GOVERNMENT

TENDER

BULLETIN

PRETORIA, 24 MARCH 2000 NO. 1928

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

- 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 <u>not</u> 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	DESCRIPTION REQUIRED TENDER DUE AT AT No. 11:00		_	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 1	
SUPPLIES: GENERAL					
LP Air cylinder for Paxman 12YJCM to SAN Specification Number 02100-551000000-111001. (Quantity 1)	NSD Wingfield, Goodwood	SAN/T/025/ 2000	2000-04-25	360	360
Tubing non-metallic, polyethylene to SAN Specification 94720-853001001-224001. (Quantity 25 rolls)	NSD Wingfield, Goodwood	SAN/T/027/ 2000	2000-04-25	360	360
Paint, oil to SAN Specification No.98010-853002001-224001. (Quantity 3 800 litres)	NSD Wingfield, Goodwood	SAN/T/028/ 2000	2000-04-25	360	360
Sicha 22 safety cassette, MFR Siemens Ltd, Part No. G240B-A1-L307-Z3. (Quantity 4 each)	NSD Wingfield, Goodwood	SAN/T/029/ 2000	2000-04-25	360	360
Outer ring (plate toothed clutch), Part No. Group 88 Table 2, Item 27 for Vulkan Coupling Type ESPA-S165/243. (Quantity 5 each)	NSD Wingfield, Goodwood	SAN/T/032/ 2000	2000-04-26	360	360
Drive shaft housing complete with drive gears and universal joint components for Mercuiser Bravo 11 Ratio 2.00.1 Ref 1589-88688G1. (Quantity 4)	NSD Wingfield, Goodwood	SAN/T/033/ 2000	2000-04-26	360	360
Radio communications service monitor IAW SAN Specification TE-25A. (Quantity 3)	Goodwood and Durban	SAN/T/035/ 2000	2000-04-26	360	360
Cable electrical MFR Raychem Type EPD 61347A. (Quantity 300 MR)	NSD Wingfield, Goodwood	SAN/T/036/ 2000	2000-04-26	360	360
Sacrificial zinc ingot to ASTM B418/67, Type A, each ingot to be marked A. Certificate of compliance to accompany each consignment. (Quantity 5 000 kg)	NSD Wingfield, Goodwood	SAN/T/037/ 2000	2000-04-26	360	360
Truck mounted air road sweeper	Alrode New Vehicle Depot	SAPS 0105 GP	2000-04-25	469	469
Supply a 35 kw tractor at Alrode	Alrode New Vehicle Depot	SAPS 0103 GP	2000-04-25	469	469
Supply of Item 1: Sheet metal aluminium, flat. Item 2: Sheet metal aluminium alloy, flat, solid	10 Air Depot J/Store, Thaba Tshwane, Pretoria	CPSC 89/06/2000	2000-05-02	883	883
SUPPLIES: STATIONERY/PRINTING				I.	
The manufacturing, printing and supplying of 750 000 banker window envelopes to be used on a mailing machine (81/72296)	Pretoria	SD-S 49	2000-04-25	64	1
The manufacturing and supplying of 2 000 PVC closed pamphlet boxes (Item B 102) (CAT 81/38361)	Pretoria	SD-S 50	2000-04-25	64	1
SERVICES: BUILDING	•			•	
Repairs to boundary fence: Brooklyn: Brooklyn Chest Hospital. Category A. Note: Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	\$340/99	2000-04-26	300	352
SERVICES: ELECTRICAL					
Caledon: Prison: Installation of plugs in cells. (Category A)	Cape Town	202199	2000-04-26	3	3
Electrical installation: Main store and adjoining toilets: Brooklyn Chest Hospital, Cape Town. Category A. <i>Note:</i> Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S342/99	2000-04-26	300	352
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU	RITY SERVICES)			
Supply of cleaning services for a period of 6 months for Poyntons Building, site meeting compulsory, 14 April 2000 at 11:00	Poyntons Building, Pretoria	DHQ/T/01/00	2000-04-20	53	53

