERAL

Rendering of laundry services. NB: Tender number must be indicated on the envelope in which the offer is placed. Late tenders will not be accepted. Tender documents may be obtained from: Ms Sonto Mbonxa, Department Social Services and Population Development, Room 010, Ground Floor, Thusanong Building, corner of Commissioner and Fraser Streets, Johannesburg, 2000. <i>Enquiries:</i> J. Lakay/A. Malatji, Tel. 355-7728/7740, Fax: 492-1094	Dept. of Social Services and Population Development	SSPD-10/99-00	2000-02-17	782	782
Supply of a venue for Capacity Building Workshop for trade unions focal point persons starting from 27 March 2000 till 30 March 2000	Department of Health	GES 58/99-2000	2000-02-18	13	13
Syringes and Needles: Additional item no. 55	Department of Health	GT 90/98/1 MI	2000-02-18	111	111
Supply of comprehensive operational lease including maintenance and consumables for single plane catheterization laboratory: Department of Cardiology, Chris Hani Baragwanath Hospital	Department of Health	GT 1108 MI	2000-02-18	111	111
Repair of intercom systems for the period of two years	9 Provinces	RT 1019 GE	2000-02-25	1	1
Supply and delivery of fencing material and accessories	Various centres	RT 79/2000 KB	2000-02-21	1	1
Supply, delivery and installation of office furniture	—	RT 1045 GR	2000-02-22	1	1
Request for information on the establishment of a contract administration system for the South African Revenue Service	South African Revenue Service: Head Office	RFI 2000/01	2000-02-02	19	19

SERVICES: MECHANICAL

Baviaanspoort Prison: Repair and maintenance of mechanical equipment. Category B. Site inspection on 3 February 2000 at 09:00, at the main entrance to the prison, Baviaanspoort. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Baviaanspoort Prison	H 00/007	2000-02-23	2	1
Cullinan, Zonderwater Prison: Repair and maintenance of mechanical equipment. Category B. Site inspection on 3 February 2000 at 13:00, at the main entrance to the prison, Zonderwater, Cullinan. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Cullinan, Zonderwater Prison	H 00/006	2000-02-23	2	1
Caledon, Helderstroom Prison: Repairs and replacement of extraction canopies in medium and maximum kitchens. Category A	Cape Town	107299	2000-02-23	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SERVICES: PROFESSIONAL

<p>Correction Notice: 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</p>	Department of Labour, Pretoria	LAB 01/2000	2000-01-28	783	783
<p>Correction Notice: 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. <i>Enquiries:</i> Ms S. Stoltz/Mr L. Thindisa, Tel. (012) 312-7708/7718, Fax (012) 325-5779</p>	Pretoria	WEL 23/99	2000-02-18	89	89
<p>Correction Notice: 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 <i>Enquiries:</i> Ms S. Stoltz/Mr L. Thindisa, Tel. (012) 312-7708/7718, Fax (012) 325-5779</p>	Pretoria	WEL 21/99	2000-02-11	89	89
<p>Correction Notice: 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. <i>Enquiries:</i> Ms S. Stoltz/Mr L. Thindisa, Tel. (012) 312-7708/7718, Fax (012) 325-5779</p>	Pretoria	WEL 25/99	2000-02-11	89	89
<p>Appointment of a consultant/institute to conduct a training programme for 40 social security managers and 20 social security trainers in the Welfare sector. <i>Enquiries:</i> Ms S. Stoltz/Mr L. Thindisa, Tel. (012) 312-7708/7718, Fax (012) 325-5779</p>	Pretoria	WEL 26/99	2000-02-18	89	89
<p>Appointment of a consultant/institute to conduct a training programme for 20 social security trainers in the Welfare sector. <i>Enquiries:</i> Ms S. Stoltz/Mr L. Thindisa, Tel. (012) 312-7708/7718, Fax (012) 325-5779</p>	Pretoria	WEL 27/99	2000-02-18	89	89
<p>Extended closing date. Appointment of a consultant to conduct an audit of the results of the re-registration project. A compulsory briefing session will be held on 28 January 2000 at 11:30, Venue Room 434, Hallmark Building, 237 Proes Street, Pretoria. Failure to attend this information session will invalidate your tender. <i>Contact person:</i> Mr A. Schoeman, Tel. (012) 312-7616.</p>	Pretoria	RT 1036 GP	2000-01-21	1	1
<p>Engagement of a consultant to implement phase 1 of the Department of Communications' awareness campaign on electronic commerce policy initiative. NB: There is a compulsory briefing session on 28 January 2000 (see tender documents for details).</p>	Pretoria	DG/T/05/2000	2000-02-18	797	797

