

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 25 February 2000 No. 1923

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Regional Offices and the East London sub-office of the Department of Public Works keep lists of Approved Contractors for building services from R5 000 to R500 000 and for electrical and mechanical services from R5 000 to R150 000 in their respective areas. Any contractor interested in tendering for these services should apply to the Regional Representative/Officer in Charge concerned to have his name included in the list for that area.
 - 7.1 The Regional Offices are at Bloemfontein, Cape Town, Durban, Johannesburg, Kimberley, Port Elizabeth and Pretoria. See **Annexure 1** for address list.
 - 7.2 Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R30,00 per set for all services with a pre-estimated value from R30 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value of R300 000 and above.

These amounts will not be refunded. Only cash, bank guaranteed cheques and postal orders will be accepted.
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SUPPLIES: GENERAL

The supply of sunglasses—general assistants	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/534/00	2000-03-28	890	890
Supply, delivery and installation of a access control system	PC Office: Gauteng	GT 28/99	2000-03-24	367	367
Supply of fuel injection pump for Challenger DV 87	Directorate: Antarctica and Islands	T11/99	2000-03-17	491	491

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions (fresh fruit): 1 April 2000 to 31 March 2001	Grootvlei (Bloemfontein) Management Area	PKVS 35/99	2000-03-24	370	370
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SERVICES: BUILDING

S.A. Police Station: Repairs to cell block and alterations to Charge Office. Note: A pre-tender site meeting will be held on site on Tuesday, 7 March 2000 at 11:00	Jansenville	PE9/2000	2000-03-28	9	9
Post and Magistrate's Office: External repairs and renovations. Note: A pre-tender site meeting will be held on site on Tuesday, 7 March 2000 at 10:00	Jansenville	PE11/2000	2000-03-28	9	9
Old Bellevue School: Repairs and renovations to three classrooms Note: A pre-tender site meeting will be held on site on Wednesday, 8 March 2000 at 10:00	Somerset East	PE12/2000	2000-03-28	9	9

SERVICES: GENERAL

Upgrade of Ballistic Interface Unit (B.I.U.): Ballistic Unit: Forensic Science Laboratory: Pretoria. <i>Enquiries:</i> Sgt. de Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Pretoria	Q 19/1/9/1/133TI(99)	2000-03-23	934	934
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SERVICES: MECHANICAL

Supply and installation of air-conditioning units: Leeuwenhof Estate, Cape Town. A compulsory site meeting will be held on Thursday, 23 March 2000 at 11:30. Note: Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S308/99	2000-03-29	300	352
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DISPOSALS: GENERAL

One year contract for the selling and removal of Pigswill at Combined Mess, Thaba Tshwane	Combined Mess, Thaba Tshwane	CPSC 89/107/99	2000-03-24	375	375
Sale of redundant machinery: 1 Polar Mohr Cutting Machine	Pretoria	SD-W 2	2000-03-27	64	1

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 18	

SUPPLIES: ACCOMMODATION, LEASING OF

Lease of accommodation. Supply and letting to the Department of Public Works, a total lettable area of 655,98 m ² plus parking facilities amounting to ± 20 000 m ² . Period of lease: Three years. Accommodation has to be available as soon as possible for occupation	Pietermaritzburg Area	10/2000	2000-03-27	407	407
Lease of accommodation: SANDF. The supply and letting to Department of Public Works, a total lettable area of 1 747,50 m ² (offices 164 m ²), single quarters 1 583,50 m ² , in an existing building or buildings under construction or building(s) to be erected for a period of three years. Accommodation must be available as soon as possible. Parking for 31 heavy vehicles	In the Durban Area from Amanzimtoti in the South Verulam/Umhloti in the North and Pintown/New Germany in the West (CBD Areas not acceptable)	11/2000	2000-03-24	506	506
Office accommodation for SA Police Service in Kimberley: Prospective tenderers are invited to submit a written offer to sell to the National Government of the Republic of South Africa, duly represented by the National Department of Public Works, land with existing buildings, builders approximately 1 621,19 square metres (gross) and 38 parking bays, in the Central Business District of Kimberley, as per the detailed requirements available at the Departments Regional Office in Kimberley. <i>Contact person: Mrs G. Aysen, Tel. (053) 838-5221</i>	Department of Public Works	SPT 1/2000	2000-03-22	7	7

SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply, delivery and installation of audio visual equipment for training facilities	PC Office: Gauteng	GT 27/99	2000-03-24	367	367
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SUPPLIES: BUILDING MATERIAL

Supply of plaster bricks. <i>Enquiries: Capt. Mülders/Sgt. De Nysschen, Tel. (012) 841-7061/7554, Fax (012) 841-7089</i>	Hendrina Police Station	Q19/1/9/1/93 TB(99)A	2000-03-15	934	934
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SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE

