

**GOVERNMENT**

**TENDER**

**BULLETIN**

**RETORIA, 3 MARCH 2000 NO 1924**

**REPUBLIC OF SOUTH AFRICA**

## INDEX

	<i>Page No.</i>
Instructions .....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	5
▶ SUPPLIES: GENERAL .....	5
▶ SUPPLIES: STATIONERY/PRINTING .....	5
▶ SERVICES: BUILDING .....	5
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	5
▶ SERVICES: GENERAL .....	6
▶ SERVICES: MECHANICAL .....	6
▶ SERVICES: TRANSPORT .....	6
▶ DISPOSALS: GENERAL .....	6
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	6
▶ SUPPLIES: COMPUTER EQUIPMENT .....	7
▶ SUPPLIES: ELECTRONIC EQUIPMENT .....	7
▶ SUPPLIES: GENERAL .....	7
▶ SUPPLIES: MEDICAL .....	8
▶ SUPPLIES: PERISHABLE PROVISIONS .....	8
▶ SUPPLIES: STATIONERY/PRINTING .....	8
▶ SERVICES: BUILDING .....	8
▶ SERVICES: CIVIL .....	9
▶ SERVICES: ELECTRICAL .....	9
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	10
▶ SERVICES: GENERAL .....	10
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING .....	12
▶ SERVICES: MECHANICAL .....	13
▶ SERVICES: PROFESSIONAL .....	13
▶ SERVICES: TRANSPORT .....	13
▶ DISPOSALS: GENERAL .....	13
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	14
<b>C. TENDER INVITATIONS FINALISED .....</b>	16
<b>D. TENDER INVITATIONS CANCELLED .....</b>	16
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	18
Annexure 2: Important announcement to all departments concerned .....	23
Annexure 3: Subscription .....	24

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

**SUPPLIES: CLOTHING/TEXTILES**

Belt ceremonial, to SAN Specification 98440-853006001-224001. (Quantity 250)	NSD Wingfield, Goodwood	SAN/T/016/2000	2000-04-03	360	360
Cut, make and trim of jacket, women's service dress, and jacket, men's service dress, olive green	DoD Main Ordinance Depot 10712	CPSC47A/127/2000	2000-04-10	883	883

**SUPPLIES: GENERAL**

Paint, oil, fire retardent, white satin finish, alkyd resin, single pack, 5 litre. (Quantity 2 400)	NSD Wingfield, Goodwood	SAN/T/019/2000	2000-04-03	360	360
Anti-static packing material, 910 mm x 36,6 mr roll, 3 m Part No. 2126. (Quantity 11)	NSD Wingfield, Goodwood	SAN/T/020/2000	2000-04-03	360	360
Anti-fouling paint, MFR International Paints Hisol BFA 959, black, Universal Primer Ref. No. EPA 363/EPA369. Interprime, multi-purpose, Primer Ref. No. CPA 098/Grey	NSD Wingfield, Goodwood	SAN/T/021/2000	2000-04-03	360	360
Evapourator, MFR Onda Part Number TE 70/2. (Quantity 8)	NSD Durban	SAN/T/023/2000	2000-04-03	360	360

**SUPPLIES: STATIONERY/PRINTING**

2 500 metre PVC coated fabric for bookbinding	Pretoria	SD-W 4	2000-04-03	64	1
400 cartons light green laser printing paper	Pretoria	SD-P 8	2000-04-03	64	1
The supplying of 40 000 single part printed continuous stationery forms	Pretoria	SD-D 2000/8	2000-04-03	64	1
The printing and supplying of 30 000 continuous stationery forms in duplicate interleaved with one-time carbon	Pretoria	SD-D 2000/9	2000-04-03	64	1
The printing and supplying of 100 000 four part snapsets	Pretoria	SD-D 2000/10	2000-04-03	64	1
The printing and supplying of 5 000 snapsets in triplicate	Pretoria	SD-D 2000/11	2000-04-03	64	1
The manufacturing, printing and supplying of 1 000 000 pocket window envelopes	Pretoria	SD-D 2000/14	2000-04-03	64	1

**SERVICES: BUILDING**

Tulbagh: Magistrate's Residence: Repairs and renovations. (A)	Cape Town	107399	2000-04-05	3	3
Year tender for general plumbing work: Area 1. (A)	Cape Town	YT20/99	2000-04-05	3	3
Year tender for general plumbing work: Area 2. (A)	Cape Town	YT21/99	2000-04-05	3	3
Year tender for general plumbing work: Area 3. (A)	Cape Town	YT22/99	2000-04-05	3	3
Replacement of gutters: Dennemere Primary School, Kuils River. <b>Note:</b> Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S322/99	2000-04-05	300	352

