

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 7 APRIL 2000 NO. 1930

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

SUPPLIES: CLOTHING/TEXTILES

Supply of gloves AFV Flame Retardant (quantity 345 pairs)	DoD SA Army, Mob Centre, Bloemfontein	CPSC 47A/148/00	2000-05-08	375	375
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SUPPLIES: FURNITURE

Supply of office furniture cherry wood. <i>Enquiries:</i> Mr B. du Toit, Tel. (021) 483-3195. Fax 483-3664	Department of Environmental and Cultural Affairs and Sport	NAT 1/2000	2000-04-19	607	607
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SUPPLIES: GENERAL

A year contract for rendering of laundry and dry cleaning services in the SANDF for the period 1 June 2000 till 31 May 2001	Gordon's Bay Area	CPSC89W/12/00-15	2000-05-09	372	372
Axle Rubax, 14CP 3000KG capacity, PCD 6 x 205 x 20, hot dip galvanised, C/W brake system (quantity 6)	NSD Wingfield, Goodwood	SAN/T/034/2000	2000-05-08	360	360
Rope nylon dia 48 mm to SABS 943/80 and steel wire rope, galvanised dia 16 mm	NSD Wingfield, Goodwood	SAN/T/039/2000	2000-05-08	360	360
Flag organisational, SA Navy Ensign IAW Spec No. 98345-443011001-224001 (quantity 460 each)	NSD Wingfield, Goodwood	SAN/T/041/2000	2000-05-08	360	360
Bags waste, polythene, yellow, 750 x 1 000 mm. <i>Enquiries:</i> Miss E. Hugo, Tel. (021) 938-5153	Tygerberg Hospital	TBH8/00	2000-05-05	107	107
Oxygen saturation ear sensor. <i>Enquiries:</i> Miss E. Hugo, Tel. (021) 938-5153	Tygerberg Hospital	TBH39/00	2000-05-05	107	107
A year contract for the rendering of laundry and dry cleaning services in the SANDF for the period 1 June 2000 till 31 May 2001	Mtubatuba Area	CPSC89W/10/00-34	2000-05-09	372	372

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 15 000 (corrugated board) containers	Pretoria	SD-P 10	2000-05-08	64	1
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SERVICES: GENERAL

Rendering of a private maintenance of grounds service at Stikland Hospital. <i>Enquiries:</i> Miss E. Hugo, Tel. (021) 938-5153. <i>Please note:</i> Compulsory site inspection at 20 April 2000 at 10:00, at Administration Office, Stikland Hospital, Old Paarl Road, Bellville, 7530. <i>Enquiries:</i> Mr N. de Wet, Tel. (021) 940-4415	Stikland Hospital	TBH5/00	2000-05-05	107	107
Supply of coveralls men AFV flame resistant	DoD Mob Center (10738), Bloemfontein	47A/147/00	2000-05-09	883	883
Supply of Caps Baclava Flame Retardant (quantity 200)	DoD Main Ordinance Depot (10712), Lyttelton, Centurion	47A/150/00	2000-05-09	883	883
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 June 2000 until 31 May 2001	Group 9, Pietermaritzburg	CPSC 89W/13/00-3/5	2000-05-09	375	375
Bergers Building SAPS: Minor repairs and renovations. Available at R30 per document	Kimberley	LSG 1/2000	2000-05-03	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Alexanderfontein: Complete repairs and renovations to dwellings 469 and 471. Available at R30 per document	Kimberley	KM 13/2000	2000-05-03	7	7
SAPS: Repair and renovations to 17 Erasmus Street. Available at R30 per document	Barkly West	KM 14/2000	2000-05-03	7	7
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 June 2000 until 30 May 2001	Jozini	CPSC 89W/11/00-3/2	2000-05-11	374	374
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 June 2000 until 30 May 2001	Jozini	CPSC 89W/14/00-7/5	2000-05-11	374	374

SERVICES: MECHANICAL

Supply, delivery and installation of a solar powered borehole pump: De Mond Nature Reserve, Bredasdorp. A compulsory site meeting will be held on Wednesday, 3 May 2000 at 14:30. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Bredasdorp	S1/00	2000-05-10	300	352
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SERVICES: PROFESSIONAL

Service of insurance broker for the Nature Conservation Board. Tender obtainable from Kobus Bauermeester. <i>Enquiries:</i> Mr B. du Toit, Tel. (021) 483-3191, Fax (021) 483-3664	Dept. of Environmental and Cultural Affairs and Sport	NAT 2/2000	2000-04-19	607	607
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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 sleeping bags, winter, nutria, large for SA Army (quantity 4 825)	SA Army Mob Centre, Bloemfontein	CPSC47A/144/00 GK	2000-05-09	375	1
Supply of underwear and pantihose. Period ending 30 November 2000	—	RT 196/1/2000 GK	2000-05-05	1	1

