

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA, 19 MAY 2000 NO 1938**

**REPUBLIC OF SOUTH AFRICA**

## INDEX

	<i>Page No.</i>
Instructions.....	3
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	5
▶ SUPPLIES: COMPUTER EQUIPMENT .....	5
▶ SUPPLIES: COMPUTER SOFTWARE .....	5
▶ SUPPLIES: GENERAL.....	5
▶ SUPPLIES: STATIONERY/PRINTING .....	5
▶ SERVICES: BUILDING .....	5
▶ SERVICES: GENERAL .....	6
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	6
▶ SUPPLIES: GENERAL.....	6
▶ SUPPLIES: PERISHABLE PROVISIONS.....	7
▶ SUPPLIES: STATIONERY/PRINTING .....	7
▶ SUPPLIES: VEHICLE (ALL TYPES).....	8
▶ SERVICES: BUILDING .....	8
▶ SERVICES: ELECTRICAL .....	10
▶ SERVICES: GENERAL .....	10
▶ SERVICES: PROFESSIONAL .....	11
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	12
<b>C. TENDER INVITATIONS FINALISED .....</b>	<b>13</b>
<b>D. TENDER INVITATIONS CANCELLED.....</b>	<b>13</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	15
Annexure 2: Important announcement to all departments concerned.....	23
Annexure 3: Subscription.....	24

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of gloves AFV flame retardant (Qty 345 pairs)	DoD SA Army Mob Centre, Bloemfontein	CPSC 89A/148/00	2000-06-19	375	375
--	--------------------------------------	-----------------	------------	-----	-----

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of one (1) Fujitsu M3093EX or equivalent scanner	Department of Arts, Culture, Science and Technology	KKWT 104	2000-06-13	699	699
---	---	----------	------------	-----	-----

**SUPPLIES: COMPUTER SOFTWARE**

Supply and maintenance of Modelmaker and Roadmaker software for the Department of Water Affairs and Forestry	Western Cape	W7398	2000-06-15	95	95
Supply and installation of one ER-mapperversion 6.0 or later software suite for the Department of Water Affairs and Forestry	Pretoria	W7399	2000-06-15	95	95

**SUPPLIES: GENERAL**

Violsdrift: Border Post: Home Affairs: Supply, delivery and installation of water cooling and ducting	—	KM24/2000	2000-06-21	7	7
Adhesive, Genkem Neoprene, for bonding PVC to plastic laminate and wood. Genkem HAN508 in 500 ml tins. (Qty 3 000 tins)	NSD Wingfield, Goodwood	SAN/T/062/2000	2000-06-19	360	360
Pump, Sandpiper Model SA2-A2 IN, MFR Warren Rupp, for fire fighting. (Qty 6)	NSD Wingfield, Goodwood	SAN/T/064/2000	2000-06-19	360	360
Paint oil, IAW San Specification No. 98010-853002001-224001. (Qty 3800 LI)	NSD Wingfield, Goodwood	SAN/T/065/2000	2000-06-19	360	360
Supply, delivery, installation, demonstration and commissioning of a video/data projector. <i>Enquiries:</i> Mr J. F. van Wyk, Tel. (021) 483-4393	Cape Town	HH 34/2000	2000-06-19	519	519
The purchase of 210 kg Jojoba seed. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-5154, Fax (021) 808-5141	Oudtshoorn Experimental Farm, Oudtshoorn	1-2000/2001	2000-06-19	858	858
Supply and installation of a sound proof on a dry wall partitioning in Room 2204 at Transvaal House, cnr Van der Walt and Vermeulen Streets, Pretoria, Department of Public Service and Administration. <i>Enquiries:</i> Mr Joseph L. Pooe, Tel. (012) 314-7292	Department of Public Service and Administration, Pretoria	DPSA 03/2000	2000-06-09	390	390
Service contract for spectroflame ICP spectrometer for a period of 12 months	Roodeplaatdam	W7417	2000-06-15	95	95

**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 60 000 self adhesive labels in full colour on rolls (SAP 443 A-F)	PTA	SD-D 2000/25	2000-06-19	64	1
The supply, installation and commissioning of three automatic strapping machines	PTA	SD-M 294	2000-06-19	64	1
The manufacturing and supplying of 4 200 metres blue polyvinyl chloride coated woven back binders cloth	PTA	SD-W 7	2000-06-19	64	1