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

The cleaning of toilets, dressing-rooms, workshops and stores at Tygerberg Hospital. <b>Please note:</b> Compulsory site inspection on 17 March 2000 at 11:00, at the Office of Miss E. Hugo, Tender Office, Room 79, First Floor, Administration Building, Tygerberg Hospital, Tel. (021) 938-5153	Tygerberg Hospital	TBH 88/00	2000-03-31	107	98
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Rendering of security services at Labour Centre: Lebowakgomo for a period of one year. A compulsory site meeting will be held on 16 March 2000 at 10:00, at Thabamopo Magistrate, Ground Floor. <i>Contact person: Mr M. Maila, Tel. (015) 633-6850</i>	Department of Labour; Northern Province	LNP 03/2000	2000-03-24	475	475

**SERVICES: GENERAL**

Removal of industrial waste per specifications obtainable from Victoria Hospital. Period: 1 April 2000 to 31 March 2001	Victoria Hospital, Wynberg	P. 109	2000-03-28	448	448
Maintenance, advice, supply and maintenance of software upgrades, work stations maintenance, server maintenance, LAN maintenance and software support. Compulsory briefing session will be held at the NYC Offices on 13 March 2000 at 10:00. All potential bidders must attend this meeting in order to be considered. <i>Enquiries: Moloko W. Ramatsui, Tel. (012) 325-3702, Fax (012) 324-4759</i>	NYC	NYC/02/2000	2000-03-29 12:00	957	957

**SERVICES: MECHANICAL**

Fire fighting installation: Frail Care Centre: Conradie Hospital, Pinelands. A site meeting will be held on Wednesday, 22 March 2000 at 10:00. <b>Note:</b> Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S311/99	2000-04-05	300	352
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**SERVICES: TRANSPORT**

Transport of specimens as per specifications obtainable from Victoria Hospital. Period: 1 April 2000 to 31 March 2001	Between Victoria and other Cape Peninsula Hospitals (per specifications)	P. 110	2000-03-27	448	448
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**DISPOSALS: GENERAL**

Sale of redundant items of office furniture and machinery	Pretoria	SD-W 3	2000-04-03	64	1
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**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

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

**SUPPLIES: CLOTHING/TEXTILES**

Supply of T-shirts, athletes, SA Army, short-sleeve, black, size 99/90	DoD Main Ordinance Depot 10712	CPSC 47A/127/99	2000-04-10	883	883
Cut, make and trim of shirt, men's, worn with tie, short-sleeves, brown beige	DOD Main Ordinance Depot, Tek Base Lyttelton	CPSC47A/126/00	2000-04-03	372	372
Supply of drawers, men's thermal long, pine green, undershirt, men's, SA Army thermal long-sleeves, pine green, and supply of undershirts, thermal short-sleeves, pine green	DOD Mobile Centre, Bloemfontein	CPSC47A/129/00	2000-04-03	372	372
Supply and delivery of foresters and forestry scientist clothing	King William's Town	W7369	2000-03-30	842	842

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Cut, make and trim of trousers, men's, SA Army, Kalaharisand Service Dress (quantity 40 324), and cut, make and trim of skirt, women's, SA Army, Kalaharisand (quantity 600)	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC 47A/129/00 GK	2000-04-03	375	1

**SUPPLIES: COMPUTER EQUIPMENT**

Supply and delivery of computers and equipment to Department of Housing and Local Government. <i>Enquiries:</i> Miss G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213, Fax (053) 833-1604	Sub-Directorate: Information Technology	NC/D/S/55	2000-03-24	620	620
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply and delivery of office furniture for the Department of Communications. <b>Note:</b> See tender documents for details	Pretoria	DG/06/2000	2000-03-17	797	797
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**SUPPLIES: GENERAL**