SUPPLIES: COMPUTER EQUIPMENT

Closing date extended: Establishing of a panel of service providers for the supply of computers and peripherals (excluding consumables) for the period 1 July 2000 to 30 June 2001. A compulsory information session will be held on 23 March 2000 from 10:00–12:00, Block E, First Floor, No. 52, 299 Bronkhorst Street, Nieu Muckleneuk, 0181. The SARS has decided to waive the condition that the above-mentioned information session was compulsory. All companies are therefor invited to tender regardless if the site meeting was attended on 23 March 2000	South African Revenue Service, Countrywide	SARS 2000/105TC	2000-04-14	19	19
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SUPPLIES: GENERAL

Supply and delivery of Multi channel digital voice loggers. <i>Enquiries:</i> Insp. Niemand, Tel. (012) 841-7080, Fax (012) 841-7089	SAPS, Radio Control Centres: Grahamstown and East London	Q19/1/9/1/141TR(99)	2000-05-12	934	934
Supply of fruit juices. Period 1 September 2000 to 31 August 2002	Country wide	RT26/2000 GR	2000-05-08	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and delivery of day old broilers and layers at the point of lay for the period 1 August 2000 to 31 July 2001	—	RT1042GE	2000-05-12	1	1
Supply, delivery and installation of adjustable awning on existing steel beams in the courtyard 18,5 m x 9 m	Helderstroom Correctional Services	WC 01/2000	2000-05-05	363	363
Supply and delivery of National Departmental, Standard and Storm flags. For a period of 24 months	Country Wide	W7343	2000-05-04	95	95
Supply and delivery of agricultural equipment	Groenpunt (Vereeniging) Management Area	PKVS 36/99	2000-05-05	370	370
Supply of an aviation fuel card for jet A1 with a financial limit of R40 000,00 per month for a period of one year. <i>Contact person: Mr Johan Nell, Tel. (012) 319-7542</i>	Directorate: Agricultural Land Resources Management	5/3/2-58/99	2000-05-05	453	453

SUPPLIES: MEDICAL

Intra—Aortic Balloon Pump Model K2000	Ga-Rankuwa Hospital	GAR003	2000-05-09	961	961
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SUPPLIES: PERISHABLE PROVISIONS

One year contract for the supply of perishable provisions for the period 1 July 2000 to 30 June 2001	Air Force Base Louis Trichardt	CPSC DAK 3/3/00	2000-05-08	427	427
One year contract for the supply of perishable provisions for the period 1 July 2000 to 30 June 2001	Tactical HQ Kruger National Park	CPSC DAK 2/4/00	2000-05-12	427	427
One year contract for the supply of perishable provisions for the period 1 July 2000 to 30 June 2001	Air Force Base Hoedspruit	CPSC DAK 3/2/00	2000-05-10	427	427
One year contract for the supply of perishable provisions for the period 1 July 2000 to 30 June 2001	4 Sai Middelburg (Mpumalanga)	CPSC DAK 2/2/00	2000-05-08	427	427
One year contract for the supply of perishable provisions for the period 1 July 2000 to 30 June 2001	Gauteng Maintenance Unit, Walhmanstal Area	CPSC DAK 6/1/00	2000-05-10	427	427

SERVICES: BUILDING

General repairs and renovations: Provincial Hospital, Montagu. Category B. A compulsory site meeting will be held on Wednesday, 19 April 2000 at 10:00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Montagu	S2/00	2000-05-10	300	352
Construct new toilet block: Klipheuwel Primary School, Durbanville. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Durbanville	S3/00	2000-05-10	300	352
Ohrigstad: SAPS: Upgrading of cells including electrical installation. (B). Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr Barnes, Tel. (011) 403-4070	Ohrigstad: SAPS	H00/053	2000-05-10	2 & 6	1

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

SERVICES: ELECTRICAL

Pretoria: Union Buildings: Lighting in gardens. (C). Site inspection on 26 April 2000 at 11:00, at Government Avenue Centre of Union Buildings. NB: Identity Documents Required. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr L. Noble, Tel. (082) 464-4064	Pretoria, Union Buildings	H00/051	2000-05-10	2	1
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

General cleaning contract for two years: Government Garage: Roeland Street, Cape Town. A compulsory site meeting will be held on Friday, 5 May 2000 at 10:00. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded.	Cape Town	WKT 32784	2000-05-10	300	98
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SERVICES: GENERAL

