GOVERNMENT

TENDER

BULLETIN

PRETORIA, 12 MAY 2000 NO 1936

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

| | | | | | 1 |
|--|--|--------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 14 |
| SUPPLIES: GENERAL | | | | | |
| Hope Town: Magistrate's Office: Supply, delivery, installation and repositioning of split type airconditioners | Hope Town | KM21/2000 | 2000-06-07 | 7 | 7 |
| Power supply, PU444, C/W interconnecting cable assembly 1400–1077 and mains cable assembly 1400–1066. Part No. PU 444/1400–1077/1400–1066. (Qty 2) | NSD Wingfield, Goodwood | SAN/T/054/ 2000 | 2000-06-15 | 360 | 360 |
| Cable electrical, 16 pair, 0,75 mm sq, 250V, type FMGSGO, conductor stranded bare copper, insulation cross linked polyalkene, screen bare copper wire braid, o/a dia 21 mm halogen free (105 MR) | NSD Wingfield, Goodwood | SAN/T/056/ 2000 | 2000-06-15 | 360 | 360 |
| Latch set, rim IAW SAN specification No 95340-167001001- 224001. (Qty 120 set) | NSD Wingfield, Goodwood | SAN/T/060/ 2000 | 2000-06-12 | 360 | 360 |
| Supply and delivery of 15 double and 15 single Stevenson screens | Chief Directorate Weather Bureau | E608 | 2000-06-09 | 68 | 68 |
| SERVICES: BUILDING | 1 | | | ' | · |
| North End: Hancock Street: Eben Dönges Building: Improvements and repairs to SAPS offices on the Third, Fifth and Sixth Floors | Port Elizabeth | PE 16/2000 | 2000-06-13 | 9 | 9 |
| Internal painting: Crèche, George Hospital. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded | George | G3/00 | 2000-06-14 | 349 | 349 |
| SERVICES: ELECTRICAL | | | | | |
| Electrical repairs and renovations to four houses and installation of 22 prepaid meters: Tygerhoek Experimental Farm, Riviersonderend. A compulsory site inspection will be held on Wednesday, 31 May 2000 at 09:30. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded | Swellendam | S20/00 | 2000-06-14 | 300 | 352 |
| Solar power installation: Vrede Complex: Anysberg Nature Reserve, Ladismith. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded | Western Cape | G4/00 | 2000-06-14 | 349 | 349 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU | JRITY SERVICES |) | | | <u>'</u> |
| Rendering of security services at the Labour Centre Stanger for a period of two years. **NB:* A compulsory site inspection will be held on 22 May 2000 at 11:00. **Enquiries:* Mrs Goldstone/Mr Y. Khan, Tel. (031) 336-1620/336-1618 | Department of Labour, Stanger | LKN 01/2000 | 2000-06-09 | 78 | 78 |
| Rendering of security services at the Labour Centre Verulam for a period of two years. **NB:* A compulsory site inspection will be held on 25 May 2000 at 11:00. **Enquiries:* Mrs Goldstone/Mr Y. Khan, Tel. (031) 336-1620/336-1618 | Department of Labour, Verulam | LKN 04/2000 | 2000-06-09 | 78 | 78 |
| Rendering of security services at the Labour Centre Phoenix for a period of two years. **NB:* A compulsory site inspection will be held on 26 May 2000 at 11:00. **Enquiries:* Mrs Goldstone/Mr Y. Khan, Tel. (031) 336-1620/336-1618 | Department of Labour, Phoenix-Durban | LKN 05/2000 | 2000-06-09 | 78 | 78 |

| REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---------------------------------------|---|--|--------------------------------|-------------------------------------|
| | | | See Annexure | 1, Page 14 |
| Department of Labour, Estcourt | LKN 06/2000 | 2000-06-09 | 78 | 78 |
| Department of Labour, Ladysmith | LKN 07/2000 | 2000-06-09 | 78 | 78 |
| Department of Labour, Kokstad | | 2000-06-09 | 78 | 78 |
| | | | | |
| Port Elizabeth Area | CPSC 89W/25/00- 2/2 | 2000-06-13 | 375 | 375 |
| Simonstown | SAN/T/055/ 00 | 2000-06-09 | 360 | 360 |
| Simonstown | SAN/T/059/ 00 | 2000-06-09 | 360 | 360 |
| Zeerust (2 SAI) | CPSC 89W/28/00– 5/3 | 2000-06-14 | 374 | 374 |
| Saldanha | CPSC 89W/35/00– 1/7 | 2000-06-14 | 374 | 374 |
| ALUE OF | MORE | THAN | R75 000 | |
| REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | See Annexure | 1, Page 14 |
| | | | | |
| NSD Wingfield, Goodwood | SAN/T/057/ 2000 | 2000-06-15 | 360 | 360 |
| 10 Air Depot Thaba Tshwane | CPS 47C/ 211/2000 | 2000-05-29 | 372 | 372 |
| King William's Town | W7217 | 2000-06-08 | 95 | 95 |
| | | | | |
| NSD Wingfield, Goodwood | SAN/T/053/ 2000 | 2000-06-15 | 360 | 360 |
| Department of Education | NC/E/0051 | 2000-05-31 | 620 | 620 |
| | Department of Labour, Estcourt Department of Labour, Ladysmith Department of Labour, Kokstad Port Elizabeth Area Simonstown Zeerust (2 SAI) Saldanha ALUE OF REQUIRED AT NSD Wingfield, Goodwood 10 Air Depot Thaba Tshwane King William's Town NSD Wingfield, Goodwood Department of | Department of Labour, Estcourt LKN 06/2000 Labour, Estcourt LKN 07/2000 Labour, Ladysmith CPSC 89W/25/00-2/2 Simonstown SAN/T/055/00 Simonstown SAN/T/055/00 Simonstown CPSC 89W/28/00-5/3 Saldanha CPSC 89W/35/00-1/7 CALUE OF MORE REQUIRED AT TENDER No. NSD Wingfield, Goodwood 10 Air Depot Thaba Tshwane King William's Town NC/E/0051 NSD Wingfield, SAN/T/053/Goodwood Department of NC/E/0051 | Department of Labour, Estcourt | Department of Labour, Estcount |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|--------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 14 |
| Tender for the supply and installation of a security system. Compulsory site inspection. <i>Time:</i> 10:00. <i>Date:</i> 26 May 2000. <i>Place:</i> 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria. <i>Contact:</i> Hein Spies, Tel. (012) 422-6827 | South African Revenue Service: Head Office, Pretoria | SARS 2000/10 | 2000-06-09 | 19 | 19 |
| Supply and delivery of perishable provision (bread brown). Period: 1 August 2000 to 31 March 2001 | Ermelo | ERM 1/2000 | 2000-06-09 | 164 | 164 |
| Delivery and supply of 100 minimum, 100 maximum and 150 ordinary thermometers | Chief Directorate Weather Bureau | E607 | 2000-06-09 | 68 | 68 |
| The supply and delivery of traffic cones as per departmental specification. Contact person: Capt Foxcroft/Sgt. Botha, Tel. (012) 841-7063/7046 | SAPS, Pretoria | Q19/1/9/1/ 10TD(2000) | 2000-06-13 | 90 | 90 |
| The supply and delivery of handcuffs as per departmental specification. Contact person: Capt Foxcroft/Sgt. Botha, Tel. (012) 841-7063/7046 | SAPS, Pretoria | Q19/1/9/1/ 9TD(2000 | 2000-06-13 | 90 | 90 |
| Hire of motor vehicle without drivers in Gauteng Province for the period 1 September 2000 to 31 August 2001. Enquiries: Mr C. Jacobs, Tel. (012) 310-2347. A non refundable amount of R100,00 will be paid for the documents | Transport and Public Works | GT 1125 TM | 2000-06-09 | 622 | 622 |
| Hire of chauffeur driven motor vehicles in Gauteng Province for the period 1 September 2000 to 31 August 2001. Enquiries: Mr C. Jacobs, Tel. (012) 310-2347. A non refundable amount of R100,00 will be paid for the documents | Transport and Public Works | GT 1126 TM | 2000-06-09 | 622 | 622 |
| The supply and delivery of three (3) platform, 5 ton, 4-wheel drive trucks | Department of Economic Affairs, Agriculture and Tourism | WKT 30702A | 2000-06-09 | 98 | 98 |
| SUPPLIES: MEDICAL | | | | | |
| A microprocessor controlled ventilator suitable for shorter term ventilation for infant, paediatric and adult use. Enquiries: Mrs M. Visser, Tel. (021) 938-5605 | Tygerberg Hospital | TBH 201/2000 | 2000-06-15 | 669 | 669 |
| SUPPLIES: STATIONERY/PRINTING | | | | | |