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 16
SERVICES: GENERAL					
One year contract for the supply of laundry and dry-cleaning services in the SANDF for the period: 1 July 2000 till 30 June 2001	Test Flight and Development Centre, TVOS, Bredasdorp	CPSC 89W/01/00- 1/1	2000-05-02	890	890
DISPOSALS: GENERAL					
Removal of domestic and garden refuse. Enquiries: Mrs M. Joubert, Tel. (021) 531-1311 x 1108. Fax 531-0757	Conradie Hospital, Pinelands	IAZ 1/2000	2000-04-25	343	343
Purchase and removal of pigswill. Enquiries: Mrs M. Joubert, Tel. (021) 531-1311 x 1108. Fax 531-0757	Conradie Hospital, Pinelands	IAZ 2/2000	2000-04-25	343	343
Purchase of tyres withdrawn from services from SA Police Service, during the period 1 June 2000–31 March 2001	Potchefstroom, Rustenburg, Rooigrond, Klerksdorp, Pudimoe, Lichtenburg, Vryburg, Zeerust, Brits, Ga-Rankuwa	19/1/9/1/ (1)/L7	2000-04-28	728	728
TENDERS WITH AN ESTIMATED V	ALUE OF	MORE	THAN I	TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 16
SUPPLIES: ACCOMMODATION, LEASING OF					
Interested lessors are invited to offer suitable accommodation for hiring. The accommodation should be situated in Bloemfontein, and has to provide office space of 2 282 m² (excluding corridors, foyers and toilets) and 20 covered parking bays. Further particulars appear in a document that is obtainable at the address under. B. The accommodation has to be available for occupation/ furbishing. The accommodation must be of good standard, with acceptable turmoil behaviour. The period of lease should be on a 3 year basis, with an option to renew for a further period of 3 years. Sealed offers valid until 23 June 2000 must be submitted on the prescribed form, which is obtainable from the address mentioned in B, together with plan(s) of the building(s), and must be marked "Accommodation: Department of Labour", and	Department of Public Works	BL 290	2000-04-25	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 16
Interested lessors are invited to offer suitable accommodation for hiring. The accommodation should be situated in the Southerly or Eastly Region, excluding the CBD of Bloemfontein, and has to provide office space of 764,20 m² (excluding corridors, foyers and toilets) and 30 covered parking bays. Further particulars appear in a document that is obtainable at the address under. B. The accommodation has to be available for occupation/furbishing. The accommodation must be of good standard, with acceptable turmoil behaviour. The period of lease should be on a 5 year basis, with an option to renew for a further period of 5 years. Sealed offers valid until 23 June 2000 must be submitted on the prescribed form, which is obtainable from the address mentioned in B, together with plan(s) of the building(s), and must be marked "Accommodation: South African Police Service", and must be placed in the tender box before 25 April 2000 at 11:00. Written proof that the offeror is authorised to offer the building(s)/accommodation for hiring has to be furnished. Enquiries: Mrs S. Moholo, Tel. (051) 430-1481	Department of Public Works	BL 291	2000-04-25	694	694
SUPPLIES: CLOTHING/TEXTILES					
Supply of various embossed badges: SAAF	10 Air Depot, Thaba Tshwane	CPSC 47B/231/00	2000-05-03	427	427
SUPPLIES: COMPUTER EQUIPMENT					
Computer hardware and software. A compulsory information session will be held on 7 April at 10:30, at Stats SA, 274 Schoeman Street, R554 Steyns Building, Pretoria	Stats SA	Stats SA 005/00	2000-04-20	897	897
SUPPLIES: COMPUTER SOFTWARE					
Supply of Project Management Automated Software. Note: An information session will be held in the Media Centre, Civitas Building, 27th Floor, with regard to time of you should contact Mr Lebona Moshanyana at Tel. (012) 312-0605, after the tender has been advertised	Department of Health	GES 76/99- 2000	2000-04-24	13	13
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply of office equipment and labour saving devices: 1. Franking Machines. 2. Shredders. 3. Analogue copiers. 4. Digital copiers. 5. Digital colour copiers. All interested parties are invited to attend a specification meeting which will be held at Sita Building, John Vorster Drive, Centurion, in the Auditorium, on 31 March 2000. NB: 09:00–10:00, franking machines. 10:30–12:00 other items. A maximum of two persons per company will be allowed at the meeting. Persons wishing to attend the meeting must make prior arrangements with the undermentioned officials. Enquries: Mr Mashaba/Mrs R. Chetty/Ms D. Matenche, Tel. (012) 324-1560 extension 251/278/258. Draft specifications can be collected from 24 March 2000	Pretoria	RT3/2000GE	_	1	1
SUPPLIES: GENERAL					
Supply and delivery of two (2) diesel-driven mobile concrete mixers, 400/600 litres	Jan Kempdorp	W7388	2000-04-20	95	95
Supply of Cobra cut wire	10 Air Depot, Thaba Tshwane	CPSC 89/01/2000	2000-05-02	372	372
Transporting of freight by means of containerisation for the State. Period: 1 September 2000 to 30 June 2002	Country-wide	RT8/2000 MD	2000-04-25	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 16
Supply of frozen fish. Period: Ending 30 September 2001	Eastern Cape, Free State, KwaZulu-Natal	RT81/1/99 GR	2000-04-25	1	1
Supply, delivery and installation of non-linear editor, as per Specification SAPS 1/2000	Pretoria	Q19/1/9/1/ 150TA	2000-04-25	542	542
Hose, non-metallic to SAN Specification No. 94720-500006001-224001. (Quantity 920 MR)	NSD Wingfield, Goodwood	SAN/T/026/ 2000	2000-04-25	360	360
Dragersorb 400 MFR Drager Part No. 6735940 in 10 litre container. (Quantity 475)	NSD Wingfield, Goodwood	SAN/T/038/ 2000	2000-04-26	360	360
Hire of earth moving equipment at Port St Johns. Enquiries: Sgt. de Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Port St Johns	Q19/1/9/1/99 TB(99)A	2000-04-25	934	934
The supply of aluminium sheet—T6	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 89/07/2000	2000-04-26	890	890
Supply of sheet metal aluminium alloy	10 Air Depot, Thaba Tshwane	CPSC 89/08/2000	2000-05-02	372	372
Supply and delivery of a catering to State Hostel at Delta Hostel (Vosburg), Kakamas Hostel (Kakamas) and Carton van Heerde (Upington). Enquiries: Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213, Fax (053) 833-1604	Department of Education, Training Arts and Culture	NC/E/0032- 1/2000	2000-04-07	620	620
Supply of kitchenware for a period of two years: 1 June 2000 to 31 May 2002	Finance and Economic Affairs, Johannesburg	GT 25/2000 G	2000-04-25	111	111
Supply of coal and anthracite for the period of two years: 1 June 2000 to 31 May 2002	Finance and Economic Affairs, Johannesburg	GT 2/2000 G	2000-04-25	111	111
Supply of maize meal for the period of two years: 1 June 2000 to 31 May 2002	Finance and Economic Affairs, Johannesburg	GT 31/2000 G	2000-04-25	111	111
SUPPLIES: MEDICAL					
Supply of invalid chairs. Period: 1 October 2000 to 30 September 2002	State	RT233/2000 ME	2000-05-26	1	1
SUPPLIES: STATIONERY/PRINTING					
Printing and distribution of the newspaper "The Personnel Newsletter of the Provincial Administration: Western Cape", for a period of 12 months, commencing 1 June 2000 and terminating on 31 May 20001. This tender is restricted to printing firms in the Western Cape Province. Please note: Tender SD-K 7 advertised in Bulletin No. 1922 dated 18 February 2000 has been cancelled and re-advertised in this Bulletin dated 24 March 2000	Pretoria	SD-K 7	2000-04-25	64	1