Security measures. <i>Contact person:</i> Mr Barnes, Tel. (011) 403-4070. R100 non-refundable deposit in cash	Nkomasi Magistrate Court	2000/043	2000-05-09	6	6
Removal of existing fence and supply and erection of new 2,4 metre high powder coated steel palisade fence with and including double and single gates. (Price per document R80—not refundable)	Highveld Technical College, Langlaagte Campus, Johannesburg	GDE (PF) 1/2000	2000-05-03	306	306
Tenders are invited for contract SDC 9/00 which entails upgrading of the water reticulation network at the following localities: Goedgevonden, Welgevonden and Glandina Tender documents, plans and specifications will be available as from 10 April 2000 at the offices of the Consulting Engineers. A tender deposit of R100 will be required for each contract document. Cheques to be made out in favour of Southern District Council. Deposits will be refunded on return of tender documents. Sealed tenders clearly marked contract SD9/00: Goedgevonden, Welgevonden and Glandina must reach the offices not later than 2 May 2000 at 12:00 at which time it will be open in public. A compulsory site inspection will be held on 14 April 2000 at 10:00 for Goedgevonden and Welgevonden. All interested parties must gather, in front of Ventersdorp Municipal building. The site inspection for Glandina shall take place at 14:00. All interested parties to meet in front of public library at Glandina.	Goedgevonden, Welgevonden and Glandina	SDC 9/00	2000-05-02 12:00	759	759
Tender for the removal of goods from Customs & Excise: Reuvern Warehouse, Johannesburg to alternative premises in Johannesburg area. <i>Compulsory site inspection:</i> 13 April 2000 at 10:00, at Staatspakhuis, 5 Mandy Road, Reuvern, Johannesburg. <i>Contact person:</i> Calvin Tshidade/Kenny Wageng, Tel. (011) 434-4893	Customs & Excise: Reuvern House	SARS 2000/02	2000-04-20	19	19
Tender for a SARS credit control system (Credit Bureau)	South African Revenue Service, Countrywide	SARS 2000/01	2000-05-05	19	19
Supply of night and operation gowns. Please note: This tender will be adjudicated via the preference point system	Health Branch	WKT 30090/2000B	2000-05-16	98	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
The resurfacing and upgrading of Road P156-1 between Reading and Swartkoppies interchanges. (Price per document is R500,00 not refundable). NB: The representative will meet prospective tenderers on 13 April 2000 at 10:00, at Reading Country Club in Alberton. <i>Enquiries:</i> Mrs C. Burger, Tel. (012) 310-2285	Department of Transport and Public works	GT 722 B(R)	2000-05-09	681	111

SERVICES: MECHANICAL

Repair of a 200 tonne hydraulic press at the SA Naval Dockyard Simonstown. A compulsory site inspection will be held at the SA Naval Dockyard Simonstown on 19 April 2000 at 10:00, where tender documents will be made available to prospective tenderers. Technical queries can be directed to Mr C. Relihan, Tel. (021) 787-3226	SA Naval Dockyard Simonstown	SAN/T/040/2000	2000-05-08	375	375
Pretoria: Union Buildings: Fire detection and protection. (C). Site inspection on 26 April 2000 at 11:00, at Government Avenue Centre of Union Buildings. NB: Identity Documents Required. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr L. Noble, Tel. (082) 464-4064	Pretoria, Union Buildings	H00/052	2000-05-10	2	1