High purity gas generators and gas distribution system	Ga-Rankuwa Hospital	GAR 001	2000-03-24	961	961
Supply, delivery and commissioning of coat milk equipment in Victoria West. <i>Enquiries: Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/8213, Fax (053) 833-1604</i>	Department of Agriculture, Nature Conservation and Land Reform	NC/L/0006	2000-03-17	620	620

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of flexible polyuretha foam sheets and back-rest. Period: 1 April 2000 to 31 March 2001	Correctional Services (Various Workshops)	RT 1063 GK	2000-03-28	1	1
The supply of jacket cold weather men's olive green (wind-breaker)	DOD Main Ordinance Depot, Pretoria	CPSC 47A/128/99	2000-03-25	890	890

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SUPPLIES: COMPUTER EQUIPMENT

Tender for the supply, installation, commissioning testing, support and maintenance of a video conferencing solution, complete with peripheral devices. Information session at Room 102, Laboria House, corner of Paul Kruger and Schoeman Streets, on 10 March 2000 at 10:00. <i>Enquiries:</i> J. Mpshe, Tel. (012) 309-4772	Department of Labour Country-wide	RT 1066 KA	2000-03-24	1	1
Tender for the appointment of contractors to help the National Department of Agriculture to manage and maintain local area networks in different building of the Department for a period of one year. Compulsory tender information meeting at Delpont Conference Hall, at Dirk Uys Building, Hamilton Street, on 10 March 2000 at 10:00. <i>Enquiries:</i> Kobus Potgieter, Tel. (012) 319-6193	National Department of Agriculture	RT 1065 KA	2000-03-24	1	1
Supply and delivery of computer equipment to the Department of Agriculture. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/8213, Fax (053) 833-1604	Sub-Directorate: Information Technology	NC/D/S/53	2000-03-20	620	620

SUPPLIES: FURNITURE

Tender for non-standard furniture for Department of Housing, 240 Walker Street, Sunnyside. <i>Enquiries only:</i> Mr P. Kruger, Tel. (012) 421-1356, or Ms Y. Venter, Tel. (012) 421-1307	Pretoria	VA49/144	2000-03-20	714	714
Goodwood: Acacia Park: Parliamentary Village: Supply and delivery of 200 dining-room chairs (A)	Cape Town	SD019/99	2000-03-29	3	3

SUPPLIES: GENERAL

Nominated subcontract for hydrotherapy pool equipment. Compulsory site visit on 7 March 2000 at 10:00, at the University parking area on the hill top.	Pretoria Academic Hospital	99/040	2000-03-23	959	959
Supply and delivery of pasture seeds	Brandvlei	BRV 02/2000	2000-03-24	363	363
Supply and delivery of pasture seeds	Helderstroom	HLS 03/2000	2000-03-24	363	363
Supply and delivery of pasture seeds	Voorberg	VO 01/2000	2000-03-24	363	363
Supply and delivery of tractor and backhoe loader	Baviaanspoort Management Area	BVP 3/99	2000-03-24	143	143
Supply and delivery of kitchen equipment	Voorberg	VO 02/2000	2000-03-24	363	363
Aankoop van digitale spraakdokumentasie-eenhede. <i>Enquiries:</i> Insp. Niemand, Tel. (012) 841-7554, Fx (012) 841-7071	Radiobeheersentra te Benoni, Krugersdorp, Pretoria en Upington SA Polisie Diens	Q19/1/9/1/122 TR (99)	2000-04-03	934	934
Supply and delivery of tractors	Zonderwater, Atteridgeville and Nigel Management Area	GT 26/99	2000-03-24	367	367
Supply of ready-mix concrete for a period of one year. <i>Enquiries:</i> Capt. Mülders/Sgt. De Nysschen, Tel. (012) 841-7061/7554, Fax (012) 841-7089	Hendrina Police Station (Mpumalanga)	Q19/1/9/1/140TB/99	2000-03-28	934	934
One year contract for the supply and transport of flowers to various missions abroad	Department of Foreign Affairs, Various Missions Abroad	DFA27-99/00	2000-03-27	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply of video/data projector, portable. Quantity 5	Q-Stores 68 Air School	CPSC 41/06/99	2000-03-30	374	374
Supply and delivery of A3 extra colour laser printer	Department of Provincial and Local Government, Pretoria	DPLG (T) 07/2000	2000-03-24	719	719
Supply of office equipment and labour saving devices: Purchasing and rental of photo copiers for the period of two years (digital copiers are not included)	Finance and Economic Affairs	GT 19/2000 PC	2000-03-24	111	111
Tender for the general treasury assistance	Finance and Economic Affairs	GT 926/2000 PC	2000-03-24	111	111
Tender for the business system (Enterprise Resource Planning)	Gauteng Legislature	GT 1110 PC	2000-03-24	111	111
Supply of cutlery kit—knife, fork and spoon set. Quantity: 13 615	DOD Mob Centre	CPSC 45A/05/99	2000-03-30	374	374
Funeral and cremation services to the state for the period 1 May 2000 to 31 April 2001	Country-wide	RT 87/2000 MD	2000-03-23	1	1
Stainless steel sheets, Grade 304. Period: 1 June 2000 to 31 May 2002	Correctional Services	RT 1014 KM	2000-03-24	1	1
Supply of 1 (one) CTD System (Seabird 911)	Environmental Affairs and Tourism	E596	2000-03-17	68	68
Supply of microsoft software, period ending 30 June 2001	Environmental Affairs and Tourism	E597	2000-03-24	68	68