<b>Correction notice:</b> Aankoop van kamerabeheertoerusting. <b>PS:</b> Hierdie tender is alreeds geadverteer. Die sluitingsdatum wat gegee is was 2000-02-28, hierdie is 'n foutiewe sluitingsdatum, die sluitingsdatum moet lees 2000-03-28. <i>Enquiries:</i> Insp. Niemand, Tel. (012) 841-7080, Fax (012) 841-7089	Misdaad Voorkoming en Reaksie Diens	Q19/1/9/1/136TR (99)	2000-03-28	934	934
Supply and delivery of fertilizer (Maxiphos)	Voorberg	VO 03/2000	2000-03-31	363	363
Supply, delivery and installation of 16 channel voice loggers. <i>Enquiries:</i> Insp. Niemand, Tel. (012) 841-7080, Fax (012) 841-7089	SAPS: Radio Control Centres at Umtata and Butterworth	Q19/1/9/1/146TR (99)	2000-04-03	934	934
Bilgewater separator to SAN Specification No. 01300-593000000-224001. (Quantity 1)	Simonstown	SAN/T/017/2000	2000-04-03	360	360
Cleaning compound, solvent, solution methylene chloride based, cresolic with liquid seal, in 210 ℓ metal containers. (Quantity 12 000 litres)	NSD Wingfield, Goodwood	SAN/T/018/2000	2000-04-03	360	360
Mattress bed foam, 1 910 mm x 760 mm x 100 mm, w/o cover. (Quantity 1 340 each)	NSD Wingfield, Goodwood	SAN/T/022/2000	2000-04-03	360	360
Supply and delivery of dairy concentrate for one year. 1 June 2000–31 May 2001. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-5154, Fax (021) 808-5141	Dept. Economic Affairs, Agriculture & Tourism: Western Cape, Quteniqua Experimental Farm, George	241-99/2000	2000-04-03	858	858
Supply and delivery of 80 tons mouse cubes for the period 1 May 2000 to 30 September 2001. <b>Note:</b> Samples must be submitted with the tender document. <i>Contact person:</i> Ms H. C. F. Engelbrecht, Tel. (012) 529-9281	Pretoria (Onderstepoort)	5/3/2-53/99	2000-03-31	453	453
Rough sawn (e saligna) timber. Period: 1 May 2000 to 30 April 2002	—	RT1016KM	2000-04-03	1	1
Hollow metal sections (hot rolled). Period: 1 June 2000 to 31 May 2002	—	RT1058KM	2000-04-03	1	1
Supply of adhesive tapes and dispensers. Period 1 October 2000 to 30 September 2002	—	RT2/2000GK	2000-04-07	1	1
Supply of leather. Period: 1 August 2000 to 31 July 2001	—	RT116/2000 GK	2000-04-07	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tender for a dedicated internet connectivity service for the Directorate: National Spatial Information Frame Work for a period of 24 months. <i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8366, Fax (012) 323-7235	Dept. of Land Affairs, Pretoria	K7/3/6/2 (0678)	2000-03-28	553	553

**SUPPLIES: MEDICAL**

<b>Extended closing date:</b> Pharmaceutical products: Antibiotics. Period: 1 August 2000 to 31 March 2001. <b>Extended closing date:</b> 24 March 2000. The closing date of the above-mentioned tender has been extended to 24 March 2000 due to the fact that it has come to the Office of the State Tender Board's attention that the estimated quantities reflected against all items are for a period of two years, instead of one year. Tenderers are therefore requested to base their tender prices on half of the estimated quantities	—	RT301/2000 MF	2000-03-24	1	1
Supply of dental equipment for a 12 months period	Pretoria	RT940ME	2000-03-31	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

Rendering of a catering service at 1 SA Infantry Battalion, Ratel Club, Tempe. A compulsory information meeting and inspection of facilities will take place on Tuesday, 14 March 2000 at 09:00. <i>Contact persons:</i> Major W. M. Strydom, Tel. (011) 313-2500; WO M. J. Mostert, Tel. (011) 313-2423	Tempe	RT1067GR	2000-03-31	1	1
Rendering of a catering service; Far North Command Combined Mess, Pietersburg. A compulsory meeting and inspection of facilities will take place on Thursday, 16 March 2000 at 09:00. <i>Contact persons:</i> Major W. M. Strydom, Tel. (012) 313-2500; WO M. J. Mostert, Tel. (012) 313-2423	Pietersburg	RT1064GR	2000-04-07	1	1

**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 10 500 000 continuous stationery cards	Pretoria	SD-D 2000/12	2000-04-03	64	1
2 000 000 blank pocket window envelopes	Pretoria	SD-D 2000/13	2000-04-03	64	1
100 000 sheets, white laid mould paper	Pretoria	SD-P 9	2000-04-03	64	1
The printing and supplying of monthly publication Hlathi-Manzi in English and official languages for a period of one (1) year, commencing with the May 2000 issue and terminating with the April 2001 issue. (Restricted to printing firms in the Gauteng Province)	Pretoria	SD-K 11	2000-04-03	64	1