2 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994 (Cat. 81/70175)	Pretoria	SD-S 48	2000-04-25	64	1
The printing and supplying of 8 000 numbered books in duplicate (TPH 103) (81/512010)	Pretoria	SD-S 51	2000-04-25	64	1
The printing and supplying of 14 000 numbered books in triplicate (J 399) (82/11717)	Pretoria	SD-S 52	2000-04-25	64	1
The printing and supplying of 149 999 continuous stationery forms in quadruplicate (M 82/7961) (Z557)	Pretoria	SD-S 53	2000-04-25	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 16
SERVICES: BUILDING					
Kingsley: SAPS: Project 5 Star: Upgrading of cells, including electrical installation. A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> Tender detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr T. Watson, Tel. (031) 332-1211	Kingsley	H00/046	2000-04-26	2 and 4	1
Paulpietersburg: SAPS: Project 5 Star: Upgrading of cells, including electrical installation. A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> Tender detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr T. Watson, Tel. (031) 332-1211	Paulpietersburg	H00/047	2000-04-26	2 and 4	1
Newcastle Prison: Upgrading of cells, including electrical. Cost of document—R30,00. Category A. Site inspection on 2000-04-04 at 12:00, at Newcastle Prison. *Note:* Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply	Newcastle Prison	39	2000-04-25	407	407
Newcastle Prison: Replace kitchen roof. Cost of document—R30,00. Category A. Site inspection on 2000-04-04 at 12:00, at Newcastle Prison. *Note: Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply	Newcastle Prison	40	2000-04-25	407	407
Laying of new sportsfield: Huis Vredelust, Place of Safety, Elsie's River. Category A. A site meeting will be held on Wednesday, 12 April 2000 at 14:00. Note: Please note that documents will be sold at R30,00 per set. This amount will not be refunded	Elsie's River	S343/99	2000-04-26	300	352
Internal and external repairs and renovations to main store and toilets: Brooklyn Chest Hospital, Brooklyn. Category A. <i>Note:</i> Please note that documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S341/99	2000-04-26	300	352
SERVICES: CIVIL					
Caledon: Helderstroom Prison: Water and sewerage plants. B. Site inspection on 2000-04-12 at 10:00, at the main entrance gate to the Helderstroom Prison: Caledon. *Note:* Documents will be sold at a non-refundable deposit of R100 cash per set. *Enquiries:* Tender detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr D. R. Veldtman, Tel. (012) 337-2395	Caledon	H00/045	2000-04-26	2 and 3	1
SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECU	JRITY SERVICES	5)			
Rendering of cleaning services. Enquiries: S. Mboxna, J. Lakay/A. Malatjie, Tel. 355-7740/7740/7728, Fax. 492-1094	Department of Social Services and Population Development, 69 Commis- sioner Street, Thusanong Building	SSPD-02/ 2000-2001	2000-04-17	782	782
Cleaning services. Compulsory meeting on 10 April 2000 at 11:00, at Room Indaba. Enquiries: Kobie Walker, Tel. (012) 309-3255	Department of Transport	2/2000-2001	2000-04-25	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page
SERVICES: GENERAL					
Removal of boiler ash for a period of two years. Compulsory site meeting on 2000-04-06 at 09:00, starting at Helen Joseph Hospital Boiler House and from there to Coronation, Discovery, Leratong, Dr Yusuf Dadoo, Sterkfontein and then Carletonville Hospital. Enquiries: Mr A. Norman, Tel. (011) 495-2660.	Various Institutions	ITWB 7/00/001	2000-04-12	682	682
Chemical water treatment on coal fired steam boilers at Various Institutions. Compulsory site visit to be arranged by Regions. A non-refundable levy of R50,00 will be payable on collection of each document. Tender documents are obtainable from tender office on 24 March 2000. Deposit tenders on or before 25 April 2000 at 11:00. Deputy Director: Procurement and Tenders, Mr Reggie Daniels, Tel. 355-2739	Various Institutions	99/041	2000-04-25	959	959
The rendering of family finding. Enquiries: S. Mboxna, J. Lakay/A. Malatjie, Tel. 355-7640/7740/7728	Department of Social Services and Population Development, 69 Commis- sioner Street, Thusanong Building	SSPD 01/ 2000-2001	2000-04-17	782	782
SERVICES: PROFESSIONAL		•	•	•	
Appointment of a consultant to conduct an agricultural pilot Survey to obtain data relating to small-scale farmers in the Former homeland areas of South Africa. **NB:* A compulsory briefing session will be held on 5 April 2000 at 10:00, at Room 554, 274 Schoeman Street, Steyns Building, Pretoria. **Contact person:* Herman Riekert, Tel. (012) 310-8944	Pretoria	RT1071GP	2000-04-14	1	1
The appointment of an exhibition specialist to render services during the period 1 April 2000, to 30 July 2000. Note: See tender documents for details	Pretoria	DG/C/05/ 2000	2000-04-14	797	797
Upgrading of PC workstations and portable computer environment. A compulsory information session will be held on 7 April 2000 at 10:30, at Stats SA, 274 Schoeman Street, R554 Steyns Building, Pretoria	Stats SA	Stats SA 006/00	2000-04-20	897	897
National Youth Commission requires an events management company to plan, co-ordinate and implement June 16 activities to be held in Durban/KwaZulu-Natal. Compulsory briefing session will be held on 30 March 2000 at 11:00, at Holiday Crown Plaza, Durban. All potential bidders must attend this meeting in order to be considered. Enquiries: Yoliswa Makhasi, Tel. (012) 325-3702, Fax (012) 324-4759	un, co-ordinate and implement June 16 activities urban/KwaZulu-Natal. iefing session will be held on 30 March 2000 at ay Crown Plaza, Durban. All potential bidders s meeting in order to be considered.		957	957	
National Yourth Commission requires a research company/ firm/consultant/s to do a Status of the Youth Report for 16 June 2000. Compulsory briefing session will be held at the NYC Offices in Pretoria, on Monday, 31 March 2000 at 10:00. All potential bidders must attend this meeting in order to be considered. <i>Enquiries:</i> Sello Mosai, Tel. (012) 325-3702, Fax (012) 324-4759	Pretoria	NYC/04/ 2000	2000-04-10	957	957
A consultant to undertake a research project into the nature and extest of HIV/AIDS discrimination in South Africa	Department of Health	GES 75/99- 2000	2000-04-24	13	13
A tender for the insertion of pamplets into the year 2000 matriculants study guides	Department of Health	GES 74/99- 2000	2000-04-24	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 16
SERVICES: TRANSPORT					
Removing of used tyres from police depots and stores	SAPS Gauteng	SAPS 0106 GP	2000-04-25	469	469
DISPOSALS: GENERAL					
Disposal of unserviceable and multilated tyres, tubes and linings at the Departmental Workshops Benoni, Government Garages, Pretoria and Johannesburg. A non-refundable levy of R50,00 will be payable on collection of each document. Tender documents are obtainable on 20 March 2000. Deposit tenders on or before 18 April 2000 at 11:00. Deputy Director: Procurement and Tenders, Mr Reggie Daniels, Tel. 355-2739	Departmental Workshops Benoni, Government Garages, Pretoria and Johannesburg	MGT 7/99	2000-04-18	963	963
Selling of leather kipside and bridle	Witbank	WIT 1: 01/2000	2000-04-25	254	254