**SERVICES: BUILDING**

Atlantis: Old Magistrate's Court: External repairs and renovations (Category A)	Cape Town	100400	2000-06-21	3	3
---	-----------	--------	------------	---	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	

**SERVICES: GENERAL**

One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 August 2000 until 31 July 2001	Nelspruit Area	CPSC 89W/46/00-8/1	2000-06-30	883	883
Supply and construction of a steelstructure shed at Friemersheim. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-5154, Fax No. (021) 808-5141	Friemersheim, near Grootbrak in the Southern Cape	245-2000/2001	2000-06-21	858	858
Dry cleaning of protective clothing and bedding 1 August 2000 to 3 July 2002	Directorate Antarctica and Islands	1/00	2000-06-09	491	491
Waste disposal service 1 August 2000 to 31 July 2002	Directorate Antarctica and Islands	2/00	2000-06-09	491	491
Supply of cellular contracts for the Department of Defence: Qty: 12	Chief Military Police Agency Erasmusrand	CPSC 20A/03/00	2000-06-20	374	374
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	Bethlehem	CPSC 89W/47/00-4/4	2000-06-19	374	374
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	Mafikeng/Mmabatho	CPSC 89W/40/00-5/2	2000-06-19	374	374

***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 15	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of drawer men's underpants long and short flame resistant and supply of body warmer comouflage	DOD Mobile Centre, Bloemfontein	CPSC47A/156/00	2000-06-20	372	372
---	---------------------------------	----------------	------------	-----	-----

**SUPPLIES: GENERAL**

Supply and delivery of agricultural equipment: George Correctional Services	George	WC 02/2000	2000-06-19	363	363
Supply and delivery of a skidsteer loader: Drakenstein Correctional Services	Drakenstein	WC 03/2000	2000-06-19	363	363
Radar system, Furuno Model FR-1510, MK3, C/W antenna radiator, 24 RPM Part No XN20AF, 12 KW Transceiver, 24VDC supply, 20m antenna cable, video plotter, Part No. ARP-17	NSD Wingfield, Goodwood	SAN/T/061/2000	2000-06-19	360	360
Hiring of motor vehicles for the Time 2000 Survey	STATS SA	0010/2000	2000-06-02	897	897
Supply of exterior advertising on busses serving black residential areas in KwaZulu-Natal, Eastern Cape and Cape Town	KwaZulu-Natal, Eastern Cape and Cape Town	MOD/T/02/00	2000-06-19	53	53
Supply of a headspace autosampler for the HP 6890 GC	Department of Health	GES 7/2000-2001	2000-06-19	13	13
Workwear suites, coats, operating trousers and theatre dresses to all hospitals/institutions under control of Department of Health. Preference policy system applies to this tender	Department of Health	WKT30092/00B	2000-06-09	98	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	
Dispensing bottles, glass and plastic containers and screw caps to all hospitals/institutions under control of Department of Health	Department of Health	WKT30068/00B	2000-06-09	98	98
Supply and delivery of gauge plates, gauge plate numbers and evaporation pan/tank scale for a period of twenty-four (24) months. Tender deposit: R100,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF7248	2000-06-15	95	1
Supply and delivery of rectangular water level recorder charts for a period of twenty-four (24) months. Tender deposit: R100,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF 7250	2000-06-15	95	1
Supply and delivery of (OTT) Type X autographic water level recorder spares and (OTT) current metering spares for a period of twenty-four (24) months. Tender deposit: R100,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF 7246	2000-06-15	95	1
Supply and delivery of evaporation pans/tanks for a period of twenty-four (24) months. Tender deposit: R100,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF 7251	2000-06-15	95	1
Supply and delivery of 127 mm diameter copper rain gauges for a period of twenty-four (24) months. Tender deposit: R100,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF 7252	2000-06-15	95	1
Supply and delivery of "Union Yoi" brass padlocks for a period of twenty-four (24) months. Tender deposit: R100,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF 7249	2000-06-15	95	1
Supply and delivery of fencing material. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-5154, Fax (021) 808-5141	Suurbraak Main Road	246-2000/2001	2000-06-20	858	858
<b>Extend of closing date:</b> Supply and delivery of yellow mealie grain: Period 1 July 2000 to 31 March 2001	Goedemoed (Aliwal North) Management Area	PKVS 37/99	2000-06-23	370	370