SERVICES: TRANSPORT

Transportation of patients in the Paarl Valley	Paarl Hospital	1/2000	2000-01-21	948	948
--	----------------	--------	------------	-----	-----

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
------------	----------	---------------------	-------	-------	--------------------	--------------------

SUPPLIES

RT 948 KB	1	Peninsula Poultry Appliance (Pty) Ltd (Dept. of Correctional Services)	R852 746,74	B & G Dutchman Unigrow	(e)	0 %
RT 948 KB	2	Peninsula Poultry Appliance (Pty) Ltd (Dept. of Correctional Services)	R303 417,93	Plasson nipple drinking system	(e)	0 %
RT 948 KB	3	Aqua-Quip (Dept. of Correctional Services)	R397 728,90	Aqua-Fog	(e)	9 %
RT 966 GK	1	Force Group (Dept. of Correctional Services)	R798,00 each	Force	(e)	10 %
RT 966 GK	2	Force Group (Dept. of Correctional Services)	R989,00 each	Force	(e)	10 %
NW 12/99	1	Delta Heavy Equipment CC (Dept. of Correctional Services)	R136 070,40	Tieniu TN 804	(e)	0 %
NW 12/99	2	Delta Heavy Equipment CC (Dept. of Correctional Services)	R111 720,00	Tieniu TN 654	(e)	0 %
HK 33/99	1 (a)	Eastern Office Equipment CC (Dept. of Correctional Services)	R7 676,76	Visio Enterprise 5.0	(e) installed, tested and commissioned	0 %
HK 33/99	1 (b)	Eastern Office Equipment CC (Dept. of Correctional Services)	R140 286,12/25 licenses	Visio Enterprise 5.0	(e) installed, tested and commissioned	0 %
HK 33/99	1 (c)	Eastern Office Equipment CC (Dept. of Correctional Services)	R1 929,21 month	N/A	N/A	0 %
KD 253 GK	1	Kem Knit (Dept. of Correctional Services)	R11,97 pair	—	(e)	10 %
KD 253 GK	2	Glen Carol (Dept. of Correctional Services)	R7,47 pair	Hilton	(e)	10 %
HK 36/99	1	S. C. Aero Tech (Dept. of Correctional Services)	R28,50/1000	—	(e)	10 %
HK 36/99	2	S. C. Aero Tech (Dept. of Correctional Services)	R34,95/1000	—	(e)	10 %
HK 36/99	3	S. C. Aero Tech (Dept. of Correctional Services)	R70,00/1000	—	(e)	10 %
HK 36/99	4	S. C. Aero Tech (Dept. of Correctional Services)	R28,50/1000	—	(e)	10 %
DHQ/T/21/99	1	Business Management Services (DHQ Unit, Army)	R91 955,00	Canon DR-3020	—	—
DHQ/T/13/99	1a-b	Metal Badge & Button (DHQ Unit, Army)	R95 760,00	—	—	10 %