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SUPPLIES					'	
PC/EC 09/99	3	Cold Chain (Department of Correctional Services)	R12,72/kg	_	(e)	_
PC/EC 09/99	5	Sasko Bakery (Department of Correctional Services)	R2,40/loaf	_	(e)	_
PC/EC 10/99	1	Jay's Agencies (Department of Correctional Services)	R13,10/kg	_	(e)	_
PC/EC 10/99	2	Jay's Agencies (Department of Correctional Services)	R16,99/kg	_	(e)	_
PC/EC 10/99	3	Jay's Agencies (Department of Correctional Services)	R11,75/kg	_	(e)	_
PC/EC 10/99	5	Sipesonke Trading Store (Department of Correctional Services)	R1,85/loaf	_	(e)	_
PC/EC 10/99	7	Burgersdorp Market (Department of Correctional Services)	Various	_	(e)	_
PC/EC 12/99	1	Jay's Agencies (Department of Correctional Services)	R12,10/kg	_	(e)	_
PC/EC 12/99	2	Jay's Agencies (Department of Correctional Services)	R13,20/kg	_	(e)	_
PC/EC 12/99	4	The Denn (Department of Correctional Services)	R4,15/dozen	_	(e)	_
PC/EC 12/99	5	Albany Bakery (Department of Correctional Services)	R2,05/loaf	_	(e)	_
PC/EC 12/99	6	M & G Enterprises (Department of Correctional Services)	Various	_	(e)	_
PC/EC 12/99	7	M & G Enterprises (Department of Correctional Services)	Various	_	(e)	_