**SUPPLIES: PERISHABLE PROVISIONS**

One year contract for the supply of perishable provisions for the period 1 October 2000 to 30 September 2001	5 Special Forces Regiment, Phalaborwa	CPSC DAK 3/15/00	2000-06-19	379	379
One year contract for the supply of perishable provisions for the period 1 October 2000 to 30 September 2001	Group 46, Umtata	CPSC DAK 9/2/00	2000-06-21	379	379
Perishable provisions. <i>Enquiries:</i> Capt Smit/Stefan Malan, Tel. (012) 841-7119/7078 Fax (012) 841-7089	Verdrag Opleiding-sentrum	Q19/1/9/1/8 TA (2000)	2000-06-22	90	90
One year contract for the supply of perishable provisions for the period 1 October 2000 to 30 September 2000	WP Maintenance Unit, Saldanha	CPSC DAK 1/6/00	2000-06-20	379	379

**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 100 000 targets SAP (ST 1)	PTA	SD-D2000/26	2000-06-19	64	1
The printing and supplying of 37 996 numbered books printed in duplicate with self-adhesive glue strip with silicon backing paper (TPH 208)	PTA	SD-S 62	2000-06-19	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	
The editing, laying-out, designing and printing of 2000 copies of the National Youth Annual Report estimated to be about 80 pages	PTA	NYC/06/2000	2000-06-09	957	957

**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of two (2) 75 kW, four-wheel drive tractors for Department of Water Affairs and Forestry	Clanwilliam	W 7409	2000-06-15	95	95
--	-------------	--------	------------	----	----

**SERVICES: BUILDING**

Minor building repairs: 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/B W/2000/Y/B PN/2000/Y/B PS/2000/Y/B	2000-06-13	502/712	712
Minor building repairs: 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/B ERW/2000/Y/B SE/2000/Y/B SW/2000/Y/B	2000-06-13	659/712	712
Minor building repairs: 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/B JHBN/2000/Y/B JHBS/2000/Y/B JHBW/2000/Y/B	2000-06-13	421/712	712
Erection of new school, including electrical installation: Bokamoso Primary School (Price per document R100,00—not refundable) <b>Estimated cost</b> Kindly note that the estimated building cost for the project exceeds R4 000 000	Soshanguve South X4, Akasia: Gauteng Province	GT 1122 BC	2000-06-13	502/487	111
Robertson: Magistrate's Office: Security measures: Fencing and lighting. B. Site inspection on 7 June 2000 at 10:00 at the Magistrate's Office: Robertson. <i>Note:</i> 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 M. Taljaard, Tel. (021) 402-2175	Robertson Magistrate's Office	H00/063	2000-06-21	2 & 3	1
Marble Hall: Elandsdraal: SA Police Station: Upgrading of cells including electrical installation. B. <i>Note:</i> 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 R. Barnes, Tel. (011) 713-6130/ 082 1887 1284	Marble Hall	H00/064	2000-06-21	2 & 6	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	
Waterpoort: SA Police Station: Demolition of existing cell block and construction of new cell block including electrical installation. B. <i>Note:</i> 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 R. Barnes, Tel. (011) 713-6130/ 082 1887 1284	Waterpoort	H00/065	2000-06-21	<b>2 &amp; 6</b>	<b>1</b>
Northern Province: Maleboho Police Station: Construction of a new cell block to replace corrugated iron structure including electrical installation. B. <i>Note:</i> 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 R. Barnes, Tel. (011) 713-6130/ 082 1887 1284	Northern Province	H00/066	2000-06-21	<b>2 &amp; 6</b>	<b>1</b>
Mpumalanga: (Groblersdal): Hlogotlou Police Station: Construction of a new single storey cell block including electrical installation. B. <i>Note:</i> 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 R. Barnes, Tel. (011) 713-6130/ 082 1887 1284	Mpumalanga (Groblersdal)	H00/067	2000-06-21	<b>2 &amp; 6</b>	<b>1</b>
Kakamas: Voortrekker Street: Police Station: Closing of stoep, conversion of garages and widening of gate. A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167 <i>Technical information:</i> Mr C. H. Bailey, Tel. (053) 838-5219	Kakamas	H00/068	2000-06-21	<b>2 &amp; 7</b>	<b>1</b>
Hartswater: Magistrate's Office: Additional accommodation and fencing including electrical installation. C. <i>Note:</i> 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 B. G. Badenhorst, Tel. (053) 838-5200	Hartswater Magistrate's Office	H00/069	2000-06-21	<b>2 &amp; 7</b>	<b>1</b>
De Aar: Magistrate's Courts: Upgrading and additional accommodation including electrical installation. C. <i>Note:</i> 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 B. G. Badenhorst, Tel. (053) 838-5200	De Aar Magistrate's Court	H00/070	2000-06-21	<b>2 &amp; 7</b>	<b>1</b>
Durban: Salisbury Island: SAS Scorpion: Buildings 37, 38, 54 and 56: Repairs and renovations. C. Site inspection on 1 June 2000 at 10:00 at the access control building. ID documents required. <i>Note:</i> 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> Ms M. Burger, Tel. (012) 337-2446	Durban, Salisbury Island, SAS Scorpion	H00/071	2000-06-21	<b>2 &amp; 4</b>	<b>1</b>
Pre-selection of the new legislature building: A. Main contractor: Briefing session: <i>Date:</i> 2000-06-02, <i>Time:</i> 11:00. <i>Venue:</i> Wilcon House, 22 Fabricia Road, Kimberley. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/8213, Fax (053) 833-1604. <i>Contact:</i> Mr Ntoni, Tel. (053) 831-5315	Department of Transport, Public Works and Roads	NC/PW/53-A	2000-06-07	<b>620</b>	<b>620</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	
Pre-selection of the new legislature building: B—Interior design. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/8213, Fax (053) 833-1604	Department of Transport, Public Works and Roads	NC/PW/53-B	2000-06-23	620	620
Pre-selection of the new legislature building: B—Sound/acoustic and audio-visual. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/8213, Fax (053) 833-1604	Department of Transport, Public Works and Roads	NC/PW/53-C	2000-06-23	620	620
Langebaan: 4 Special Forces Regiment: Donkergat: Repairs and renovations to Nobilus, Drosdy & Argon (B). <b>Please Note:</b> A site meeting will be held on 1 June 2000 at 07:45	Cape Town	100500	2000-06-21	3	3