**SERVICES: BUILDING**

Standerton: Sakhile: SAPS: Upgrading of cells, including electrical installation. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/027	2000-04-05	2 and 6	1
Umtata: Prison: Construction of training facilities, including electrical installation. B. Site inspection on 2000-03-16 at 12:00, at the entrance to the Umtata Prison. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/028	2000-04-05	2 and 9	1
Richmond: Sevontein Prison: Repairs and renovations, including electrical installation. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/029	2000-04-05	2 and 4	1
Upington: Prison: Construction of training facilities, including electrical installation. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/030	2000-04-05	2 and 7	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
KwaZulu-Natal: Hammersdale: Security measures at Mpumalanga Magistrate's Offices and Courts. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/031	2000-04-05	<b>2 and 4</b>	<b>1</b>
Richmond: Magistrate's Offices and Courts: Security measures. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/032	2000-04-05	<b>2 and 4</b>	<b>1</b>
Dundee: Police Single Quarters: Repairs and renovations, including electrical installation. B. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167	Department of Public Works	H00/033	2000-04-05	<b>2 and 4</b>	<b>1</b>
Malmesbury: Old Prison: Repairs and renovations to five (5) houses. (B)	Cape Town	108099	2000-04-05	<b>3</b>	<b>3</b>
New toilet block: Livingstone Secondary School, Lansdowne. Category B. <b>Note:</b> Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S314/99	2000-04-05	<b>926</b>	<b>352</b>
New toilet block: Welcome Primary School, Athlone. Category B. <b>Note:</b> Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S315/99	2000-04-05	<b>926</b>	<b>352</b>
Additional classrooms: Siyazakha Primary School, Khayelitsha. Category A. <b>Note:</b> Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S316/99	2000-04-05	<b>926</b>	<b>352</b>
Additional classrooms: Mzamomhle Primary School, Khayelitsha. Category A. <b>Note:</b> Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S317/99	2000-04-05	<b>926</b>	<b>352</b>
Additional classrooms: Intshayelelo Primary School, Khayelitsha. Category A. <b>Note:</b> Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S318/99	2000-04-05	<b>926</b>	<b>352</b>
Additional classrooms: Umtha Primary School, Khayelitsha. Category A. <b>Note:</b> Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S319/99	2000-04-05	<b>926</b>	<b>352</b>
Additional classrooms: Luleka Primary School, Khayelitsha. Category A. <b>Note:</b> Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S320/99	2000-04-05	<b>926</b>	<b>352</b>

**SERVICES: CIVIL**

Contract No. C 406.1: The reconstruction of MR174 from Muishond River to Malmesbury. A site inspection which is compulsory for all prospective tenderers will be held on 15 March 2000 at 09:00, at the Malmesbury Municipal Offices. Non-refundable deposit: R400,00	Western Cape	WKT 33150	2000-04-05	<b>265</b>	<b>98</b>
The construction of the Municipal Sewage Connection. Site meeting compulsory on 2000-03-22 at 10:00. <i>Contact person:</i> Mr Appel, Tel. (011) 403-4070. R100,00 each, non-refundable in cash or bank-guaranteed cheque payable on 10th Floor, at Cashier, documents available on 11th Floor, at Counter	Pretoria, Onderstepoort, Animal Research Institute	2000/031	2000-04-04	<b>6</b>	<b>6</b>

**SERVICES: ELECTRICAL**

Design, manufacture, supply, delivery to site, installation and commissioning of one 10 metric ton outdoor electrically operated portal crane for Lower Fish River GWS, Glen Melville Dam, District of Grahamstown	Eastern Cape	WF7261	2000-03-02	<b>95</b>	<b>1</b>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Electrical installation: Frail Care Centre: Conradie Hospital, Pinelands. Category A. A compulsory site meeting will be held on Thursday, 16 March 2000 at 11:00. <b>Note:</b> Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S321/99	2000-04-04	300	352

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

Rendering of cleaning services at Department of Labour, Laboria House, 215 Schoeman Street, Pretoria, for a period of two years. A compulsory site meeting will be held on 17 March 2000 at 10:00, at 215 Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria. <i>Contact person:</i> Ms L. Smit, Tel. (012) 309-4772	Department of Labour, Pretoria	LAB 05/2000	2000-03-24	475	475
Rendering of security services at Labour Centre: Louise Trichardt for a period of one year. A compulsory site meeting will be held on 17 March 2000 at 10:00, at Progress Place, Third Floor, corner of Krogh Street. <i>Contact person:</i> Mr S. Michael, Tel. (015) 516-0207	Department of Labour, Northern Province	LNP 02/2000	2000-03-24	475	475
Rendering of security services at Seshego Satellite Office for a period of one year. A compulsory site meeting will be held on 15 March 2000 at 10:00, at 4004 Zone G, Seshego. <i>Contact person:</i> Mr M. D. Mphelo, Tel. (015) 223-7020	Department of Labour, Northern Province	LNP 01/2000	2000-03-24	475	475