SUPPLIES: MEDICAL

Ambulance, rescue and emergency equipment and accessories. Period: Ending 31 October 2001	State	RT 4/2/99 MK	2000-03-31	1	1
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SERVICES: BUILDING

S.A. Police Service: Dog Unit: Erection of dog kennels. Note: A pre-tender site meeting will be held on site on Tuesday, 14 March 2000 at 11:00	Grahamstown	PE10/2000	2000-03-28	9	9
Erection of new boundary fence: Van Cutsem Combined School: De Doorns. Category A. Note: Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S309/99	2000-03-29	300	352
Construction of new tarred areas: Bridgeville Primary School, Athlone. Category A. Note: Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S310/99	2000-03-29	300	352
Conversion of Building 49 to Frail Care Centre: Conradie Hospital, Pinelands. Category B. A compulsory site meeting will be held on Thursday, 16 March 2000 at 11:00. Note: Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32778	2000-03-29	300	98
Upgrading of cells	Daggakraal SAPS	2000/029	2000-03-28	6	6
Upgrading of cells	Perdekop SAPS	2000/027	2000-03-28	6	6
Stutterheim Prison: Upgrading including electrical installation B. (Comprehensive service.) Site inspection on Wednesday, 2000-03-15 at 12:00, at the entrance to the Sutterheim Prison. Enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/023	2000-03-29	2 and 9	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
East London: Prison: Correctional Services: Construction of training facilities. B. Site inspection on Monday, 2000-03-13 at 12:00, at the entrance gate to the Ford Glamorgan Prison, situated in Westbank, East London. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/024	2000-03-29	2 and 9	1
Kuils River: Kleinvlei Branch Court: Mobile Units: Upgrading of existing facility to enhance security installation, lighting and fencing. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/025	2000-03-29	2 and 3	1
Cape Town: Mitchells Plain: Magistrate's Court: General upgrading of existing facility to enhance security installation, lighting and fencing. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/026	2000-03-29	2 and 3	1
Security, repairs and renovation	Breyten Magistrate's Court	2000/028	2000-03-28	6	6

SERVICES: ELECTRICAL

Fire detection, public address and intruder alarm installations: Rationalisation: Phase 2: George Hospital, George. A site meeting will be held on Wednesday, 15 March 2000 at 11:00. Note: Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	George	S284/99	2000-03-29	918	98
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Tender for the rendering of security guard services for the South African Revenue Service for a period of 12 months. Compulsory site inspection on 1 March 2000 at 11:00, at South African Revenue Service, Randburg, 320 Kent Street, Ferndale, Randburg, at Enquiries, Ground Floor. <i>Contact person:</i> Mr Hein Spies, Tel. (012) 422-6827, Cell 082 453 4706	South African Revenue Service, Randburg	SARS 99/66	2000-03-10	19	19
Tender for the rendering of cleaning services for the period of 12 months. Compulsory information session on 1 March 2000 at 11:00, at 320 Kent Street, Ferndale, Randburg, at Enquiries, Ground Floor. <i>Contact person:</i> Charmaine de Jager, Tel. (012) 422-6196, Cell 083 583 1878	South African Revenue Service, Randburg	SARS 99/64	2000-03-10	19	19
General cleaning contract: 7 and 15 Wale Street, 4 Dorp Street, and Union House, Cape Town. A compulsory site meeting will be held on Wednesday, 22 March 2000 at 11:00. Note: Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	WKT 32779	2000-03-29	300	98
General cleaning contract: 27 Wale Street, 9 Dorp Street, Utilitas, and Property Centre, Cape Town. A compulsory site meeting will be held on Wednesday, 22 March 2000 at 11:00. Note: Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	WKT 32780	2000-03-29	300	98
General cleaning contract: Alfred Street including soil laboratory, library store and Hospital Store, Cape Town. A compulsory site meeting will be held on Monday, 20 March 2000 at 11:00. Note: Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	WKT 32781	2000-03-29	300	98
General cleaning contract: First Floor, 106 Adderley Street, Cape Town. A compulsory site meeting will be held on Friday, 17 March 2000 at 09:30. Note: Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	WKT 32782	2000-03-29	300	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
General cleaning contract: 68 Orange Street, Cape Town. A compulsory site meeting will be held on Friday, 17 March 2000 at 11:00. Note: Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	WKT 32783	2000-03-29	300	98
Rendering of a standard cleaning service for the period: 1 April 2000 to 31 March 2002, at the Office of the Public Service Commission, Commission House, Arcadia. Compulsory site meeting: 7 March 2000 at 09:00, at Room G11, Commission House, corner of Hamilton and Ziervogel Streets	Office of the Public Service Commission	OPSC 01/2000	2000-03-24	658	658