**SERVICES: ELECTRICAL**

Vryheid: Auxiliary garage: SA Police Station: Electrifying fencing. A. A compulsory site inspection on 6 June 2000 at 14:00 at the SA Police Station: Auxiliary garage: Vryheid. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167 <i>Technical information:</i> Mr V. Govender, Tel. (031) 332-1211	Vryheid	H00/059	2000-06-21	2 & 4	1
--	---------	---------	------------	-------	---

**SERVICES: GENERAL**

One year contract for the rendering of laundry and dry-cleaning service in the SANDF for the period 1 August 2000 to 31 July 2001	De Aar Area, Northern Cape	89W/45/00-9/3	2000-06-20	375	375
One year contract for the general garden service from 1 July 2000 until 30 June 2001. A compulsory site inspection will be held on 6 June 2000 at 10:00 and the contact person for this inspection is Lt Col N. R. Barnard at Telephone (012) 672-3436. Possible tenderers to collect tender documents before compulsory site inspection date	Air Force Base, Waterkloof	CPSC 89/18/00	2000-06-19	375	375
A year contract for the general maintenance and routine gardening services at AFB Bloemspruit for the period 1 September 2000 till 31 August 2001. A compulsory site inspection meeting will be held at AFB Bloemspruit on 1 June 2000 at 10:00. Contact person Captain T. T. Smit, Telephone (051) 405-6031. Possible suppliers are to collect tender documents before briefing date	Air Force Base, Bloemspruit	CPSC 89/17/00	2000-06-19	372	372
The construction of 40 km of contour banks. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-5154, Fax (021) 808-5141	Suurbraak Main Road	247-2000/2001	2000-06-20	858	858
Industrial compressed, medical compressed, industrial bulk, medical bulk and petroleum gases (LPG). Period 1 October 2000 to 31 December 2004	Various Centres	RT88/2000 KB	2000-06-19	1	1
Ecological aerial surveys: Hire of helicopter and pilot—24 month contract	Gauteng	HK 002/2000	2000-06-19	304	304
Radiological analysis of water and environmental samples	Roodeplaatdam	W 7416	2000-06-15	95	95
Tender VA49/151: The establishment of an in-house internal audit function. A compulsory information briefing meeting: 31 May 2000—240 Walker Street, Sunnyside, Room G01—14:00. <i>Enquiries:</i> Mr M. Dlabantu. Tel. (012) 421-1607. <i>Enquiries:</i> Mr P. W. Kruger. Tel. (012) 421-1365. Fax. (012) 341-8512	Pretoria	VA 49/151	2000-06-20	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	
Supply and delivery of Electronic data logging equipment and sensors for the measurement of Hydrological parameters for a period of twenty four (24) months. Tender deposit: R300,00 per set (cash/bank-guaranteed cheques)	Country Wide	WF 7247	2000-06-15	95	1
Outsourcing of Microfiche Conversion operation for the Department of Trade and Industry. Please note that there will be a compulsory information meeting. <i>Date:</i> 30 May 2000. <i>Time:</i> 09:00. <i>Venue:</i> Room 410, Zanza Building, 116 Proes Street, Pretoria. <i>Enquiries:</i> Mr Kobus Pienaar. Tel. (012) 310-8769. Failure to attend will invalidate your tender	—	RT 1093 KA	2000-06-05	1	1