| Supply of stationery (paper) | Department of Corporate Services | SUPP03/ 2000 | 2000-06-09 | 950 | 950 |
| The manufacturing and supplying of 500 000 blank transparent plastic pockets for GW 8/123 | PTA | SD-D 2000/23 | 2000-06-12 | 64 | 1 |
| The printing, folding and supplying of 505 000 health charts (GW 8/123) and guidelines for health workers | PTA | SD-D 2000/24 | 2000-06-12 | 64 | 1 |
| The supply of one-sided presensitised conversion printing plates to the Government Printing Works, Pretoria. As and when required during the period 1 July 2000 to 30 June 2001. Please Note: SD-K 60. Closing date: 2000-04-17 that was advertised in Bulletin No. 1927 of 17 March 2000 was cancelled due to amendment of specifications | РТА | SD-K 60 | 2000-06-12 | 64 | 1 |
| SERVICES: BUILDING | | | | • | |
| Paarl: Drakenstein Prison: Repairs and renovations. B. 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 W. J. W. Roodman, Tel. (021) 402-2175 | Paarl | H00/060 | 2000-06-14 | 2 & 3 | 1 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|---------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 14 |
| Fort Glamorgan Prison: Repairs and renovations to flats 1–10 | East London | PE 15/2000 | 2000-06-13 | 9 | 9 |
| Remedial work to window sills and frames: Groote Schuur Hospital, Cape Town. Category B. A compulsory site meeting will be held on Friday, 12 May 2000 at 13:30. Please note that this document will be sold at R50,00 per set.This amount will not be refunded | Cape Town | S19/00 | 2000-06-14 | 300 | 352 |
| Internal and external repairs and renovations: Elsies River Community Health Centre, Elsies River. Category B. Please note that this document will be sold at R50,00 per set.This amount will not be refunded | Cape Town | S22/00 | 2000-06-14 | 300 | 352 |
| Langebaan: SAPS: Repairs and renovations including electrical work. (A) | Cape Town | 100200 | 2000-06-14 | 3 | 3 |
| Piketberg: SAPS: Repairs and renovations including electrical work. (A) | Cape Town | 100300 | 2000-06-14 | 3 | 3 |
| SERVICES: CIVIL | | | | | |
| Contract No: C 545: Upgrading of road traffic signs on N1 and N7 routes. A site inspection which is compulsory for all prospective tenderers will be held at 09:30 on 19 May 2000 at the Engineer's office at VKE Consulting Engineers (Pty) Ltd, Sixth Floor, Nedbank Centre, 63 Strand Street, Cape Town. Non-refundable deposit: R400,00 | Western Cape | WKT 33138 | 2000-06-14 | 265 | 98 |
| SERVICES: ELECTRICAL | | | | | |
| Electrical upgrading: Elsies River Community Health Centre, Elsies River. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded | Cape Town | S21/00 | 2000-06-14 | 300 | 352 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SEC | URITY SERVICES | 5) | | | |
| Security Service: Guarding Service: Offices of the Department of Justice for a period ending 31 March 2000. This tender will only be advertise for a period of three (3) weeks. Tenderers must arrange for site inspection meeting in their own time | Nine regions | RT2001MD | 2000-06-02 | 1 | 1 |
| Rendering of security services at the Labour Centre Prospecton for a period of two years. **NB:* A compulsory site inspection will be held on 23 May 2000 at 11:00. **Enquiries:* Mrs Goldstone/Mr Y. Khan, Tel. No. (031) 336-1620/336-1618 | Department of Labour, Prospecton | LKN 02/2000 | 2000-06-09 | 78 | 78 |
| Rendering of security services at the Labour Centre Umgeni Road for a period of two years. NB: A compulsory site inspection will be held on 24 May 2000 at 11:00. Enquiries: Mrs Goldstone/Mr Y. Khan, Tel. No. (031) 336-1620/336-1618 | Department of Labour, Umgeni Road | LKN 03/2000 | 2000-06-09 | 78 | 78 |
| Rendering of security services at the Labour Centre Port Shepstone for a period of two years. **NB:* A compulsory site inspection will be held on 31 May 2000 at 11:00. **Enquiries:* Mrs Goldstone/Mr Y. Khan, Tel. No. (031) 336-1620/336-1618 | Department of Labour, Port Shepstone | LKN 08/2000 | 2000-06-09 | 78 | 78 |
| Rendering of security services at the Labour Centre Pinetown for a period of two years. **NB:* A compulsory site inspection will be held on 1 June 2000 at 11:00. **Enquiries:* Mrs Goldstone/Mr Y. Khan, Tel. No. (031) 336-1620/336-1618 | Department of Labour, Pinetown | LKN 09/2000 | 2000-06-09 | 78 | 78 |

