

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA, 20 APRIL 2000 NO. 1933**

**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 11	

**SUPPLIES: GENERAL**

Chain saw IAW San Specification No. 93695-665001001-226001. (QTY 12)	NSD Wingfield, Goodwood	SAN/T/048/2000	2000-05-22	<b>360</b>	<b>360</b>
Aluminium alloy sheet to AA5083-H12, 2 500 mm x 1 250 m x 2 mm thick, mass per sheet 16,93 kg certificate of compliance to accompany each consignment. (Qty 16 ea)	NSD Wingfield, Goodwood	SAN/T/050/2000	2000-05-22	<b>360</b>	<b>360</b>
Supply and delivery of a heavy duty electric stapler (mounted on own base and stand). <i>Technical:</i> Mrs R. de Muijnck, Tel. (021) 689-9536, Fax (021) 685-7421	The Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 3	2000-05-24	<b>412</b>	<b>412</b>
The supply and delivery of one (1) stationary air-cooled diesel engine, 10kW according to specification E.5. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 2/2000	2000-05-18	<b>731</b>	<b>731</b>

**SERVICES: BUILDING**

Upington: SAPS: Repairs and renovations to (6) six houses. Documents available at R100 each	Upington	KM19/2000	2000-05-17	<b>7</b>	<b>7</b>
Knysna: Magistrate's Residence: 24 Fraser Street: Repairs and renovations (Category A)	Cape Town	100100	2000-05-24	<b>3</b>	<b>3</b>
Repairs to fire damaged classrooms: Heathfield Secondary School, Heathfield. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S9/00	2000-05-24	<b>300</b>	<b>352</b>
Repairs and painting of theatre block: Riversdale Hospital, Riversdale. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Riversdale	G1/00	2000-12-10	<b>349</b>	<b>349</b>
Repairs and painting to prefabricated toilet blocks: Conville Primary School, George. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	George	G2/00	1999-12-10	<b>349</b>	<b>349</b>

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

Hiring/service of approved hygienically constructed sanitary bins, handcare units, airfresh units, sanitair units, everydoor airfreshners, disposer bins, papertowel units and sanitisers as well as monthly servicing thereof. Technical querries can be directed to CDR S.A.P. Olivier, Tel. (0121) 339-4157	SA Naval Headquarters, Pretoria	SAN/T/047/2000	2000-05-19	<b>360</b>	<b>360</b>
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**SERVICES: GENERAL**

One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 August 2000 till 31 July 2001	Grahamstown, 6 SAI BN & 84 TSD	CPSC 89W/24/00-2/1	2000-05-23	<b>890</b>	<b>890</b>
Supply of a service contract for 3m 1640 & 1630 microfilm reader printers for a period of twenty-four (24) months.	Pretoria	W7287	2000-05-18	<b>95</b>	<b>95</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 11	
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 July 2000 to 30 June 2001	Simonstown, SA Navy—Naval Pub Unit, Naval Base and SA Medical Services	CPSC 89W/39/00-1/2/3	2000-05-25	374	374
One year contract for the supply of laundry and dry cleaning service in the SANDF	118 SAI BN, Ellisras	CPSC 89W/41/00-7/2	2000-05-22	427	427

**SERVICES: MECHANICAL**

Water supply to school: La Rochelle Primary School, Bonnievale. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Bonnievale	S12/00	2000-05-24	300	352
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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 11	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of trousers, coveralls, men's dark grey	Dod Main, Ordinance Depot Lyttleton, Pretoria	89A/151/00	2000-05-23	890	890
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**SUPPLIES: COMPUTER SOFTWARE**

Rendering of an Internal Audit at Thaba Tshwane, Gauteng, Province Maintenance Unit, for the Inspector General, Department of Defence (IG DoD) Directorate Internal Audit, for the period 1 April 1999 to 31 March 2000. Contact person for this audit is Mr D. D. Joubert at Tel. (012) 312-4055	Dod Main, Ordinance Depot, Tek Base, Lyttleton	CPSC 89A/01/00	2000-05-22	375	375
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**SUPPLIES: GENERAL**