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCI CLAIMED
PC/EC 14/99	1	Jay's Agencies (Department of Correctional Services)	R12,75/kg	_	(e)	_
PC/EC 14/99	3	Jay's Agencies (Department of Correctional Services)	R1 140/kg	_	(e)	_
PC/EC 14/99	5	Star Bakery (Department of Correctional Services)	R2,46/loaf	_	(e)	_
PC/EC 14/99	6	Mac's Fruit & Veg (Department of Correctional Services)	Various	_	(e)	_
PC/EC 14/99	7	Mac's Fruit & Veg (Department of Correctional Services)	Various	_	(e)	_
PC/EC 15/99	1	Jay's Agencies (Department of Correctional Services)	R15,50/kg	_	(e)	_
PC/EC 15/99	2	Jay's Agencies (Department of Correctional Services)	R14,20/kg	_	(e)	_
PC/EC 15/99	3	Spandau Butchery (Department of Correctional Services)	R12,50/kg	_	(e)	_
PC/EC 15/99	4	Spandau Butchery (Department of Correctional Services)	R4,50/dozen	_	(e)	_
PC/EC 15/99	5	Graaff-Reinet Bakery (Department of Correctional Services)	R2,48/loaf	_	(e)	_
PC/EC 15/99	6	Mark van die Huisvrou (Department of Correctional Services)	Various	_	(e)	_
PC/EC 15/99	7	Mark van die Huisvrou (Department of Correctional Services)	Various	_	(e)	_
PC/EC 16/99	1	Connock's Butchery (Department of Correctional Services)	R11,95/kg	_	(e)	_
PC/EC 16/99	2	Jay's Agencies (Department of Correctional Services)	R12,50/kg	_	(e)	_
PC/EC 16/99	5	Star Bakery (Department of Correctional Services)	R2,00/loaf	_	(e)	_
PC/EC 17/99	1	Connock's Butchery (Department of Correctional Services)	R12,20/kg	_	(e)	_
PC/EC 17/99	2	Connock's Butchery (Department of Correctional Services)	R13,50/kg	_	(e)	_
PC/EC 17/99	5	Star Bakery (Department of Correctional Services)	R2,05/loaf	_	(e)	_
PC/EC 19/99	1	Masakhane Butchery (Department of Correctional Services)	Various	_	(e)	
PC/EC 19/99	2	Masakhane Butchery (Department of Correctional Services)	Various	_	(e)	_
PC/EC 19/99	3	Jay's Agencies (Department of Correctional Services)	Various		(e)	_
PC/EC 19/99	4	M & G Enterprises (Department of Correctional Services)	Various	_	(e)	_