SERVICES: PROFESSIONAL

The appointment of an exhibition specialist to render services during the period 1 April 2000 to 30 July 2000. See tender documents for details	Pretoria	DG/C/05/2000	2000-04-14	797	797
Appointment of a consultant to conduct an operational framework and implementation plan for the proposed Construction Industry Development Board	Pretoria	RT1081GP	2000-05-05	1	1
Appointment of a conference organizer to manage the organization and other activities of the 2000 world consumer congress on behalf of the Department of Trade and Industry	Durban	RT1073GP	2000-05-05	1	1
Computer Training. <i>Contact person:</i> Mr J. Mpshe, Tel. (012) 309-4000	Pretoria	RT1078KA	2000-05-08	1	1
Appointment of a consultant to assist with the establishment of a land facilitation service in Mpumalanga for a period of two years. NB: A compulsory information session will be held on 17 April 2000 at 10:00 at the provincial Office, Mpumalanga, corner of Brander and Henshall Streets, Fourth Floor, Nelspruit. <i>Contact person:</i> Mr A. J. Van der Merwe, Tel. (013) 755-3499	Pretoria	RT1082GP	2000-05-05	1	1
Enumerator Area (EA) Delineation and Digital Updating of the spatial database for the 2001 population census: Statistics SA. Compulsory Information Briefing Place: 274 Schoeman Street, Steyns Building, Room 440, <i>Date:</i> 17 April 2000. <i>Time:</i> 10:00. <i>Contact person:</i> M. Sidindi/S. Laldaparsad, Fax (012) 310-8428. E.mail: Moses@statssa.PWV.gov.za	Pretoria	RT1079KA	2000-05-08	1	1
Upgrading of existing computer network environment: Statistics SA. Compulsory Information meeting at Steyns Building, 274 Schoeman Street. <i>Date:</i> 13 April 2000, Room 129, Contact P. Gildenhuys, Tel. (012) 310-8340. Fax: (012) 310-8372. E.mail: Pieter@statssa.PWV.gov.za	Pretoria	RT 1080 KA	2000-05-08	1	1
Appointment of a firm of consultants to compile financial statements of the South African Housing Fund (SAHF) for the financial years 1994/1995 to 1999/2000. NB: A compulsory information will be held on 20 April 2000, 240 Walker Street, Sunnyside, Pretoria at 11:00, Room go1 Department of Housing	Pretoria	Rt1083GP	2000-05-05	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Training of small bus operators in tender system. <i>Enquiries:</i> Dumisani Ntuli, Tel. (012) 309-3153	Department of Transport	3/2000-2001	2000-05-08	108	108
Pre-qualification tender: Appointment of consulting engineers—new legislature building. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213	Department of Works	NC/PW/53	2000-04-25	620	620
Transportation of exhibition material and associated products: Abras, Sao Paulo, Brazil: (September 2000). Products: Food	—	DTI 1/00-01	2000-05-04	30	30
Transportation of exhibition material and associated products: Automechanicka, Frankfurt, Germany (6–10 September 2000) Products: Automotive spares and accessories	—	DTI 2/00-01	2000-05-04	30	30
Transportation of exhibition material and associated products: GDS, Dusseldorf, Germany (7–10 September 2000). Products: Footwear and accessories	—	DTI 3/00-01	2000-05-04	30	30
Transportation of exhibition material and associated products: Caen Fair, Caen, France (15–20 September 2000). Products: Arts and crafts	—	DTI 4/00-01	2000-05-04	30	30
Transportation of exhibition material and associated products: SIAL, Paris, France (17–21 October 2000). Products: Foods	—	DTI 5/00-01	2000-05-04	30	30
Transportation of exhibition material and associated products: Aalsmeer Flower Show, Amsterdam, Netherland (5–9 November 2000) Products: Horticulture	—	DTI 6/00-01	2000-05-04	30	30
Transportation of exhibition material and associated products: International Handicrafts Selling Expo, Milan, Italy (2–10 December 2000) Products: Arts & Crafts	—	DTI 7/00-01	2000-05-04	30	30

DISPOSALS: GENERAL

Wildvangs en/of oes Rolfontein Natuurreservaat. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213	Department of Nature Conservation	NC/N/0004/2000	2000-05-05	620	620
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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