**SERVICES: GENERAL**

Zastron SAPS Station: Alterations to charge office. A. <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each document. <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300	Department of Public works	BL 277	2000-03-28	5	5
Vierfontein SAPS Station: Minor repair work. A. <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each document. <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300	Department of Public works	BL 278	2000-03-28	5	5
Koffiefontein Magistrate's Office: Supply, delivery and erection of air-conditioning. A. <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each document. <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300	Department of Public works	BL 279	2000-03-28	5	5
Senekal Correctional Services: Supply warm water to cells. A. <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each document. <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300	Department of Public works	BL 280	2000-03-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
<p>De Wetsdorp SAPS Station: Paving to backyard. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 281	2000-03-28	5	5
<p>Fauresmith Correctional Services: Upgrading and renovations to cells. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 282	2000-03-28	5	5
<p>Hennenman Correctional Services: Alterations to women cells. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 283	2000-03-28	5	5
<p>Bloemfontein Oliewenhuis Museum: Replacement of air-conditioning plant. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 284	2000-03-28	5	5
<p>Bloemfontein SANDF House: 154 General Brand Street: Repair and renovations. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 285	2000-03-28	5	5
<p>Kestell SAPS House: 8 Du Plessis Street: Repair and renovations. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 286	2000-03-28	5	5
<p>Heidedal SAPS Station: Alterations to building for facilities for wheelchair users. A.  <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.  R30,00 is payable for each document.  <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300</p>	Department of Public works	BL 287	2000-03-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Senekal Correctional Services: Men and women cells: Manganese steel in windows. A. <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for each document. <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300	Department of Public works	BL 288	2000-03-28	5	5
Harrismith SAPS: 8 Houses: Repair and renovations. B. <b>Note:</b> The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for this document. <i>Enquiries:</i> Mr Riaan Rabie/Me. Eunice Qwelane, Tel. (051) 430-1481 x 2061 and 2060, at Rooms 722 and 724, Civilia Building, 14 Elizabeth Street, Bloemfontein, 9300	Department of Public works	BL 289	2000-03-28	5	5
Removing of existing fence and replace fence with a new heavy duty concrete pallsade fence at Port St Johns. <i>Enquiries:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Port St Johns	Q10/1/9/1/113TB(99)A	2000-03-30	934	934
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
Cleaning of tanks onboard the SAS Outeniqua Berthed at Naval Dockyard, Simonstown. A compulsory site inspection will be held onboard the SAS Outeniqua on 28 March 2000 at 10:00, where tender documents will be handed to prospective tenderers. Technical enquiries can be directed to Lt C. D. R. Waters, Tel. (021) 787-4061	Simonstown	SAN/T/008/2000	2000-04-05	360	360
Tender for the rendering of sanitary services for Receiver of Revenue, Johannesburg, for a period of 12 months	South African Revenue Service, Receiver of Revenue, Johannesburg	SARS 99/72	2000-03-31	19	19
Consolidated Municipal Infrastructure Programme (CMIP) rendering of service: Perform developer systems management and technical support. Briefing session on 16 March 2000 at 14:00, at Department of Provincial and Local Government, 87 Hamilton Street, Arcadia. <i>Contact person:</i> Richard Kruger, Tel. (012) 334-0746	Country-wide	RT1068KA	2000-04-03	1	1
Maintenance and support of integrated Logistics system for the centralised procurement and distribution of pharmaceuticals and medically related items: Knowledge of State Medical Logistics environment is essential. Information session on 17 March 2000 at 10:00, at Hallmark Building, 1002, Proes Street, Pretoria. <i>Contact person:</i> A. Odendaal, Tel. (012) 312-0348	—	RT1074KA	2000-04-03	1	1
<b>Extended closing date:</b> External evaluation of certain aspects for primary school feeding. Closing date has been extended to 2000-03-31	Pretoria	67/99-2000	2000-03-31	13	13

**SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING**

Continuous maintenance and servicing of laundry machinery and equipment at Johannesburg Laundry for a period of two years. A compulsory site meeting will be held on 16 March 2000 at 10:00, at Johannesburg Laundry. <i>Enquiries:</i> Mr H. Fourie, Tel. (011) 495-2600	Transport and Public Works	GT 1113 TM	2000-03-31	111	111
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Continuous maintenance and servicing of the steam generation installations for a period of two years at Chris Hani Baragwanath. Site meeting will be held on 14 March 2000 at 10:00, at Chris Hani Baragwanath Hospital: Department Works Offices. <i>Enquiries:</i> F. Smit, Tel. (011) 495-2604 A non-refundable amount of R100,00 will be paid for the documents	Transport and Public Works Johannesburg	GT 1112 TM	2000-03-31	111	111

**SERVICES: MECHANICAL**

Cape Town: Thomas Boydell Building: Urgent security measures. (A). <b>Note:</b> This tender was cancelled	Cape Town	204099	2000-03-22	3	3
Installation of hot and cold water: Frail Care Centre: Conradie Hospital, Pinelands. Category A. A site meeting will be held on Wednesday, 22 March 2000 at 10:00. <b>Note:</b> Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S312/99	2000-04-05	300	352