Lease of accommodation	Newlands East	SAPS1-200	2000-05-05	837	837
Wet brewed grain for the period 1 April 2000–31 March 2001	Los 201	Los 1/2000	2000-05-19	201	201
Tender for manufacture, supply and delivery of 900 000 specially developed PVC blisters complete with backing cards blisters for use in a LRK'98 automatic blister sealing machine for a period of two years. Contact person: Ms Stephanie Burger, Tel. (012) 529-9348	Pretoria (Onderstepoort)	5/3/2-52/99	2000-05-19	453	453
Tender for supply and delivery of 700 000 specially developed syringes for use in a Farmomac F, 57 syringe filling machine for a period of two years. Contact person: Ms Stephanie Burger, Tel. (012) 529-9348	Pretoria (Onderstepoort)	5/3/2-51/99	2000-05-19	453	453
Supply of a venue: For the hosting of a workshop on law, ethics and HIV vaccine development starting from 2 August till 4 August 2000	Department of Health	GES 3/2000–2001	2000-05-19	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 11	
One year contract for the period 1 June 2000 to 31 May 2001 for the supply of sanitary, cloakroom and cleaning services. A compulsory site meeting will be held on 12 May 2000 at 10:00. <i>Place:</i> 5 Air Servicing Unit, Waterkloof. <i>Contact:</i> WO1E. M. Halder, Tel. (012) 672-1890	5 Air Servicing Unit, Air Force Base, Waterkloof	CPSC 89/14/00	2000-05-22	374	374
Tenders are invited for the supply, delivery and installation of a new ventilation system in the proposed new psychiatric ward. <i>Compulsory site visits:</i> Will be held on Monday, 8 May 2000 at 10:00. All will gather at the Maintenance Section, Foreman's Office, Natalspruit Hospital, Hospital Street, Alrode. <i>NB:</i> Attendance of the meeting and site inspection is compulsory and non-attendance will invalidate a tender. <i>Specification enquiries:</i> Mr F. van Zyl at Tel. (011) 861-5062. A non-refundable levy of R50,00 will be payable on collection of each document. Tender documents are obtainable from the tender office on 14 April 2000. <i>Administrative Enquiries Officer:</i> Mr T. Sadler, Tel. (011) 861-5046.	Department of Public Works	CPSC 89/14/00	2000-05-18	898	898
Supply of toilet paper, paper towels, serviettes, disposable diapers and incontinence pads for a period of two years— 1 July 2000 to 30 June 2002	Finance and Economic Affairs— Johannesburg	GT 9/2000 G	2000-05-19	111	111

**SUPPLIES: MEDICAL**

Supply for dental materials and consumables. Period ending 28 February 2002	—	RT296/1/2000 MK	2000-05-19	1	1
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of beef FQ	Department of Correctional Services: Odi Management Area	NW 01/00	2000-05-18	365	365
Supply and delivery of beef FQ	Department of Correctional Services: Lichtenburg Management Area	NW 02/00	2000-05-18	365	365
Supply and delivery of pork	Department of Correctional Services: Rooigrond Management Area	NW 03/00	2000-05-18	365	365
Supply and delivery of beef FQ and fruits	Department of Correctional Services: Mogwase Management Area	NW 04/00	2000-05-18	365	365
Supply of stainless sheets	10 Air Depot, Thaba Tshwane	CPSC 89/12/00	2000-05-24	374	374