SERVICES: GENERAL

Appointment of an independent third party in connection with the annual retail margin survey for petrol resellers	Department of Minerals and Energy	ME 392	2000-03-17	11	11
Supply and installation of 160 luxury high back auditorium seats. (Price per document R80,00—not refundable)	Soweto College of Education, Johannesburg	AC/7/2000	2000-03-22	712	712
Norvalspand SAPS: Alterations to aim safe and new fence. R30 per document	Department of Public works	KM 8/2000	2000-03-22	7	7
Paint stripping by fresh water high-pressure blasting and priming of the upper deck of the SAS Makhanda Berthed at Naval Base, Durban, on Salisbury Island in accordance with Specification T799. A compulsory site inspection will be held on board the SAS Makhanda, on 14 March 2000 at 10:00, where tender documents will be handed to prospective tenderers. Technical queries can be directed to Warrant Officer D. J. Else, Tel. (031) 460-6293	Salisbury Island, Durban	SAN/T/007/2000	2000-03-27	360	360
The supply multiple wall mounted air-conditioners with compressor on the outside wall ranging from 12 000 BTU/h to 24 000 BTU/h, to be installed on site. Compulsory site meeting on 16 March 2000 at 11:00, in Room 3068, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, 0002	Pretoria	1/8/5/2 (013/99)	2000-03-23	32	32
The annual maintenance and support for Plato 2000 systems for a period of one year	DHQ Unit	DHQ/T/45/99	2000-03-24	53	53
Renewal of the Software Support Maintenance Contract (Informix Online Secure Version 7.10 data base) for the 2000/2001 financial year	DHQ Unit	DHQ/T/44/99	2000-03-24	53	53
Tender for the supply and installation of a functional security system for Receiver of Revenue, Randburg	South African Revenue Service: Receiver of Revenue, Randburg	SARS 99/67	2000-03-10	19	19
Tender for the move of SARS: Gauteng Regional Office Woodmead, Standard Bank House, Johannesburg, Customs House, Johannesburg, and Hurlingham Office Park, Sandton. Compulsory site inspection will be held on 3 March 2000, it will start at 10:00, and all the sites must be inspected. <i>Contact person:</i> Charmain de Jager, Cell 083 583 1878	South African Revenue Service: Receiver of Revenue, Randburg	SARS 99/68	2000-03-10	19	19
Tender for the rendering of sanitary and health care services for a period of 24 months for Receiver of Revenue, Randburg	South African Revenue Service: Receiver of Revenue, Randburg	SARS 99/69	2000-03-10	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Maintenance of TCT saw blades, cutters and routers. Period: 1 April 2000–31 March 2001	Department of Correctional Services, Boksburg	B/Burg 10/99	2000-04-07	146	146
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SERVICES: MECHANICAL

Preventative maintenance, repairs and servicing of all steam boilers, cooking pots, laundry equipment, ancillary equipment and water purifying plants	Pretoria, SANDF, Others and Correctional Services	2000/026	2000-03-28	6	6
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SERVICES: PROFESSIONAL

Appointment of an independent third party in connection with the marketing of petroleum activities of local oil industry for the 1999 and 2000 Reporting Years	Department of Minerals and Energy	ME 393	2000-03-24	11	11
Tender for the publishing of 40 000 wall maps of South Africa and 2 000 Map Trix 1 self-instruction kits and distribution to schools throughout the country. <i>Enquiries:</i> B. Engel/B. K. de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Department of Land Affairs, Chief Directorate: Surveys and Mapping, Mowbray, Cape Town	SM15/99 LA	2000-03-21	97	97
To provide an instructor's course. <i>Enquiries:</i> Mr Pierre Jacobs/Ms Margaret Serumula, Tel. (012) 672-2429/2306, Fax (012) 672-2002	Pretoria	SB219	2000-03-24	86	86
Appointment of a media consultant for the Department of Public Works. Note: The tender documents will be sold at a non-refundable fee of R100,00 per set. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H-P2/00	2000-03-24	2	1
Provision of the services of a secretary/typist/clerk as and when required for a period of one year	Department of Provincial and Local Government, Pretoria	DPLG (T) 08/2000	2000-03-24	719	719