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|--|--|-----------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 14 |
| SERVICES: GENERAL | | | | | |
| Correction of closing date: Appointment of a conference organizer for the Department of Health to assist with the arrangements of the Birth Defects in the Developing world Conference in August/September 2001 | Pretoria | RT1098MD | 2000-06-05 | 1 | 1 |
| Electric appliances (non-cooking). Period 1 October 2000 to 30 September 2002 | _ | RT61/2000 KM | 2000-06-12 | 1 | 1 |
| Supply of cellular telephones for a period of two (2) years to the SA Police Service. Enquiries: Capt. Smith/Ins. Roos, Tel. (012) 841-7119/7069 | Pretoria | RT1094KA | 2000-06-12 | 1 | 1 |
| Supply of carpets and carpet tiles. Period 1 December 2000 to 30 November 2002 | _ | RT35/2000 GK | 2000-06-12 | 1 | 1 |
| Tenders are hereby invited from Service providers to assist the Department's Drawing Office to scan road design plans. Tender documents are obtainable from the tender office on 15 May 2000. Specification enquiries: Mr J. Oliver, Tel. (011) 355-7012 or 0829031821. Deputy Director: Procurement and Tenders: Mr Reggie Daniels, Tel. (011) 355-2739 | Department of Transport and Public Works | 00/001 | 2000-06-12 | 959 | 959 |
| Bloemfontein SAPS Flats: Morewag en Kava: Securing of passages (dangerous situation). A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Bloemfontein SAPS Flats | BL 292 | 2000-06-06 | 5 | 5 |
| De Wetsdorp SAPS House: 11 Van der Wath Street: Repair and Renovations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | De Wetsdorp SAPS House | BL 293 | 2000-06-06 | 5 | 5 |
| Springfontein SAPS Station: Repair and renovations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Springfontein SAPS Station | BL 294 | 2000-06-06 | 5 | 5 |
| Tweeling SAPS Station: Minor alterations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Tweeling SAPS Station | BL 295 | 2000-06-06 | 5 | 5 |
| Phuthaditjhaba SAPS Houses: 11625H, 11626E, 11627W, 11628R & 11629: Repair and renovations. B The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Phuthaditjhaba SAPS Houses | BL 296 | 2000-06-06 | 5 | 5 |
| Bultfontein SAPS Station: Repair and renovations. B The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Bultfontein SAPS Station | BL 297 | 2000-06-06 | 5 | 5 |
| Theunissen SAPS Flats: Repair and renovations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Theunissen SAPS Flats | BL 298 | 2000-06-06 | 5 | 5 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 14 |
| Reddersburg SAPS Station and two houses: Repair and renovations. B The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Reddersburg SAPS | BL 299 | 2000-06-06 | 5 | 5 |
| Bothaville Magistrate's Office: Repair and renovations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Bothaville Magistrate's Office | BL 300 | 2000-06-06 | 5 | 5 |
| Steynsrus Magistrate's Office: Repairs to ceiling. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Steynsrus Magistrate's Office | BL 301 | 2000-06-06 | 5 | 5 |
| Steynsrus Magistrate's Office: Replacing of roofcovering to admin. block. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Steynsrus Magistrate's Office | BL 302 | 2000-06-06 | 5 | 5 |
| Reitz Magistrate's Office: Repair and renovations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Reitz Magistrate's Office | BL 303 | 2000-06-06 | 5 | 5 |
| Odendaalrus Magistrate's Office: Repair and renovations. A The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Odendaalsrus Magistrate's Office | BL 304 | 2000-06-06 | 5 | 5 |