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

**SERVICES: BUILDING**

<p>Invitation for the preparation of policy on the upgrading of public sector hostels under hostels redevelopment programme.</p> <p>1. <i>Profile:</i> The vision of Gauteng Department of Housing is to develop viable and prosperous communities through the promotion and provision of services and homes.</p> <p>2. <i>Tender requirements:</i> The Department hereby invites proposals from the members of the public for the preparation of policy on the upgrading of public sector hostels under hostels redevelopment programme.</p> <p>3. <i>Tender documents:</i> Tender documents can be obtained from Mr Joseph Segabutte, at Room 744.</p> <p>4. <i>Completed tenders:</i> Completed tender documents, clearly marked with the tender number in a sealed envelop must be deposited in the tender box situated at the ground floor at the Department of Housing or posted to Private Bag X79, Marshallown, 2017.</p> <p>5. <i>For more information:</i> For more information, please do not hesitate to contact Mr Patrick Shao at Tel. (011) 355-4229, Facsimile (011) 838-8971 or e-mail: patricks@hla.gpg.gov.za</p>	—	HLA4/2/5-00/33	2000-05-17	<b>393</b>	<b>393</b>
<p>Durban: 282 Ridge Road: SAPS: Sydenham CID: Complete repairs and renovations including alterations, minor new works and electrical installation. B.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Enquiries:</i></p> <p><i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167, <i>Technical Information:</i> Mr M. T. Trevelyan-Cresswell, Tel. (031) 332-1211</p>	Durban	H00/058	2000-05-24	<b>2 &amp; 4</b>	<b>1</b>

**SERVICES: ELECTRICAL**

<p>Pretoria: Union Buildings: Lighting in gardens. C.</p> <p><i>Note:</i> Site inspection dated extended from 26 April 2000 until 3 May 2000 at 11:00 at Government Avenue, Centre of Union Buildings.</p> <p><i>NB:</i> Identity documents required.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Enquiries:</i></p> <p><i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr L. Noble, Tel. (082) 464-4064</p>	Pretoria: Union Buildings	H00/051	2000-05-10	<b>2</b>	<b>1</b>
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

<p>Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr J. Crous, Tel. (011) 497-3000</p>	Provincial Office: Annuity House	LGS 7/2000	2000-05-19	<b>624</b>	<b>624</b>
<p>Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr J. Crous, Tel. (011) 497-3000</p>	Labour Centre New Canada	LGS 8/2000	2000-05-19	<b>624</b>	<b>624</b>
<p>Rendering of security services for a period of one year</p>	Labour Centre, Omnia	LGS 9/2000	2000-05-19	<b>624</b>	<b>624</b>

**SERVICES: GENERAL**

<p>Tender for the acquisition of offsite storage services for a period of 12 months</p>	South African Revenue Service—Head Office, TSD	SARS 2000/02	2000-05-10	<b>19</b>	<b>19</b>
<p>The supply of Parachute equipment. Altimeter, gloves, frap hats, goggle, protec helmet</p>	1 Maintenance Unit, Wahlmannsthal, Pyramid	CPSC 89A/05/00	2000-05-22	<b>890</b>	<b>890</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 11	
One year contract for the general garden and maintenance service from 1 June 2000 until 31 May 2001. A compulsory site inspection will be held on 11 May 2000 at 10:00, and the contact persons for this inspection is Lt. Col. Bosman or Wo1 J. L. Botha at Tel. (012) 351-2724	Air Force Base, Swartkop (various points)	CPSC 89/13/00	2000-05-22	375	375
Rendering of Security Services: Transit of state money at the Department of Justice. Site inspection meeting must be arranged by all tenderers at their own time	All nine provinces	RT1097MD	2000-05-22	1	1
Rendering of travel and accommodation arrangements for a period of two years for the Department of Labour	—	RT488MD	2000-05-23	1	1
Hiring of busses by the Defence Force for a period of two years	Each province	RT1091MD	2000-05-23	1	1
<b>Correction of Tender Number</b> Supply of fruit juices. Period 1 September 2000 to 31 August 2002	Country wide	RT126/2000 GR	2000-05-08	1	1
One year contract for the supply of gardening service from period 1 June 2000 to 31 May 2001. A compulsory site inspection will be held at 58 Air School on 10 May 2000 at 10:00. <i>Contact person: Capt. A. C. Lamprecht, Tel. (012) 672-5000</i>	68 Air School, Lyttleton, Pretoria	CPSC 89/15/00	2000-05-23	890	890