SERVICES: TRANSPORT

Removal of corpses to mortuary in the following areas: Central, Far North, Bushveld and Lowveld	Provincial Logistics, Pietersburg	T8	2000-03-16	468	960
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DISPOSALS: VEHICLES

Tender for the selling of seized and uncleared motor vehicles in State Warehouse	South African Revenue Services: Customs and Excise: Durban, Cape Town, Johannesburg and Port Elizabeth	SARS 99/65	2000-03-10	19	19
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B. RESULTS OF TENDER INVITATIONS

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

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

WC 22/99	8	Ocean Bread (Provincial Commissioner Western Cape)	R97 350,00	—	(e)	—
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 25/99	8	Outeniqua Bakery (Provincial Commissioner Western Cape)	R232 761,88	—	(e)	—
WC 29/99	8	Tsitshikamma Bakery (Provincial Commissioner Western Cape)	R189 604,80	—	(e)	—
WC 29/99	9 and 10	Super Fruit (Provincial Commissioner Western Cape)	R101 072,70	—	(e)	—
WC 30/99	8	Bokomo Bakery (Provincial Commissioner Western Cape)	R157 977,60	—	(e)	—
WC 31/99	8	Ocean Bread (Provincial Commissioner Western Cape)	R104 329,68	—	(e)	—
WC 33/99	8	Sasko (Provincial Commissioner Western Cape)	R92 159,42	—	(e)	—
WC 41/99	8	Ocean Bread (Provincial Commissioner Western Cape)	R102 738,88	—	(e)	—
WC 35/99	9 and 10	Golden Brown Quick Chip (Provincial Commissioner Western Cape)	R24 613,63	—	(e)	—
WC 35/99	8	Mosselbay Bakery (Provincial Commissioner Western Cape)	R28 914,29	—	(e)	—
WC 20/99	8	Bokomo Bakery (Provincial Commissioner Western Cape)	R42 588,66	—	(e)	—
WC 20/99	9 and 10	Golden Brown Quick Chips (Provincial Commissioner Western Cape)	R42 168,50	—	(e)	—
WC 20/99	4	The Cola Chain (Provincial Commissioner Western Cape)	R31 187,00	—	(e)	—
WC 20/99	1	Koupvleis (Provincial Commissioner Western Cape)	R30 338,00	—	(e)	—
WC 32/99	8, 9, 10	Morester Bakery (Provincial Commissioner Western Cape)	R194 356,75	—	(e)	—
WC 44/99	8	Sasko Bakery (Provincial Commissioner Western Cape)	R138 060,00	—	(e)	—
WC 45/99	6	Guild Sibanye (Provincial Commissioner Western Cape)	R12 640,00	—	(e)	—
WC 45/99	7	Guild Sibanye (Provincial Commissioner Western Cape)	R17 456,00	—	(e)	—
WC 45/99	12	Guild Sibanye (Provincial Commissioner Western Cape)	R523,50	—	(e)	—
WC 45/99	13	Guild Sibanye (Provincial Commissioner Western Cape)	R10 096,45	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 45/99	14	Guild Sibanye (Provincial Commissioner Western Cape)	R514,35	—	(e)	—
WC 45/99	14	Dairy Belle (Provincial Commissioner Western Cape)	R4 522,50	—	(e)	—
SAN/T/144/99	1	ABB Automation (Naval Logistics Base)	R38 922,00	—	(e)	—
SAN/T/167/99	1	Manuel & Son (Naval Logistics Base)	R40 698,00	—	(e)	10%
SAN/T/184/99	1	Wilec (Naval Logistics Base)	R41 382,00	Avast	(e)	8%
SAN/T/187/99	1	E.T.A. Audiovisual (Naval Logistics Base)	R102 600,00	ASK A6 plus Impression	(e)	—
SAN/T/188/99	1	Kem-Knit (Naval Logistics Base)	R186 000,00	—	(e)	10%
SAN/T/190/99	1	Wilson & Maclagan (Naval Logistics Base)	R48 450,00	—	(e)	10%
SAN/T/191/99	1 2 3 4	Integral Safety Products (Naval Logistics Base)	R4 639,80 R18 924,00 R19 380,00 R4 959,00	SAN-SUB-NB/S SAN-SUB-NB/M SAN-SUB-NB/L SAN-SUB-NB/XL	(e)	10%