| Phuthaditjhaba Magistrate's Office: Repair and renovations and security measures. B The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Phuthaditjhaba Magistrate's Office | BL 305 | 2000-06-06 | 5 | 5 |
| Marquard Magistrate's Office and House: Repair and renovations. B The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for tender marked. A. R100,00 is payable for tender marked. B | Marquard Magistrate's Office | BL 306 | 2000-06-06 | 5 | 5 |
| Lease of office accommodation needed for the Gauteng Provincial Department of Social Services and Population Development in Randfontein. Enquiries: Mr R. H. Daniels, Tel. (011) 355-2739 | Department of Transport and Public Works | GT 1123 B (C) | 2000-06-08 | 622 | 111 |
| Hire of motor vehicles with drivers for the transportation of personnel period two years | Sub-directorate: Government Motor Transport | WKT30024/ 00 | 2000-06-09 | 98 | 98 |
| Supply of 1x single plane cath lab (Johannesburg Hospital) | Department of Health | GT 1124 MI | 2000-06-09 | 111 | 111 |
| Support/maintenance of the LAN, hardware and software in the Durban Office for a period of one year. Contact person: Mr D. E. Malan, Tel. 319-6049 | Durban | 5/3/2–57/99 | 2000-06-09 | 453 | 453 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 14 |
| Delivery of hygienic service complete with equipment for the rest room of the Department of Health situated in the Civitas and the Hallmark Building for one year. A site inspection will be held after a week of the advertisement of the tender. Contact persons: Mr E. Bologo, Tel. (012) 312-0936 Mrs R. van Staden, Tel. (012) 312-0608 | Department of Health | GES 6/2000–2001 | 2000-06-09 | 13 | 13 |
| A strategic development and masterplan for the cradle of humankind world heritage site project. A briefing on the project will take place on Tuesday, 16 May 2000 from 14:00 to 16:30 at Diamond Corner | Johannesburg | HK 2000/001 | 2000-06-09 | 304 | 304 |
| Vryheid: SAPS: Project Five Star: Upgrading of Cells. Cost of document R100. Category B. Compulsory site inspection: <i>Date</i> : 24 May 2000. <i>Time</i> : 12:00. Venue: Vryheid SAP. Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. <i>Contact person</i> : Miss Noble, Room 8, Tel. (031) 332-1211 X2160 | Vryheid, SAP | 37 | 2000-06-13 | 4 | 4 |
| External evaluation of certain aspects of school feeding | Department of Health | GES 5/2000–2001 | 2000-06-09 | 13 | 13 |
| SERVICES: MECHANICAL | | | | | |
| Upgrading of ventilation: Elsies River Community Health Centre, Elsies River. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Cape Town | \$18/00 | 2000-06-14 | 300 | 352 |
| SERVICES: PROFESSIONAL | | | | | |
| Rendering a service in respect of travel and accommodation arrangements for the Department of Communications | Pretoria | DG/A/01/ 2000 | 2000-06-09 | 797 | 797 |
| Production of a video based training material to assist students and trainers in understanding programming languages | Pretoria | DG/01/200 | 2000-06-09 | 797 | 797 |
| Transcription of 120 audio cassettes (60 minutes) into text pages | Pretoria | DG/02/200 | 2000-06-09 | 797 | 797 |
| DISPOSALS: GENERAL | | | | | |
| One year contract for the sale of scrap tyres | SA Police Service, Northern and Southern Free State | 19/1/9/1/121 (124T) | 2000-06-12 | 962 | 962 |
| Sale of rejected textiles from the Northen Cape Provincial Hospitals and Institutions. <i>Enquiries:</i> Tel. (053) 830-0681 | Department of Health | H6/2000 | 2000-06-09 | 588 | 588 |