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

Electrical maintenance work: Period tender for the period 1 July 2000 to 31 March 2001 (price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the North East, Western, Pretoria North and Pretoria South Districts of the Gauteng Department of Education	NE/2000/Y/E W/2000/Y/E PN/2000/Y/E PS/2000/Y/E	2000-05-16	502/712	712
Electrical maintenance work: Period tender for the period 1 July 2000 to 31 March 2001 (price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the East Rand East, East Rand West, South East and South West Districts of the Gauteng Department of Education	ERE/2000/Y/E ERW/2000/Y/E SE/2000/Y/E SW/2000/Y/E	2000-05-16	659/712	712
Electrical maintenance work: Period tender for the period 1 July 2000 to 31 March 2001 (price per document—R80,00 not refundable)	All schools/living quarters/office buildings in the JHB East, JHB North, JHB South and JHB West Districts of the Gauteng Department of Education	JHBE/2000/Y/E JHBN/2000/Y/E JHBS/2000/Y/E JHBW/2000/Y/E	2000-05-16	421/712	712



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

**SERVICES: MECHANICAL**

Pretoria: Union Buildings: Fire detection and protection. C. <b>Note:</b> Site inspection date extended from 26 April 2000 until 3 May 2000 at Government Avenue, Centre of Union Buildings. <b>NB:</b> Identity documents required. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set. <b>Enquiries:</b> <b>Tender detail:</b> Mrs E. P. Odendaal, Tel. (012) 337-2167. <b>Technical Information:</b> Mr L. Noble, Tel. (082) 464-4064	Pretoria: Union Buildings	H00/052	2000-05-10	2	1
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**SERVICES: PROFESSIONAL**

Appointment of consultants to establish a deposit insurance scheme in South Africa	Department of Finance: Pretoria	FIN 001/2000	2000-05-10	821	821
Appointment of consultant/s to assist in execution of a survey to monitor and evaluate quality of life of land reform beneficiaries for a period of two years (2000/2001). <b>NB:</b> Non-compulsory information session will be held on 2 May 2000 at 10:00, in Room 100E, 184 Jacob Mare Street, Pretoria. <b>Enquiries:</b> Annareth Stoltz, Tel. (012) 321-8215/083-679-4451	The Department of Land Affairs, Pretoria	RT 1085 GP	2000-05-19	1	1

**DISPOSALS: GENERAL**

Tender for the sale of obsolete computer equipment: 240 Vermeulen Street	South African Revenue Service—Head Office, Asset Management	SARS 2000/03	2000-05-10	19	19
The selling, capturing and removal of game on tender at Pietersburg Area (Qty 450 Impalas, Qty 40 Blue Wildebeest, Qty 50 Kudu). This task to be completed on 30 June 2000. The viewing dates are between 15 and 20 May 2000. Contact persons at Pietersburg are Captain H. Davel at Tel. (015) 299-3133 and Staff Sergeant J. Roets at Cell 082 809 6384	Far North Command: Pietersburg	CPSC 89A/07/00	2000-05-29	375	375

**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**

W7282	—	Rita Cleaning & Labour Enterprises (Department of Water Affairs and Forestry)	R256 000,00	N/A	To site	NIL
W7352	Item 1	Idah Dimakatso Mogale (Department of Water Affairs and Forestry)	R36 005,00	N/A	To site	NIL
W7352	Item 2	Idah Dimakatso Mogale (Department of Water Affairs and Forestry)	R36 005,00	N/A	To site	NIL
W7336	—	TFD (TF Design (Pty) Ltd (Department of Water Affairs and Forestry)	R153 700	Siemens	To site	7%
W7283	—	Rita Cleaning & Labour Enterprises (Department of Water Affairs and Forestry)	R262 400,00	N/A	To site	NIL

\* 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:

RT961GP	RT988GP	RT898KA	RT901KA	RT1037GP	PC/EC 20/99
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**ANNEXURE 1****ADDRESS LIST**