NW 13/99	1	Moreno Foods (beef). (Department of Correctional Services)	R13 385,70	—	(e)	—
NW 13/99	2	Moreno Foods (pork). (Department of Correctional Services)	R25 967,92	—	(e)	—
NW 13/99	3	Moreno Foods (poultry). (Department of Correctional Services)	R24 238,13	—	(e)	—
NW 13/99	4	Moreno Foods (eggs). (Department of Correctional Services)	R6 975,00	—	(e)	—
NW 13/99	5	Kgamodi Transport Enterprises (bread). (Department of Correctional Services)	R43 899,50	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NW 14/99	1	Moreno Foods (beef halaal). (Department of Correctional Services)	R36 900,00	—	(e)	—
NW 14/99	2	Moreno Foods (beef FQ). (Department of Correctional Services)	R195 930,00	—	(e)	—
NW 14/99	3	Moreno Foods (beef HQ). (Department of Correctional Services)	R81 400,00	—	(e)	—
NW 14/99	4	Cessna Meat Supplies (poultry halaal). (Department of Correctional Services)	R35 568,00	—	(e)	—
NW 15/99	1	Moreno Foods (pork). (Department of Correctional Services)	R27 724,20	—	(e)	—
NW 15/99	2	Cessna Meat Supplies (poultry). (Department of Correctional Services)	R71 136,00	—	(e)	—
NW 15/99	3	Phari Services CC (bread). (Department of Correctional Services)	R108 640,00	—	(e)	—
NW 17/99	1	Cessna Meat Supplies (poultry). (Department of Correctional Services)	R122 512,00	—	(e)	—
NW 17/99	2	Phari Services CC (bread). (Department of Correctional Services)	R296 934,71	—	(e)	—
NW 18/99	1	Ziyanda Wholesale Enterprises (potatoes). (Department of Correctional Services)	R36 902,40	—	(e)	—
NW 19/99	1	Cessna Meat Supplies (poultry). (Department of Correctional Services)	R296 400,00	—	(e)	—
NW 19/99	3	Phari Services (bread white). (Department of Correctional Services)	R1 224,00	—	(e)	—
NW 19/99	4	Jano J Enterprises (fruits). (Department of Correctional Services)	R70 704,00	—	(e)	—
NW 20/99	1	Cessna Meat Supplies (poultry). (Department of Correctional Services)	R197 600,00	—	(e)	—
NW 20/99	3	Jano J Enterprises (fruits). (Department of Correctional Services)	R23 580,00	—	(e)	—
NW 21/99	1	Kutlwano Transport (pork). (Department of Correctional Services)	R141 000,00	—	(e)	—
NW 21/99	2	Cessna Meat Supplies (poultry). (Department of Correctional Services)	R197 600,00	—	(e)	—
NW 22/99	1	Moreno Foods (beef). (Department of Correctional Services)	R24 840,00	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NW 22/99	2	Moreno Foods (pork). (Department of Correctional Services)	R11 988,00	—	(e)	—
NW 22/99	3	Moreno Foods (poultry). (Department of Correctional Services)	R25 313,40	—	(e)	—
NW 22/99	4	Kgamodi Transport (bread). (Department of Correctional Services)	R34 200 00	—	(e)	—
NW 23/99	1	Moreno Foods (poultry). (Department of Correctional Services)	R51 229,50	—	(e)	—
NW 23/99	2	Phari Services (bread). (Department of Correctional Services)	R46 560,00	—	(e)	—
W7384	—	Mapping & Metrology Systems CC. (Department of Water Affairs)	R286 784,10	N/A	(e)	NIL
W7348	—	Prodesign (Pty) Ltd. (Department of Water Affairs)	R226 873,68	Greenspan	(e)	NIL
W7149	Item 1	Corclo Enterprise. (Department of Water Affairs)	R60,95	RSA	(e)	10%
W7149	Item 2	Beslin Workwear (Department of Water Affairs)	R54,66	RSA	(e)	10%
W7168	—	Model Maker Systems (Department of Water Affairs)	R51 043,00	Modelmaker & Roadmaker	(e)	NIL
W7281	—	M. D. Wolfaardt (Department of Water Affairs)	R462 560,13	N/A	N/A	N/A
W7363	—	Magic SA (Department of Water Affairs)	R88 469,00	N/A	(e)	N/A
WF7195	Item 1	Sasekati (Department of Water Affairs)	R86,75	RSA	(e)	10%
WF7195	Item 2	Sasekati (Department of Water Affairs)	R77,23	RSA	(e)	10%
WF7195	Item 3	Beslin Workwear (Department of Water Affairs)	R50,10	RSA	(e)	10%
WF7195	Item 4	Beslin Workwear (Department of Water Affairs)	R52,15	RSA	(e)	10%
WF7195	Item 7	Beslin Workwear (Department of Water Affairs)	R102,31	RSA	(e)	10%
WF7195	Item 13	Beslin Workwear (Department of Water Affairs)	R109,68	RSA	(e)	10%
WF7195	Item 17	Beslin Workwear (Department of Water Affairs)	R6,21	RSA	(e)	10%
WF7195	Item 5	Shield Safty (Department of Water Affairs)	R60,00	RSA	(e)	10%
WF7195	Item 6	Shield Safty (Department of Water Affairs)	R66,95	RSA	(e)	10%
WF7195	Item 9	Shield Safty (Department of Water Affairs)	R48,20	RSA	(e)	10%
WF7195	Item 11	Shield Safty (Department of Water Affairs)	R53,06	RSA	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WF7195	Item 14	Shield Safty (Department of Water Affairs)	R42,80	RSA	(e)	10%
WF7195	Item 15	Shield Safty (Department of Water Affairs)	R53,06	RSA	(e)	10%
WF7195	Item 18	Shield Safty (Department of Water Affairs)	R11,50	RSA	(e)	10%
WF7195	Item 8	Marburg Manufacturers (Department of Water Affairs)	R36,61	RSA	(e)	10%
WF7195	Item 10	Corclo (Department of Water Affairs)	R11,69	RSA	(e)	10%
WF7195	Item 12	F.G. Uniforms (Department of Water Affairs)	R11,34	RSA	(e)	10%
WF7195	Item 16	T.P. Timmal (Department of Water Affairs)	R12,95	RSA	(e)	10%
WF7360	—	Babcock Equipment (Department of Water Affairs)	R493 950,00	JCB 411B	(e)	2%