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENC CLAIMED
PC/EC 19/99	5	Masakhane Bakery (Department of Correctional Services)	Various	_	(e)	_
PC/EC 19/99	6	Mac's Fruit & Veg & Masakhane Bakery (Department of Correctional Services)	Various	_	(e)	_
PC/EC 19/99	7	Mac's Fruit & Veg and M & G Enterprises (Department of Correctional Services)	Various	_	(e)	_
PC/EC 21/99	1	Connock's Butchery (Department of Correctional Services)	R12,07/kg	_	(e)	_
PC/EC 21/99	3	Jay's Agencies (Department of Correctional Services)	R11,99/kg		(e)	_
PC/EC 21/99	4	Ons Handelshuis (Department of Correctional Services)	R4,02/dozen	_	(e)	_
PC/EC 22/99	1	Jay's Agencies (Department of Correctional Services)	R12,70/kg	_	(e)	_
PC/EC 22/99	2	Jay's Agencies (Department of Correctional Services)	R12,70/kg	_	(e)	_
PC/EC 22/99	5	Geswindt Distyributors (Department of Correctional Services)	R2,25/kg	_	(e)	-
PC/EC 22/99	6	Jay's Agencies (Department of Correctional Services)	Various	_	(e)	_
PC/EC 22/97	7	Jay's Agencies (Department of Correctional Services)	Various	_	(e)	_
ST. ALB 1/99	1	E.P. Mop & Broom (Department of Correctional Services)	R879,00 each	York HC10	(e)	10%
ST. ALB 1/99	2	E.P. Mop & Broom (Department of Correctional Services)	R59,50 each	Classique	(e)	10%
ST. ALB 1/99	5	E.P. Mop & Broom (Department of Correctional Services)	R36,99 each	Classique	(e)	10%
ST. ALB 1/99	6	E.P. Mop & Broom (Department of Correctional Services)	R7,99 each	Classique	(e)	10%
ST. ALB 1/99	3	Steel Clinic (Department of Correctional Services)	R72,09 each	LD	(e)	_
ST. ALB 1/99	4	Curtain & Linen (Department of Correctional Services)	R18,90 each	Sleepmate	(e)	10%
HK 46/99	1, 2 and 3	G. P. van Niekerk Onder- nemings BK (Department of Correctional Services)	R159 352,61	(i) INET for Windows (ii) INET T27 (iii) INET for DOS	(e)	10%
KKWT 73	_	CSIR, Mikomtek (Department of Arts, Culture, Science and Technology)	R241 566,00	_	_	_
KKWT 95	_	Mindex Systems CC (Department of Arts, Culture, Science and Technology)	R65 019,90	_	_	_