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

**Enquiries:** Miss Moorcroft  
Tel. (012) 324-1560 x 282/3, Fax (012) 323-4669

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

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

**Enquiries:** Mrs E. P. Odendaal  
Tel. (012) 337-2167, Fax (012) 321-1575

**Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays

- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton/Mr Nkombi/Mr du Plooy  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086

**Office hours:** 07:30–12:30 and 13:00–15:45  
Mondays to Fridays

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

**Enquiries:** Mrs Roux  
Tel. (031) 332-1211 x 2160  
Fax (031) 332-5485

**Office hours:** 08:00–12:45 and 13:40–16:30  
Mondays to Fridays

- 5** Department of Public Works (Bloemfontein), Room 723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at Rooms 723, 725 and 722, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** D. J. van Heerden/D. J. van Niekerk/R. Rabie  
Tel. (051) 430-1481 x 2062/2050/2061  
Fax (051) 447-4099

**Office hours:** 07:30–12:30 and 13:00–15:45  
Mondays to Fridays

- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

**Enquiries:** Mrs M. de Beer  
Tel. (011) 403-4070, Fax (011) 403-1266

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

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

**Enquiries:** C. Abrahams/G. Aysen  
Tel. (053) 838-5214/5221, Fax (053) 832-7381

**Office hours:** 07:30–12:30 and 13:00–15:45  
Mondays to Fridays

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

**Enquiries:** Mr J. W. Campher  
Tel. (041) 54-6611, Fax (041) 57-3789

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

**Enquiries:** Mr P. Blouw/Mr H. Potgieter  
Tel. (041) 54-6611, Fax (041) 57-2209

**Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays

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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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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele/Mrs V. Pretorius  
Tel. (012) 312-0982, Fax (012) 325-6520
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren  
Tel. (012) 422-2000/4082/4058/4083/4084  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Room 26, 157 Schoeman Street, Aquila Building, Pretoria, or Private Bag X313, Pretoria, 0001; or deposited in the tender box in the foyer of Aquila Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Miss M. Hendricks/Mrs L. Mokoena  
Tel. (012) 336-7697/7696/7695  
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 201** The Area Manager: Correctional Services: Losperfontein, Losperfontein Farm, Brits, or Private Bag X5010, Brits, 0250; or handed in at main entrance to prison.
- Enquiries:** Mr N. Saayman  
Tel. (012) 254-0144/9, Fax (012) 254-0038
- Office hours:** 07:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. Thomas/M. Carelse/L. Hattingh  
Tel. (021) 483-5337/5240/3751  
Fax (021) 483-5302
- Office hours:** Mon: 08:00–12:00 and 13:30–15:00  
Tue, Wed and Thurs: 08:00–10:30 and 13:30–15:00  
Fridays: 08:00–12:00
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
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  
Tel. (021) 483-5337, Fax (021) 483-5302
- Office hours:** 08:00–13:00 and 13:45–15:00  
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood  
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 365** The Provincial Commissioner: Correctional Services: North West, Old Parliament Building, Modiri Molema Street, Mmabatho, 2735, or Private Bag X2006, Mmabatho, 2735; or handed in at The Provincial Commissioner, Old Parliament Building, Mmabatho.
- Enquiries:** Mr Motlhabedi  
Tel. (018) 384-6076/9, Fax (018) 392-1321
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