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DHQ/T/13/99	1a-b	S.A. Bias Trimmings & Labels (DHQ Unit, Army)	R13 272,80	Bitrim	—	10 %
DHQ/T/19/99	1	New World Discount (DHQ Unit, Army)	R55 354,00	Nikon	—	—
DHQ/T/22/99	1	Cancelled (DHQ Unit, Army)	Cancelled	N/A	—	N/A
DHQ/T/23/99	1	Unique Products (DHQ Unit, Army)	R121 195,24	Nikon D1	—	—
DHQ/T/26/99	1	Comunet (DHQ Unit, Army)	R139 008,60	—	—	—
DHQ/T/32/99	1	S. A. Jetting (DHQ Unit, Army)	R114 000,00	—	—	N/A
DHQ/T/28/99	1	Isidingo Security Services (DHQ Unit, Army)	R366 041,00	N/A	—	N/A
DHQ/T/29/99	1	Adgero Omgewing Bestuur (DHQ Unit, Army)	R213 770,95	N/A	—	N/A
DHQ/T/12/99	1	Expert Building Cleaning (DHQ Unit, Army)	R31 200,00	N/A	—	N/A
DHQ/T/25/99	1	Siyakha Cleaning Services (DHQ Unit, Army)	R546 143,04	N/A	—	N/A
DHQ/T/27/99	1	Adgero Omgewing Bestuur (DHQ Unit, Army)	R159 775,07	N/A	—	N/A
DHQ/T/17/99	1a-g, 2a-d, 3a-g, 4a-g, 5a-f, 6a-e, 7a-i, 8 and 9	Splintech (DHQ Unit, Army)	R51 310,00	Splintech	—	10 %
DHQ/T/20/99	1a-l, 2a-j, 3a-k, 4a-k, 5a-g	Splintech (DHQ Unit, Army)	R70 207,00	Splintech	—	10 %
DHQ/T/36/99	1a-j, 2a-l	Splintech (DHQ Unit, Army)	R179 984,00	Splintech	—	10 %
DHQ/T/15/99	1	Cancelled (DHQ Unit, Army)	Cancelled	N/A	—	N/A
DHQ/T/11/99	1	Cancelled (DHQ Unit, Army)	Cancelled	N/A	—	N/A
DHQ/T/24/99	1	ETA Audiovisual (DHQ Unit, Army)	R70 000,00	ASK C5	—	N/A
DHQ/T/30/99	1	Presentation and Business Equipment (DHQ Unit, Army)	R468 426,00	Toshiba TLD 711E	—	N/A
DHQ/T/31/99	1	Projector and Sound Services (DHQ Unit, Army)	R45 942,00	Liesegang DV 340	—	N/A
DHQ/T/37/99	1	Eastern Office Equipment (DHQ Unit, Army)	R25 979,61	Epson EMP 5500	—	N/A
DHQ/T/38/99	1	Colossal Software (DHQ Unit, Army)	R29 800,00	Infocus LP 400	—	N/A
PC/EC 25/99	1	Farmers Garage Alexandria (Department of Correctional Services)	R116 223,00	URSUS 5312	(e)	1 %
KD 254 GK	1	Fields Wear (Department of Correctional Services)	R48,95 each	—	(e)	10%
WC 48/99	1	Money Line CC (Department of Correctional Services)	R2,25	—	Collected	0%

* 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:

STD 01/99	NEL 01/99	47 A/034/99	89A/53/99	RT 948 KB	WKT 30083/00B
BAR 02/99	89 A/54/99	89/57/99	RT 923 GP	RT 280/2000 MF	WKT 30084/00B

D. TENDER INVITATIONS CANCELLED

PKVS 17/99	PKVS 21/99	PKVS 15/99	WKT 30024/99A	RT 40/1/99 GK	IP 1
PKVS 18/99	PKVS 34/99	VOL 02/99	RT 932 GE		

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

- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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
-
- 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/Mrs V. Pretorius
Tel. (012) 312-0982, Fax (012) 325-6520
- Office hours:** 08:00–15:30
Mondays to Fridays

-
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren **Office hours:** 08:00–15:00
Tel. (012) 422-4082/4058/4083/4084 Mondays to Fridays
Fax (012) 422-4013
-
- 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 facsimile.**
- Enquiries:** Tender Section **Office hours:** 07:15–16:00
Tel. (012) 334-4527, Fax (012) 323-0009 Mondays to Fridays
-
- 86** The Director-General: State Expenditure, CCS Centre, John Vorster Avenue, Centurion, or Private Bag X7722, Hennopsmeer, 0046; or deposited in the tender box at the main gate, CCS Centre, John Vorster Avenue, Centurion.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
-
- 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 **Office hours:** 07:30–12:15 and 13:00–16:00
Fax (012) 325-5779 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 **Office hours:** 07:30–16:00
Tel. (021) 483-3241, Fax (021) 483-3810/4671 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 **Office hours:** 08:00–16:30
Phashe, Mr Johannes Ngwenya Mondays to Fridays
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
-
- 264** The Provincial Administration, Gauteng: Health, Pretoria Academic Hospital, Dr. Savage Road, Pretoria, 0002, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the location where the bank is situated at the main office block, or handed in at the Tender Department, Block 1 Stores, Pretoria Academic Hospital.
- General enquiries:** The Director: Procurement Administration, P.O. Box 62302, Marshalltown, 2107. Tel. (011) 355-8070.
- Tender** Mrs H. Hellberg **Office hours:** 08:00–15:00
Enquiries: Tel. (012) 354-2339, Fax (012) 329-1350 Mondays to Fridays
-
- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch: P.A.W.C., Room 202, Provincial Building, 25 Alfred Street, or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2086, Fax (021) 483-2261 Mondays to Fridays
-
- 293** Region Office: Department of Transport and Public Works, Room 118, corner of Plantation Road and Main Street, Springs Extension, Springs, or Springs Region Office, Private Bag X26, Springs, 1560; or deposited in the tender box in the foyer of corner of Plantation Road and Main Street, Springs Extension, Springs, or post tenders to Deputy Director, Tender Board, Private Bag X26, Springs, 1560.
- Enquiries:** Mr J. Naudé/Mrs S. Ludick/Mr W. du Plessis **Office hours:** 08:00–16:00
Tel. (011) 360-7848/7839/7812, Fax (011) 362-5182 Mondays to Fridays
-
- 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. Hattingsh/L. Thomas **Office hours:** 08:00–13:00 and 13:45–15:00
Tel. (021) 483-5337, Fax (021) 483-5302 Mondays to Fridays
-
- 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