* 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:

RT241/2000 GK RT997GP	
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D. TENDER INVITATIONS CANCELLED

BVP 01 and 02/99	KZN 14/99	KZN 16/99	KZN 17/99	KZN 18/99	KZN 19/99
KZN 20/99					

E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

IMPORTANT NOTICE

The Tender office of the Department of Water Affairs and Forestry will be closed from 09:00 on Friday, 24 March 2000. The office will be open on Monday, 27 March 2000 at 07:15.

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

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

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

ANNEXURE 1

ADDRESS LIST

1 The Director: Office of the State Tender Board, 122 Paul Kruger Street, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria.

Enquiries: Miss Moorcroft **Office hours:** 07:30–12:30 and 13:15–16:00

Tel. (012) 324-1560 x 282/3, Fax (012) 323-4669 Mondays to Fridays

2 The Director-General: Public Works (Head Office), Room 500, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria, or Private Bag X65, Pretoria, 0001.

Enquiries: Mrs E. P. Odendaal **Office hours:** 08:00–12:45 and 13:30–16:00

Tel. (012) 337-2167, Fax (012) 321-1575 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 Office hours: 07:30–12:30 and 13:00–15:45

Tel. (021) 402-2076/7/8, Fax (021) 419-6086 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 **Office hours:** 08:00–12:45 and 13:40–16:30

Tel. (031) 332-1211 x 2160 Mondays to Fridays Fax (031) 332-5485

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 Office hours: 07:30–12:30 and 13:00–15:45

Tel. (051) 430-1481 x 2062/2050/2061 Mondays to Fridays

Fax (051) 447-4099

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 **Office hours:** 07:30–12:30 and 13:00–15:00

Tel. (011) 403-4070, Fax (011) 403-1266 Mondays to Fridays

7 Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

Enquiries: C. Abrahams/C. Bester/G. Aysen Office hours: 07:30–12:30 and 13:00–15:45

Tel. (053) 838-5214/5221, Fax (053) 832-7381 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (041) 54-6611, Fax (041) 57-3789 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 **Office hours:** 08:00–12:45 and 13:30–16:00

Tel. (041) 54-6611, Fax (041) 57-2209 Mondays to Fridays

10 Department of Public Works (East London), 6 Church Street, East London, or Private Bag X9028, East London, 5201; or deposited in the tender box at 6 Church Street, East London.

Enquiries: Mr S. Peterson **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (043) 2-4257, Fax (043) 43-2451 Mondays to Fridays

13 The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.

Enquiries: Mr J. M. Lukhele/Mrs V. Pretorius Office hours: 08:00–15:30

Tel. (012) 312-0982, Fax (012) 325-6520 Mondays to Fridays

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

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: Office hours: Tender Section 07:15-16:00

> Tel. (012) 334-4527, Fax (012) 323-0009 Mondays to Fridays

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 Office hours: 07:15-12:30 and 13:15-15:45

Tel. (012) 336-7697/7696/7695

Mondays to Fridays Fax (012) 325-6111

108 The Director-General: Transport, Room 4028A, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or

deposited in the tender box at the main entrance/Room 4013, Forum Building, 157 Struben Street, Pretoria.

Marie Visagie/Kobie Walker Office hours: 07:15-12:45 and 13:30-15:45

Tel. (012) 309-3287/3255, Fax (012) 328-5271 Mondays to Fridays

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. Office hours: 08:00-16:30

Tender Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose

Phashe, Mr Johannes Ngwenya Mondays to Fridays

Enquiries: Tel. (011) 355-8014/17/22/29

Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023

254 The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035;

or handed in at Correctional Services, Logistics, Witbank.

Enquiries: Office hours: 07:30-12:00 and 13:00-15:45 Mr A. Boshoff

Tel. (013) 656-6694/5/6/8, or (013) 690-2733/4/5/6,

Mondays to Fridays Fax (013) 656-5604/1029

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 Office hours: Mon: 08:00-12:00 and 13:30-15:00

Tel. (021) 483-5337/5240/3751

Fax (021) 483-5302 13:30-15:00

Fridays: 08:00-12:00

Conradie Hospital, Forest Drive Extension, Pinelands, Cape Town, or Private Bag X4, Howard Place, 7450; or deposited in the

tender box Room 21, First Floor, Admin Building, Conradie Hospital, Pinelands.

Enquiries: See tender description Office hours: 07:30-16:00

Mondays to Fridays

Tue, Wed and Thurs: 08:00-10:30 and

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 08:00-13:00 and 13:45-15:00 Office hours:

> Tel. (021) 483-5337, Fax (021) 483-5302 Mondays to Fridays

360 The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road,

Simonstown. (Attention: Tender Office)

Mrs H. Wood **Enquiries:** 07:30-12:45 and 13:30-15:45 Office hours:

> Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays

372 Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to

collect tender documents.

Enquiries: Sergeant. T. J. Mooka Office hours: 08:00-13:00 and 13:30-14:30

> Tel. (012) 313-2618, Fax (012) 313-2339 Mondays to Fridays

407 Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (86) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

Enquiries: Mrs R. E. Nel/Mrs Roux/Mss Noble Office hours: 07:30–12:14 and 13:00–16:00

Tel. (031) 332-1211 x 2160, Fax (031) 337-7023 Mondays to Fridays

427 South African Air Force, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistical Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in tender box at main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. (Tenderers to phone in advance to collect tender documents.)

Enquiries: Sergeant K. van Schalkwyk Office hours: 08:00–13:00, and 13:30–14:30

Tel. (012) 313-2163, Fax (012) 313-2339 Mondays to Fridays

469 The Provincial Head: Logistics: SA Police Service: Gauteng, Room 114/115, First Floor, 100 Jorissen Street, Braamfontein, Johannesburg, 2017, or Private Bag X57, Braamfontein, 2017; or deposited in the tender box at reception, Ground Floor (reception), or Room 114, First Floor, 100 Jorissen Street, Braamfontein, Johannesburg, 2017.