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- 374** Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Miss C. Riekert  
Tel. (012) 313-2444, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30  
Mondays to Fridays
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- 375** Air Logistic Command: Commodities and Services (Procurement Section): Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Mr P. J. Kruger  
Tel. (012) 313-2325, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–15:30  
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- 393** Gauteng: Housing and Land Affairs, Bank of Lisbon Building, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Seventh Floor, 37 Sauer Street, Johannesburg.
- Enquiries:** G. Grobler/S. R. Nkosi/S. A. Malindi/M. J. Segabutle  
Tel. (011) 355-4745/4703/4162, Fax (011) 838-6610
- Office hours:** 07:45–16:30  
Mondays to Fridays
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- 412** Provincial Administration Western Cape: Education Department, 166 Sanlam Arcade, 22 Hans Strijdom Avenue, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Room 1218, 12th Floor, 166 Sanlam Arcade, 22 Hans Strijdom Avenue, Cape Town.
- Enquiries:** Ms J. R. Sampson/Mr J. Morris/A. Williams  
Tel. (021) 403-6333/6276, Fax (021) 403-6279
- Office hours:** 07:45–16:00  
Mondays to Fridays
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- 421** The Chief Director: Central Region: Gauteng Department of Education, Room 220, Educon Building, corner of Simmonds and Siemens Streets, Braamfontein, 2001, or Private Bag X018, Braamfontein, 2017; or deposited in the tender box, at Ground Floor, Educon Building, corner of Simmonds and Siemens Streets, Braamfontein.
- Enquiries:** Ms M. Naude  
Tel. (011) 408-9307/9363, Fax (011) 403-1117/1028
- Office hours:** 08:00–15:00  
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  
Mondays to Fridays
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- 502** Chief Director: North Region, Gauteng Department of Education, Room 1.27, Metropark, 351 Schoeman Street, Pretoria, or Private Bag X76, Pretoria, 0001.
- Enquiries:** Mr W. C. Coetzer  
Tel. (012) 317-4251/2, Fax (012) 317-4291
- Office hours:** 07:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 624** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg, marked for attention: Mr J. Crous: Provisioning Administration.
- Enquiries:** Mr J. Crous  
Tel. (011) 497-3000, Fax (011) 834-1081
- Office hours:** 07:15–16:15  
Mondays to Fridays
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- 659** The Chief Director: South Region, Gauteng Department of Education, Room G1, Fuchs Building, 6 Old Vereeniging Road, Alrode, Alberton, 1449; or Private Bag X8001, Alberton North, 1456.
- Enquiries:** Ms S. Voigt  
Tel. (011) 389-6245/6, Fax (011) 864-6162
- Office hours:** 08:30–13:00 and 13:30–14:30  
Mondays to Fridays
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- 712** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box on the Second Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout  
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30  
Mondays to Fridays
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- 731** Department of Transport, 25 Alfred Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited at Room 301.
- Enquiries:** J. F. le Roux  
Tel. (021) 483-2128, Fax (021) 483-2261/2236
- Office hours:** 07:30–16:00  
Mondays to Fridays

**821** Department of Finance: Ground Floor, 240 Vermeulen Street, Pretoria, 0001, or Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.

**Enquiries:** Mrs S. Tshelane/Ms S. Crafford (Room 1906/7/2016) **Office hours:** 08:00–16:00  
Tel. (012) 315-5033/5978, Fax (012) 315-5958 Mondays to Fridays

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**837** Department of Public Works, Ground Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Department of Public Works, Private Bag X54315, Durban, 4000; or deposited in the tender box (88).

**Enquiries:** Irene Nel/Mrs L. Sampson **Office hours:** 07:30–12:15 and 13:00–16:00  
Tel. (031) 332-1211 x 2024/2098, Mondays to Fridays  
Fax (031) 332-5485/6

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**890** South African Air Force, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistics Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

**Tenderers to phone in advance, to collect tender documents.**

**Enquiries:** Corp. E. Maritz **Office hours:** 08:00–13:00 and 13:30–14:30  
Tel. (012) 313-2592 Mondays to Fridays  
Fax (012) 313-2339

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**898** Gauteng Provincial Government: Department Transport and Public Works: Chief Directorate: Works, Lower Ground Floor, Room 1, corner of Tennyson Drive and Elgar Place, Tulisa Park, Johannesburg, 2001, or posted to arrive before the closing date to Private Bag X1, South Hills, Johannesburg, 2136. (Tender documents must be in a sealed envelope with the tender number and closing date clearly indicated on the envelope)

**Enquiries:** (Electrical inspector) Mr J. Conroy  
(Administration) Mr T. P. Sadler  
Tel. (011) 613-1830, Fax (011) 623-1566

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