C. TENDER INVITATIONS FINALISED

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

| RT1065 KA | 27 11 1 27 07 0 0 17 2 17 0 0 | 27 11 1 1 7 1 7 0 0 0 1 7 2 0 7 0 0 | 27 11 1 07 07 00 0 17 1 07 00 | 27 11 1 17 07 00 0 17 02 7 00 | 0011/00/00 1/1 |
|-----------------------------------|-------------------------------|-------------------------------------|--|-------------------------------|----------------|
| 47A/128/99 DAK 5/3/00–54/04/00 | 27 11 1 07 17 00 0 17 1 07 00 | 27 11 1 07 17 00 0 17 1 1 7 0 0 | DAK 5/2/00-54/12/00 DAK 2/6/00-54/15/00 | 0011/02/00 1/0 | 89W/03/00-7/4 |
| DAK 5/1/00-54/11/00 | DAK 7/3/00-54/19/00 | DAK 2/8/00-54/18/00 | DAK 4/3/00-54/08/00 | 89W/04/00-7/6 | |

D. TENDER INVITATIONS CANCELLED

| SAN/T/004/00 | SAN/T/028/00 | 47A/130/00 | 5/3/1-17/99 | |
|--------------|--------------|-------------|-------------|--|
| SAN/T/020/00 | SAN/T/011/00 | 5/3/2-19/99 | 5/3/1-16/99 | |

Relocation of the OFFICE OF THE STATE TENDER BOARD: from: Old Mutual Centre, 167 Andries Street to 240 Vermeulen Street Building, corner of Andries and Vermeulen Streets, Pretoria

1. Current office:

Please note that the Office of the State Tender Board which is currently situated at Floors 14–16, Old Mutual Centre, 167 Andries Street, Pretoria, will be relocating to new offices as from **15 May 2000.**

2. New office:

The new physical address of the Office will be as follows: 240 Vermeulen Street Building
Corner of Vermeulen and Andries Streets
PRETORIA
0002

3. The Office of the State Tender Board will occupy the following floors:

Second Floor: Registry, Sub-Directorate: Medical, Functional and Printing Services

(M).

Third Floor: Conference Room, Photocopy Room, Sub-Directorate: Community

Affairs and Professional services (G).

Fourth Floor: Director's Office, Boardroom, Sub-Directorate: Computers,

Construction and Vehicles (K).

4. Postal address and telephone number:

The postal address will remain the same. The telephone number will be as follows: (012) 315-5111.

5. Tender reception:

The telephone numbers of Tender Enquiries and Tender Reception will also be included in the new telephone number changes. The physical addresses of the Tender Enquiries, Tender Reception and the Tender Box will remain unchanged at VWL-Centre, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria.

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:** 07:30–12:45 and 13:30–15:30

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: 07:30–12:45 and 13:30–16:00

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 722/723, 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 (at the counter).

Enquiries: Mrs M. de Beer **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) 838-5221/5214, 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) 312-0982/3, Fax (012) 325-6520 Mondays to Fridays

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.

Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren Office hours: **Enquiries:** 08:00-15:00

Tel. (012) 422-2000/4082/4058/4083/4084 Mondays to Fridays

Fax (012) 422-4013

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: 07:15-16:00 Tender Section

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

68 The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe Office hours: 07:15-15:45

Tel. (012) 310-3558/3796//3565 Mondays to Fridays Fax (012) 320-3328/322-2682

78 The Provincial Director: Labour, KwaZulu-Natal, Masonic Grove, Durban, or P.O. Box 940, Durban, 4000. Marked for the attention of the PAO: Provisioning Administration; or deposited in the tender box at the receiption area, Masonic Grove, Durban.

Mr Y. Khan/Ms G. Goldstone/ 07:30-16:00 **Enquiries:** Office hours:

Tel. (031) 336-1620/1532/1738/1528, Fax (031) 307-Mondays to Fridays

90 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153, East Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers must request all tenders by fax.