Department Head: Provincial Head: Logistics: Gauteng **Office hours:** 07:30–16:00

Director L. H. Kruger Mondays to Fridays

Commanding Officer: Sgt. Bulter, Tel. (011) 407-0283
Enquiries and contact: Sgt Bulter, Tel. (011) 407-0283

Mrs Steyn (011) 407-0052

542 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or A-Block, First Floor, West Wing,

Room 5118; or main entrance, 117 Cresswell Road, Silverton.

Enquiries: Insp. Roos **Office hours:** 07:30–16:00

Tel. (012) 841-7069, Fax (012) 841-7089 Mondays to Fridays

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 Office hours: 07:30–13:00 and 13:30–16:00

Fax (053) 833-1604 Mondays to Fridays

Gauteng Department of Transport and Public Works, Westhoven Regional Office, Tender Room 111/113, or 27 Whitehall Street, Hursthill; or Private Bag X7, Brixton, 2019, or tenders deposited in the tender box on left hand side in the foyer of 27 Whitehall Street,

Hursthill.

Enquiries: See tender description. **Office hours:** 08:00–13:00 and 13:30–16:30

Mondays to Fridays

The Regional Manager, Department of Public Works, 14 Elizabeth Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box on the Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: Mrs L. Herselman/Mr B. Saayman

Tel. (051) 430-1481 x 2071/430-1481 x 2093

Fax (051) 447-8124

728 S.A. Police Service Provincial Logistics North West, Meent Building, 123 Van Riebeeck Street; or The Head, Provincial Logistics, S.A. Police Service, Private Bag X801, Potchefstroom, 2520; or deposited in the tender box at the Main Entrance at Meent Building, 123 Van Riebeeck Street, Potchefstroom.

Enquiries: Captain Fourie/Me Van Zyl Office hours: 07:30–12:45 and 13:30–16:00

Tel. (018) 299-7140/7072, Fax (018) 299-7089 Mondays to Fridays

782 Department of Welfare & Population Development, Room 504, Fifth Floor, Thusanong Building, corner of 69 Commissioner and Fraser Streets, Johannesburg, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance, Thusanong Building, 69 Commissioner Street, Johannesburg.

Enquiries: See tender description **Office hours:** 07:30–16:00

Mondays to Fridays

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/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: H. Gerke **Office hours:** 08:00–12:45, and 13:30—16:30

Tel. (012) 427-8091/8000, Fax (012) 427-8147/8092 Mondays to Fridays

South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistic Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.

Capt. G. M. Matsoso Office hours: 08:00-13:00 and 13:30-14:30 **Enquiries:**

> Tel. (012) 313-2093, Fax (012) 313-2339 Mondays to Fridays

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.

08:00-13:00 and 13:30-14:30 **Enquiries:** Corp. E. Maritz Office hours:

Mondays to Fridays

Tel. (012) 313-2592 Fax (012) 313-2339

Statistics South Africa, Room 151, 5 Steyns Building, 274 Schoeman Street, between Andries and Van der Walt Streets, Steyns Arcade, Pretoria, 0002, or Statical South Africa, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the main entrance,

Reception Statistics South Africa, 274 Schoeman Street, Steyns Building, Steyns Arcade.

Enquiries: L. P. Mofokeng/J. Mmatloa Office hours: 07:30-16:30

Tel. (012) 310-8539/8934. Fax (012) 328-5578 Mondays to Fridays

SA Police Service, 117 Cresswell Road, Silverton, 0127, or Head: Logistics: The Manager, Purchasing and Contract Administration, 934 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

National Youth Commission, 17th Floor, Poynton Bulding, 124 Church Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001.

Mr D. Masondo/Mr Moloko W. Ramatsui Office hours: 08:00-16:00

> Tel. (012) 325-3702, Cell 082 573 5553 Mondays to Fridays

Fax (012) 324-4759

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.

Mr C. v.d. Heever, Tel. (011) 355-2734 Specification Enquiries:

08:00-12:45 and 13:30-15:45 Office hours:

Mondays to Fridays

Administration Enquiries: Me Y. Seramula, Tel. (011) 355-2788 Mondays to Fridays

Fax (011) 355-2789

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. Jacobs, Tel. (012) 310-2347 Office hours: 08:00-12:45 and 13:30-15:45

Cell 082 809 2371

Administration Enquiries: Me Y. Seramula, Tel. (011) 355-2788

Fax (011) 355-2789

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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Kaapstad-tak: Tel: (021) 465-7531