-
- 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
-
- 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
Tel. (012) 313-2444, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays
-
- 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
Tel. (012) 313-2325, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays
-
- 393** Gauteng: Housing and Land Affairs, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Seventh Floor, 37 Sauer Street, Johannesburg.
- Enquiries:** G. Grobler/S. R. Nkosi/S. A. Malindi/M. J. Segabutle
Tel. (011) 355-4745/4703/4162, Fax (011) 838-6610
- Office hours:** 07:45–16:30
Mondays to Fridays
-
- 407** Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (86) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs R. E. Nel/Mrs Roux/Mss Noble
Tel. (031) 332-1211 x 2160, Fax (031) 337-7023
- Office hours:** 07:30–12:14 and 13:00–16:00
Mondays to Fridays
-
- 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
-
- 468** The Regional Head: Logistics: SA Police Service, 81 Biccard Street, Pietersburg, 0700, or Private Bag X9500, Pietersburg, 0700; or deposited in the main entrance, 81 Biccard Street, Pietersburg.
- Enquiries:** Capt. (F) Jordaan/Ms M. M. Nel
Tel. (015) 297-0185, Fax (015) 297-4875
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
Mondays to Fridays
-
- 502** Chief Director: North Region, Gauteng Department of Education, Room 1.27, Metropark, 351 Schoeman Street, Pretoria, or Private Bag X76, Pretoria, 0001.
- Enquiries:** Mr W. C. Coetzer
Tel. (012) 317-4251/2, Fax (012) 317-4291
- Office hours:** 07:00–12:30 and 13:30–15:30
Mondays to Fridays
-
- 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
Tel. (011) 355-2710/2714/7519/7433,
Fax (011) 355-2789/2711
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-
- 667** Groote Schuur Hospital, Supplies Department, Room 53, Tender Office F46 (First Floor), Old Main Building, or Main Road Observatory, Groote Schuur Hospital, Post Office, 7925, or Private Bag, Observatory, 7935; or entrance foyer (adjacent to security office), main entrance, Old Main Building, Groote Schuur Hospital (access: 24 hours per day—seven days per week).
- Enquiries:** Mr D. Leite/Mrs L. Tubby
Tel. (021) 404-2322/2345, Fax (021) 404-2348
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

-
- 677** 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 D. B. MacIntyre/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
-
- 699** Department Arts, Culture, Science & Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje-Nassau Building, Reception Area.
- Enquiries:** Mr W. Rootman/Mrs H. Coetzer
Tel. (012) 337-8399/8091, Fax (012) 326-2818
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 782** Department of Welfare & Population Development, Room 504, Fifth Floor, Thusanong Building, corner of 69 Commissioner and Fraser Streets, Johannesburg, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance, Thusanong Building, 69 Commissioner Street, Johannesburg.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 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/
Mr T. N. Koshane
Tel. (012) 309-4772/4063/4045/4009
Fax (012) 309-4082/4005
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 797** Department of Communications: Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** H. Gerke
Tel. (012) 427-8091/8000, Fax (012) 427-8147/8092
- Office hours:** 08:00–12:45, and 13:30–16:30
Mondays to Fridays
-
- 883** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistic Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Capt. G. M. Matsoso
Tel. (012) 313-2093, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
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
Tel. (012) 313-2592
Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays
-
- 924** SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).
- Enquiries:** Christo Sander/Tinus Lourens
Tel. (012) 450-2124/2745, Fax (012) 347-0573
- Office hours:** 07:45–16:30
Mondays to Fridays
-
- 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
-
- 948** Paarl Hospital, Hospital Street, Paarl, 7646; or Private Bag X3012, Paarl, 7621; or deposited in the tender box at the main entrance.
- Enquiries:** Mrs M. Ludick
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:45–16:15
Mondays to Fridays
-

**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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4507, 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4507, 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531