**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 rendering of a travel agency service for a period of 12 months	South African Revenue Service: Country-wide	SARS 2000/07 TC	2000-04-03	19	19
Request for proposal to determine the cost of a decentralized stocktaking exercise ( $\pm$ 1 400 sites/200,000 assets), the supply of an auditable consolidated asset register and an electronic asset system to manage SITA's assets. A compulsory briefing session will be held on Monday, 6 March 2000 at 11:00, in the Auditorium at SITA HQ, Pretoria, 459 Tsitsa Street, Erasmuskloof, Pretoria. <i>Enquiries:</i> Madge Nieuwoudt, Tel. (012) 450-2720	Pretoria	0023/2000	2000-03-13	924	924
Provision of consumer advisory services and consumer education within the Namaqualand District. <i>Enquiries:</i> Miss G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213, Fax (053) 833-1604	Department of Economic Affairs and Tourism	NC/D/S/54	2000-03-31	620	620
Research, collection and release of biocontrol agents for Working for Water Programme	Western Cape	WF7374	2000-03-30	95	1
The development of a standardised manual for training of primary health care workers in mental health	Department of Health	GES 70/99-2000	2000-03-24	13	13
Invitation of tenders for the development, design and implementation or organisational culture change capacity building and training programme for all middle managers and supervisors for a period of six (6) months	Pretoria	RT1041GP	2000-03-31	1	1
Invitation of tenders for the provisioning of aerial photography for the Chief Directorate: Surveys and Mapping for the 2000/2001 programme	Pretoria	RT1069GP	2000-03-17	1	1
Appointment of a contractor to render a service regarding an in-service training course on food security for extension workers. <i>Contact person:</i> Ms R. Mamabolo, Tel. (012) 319-6741	Bloemfontein	5/3/2-50/99	2000-03-31	453	453

**SERVICES: TRANSPORT**

Hiring of vehicles: Period one year	Various Areas, Western Cape	WKT 30053/00A	2000-03-31	98	98
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**DISPOSALS: GENERAL**

One year contract for the sale of scrap tyres	SA Police Service, North and South	19/1/9/1/121 (124T)	2000-03-28	962	962
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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**