WF7071	—	DHV Uthingo (Department of Water Affairs)	R6 425 610,00	N/A	(e)	NIL
W7365	—	Optron (Pty) Ltd (Department of Water Affairs)	R91 770,00	N/A	(e)	NIL
W7167	—	Mercedes Document Services (Department of Water Affairs)	R762 324,00	PC Docks	(e)	NIL
W6026	—	Sebula Civils CC (Department of Water Affairs)	R383 907,54	N/A	To Site	NIL
W6027	—	Mkwanazi Construction (Department of Water Affairs)	R484 677,27	N/A	To Site	NIL
W7305	—	Monitoring & Control Laboratories (Department of Water Affairs)	R272 232,00	YSI 6920 BCR-M	To Site	NIL
W7347	—	Specialist System Engineering CC (Department of Water Affairs)	R174 246,12	SSE, Intel, Factory Link	To Site	10%
SAN/T/069/99	1	Specialised Marine Services (Air Logistic Command)	R54 300,00	—	—	—
SAN/T/195/99	1	Jamarna CC (Air Logistic Command)	R29 970,00	—	(e)	10%
SAN/T/203/99	1	AN Associates (Air Logistic Command)	R80 360,00	ANSWR	(e)	10%
SAN/T/203/99	2	AN Associates (Air Logistic Command)	R32 998,40	ANSWR	(e)	10%
SAN/T/203/99	3	AN Associates (Air Logistic Command)	R48 636,00	ANSWR	(e)	10%
SAN/T/216/99	1	Fieldswear (Air Logistic Command)	R11 250,00	—	(e)	10%
SAN/T/226/99	1	Rutherford Marine (Air Logistic Command)	R159 034,85	Mariner 40 HP Converted	(e)	—
SAN/T/227/99	1	Angus Fire (Air Logistic Command)	R65 632,80	—	(e)	—
SAN/T/230/99	1	Fieldswear (Air Logistic Command)	R99 495,00	—	(e)	12,50%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAN/T/232/99	1	Nadkim Clothing (Air Logistic Command)	R98 049,00	—	(e)	10%
SAN/T/233/99	1	G & J Fashions (Air Logistic Command)	R11 000,00	—	(e)	10%
SAN/T/234/99	1	Fieldswear (Air Logistic Command)	R155 900,00	—	(e)	10%
SAN/T/235/99	1	Fieldswear (Air Logistic Command)	R208 750,00	—	(e)	10%
SAN/T/236/99	1	Fieldswear (Air Logistic Command)	R152 640,00	—	(e)	10%
SAN/T/237/99	1	Closetrade 288 CC (Air Logistic Command)	R52 500,00	—	(e)	10%
SAN/T/238/99	1	Capri Bag Manufacturers (Air Logistic Command)	R45 940,00	—	(e)	10%
SAN/T/239/99	1	Uniross Batteries (Air Logistic Command)	R162 400,00	SAFT 100927	(e)	—
SAN/T/243/99	1	Datum Distributors (Air Logistic Command)	R88 335,00	Raychem 61348A	(e)	—
SAN/T/245/99	1	Southern Trading (Air Logistic Command)	R32 820,92	—	(e)	13%
SAN/T/002/00	1	Yennil Electronics (Air Logistic Command)	R209 500,00	Ray EPD 70117A	(e)	—
SAN/T/024/00	1	Cape Twines Packaging (Air Logistic Command)	R110 000,00	CTWINES	(e)	10%
PRT 1/99	1	Berno's Butchery (beef). (Department of Correctional Services)	R55 998,00	—	(e)	—
PRT 1/99	2	Berno's Butchery (poultry) (Department of Correctional Services)	R55 998,00	—	(e)	—
PRT 1/99	3	Berno's Butchery (eggs) (Department of Correctional Services)	R24 480,00	—	(e)	—
MID 2/99	1	Albany Bakery (bread) (Department of Correctional Services)	R30 100,00	—	(e)	—
MID 3/99	1	Albany Bakery (bread) (Department of Correctional Services)	R30 100,00	—	(e)	—
BAR 5/99	—	W. Magagula (Department of Correctional Services)	R100 800,00	—	—	—
KKWT 97	1	Spescom Systems (Pty) Ltd (Department of Arts, Culture, Science and Technology)	R115 697,46	Sony UVW 1800P/UVR-60P/BVX-10P/VDC-C5/DSRM-10	4-6 weeks	—
WIT 1: 2/99	Bread	Pineridge Bakery (Department of Correctional Services)	R1,95/loaf (AVG)	N/A	N/A	—
NC/D/S/53	1	Small World Net Café, 42 Sydney Street, Kimberley 8300 (Prov. Admin.: Northern Cape)	R122 651,72	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NC/D/S/53	2	Small World Net Café, 42 Sydney Street, Kimberley 8300 (Prov. Admin.: Northern Cape)	R122 651,72	—	—	—
NC/D/S/53	3	Small World Net Café, 42 Sydney Street, Kimberley 8300 (Prov. Admin.: Northern Cape)	R122 651,72	—	—	—
NC/D/S/53	4	Small World Net Café, 42 Sydney Street, Kimberley 8300 (Prov. Admin.: Northern Cape)	R122 651,72	—	—	—
NC/D/S/53	10	Small World Net Café, 42 Sydney Street, Kimberley 8300 (Prov. Admin.: Northern Cape)	R122 651,72	—	—	—
NC/D/S/53	11	Micro Technologies, P.O. Box 509, Kimberley, 8300 (Prov. Admin.: Northern Cape)	R1 336,30	—	—	—
NC/D/S/55	1	Small World Net Café, 42 Sydney Street, Kimberley (Prov. Admin.: Northern Cape)	R45 568,79	—	—	—
NC/D/S/55	2	Small World Net Café, 42 Sydney Street, Kimberley (Prov. Admin.: Northern Cape)	R45 568,79	—	—	—
NC/D/S/55	5	Micro Technologies, P.O. Box 509, Kimberley, 8300 (Prov. Admin.: Northern Cape)	R2 991,00	—	—	—
NC/D/S/55	3	Computer Foundation, P.O. Box 10229, Centurion, 0046 (Prov. Admin.: Northern Cape)	R192 960,33	—	—	—
NC/D/S/55	4	Computer Foundation, P.O. Box 10229, Centurion, 0046 (Prov. Admin.: Northern Cape)	R192 960,33	—	—	—
NC/D/S/55	6	Computer Foundation, P.O. Box 10229, Centurion, 0046 (Prov. Admin.: Northern Cape)	R192 960,33	—	—	—
NC/D/S/55	7	Computer Foundation, P.O. Box 10229, Centurion, 0046 (Prov. Admin.: Northern Cape)	R192 960,33	—	—	—
PKVS 7/99	1	Batho Pele Traders (Depart- ment of Correctional Ser- vices)	R60 283,04	Woodmaster YOM-100	(e) Kroonstad	—
PKVS 7/99	2	Batho Pele Traders (Depart- ment of Correctional Ser- vices)	R29 248,56	Woodmaster JF 200	(e) Kroonstad	—