SAN/T/197/99	1	Lamberet S.A. (Naval Logistics Base)	R90 440,00	SAPHI 2000	(e)	10%
SAN/T/202/99	1 2	Lamberet S.A. Lamberet S.A. (Naval Logistics Base)	R90 140,00 R85 065,00	SAPHI 2000 SAPHI 2000	(e) (e)	10% 10%
SAN/T/206/99	1	SMD Telecommunication (Naval Logistics Base)	R46 350,00	Anschutz NB-24018	(e)	—
SAN/T/224/99	1	FW Logistics (Naval Logistics Base)	R67 788,96	TRM4112	(e)	—
SAN/T/177/99	1	Manadaly Coatings (Naval Logistics Base)	R41 500,00	—	(e)	10%
SAN/T/186/99	1	Ciba Specialty Chemicals (Naval Logistics Base)	R53 049,15	Ureol 6414A	(e)	—
SAN/T/200/99	1	FG Uniforms (Naval Logistics Base)	R211 470,00	FG	(e)	10%
SAN/T/201/99	1	Sparks & Ellis (Naval Logistics Base)	R245 570,00	—	(e)	10%
SAN/T/205/99	1	Integral Safety Products (Naval Logistics Base)	R10 830,00 R33 060,00	AFG-DKC-W AFH-DKC-W	(e) (e)	10% 10%
SAN/T/207/99	1	FG Uniforms (Naval Logistics Base)	R285 350,00	FG	(e)	10%
SAN/T/208/99	1	Alsaf Safety Products (Naval Logistics Base)	R36 000,00	—	(e)	10%
SAN/T/209/99	1	Lamberet S.A. (Naval Logistics Base)	R77 229,00	SAPHI 2000	(e)	2%
SAN/T/211/99	1	Lamberet S.A. (Naval Logistics Base)	R258 560,00	SAPHI 2000	(e)	5%
SAN/T/212/99	1	Lamberet S.A. (Naval Logistics Base)	R192 795,00	SAPHI 2000	(e)	2%
SAN/T/240/99	1	United Scientific (Naval Logistics Base)	R292 930,98	PSL AKV 8000	(e)	—
GHD 121	1	Cancelled (Gauteng Department of Health)	—	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GHD 122	1	Medhold Medical (Gauteng Department of Health)	R442 292,00	DATEX AS3	8-12 weeks	—
WK 47/99	1 and 2	A. Huster (Provincial Commissioner, Western Cape)	R65 426,00	PADE MDO / SNA 800	(e)	—
WK 47/99	3	W. D. Hearn (Provincial Commissioner, Western Cape)	R27 367,00	N and E	(e)	—
HK 47/99	1	Protea Electronics (Department of Correctional Services)	R35 183,82	Sony DSR-40P	(e)	—
HK 47/99	2	Protea Electronics (Department of Correctional Services)	R136 725,90	Sony DSR-500WSPL	(e)	—
HK 50/99	1	Phambili Information Technologies (Department of Correctional Services)	R105 166,78	BAUD	(e)	—
GT 22/2000	1	Star Award Solution (Pty) Ltd (Gauteng Tender Board)	R1 729,00	—	(e)	—
GT 22/2000	2	Minolco (Gauteng Tender Board)	R2 657,77	—	(e)	—
GT 22/2000	3	Ubuntu Technologies (Gauteng Tender Board)	R3 738,00	—	(e)	—
GT 22/2000	4	Star Award Solution (Pty) Ltd (Gauteng Tender Board)	R4 795,00	—	(e)	—
GT 22/2000	5	Osec (Gauteng Tender Board)	R10 554,67	—	(e)	—

* Basis of delivery

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

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BRAND	PREFERENCE CLAIMED
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SUPPLIES

DHQ/T/43/99	1	Supply of professional scanners (DHQ Unit)	Deltalink Consulting	R259 792,00	Panasonic KV 52055W	—
DHQ/T/43/99	2	Supply of electronic software (DHQ Unit)	Egis Software	R70 000,00	Paper trail Egis Software	—
DHQ/T/42/99	1	Supply of office furniture (DHQ Unit)	Case Cabinets	R395 548,00	Case Cab 001 2000	10%
DHQ/T/33/99	1	Supply of portable data/video LCD projector (DHQ Unit)	Projector and Sound Services	R184 680,00	Liesegang DV-225	—
DHQ/T/34/99	1	Supply of multimedia projector (DHQ Unit)	Projector and Sound Services	R37 050,00	Liesegang DV-325	—

TENDER No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
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SUPPLIES