ERM 2/99	1	Voorspoed Butchery (Beef) (Department of Correctional Services)	R98 100,00	—	(e)	—
ERM 2/99	2	Voorspoed Butchery (Poultry) (Department of Correctional Services)	R138 000,00	—	(e)	—
ERM 2/99	3	Guild Sibanye (Eggs) (Department of Correctional Services)	R24 759,00	—	(e)	—
ERM 2/99	5	Bosveld Graan (Fruit) (Department of Correctional Services)	R22 640,00	—	(e)	—
ERM 2/99	6	Bosveld Graan (Vegetables) (Department of Correctional Services)	R107 100,00	—	(e)	—
MID 1/99	1	Beracha Community Services (Beef) (Department of Correctional Services)	R91 900,00	—	(e)	—
MID 1/99	2	Beracha Community Services (Poultry) (Department of Correctional Services)	R95 000,00	—	(e)	—
MID 1/99	3	Guild Sibanye (Eggs) (Department of Correctional Services)	R42 460,00	—	(e)	—
BAR 4/99	1	Kutlwano Transport (Beef) (Department of Correctional Services)	R13,60 kg	—	(e)	—
PRT 1/99	4	Dirkiesdorp Bakery (Bread) (Department of Correctional Services)	R92 000,00	—	(e)	—
MID 1/99	4	Propack Foods (Bread) (Department of Correctional Services)	R161 000,00	—	(e)	—
KKWT 89	—	Gobodo Incorporated (Department of Arts, Culture, Science and Technology)	R41 040,00	—	—	—
WIT2: 02/99	2	Ijuba Engineering (Department of Correctional Services)	R47 334,00	King Star LB 8765	(e)	—
WIT2: 02/99	3	Ijuba Engineering (Department of Correctional Services)	R29 624,00	King Star KF 1842	(e)	—
WIT2: 02/99	5	Van der Berg Sewing Machines (Department of Correctional Services)	R29 446,20	Singer	(e)	2%
WIT2: 02/99	6	Berzack Brothers (Pty) Ltd (Department of Correctional Services)	R17 754,36	Kamsai Special B2000C	(e)	3%
SAN/T/067/99	1	On-Site Engineering (Naval Logistics Base)	R22 654,03	—	(e)	—
SAN/T/068/99	1	Specialised Marine Services (Naval Logistics Base)	R90 414,00	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAN/T/101/99	1	Dimension Data (Naval Logistics Base)	R92 846,00	—	(e)	—
SAN/T/123/99	1	SMD Telecommunication (Naval Logistics Base)	R59 429,34	—	(e)	—
SAN/T/133/99	1	Business Product Services (Naval Logistics Base)	R135 660,00	—	(e)	—
SAN/T/134/99	1	Delta Heavy Equipment (Naval Logistics Base)	R159 600,00	—	(e)	—
SAN/T/135/99	1	Arizona Traders (Naval Logistics Base)	R59 912,22	—	(e)	—
SAN/T/148/99	1	FW Logistics (Naval Logistics Base)	R70 775,76	—	(e)	—
SAN/T/150/99	1	Van Wyk's Paint Enterprises CC (Naval Logistics Base)	R39 917,59	—	(e)	—
SAN/T/151/99	1	Rotek Engineering (Naval Logistics Base)	R81 266,00	—	(e)	—
SAN/T/183/99	1	Associated Rigging (Naval Logistics Base)	R53 055,94	—	(e)	—
SAN/T/185/99	1	B. P. Mulligan & Associates CC (Naval Logistics Base)	R48 843,30	—	(e)	—
SAN/T/204/99	1	Environmental Safety Systems (Naval Logistics Base)	R34 770,00	Knoxvill E Fire Knox	(e)	—
SAN/T/225/99	1	S.A. Hose & Belting (Naval Logistics Base)	R147 094,70	Dunlop	(e)	—
SAN/T/229/99	1	International Paint (Naval Logistics Base)	R135 030,00	Intervinu X VFH319	(e)	—
SAN/T/241/99	1	Ronvic Marketing (Naval Logistics Base)	R45 075,00	Hamwort HY	(e)	—
SAN/T/242/99	1	Yennil Electronics (Naval Logistics Base)	R45 098,88	Dusterlo H 13.2120.10	(e)	—
Wf7255	—	NJA Computer Company (Department of Water Affairs and Forestry)	R1 154 364,00	—	(e)	—
WF7256	—	V3 Consulting Eng. (Pty) Ltd (Department of Water Affairs and Forestry)	R642 450,42	—	—	—
W7186	—	Satrapa Trading (Department of Water Affairs and Forestry)	R67 808,00	—	Installed	—
W7244	—	Canon Sales (Department of Water Affairs and Forestry)	R262 565,00	HP8500	Installed	—
W7311	—	GIMS (Department of Water Affairs and Forestry)	R47 059,00	—	—	—
W7339	—	Air Survey Company of Africa Ltd (Department of Water Affairs and Forestry)	R46 118,70	—	(e)	—
W7314	1	Forest Eng. (Department of Water Affairs and Forestry)	R203 045 each	MAS VO 50	To site	—
W7314	2	Skok Machine Tools (Department of Water Affairs and Forestry)	R385 890 each	TOS FGS 50/63	To site	—
W7314	3	Skok Machine Tools (Department of Water Affairs and Forestry)	R19 542 each	Netwall Topaz	To site	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
W7314	4	Skok Machine Tools (Department of Water Affairs and Forestry)	R18 255 each	TOS DU400	To site	—
W7292	—	Kop-Kop (Pty) Ltd (Department of Water Affairs and Forestry)	R152 945,27	—	PTA	—
W7270	—	MGS Consulting (Department of Water Affairs and Forestry)	R65 111,00	HP1050	—	—
WF7259	—	Amfra Maintenance Services (Department of Water Affairs and Forestry)	R4 476 831,30	—	To site	10%
WF7258	—	Gen Rep Contracting (Department of Water Affairs and Forestry)	R4 043 859,41	—	To site	10%
W7213	1	Mr J. van Zyl (Department of Water Affairs and Forestry)	R20 500,00	—	—	—
W7213	2	Mr J. van Zyl (Department of Water Affairs and Forestry)	R12 010,00	—	—	—
W7213	3	Associated Equipment (Pty) Ltd (Department of Water Affairs and Forestry)	R21 000,00	—	—	—
W7213	4	Associated Equipment (Pty) Ltd (Department of Water Affairs and Forestry)	R2 600,00	—	—	—
W7213	5	Associated Equipment (Pty) Ltd (Department of Water Affairs and Forestry)	R6 100,00	—	—	—
W7213	6	Associated Equipment (Pty) Ltd (Department of Water Affairs and Forestry)	R6 100,00	—	—	—
W7213	7	Lusthof Construction CC (Department of Water Affairs and Forestry)	R5 001,00	—	—	—
W7245	—	Cecil Nurse (Department of Water Affairs and Forestry)	R62 665,80	RSA	(e)	10%
WF7326	—	Management Planning System (Pty) Ltd (Department of Water Affairs and Forestry)	R336 809,00	Project Schedule 7	(e)	—
WF7177	—	J. Jacobs: Pricewaterhouse Cooper: SAP (Department of Water Affairs and Forestry)	R2 587 545,00	—	(e)	—
WF7114	—	Water Sanitation Services S.A. (Pty) Ltd (Department of Water Affairs and Forestry)	R7 037 792,28	—	(e)	—

\* Basis of delivery

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

### C. TENDER INVITATIONS FINALISED

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

RT 669 KM
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### D. TENDER INVITATIONS CANCELLED

BVP 01/99	BVP 02/99	GT 09/99	WC 62/98	KM 6/2000	GES 61/99-2000
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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