* 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:

E595	GT 12/99 (Item 10)	GT 19/99 (Item 5)	PKVS 10/99	PKVS 25/99	PKVS 23/99
E592	GT 13/99 (Item 10)	PKVS 26/99	PKVS 11/99	PKVS 29/99	PKVS 24/99
RT47/2000GR	GT14/99 (Item 10)	28/99	PKVS 13/99	PKVS 31/99	
GT 11/99	GT 15/99 (Item 1)	30/99	PKVS 14/99	PKVS 32/99	
(Item 1, 5, 20)	GT 16/99 (Item 1)	33/99	PKVS 20/99	PKVS 22/99	

D. TENDER INVITATIONS CANCELLED

RT958GP	SAN/T/018/00	239-99/2000	VOL 1/99 (eggs)
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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.

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

ANNEXURE 1

ADDRESS LIST

- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria.
- Enquiries:** Miss Moorcroft
Tel. (012) 324-1560 x 282/3, Fax (012) 323-4669
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Room 500, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria, or Private Bag X65, Pretoria, 0001.
- Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Mr Nkombi/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs Roux
Tel. (031) 332-1211 x 2160
Fax (031) 332-5485
- Office hours:** 08:00–12:45 and 13:40–16:30
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at Rooms 723, 725 and 722, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** D. J. van Heerden/D. J. van Niekerk/R. Rabie
Tel. (051) 430-1481 x 2062/2050/2061
Fax (051) 447-4099
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
- Enquiries:** W. Prinsloo/Mrs M. de Beer/T. van Damme
Tel. (011) 403-4070, Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5214/5221, Fax (053) 832-7381
- Office hours:** 07:30–12:30 and 13:00–15:45
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 54-6611, Fax (041) 57-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (East London), 6 Church Street, East London, or Private Bag X9028, East London, 5201; or deposited in the tender box at 6 Church Street, East London.
- Enquiries:** Mr S. Peterson
Tel. (043) 2-4257, Fax (043) 43-2451
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren
Tel. (012) 422-2000/4082/4058/4083/4084
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays

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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Ms L. Geldenhuys/Mr S. Singh **Office hours:** 07:45–12:30 and 14:00–16:00
Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661 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 facsimile.**
- Enquiries:** Tender Section **Office hours:** 07:15–16:00
Tel. (012) 334-4527, Fax (012) 323-0009 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 **Office hours:** 07:15–12:30 and 13:15–15:45
Tel. (012) 336-7697/7696/7695 Mondays to Fridays
Fax (012) 325-6111
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- 98** Head: Office of the Western Cape Provincial Tender Board, Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at Ground Floor, Tower Block, 4 Dorp Street, Cape Town, 8000.
- Enquiries:** Mr P. C. Lloyd/Miss Y. Cupido/Mrs L. Young **Office hours:** 07:45–13:00 and 13:30–16:00
Tel. (021) 483-4684/3241, Fax (021) 483-3810/4671 Mondays to Fridays
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- 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 (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** See contact person and telephone number with the tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Fax (021) 938-4719 Mondays to Fridays
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- 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.
- Enquiries:** 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
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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 **Office hours:** 08:00–16:30
Mondays to Fridays
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
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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 **Office hours:** Mon: 08:00–12:00 and 13:30–15:00
Tel. (021) 483-5337/5240/3751 Tue, Wed and Thurs: 08:00–10:30 and
Fax (021) 483-5302 13:30–15:00
Fridays: 08:00–12:00
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- 306** The Chief Director: Central Region: Gauteng Department of Education, Room 207, Second Floor, Educon Building, corner of Simmonds and Siemens Streets, Braamfontein, 2017, or Private Bag X018, Braamfontein, 2017; or deposited in the tender box at Ground Floor, Educon Building, corner of Simmonds and Siemens Streets, Braamfontein, 2017.
- Enquiries:** Tel. (011) 408-9307/12, Fax (011) 403-1117/1028 **Office hours:** 08:00–15:00
L. G. van Niekerk, Tel. (011) 408-9363 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Chief Directorate: Works, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, Ground Floor, 9 Dorp Street, Cape Town.
- Enquiries:** L. Hattingh/L. Thomas **Office hours:** 08:00–13:00 and 13:45–15:00
Tel. (021) 483-5337, Fax (021) 483-5302 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays

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- 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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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
- Enquiries:** Mr E. J. Prinsloo/Me L. Horak
Tel. (051) 448-2060, Fax (051) 448-8119/2969
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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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- 374** Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Miss C. Riekert
Tel. (012) 313-2444, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays
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- 375** Air Logistic Command: Commodities and Services (Procurement Section): Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Mr P. J. Kruger
Tel. (012) 313-2325, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays
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- 427** South African Air Force, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistical Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in tender box at main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **(Tenderers to phone in advance to collect tender documents.)**
- Enquiries:** Sergeant K. van Schalkwyk
Tel. (012) 313-2163, Fax (012) 313-2339
- Office hours:** 08:00–13:00, and 13:30–14:30
Mondays to Fridays
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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
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- 607** Department of Environmental and Cultural Affairs, Room 4-06, Utilitas Building, 1 Dorp Street, Cape Town, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at the entrance foyer, Utilitas Building, 1 Dorp Street, Cape Town.
- Enquiries:** Mr J. Frans
Tel. (021) 483-3191, Cell 0824746684
Fax (021) 483-3664
- Office hours:** 07:30–16:00
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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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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
- Enquiries:** Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
- Office hours:** 08:00–13:00 and 13:30–16:30
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- 759** Koen Associates, Consulting Engineers, 9 Radloff Street, Wilkoppies; or reach the offices of Southern District Council, Civic Centre, Private Bag X5017, Klerksdorp, 2570.
- Enquiries:** Leana
Tel. (018) 468-8472/3, Fax (018) 468-5783

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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/F, 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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- 883** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistic Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Capt. G. M. Matsoso
Tel. (012) 313-2093, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
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- 934** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Head: Logistics: The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 961** Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
- Enquiries:** N. K. Manyike
Tel. (012) 529-3106, Fax (012) 560-0166
- Office hours:** 07:30–16:00
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