RT 988 GP	Telcordia Technologies (Department of Communication)	R1 179 160,00	(e)
DG/B/07/99	KPMG Consultants (Department of Communication)	R335 620,00	(e)
DG/04/99	Site Tech (Department of Communication)	R13 764,00	(e)
DG/05/99	Cutting-Edge Media (Department of Communication)	R70 476,00	(e)

TENDER No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
DG/H/01/99	Nokusa Consulting (Department of Communication)	R724 286,00	(e)
DG/H/02/99	KT Computer Solutions (Department of Communication)	R215 000,00	(e)

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

NSH 1/99	Removal of refuse and rubble	Waste Control (Provincial Administration: Western Cape)	Rental per container: 6 m ³ = R125,40 10 m ³ = R250,80 Charge per load: 6 m ³ = R238,26 10 m ³ = R820,80
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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 962 GP	RT 158/99 GK	RT 994 GP
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D. TENDER INVITATIONS CANCELLED

LAB 12/99 RT 926 GP	PKVS 27/99 (Items 3 and 10) RT 878 GP	235-99/2000	RT 925 GP
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E. REGISTRY OF POTENTIAL SUPPLIERS

DEVELOPMENT PROPOSAL

MARBLE HALL PROPERTY

Invitation from interested parties to submit proposals for the development of Portion 575 of the farm Loskop-Noord 12 JS, ± 50,3135 ha, situated in the oasis of the bushveld. The property is situated on the west side of Marble Hall Town and on the north east side of the existing cemetery.

Proposals in sealed envelopes, clearly marked "Low Cost and Affordable Housing", must reach the Chief Executive/Town Clerk, 13 Ficus Street, Marble Hall (P.O. Box 111), 0450, on or before 12:00 on 10 March 2000 where it will be opened in the public.

The prospectus which contains information to assist interested developers with their planning is available at the undersigned at an amount of R100,00 which is not refundable.

An information session followed by a visit to the property is scheduled on 28 February 2000 at 14:00, in the office of the Town Clerk, Marble Hall.

B. P. MARAIS, Chief Executive/Town Clerk

Tel. (013) 261-1151, Fax (013) 261-2985, Cell 082-498-6080. E-mail: marblehall@intekom.co.za



THE SOUTH AFRICAN REVENUE SERVICES WISHES TO INVITE ALL POSSIBLE SMALL, MEDIUM AND MICRO ENTERPRISES TO REGISTER ON THEIR DATA BASE OF SUPPLIERS FOR THE RENDERING OF SUPPLIES AND SERVICES COUNTRYWIDE.

Application forms can be obtained from:

Street Address: **Block D, Ground Floor**
299 Bronkhorst Street
Nieu Muckleneuk
Pretoria

Postal Address: **P.O. Box 2127**
Groenkloof
0027

Enquiries: **Ms A. Jansen/Ms L. Otto/Ms T. Smit/Ms J. Deetlefs/Ms D. van Vuuren**

Telephone No.: **(012) 422-4081, 4082, 4083, 4058, 4084**

Postal Address: **P.O. Box 2127**
Groenkloof
0027

Office hours: **08H00 to 15H00**
(Mondays to Fridays)

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Selby Baqwa, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

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- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria.
- Enquiries:** Miss Moorcroft
Tel. (012) 324-1560 x 282/3, Fax (012) 323-4669
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Room 500, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria, or Private Bag X65, Pretoria, 0001.
- Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Mr Nkombi/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs Roux
Tel. (031) 332-1211 x 2160
Fax (031) 332-5485
- Office hours:** 08:00–12:45 and 13:40–16:30
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at Rooms 723, 725 and 722, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** D. J. van Heerden/D. J. van Niekerk/R. Rabie
Tel. (051) 430-1481 x 2062/2050/2061
Fax (051) 447-4099
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg.
- Enquiries:** W. Prinsloo/Mrs M. de Beer/T. van Damme
Tel. (011) 403-4070, Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5214/5221, Fax (053) 832-7381
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 54-6611, Fax (041) 57-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (East London), 6 Church Street, East London, or Private Bag X9028, East London, 5201; or deposited in the tender box at 6 Church Street, East London.
- Enquiries:** Mr S. Peterson
Tel. (043) 2-4257, Fax (043) 43-2451
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mr C. Letswalo/T. Baloyi
Tel. (012) 317-9062/9324/9061
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays

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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- 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
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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, 0002.
- Enquiries:** **Technical:** Mr Theuns Smit **Office hours:** 07:45–16:15
Tel. (012) 334-3205, Fax (012) 321-6187 Mondays to Fridays
Tender: Mrs R. van Rooyen/Ms R. Horn
Tel. (012) 334-3104/3108, Fax (012) 321-6187
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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 **Office hours:** 08:00–13:00 and 13:30–16:00
Tel. (012) 355-5730/5708, Fax (012) 355-5706 Mondays to Fridays
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- 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 **Office hours:** 07:15–16:00
Tel. (012) 334-4527, Fax (012) 323-0009 Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe **Office hours:** 07:15–15:45
Tel. (012) 310-3558/3796//3565 Mondays to Fridays
Fax (012) 320-3328/322-2682
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- 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
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- 97** The Director-General: Land Affairs, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description **Office hours:** 07:45–16:00
Tel. (021) 685-4070, Fax (021) 689-1351 Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr P. C. Lloyd/Miss Y. Cupido/Mrs L. Young **Office hours:** 07:45–13:00 and 13:30–16:00
Tel. (021) 483-4684/3241, Fax (021) 483-3810/4671 Mondays to Fridays
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- 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
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- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
- Enquiries:** Mr J. T. v.d. Walt **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (012) 808-0394, Fax (012) 808-1506 Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** C. J. Kruger **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (011) 898-3721, Fax (011) 906-2987 Mondays to Fridays

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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. Thomas/M. Carelse/L. Hattingh
 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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- 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
 Tel. (021) 483-5337, Fax (021) 483-5302
Office hours: 08:00–13:00 and 13:45–15:00
 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood
 Tel. (021) 787-5086, Fax (021) 787-5146
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
Enquiries: Logistics
 Tel. (021) 58-0060, Fax (021) 58-7316
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
Enquiries: Mr N. Barkhuizen/Mr P. de B. Steyn
 Tel. (012) 420 0216/0219
 Fax (012) 342-4325/4211
Office hours: 07:15–15:00
 Mondays to Fridays
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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
Enquiries: Mr E. J. Prinsloo/Me L. Horak
 Tel. (051) 448-2060, Fax (051) 448-8119/2969
Office hours: 07:30–12:00 and 13:00–15:45
 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
 Tel. (012) 313-2444, Fax (012) 313-2339
Office hours: 08:00–13:00 and 13:30–14:30
 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
 Tel. (012) 313-2325, Fax (012) 313-2339
Office hours: 08:00–13:00 and 13:30–14:30
 Mondays to Fridays
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- 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
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- 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
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- 491** The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorata Antarctica and Islands, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, Fourth Floor, 44 Hertzog Boulevard, Roggebaai.
Enquiries: Miss Alma Human
 Tel. (021) 405-9400, Fax (021) 405-9424
Office hours: 07:45–16:00
 Mondays to Fridays
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- 506** Department of Public Works, Government Building, corner of West and Aliwal Streets, Durban, 4001, or Private Bag X54315, Durban, 4000; or deposited at Tender Box 82, Ground Floor.
Enquiries: Mrs L. Robberts
 Tel. (031) 332-1211 x 2093, Fax (031) 332-5485
Office hours: 07:30–16:00
 Mondays to Fridays

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- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 658** Office of the Public Service Commission, Commission House, corner of Hamilton and Ziervogel Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Room G13, Ground Floor, Commission House.
- Enquiries:** Mr C. G. Viljoen/Ms J. A. Coetzer
Tel. (012) 352-1109/1056, Fax (012) 325-8382
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 712** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box on the Second Floor, 111 Commissioner Street, Johannesburg.
- 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
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- 714** Department of Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at the main entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 108, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 108.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 719** Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms. Miec du Preez/Mr Johan Meiring/Mr S. Radebe
Tel. (012) 334-0600, Fax (012) 334-0604
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 890** South African Air Force, Room T003, 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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- 918** V3 Consulting Engineers, 31 Allen Drive, Loevenstein, 7535; P.O. Box 398, Bellville, 7535.
- Enquiries:** Mr C. Louw/Durr Pieters
Tel. (021) 913-2080, Fax (021) 913-4096
- Office hours:** 08:00–13:00 and 14:00–17:00
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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- 959** 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.
- Specification Enquiries:** Mr C. v.d. Heever, Tel. (011) 355-2734
Administration Enquiries: Me Y. Seramula, Tel. (011) 355-2788
Fax (011) 355-2789
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 960** SA Police Service, 81 Biccard Street (only deliver), Pietersburg, 0700, or Private Bag X9500, Pietersburg, 0700; or deposited in the tender box, 81 Biccard Street.
- Enquiries:** Capt. (F) Jordaan/Ms A. S. Botha
Tel. (015) 297-0185, Fax (015) 297-4875
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 961** Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
- Enquiries:** N. K. Manyike
Tel. (012) 529-3106, Fax (012) 561-0166
- Office hours:** 07:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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2000

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- ▶ **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**

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