## ANNEXURE 1

## ADDRESS LIST

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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
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Mr Nkombi/Mr du Plooy  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:30 and 13:00–15:45  
Mondays to Fridays
- 
- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs Roux  
Tel. (031) 332-1211 x 2160  
Fax (031) 332-5485
- Office hours:** 08:00–12:45 and 13:40–16:30  
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at Rooms 723, 725 and 722, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** D. J. van Heerden/D. J. van Niekerk/R. Rabie  
Tel. (051) 430-1481 x 2062/2050/2061  
Fax (051) 447-4099
- Office hours:** 07:30–12:30 and 13:00–15:45  
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg.
- Enquiries:** W. Prinsloo/Mrs M. de Beer/T. van Damme  
Tel. (011) 403-4070, Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:00–15:00  
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen  
Tel. (053) 838-5214/5221, Fax (053) 832-7381
- Office hours:** 07:30–12:30 and 13:00–15:45  
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher  
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 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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- 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
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren  
Tel. (012) 422-4082/4058/4083/4084  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Room 26, 157 Schoeman Street, Aquila Building, Pretoria, or Private Bag X313, Pretoria, 0001; or deposited in the tender box in the foyer of Aquila Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Miss M. Hendricks/Mrs L. Mokoena  
Tel. (012) 336-7697/7696/7695  
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr P. C. Lloyd/Miss Y. Cupido/Mrs L. Young  
Tel. (021) 483-4684/3241, Fax (021) 483-3810/4671
- Office hours:** 07:45–13:00 and 13:30–16:00  
Mondays to Fridays
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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** See contact person and telephone number with the tender description  
Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00  
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 Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 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  
Tel. (021) 483-2086, Fax (021) 483-2261
- Office hours:** 07:30–12:30 and 13:00–16:00  
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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- 372** Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Sergeant. T. J. Mooka  
Tel. (012) 313-2618, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30  
Mondays to Fridays
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- 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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- 448** South Peninsula Hospitals Group, Victoria Hospital, First Floor, Administration Section, Nurses Home, Alphen Hill Road, Wynberg, Western Cape, or Private Bag X2, Plumstead, 7800.
- Enquiries:** Mr R. Saville.  
Tel. (021) 799-1231/4, Fax (021) 799-1238  
Mrs P. Kronenberg  
Tel. (021) 799-1241/4, Fax (021) 799-1238
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays
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- 453** The Director General: Agriculture, Room P15, Agricultural Building, Beatrix Street, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, Hamilton Street, Pretoria.
- Enquiries:** Ms J. Lombard/Mr M. Mlondobozi/C. Swanepoel/  
C. L. Mitchell  
Tel. (012) 319-6797/6815/6815/6776  
Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 475** Assistant Director: Provisioning Administration: Department of Labour, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at main entrance, Laboria Building, 215 Schoeman Street, Pretoria (all hours).
- Enquiries:** Ms L. Smit/Ms B. Style/Mr L. M. Matodzi/  
Mr N. Koshane  
Tel. (012) 309-4772/4063/4009, Fax (012) 309-4082
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 553** Department of Land Affairs, 184 Jacob Maré Street, Pretoria; or Private Bag X833, Pretoria, 0001; or deposited in the tender box at foyer of the South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description  
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00  
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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- 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
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- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock  
Tel. (0433) 3-3141/2-5665, Fax (0433) 2-1737/2-4773
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- 858** Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, Private Bag X1, Elsenburg, 7607, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- See tender description
- Office hours:** 08:00–16:30  
Mondays to Fridays

<b>883</b>	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. <b>Tenderers must please phone in advance to collect tender documents.</b>	<b>Enquiries:</b> Capt. G. M. Matsoso Tel. (012) 313-2093, Fax (012) 313-2339	<b>Office hours:</b> 08:00–13:00 and 13:30–14:30 Mondays to Fridays
<b>924</b>	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).	<b>Enquiries:</b> Christo Sander/Tinus Lourens Tel. (012) 450-2124/2745, Fax (012) 347-0573 E-mail: Christo.sander@sita.co.za	<b>Office hours:</b> 07:45–16:30 Mondays to Fridays
<b>926</b>	Den Hartog-Moyles Associates, Valerida Centre 117, Piet Retief Street, Stellenbosch.	<b>Enquiries:</b> Deon den Hartog Tel. (021) 883-8930	<b>Office hours:</b> 08:00–13:00 to 14:00–17:00 Mondays to Fridays
<b>934</b>	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. <b>NB: Prospective tenderers must request all tenders by fax.</b>	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>957</b>	National Youth Commission, 124 Church Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001.	<b>Enquiries:</b> Mr D. Masondo/Mr Moloko W. Ramatsui Tel. (012) 325-3702, Cell 082 573 5553 Fax (012) 324-4759	<b>Office hours:</b> 08:00–16:00 Mondays to Fridays
<b>962</b>	SA Police Service, 246A Church Street, Bloemfontein, 9300; or P.O. Box 27074, Ehrlichpark, Bloemfontein, 9312; or deposited in the tender box at main entrance (front gate), 246A Church Street, Bloemfontein.	<b>Enquiries:</b> Supt. (v) Wilken/Insp. Clark Tel. (051) 435-5555 Fax (051) 435-7931	<b>Office hours:</b> 07:30–16:00 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**

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# **GOVERNMENT TENDER BULLETIN**

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