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

Mondays to Fridays

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

Fax (012) 325-6111

Mondays to Fridays

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: Miss Y. Cupido/Mrs L. Young Office hours: 07:45-13:00 and 13:30-16:00

> Tel. (021) 483-3241, Fax (021) 483-3810/4671 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.

Phashe, Mr Johannes Ngwenya **Enquiries:** Tel. (011) 355-8014/17/22/29

Tender

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

Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose

Mondays to Fridays

08:00-16:30

Office hours:

164 The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350;

or handed in at Correctional Services: Ermelo, main entrance. **Enquiries:** Mr Vusi O. Mndebele Office hours: 07:00-15:45

> Tel. (01781) 9-7510/7511/7123/7188 X215 Mondays to Fridays

Fax (01781) 9-5416

265 Department of Economic Affairs, Agriculture and Tourism, Transport Branch: P.A.W.C., Room 202, Provincial Building, 25 Alfred Street, or P.O. Box 2603, Cape Town, 8000.

Enquiries: Mr M. R. Barnard Office hours: 07:30-12:30 and 13:00-16:00

> Tel. (021) 483-2086, Fax (021) 483-2261 Mondays to Fridays

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

304 Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Ground Floor, 68 Eloff Street, Johannesburg,

2001.(Reception)

Enquiries: Mrs N. Bestbier/Mr A. Modise

Tel. (011) 355-1333/1334, Fax (011) 337-2292

07:30-16:00 Office hours:

Mondays to Fridays

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

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.

L. Hattingh/L. Thomas

Tel. (021) 483-5337, Fax (021) 483-5302

Office hours:

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

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

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.

Sergeant. T. J. Mooka **Enquiries:**

Tel. (012) 313-2618, Fax (012) 313-2339

Office hours:

08:00-13:00 and 13:30-14:30

Mondays to Fridays

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

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

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/

Office hours:

07:30-12:30 and 13:15-16:00

Mondays to Fridays

Mondays to Fridays

C. L. Mitchell

Fax (012) 323-2724

Tel. (012) 319-6797/6815/6815/6776

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

Director L. H. Kruger

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

Mrs Steyn (011) 407-0052

Office hours:

07:30-16:00 Mondays to Fridays Frovincial Tender Board, corner of Knight and Stead Streets, Room 301, Sixth Floor, Metlife Towers (Post Office Building), Kimberley, 8300; Private Bag X5049, Kimberley, 8300; or deposited in the tender box at the entrance on Ground Floor of Metlife Towers (Post Office Building), Kimberley and tender documents which are too bulky can be delivered at Room 601, Sixth Floor, Metlife Towers (Post Office Building), Kimberley.

Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00

Fax (053) 832-7168 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

622 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 M. R. Eksteen, Tel. (011) 355-2733 **Office hours:** 08:00–12:45 and 13:30–15:45

Mr P. Fouché, Tel. (011) 355-2840 Mondays to Fridays

Administration Enquiries: Me. A. G. Engelbrecht, Tel. (011) 355-2710

Fax (011) 355-2789/2711

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

950 Department of Corporate Service, Provincial Administration of the Western Cape, 4 Dorp Street, 12th Floor, Tower Block, Cape Town

8000; or deposited in the tender box at 4 Dorp Street, 12th Floor, Tower Block, Cape Town, 8000.

Enquiries: Mrs N. C. Zwaan **Office hours:** 07:30–13:00 and 13:30 to 16:00

Tel. (021) 483-3042, Fax (021) 483-5537 Mondays to Fridays

959 Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.

Specification Enquiries: Mr C. v.d. Heever, Tel. (011) 355-2734 Office hours: 08:00-12:45 and 13:30-15:45

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

Fax (011) 355-2789

962 SA Police Service, 246A Church Street, Bloemfontein, 9300; or P.O. Box 27074, Ehrlichpark, Bloemfontein, 9312; or deposited in the

tender box at main entrance (front gate), 246A Church Street, Bloemfontein.

Enquiries: Supt. (v) Wilken/Insp. Clark Office hours: 07:30–16:00

Tel. (051) 435-5555 Fax (051) 435-7931 Mondays to Fridays

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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