**SERVICES: PROFESSIONAL**

Appointment of a venue in Durban to conduct a conference on the participation of blacks in the Anglo Boer South African war 1899–1902 for the period 29–31 August 2000	Department of Arts, Culture, Science and Technology	KKWT 102	2000-06-16	828	828
Appointment of interpreters for the Kopano Project	Department of Arts, Culture, Science and Technology	KKWT 103	2000-06-15	699	699
Appointment of a consultant to conduct an investigation of funds transferred from the Department of Arts, Culture, Science and Technology to the National Monuments Council (NMC) for the construction of an access road	Department of Arts, Culture, Science and Technology	KKWT 105	2000-06-14	699	699
(EDSU) support to the Mpumalanga Education Department Job Descriptions and Performance Agreements. A briefing for interested persons has been arranged on 30 May 2000 at 09:00, in Room 151, 123 Schoeman Street, Pretoria. Although it is not compulsory to attend the briefing session, it is possible that information provided during the session may assist prospective tenderers attending the session	Department of Education, Pretoria	ED 150	2000-06-19	510	510
(EDSU) support to the Mpumalanga Education Department Expenditure Control. A briefing for interested persons has been arranged on 30 May 2000 at 09:00, in Room 151, 123 Schoeman Street, Pretoria. Although it is not compulsory to attend the briefing session, it is possible that information provided during the session may assist prospective tenderers attending the session	Department of Education, Pretoria	ED 151	2000-06-19	510	510
(EDSU) support to the Mpumalanga Education Department updating staff records on persal. A briefing for interested persons has been arranged on 30 May 2000 at 09:00, in Room 151, 123 Schoeman Street, Pretoria. Although it is not compulsory to attend the briefing session, it is possible that information provided during the session may assist prospective tenderers attending the session	Department of Education, Pretoria	ED 152	2000-06-19	510	510
(EDSU) support to the Mpumalanga Education Department updating establishment records. A briefing for interested persons has been arranged on 30 May 2000 at 09:00, in Room 151, 123 Schoeman Street, Pretoria. Although it is not compulsory to attend the briefing session, it is possible that information provided during the session may assist prospective tenderers attending the session	Department of Education, Pretoria	ED 153	2000-06-19	510	510
(EDSU) support to the North West Education Department Skills Audit	Department of Education, Pretoria	ED 154	2000-06-19	510	510
(EDSU) support to the North West Education Department Disciplining Training Persons Officiating with regard to disciplinary investigations and hearing	Department of Education, Pretoria	ED 155	2000-06-19	510	510

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 15	
(EDSU) support to the Northern Province Education Department Disciplining Training Persons Officiating with regard to disciplinary investigations and hearings	Department of Education, Pretoria	ED 156	2000-06-19	510	510
Collection of data with respect to the disabled persons and special needs category of public transport users. <i>Enquiries:</i> Union Thembo, Tel. (012) 309-3896	Department of Transport	4/2000-2001	2000-06-18	108	108
Development of an integrated urban corridor assessment and strategy development process for transport authorities and provinces. <i>Enquiries:</i> Andrew Shaw, Tel. (012) 309-3792	Department of Transport	5/2000-2001	2000-06-18	108	108
Undertaking a feasibility and scoping study for a regular national travel survey for the National Department of Transport. <i>Enquiries:</i> I. Seedat, Tel. (012) 309-3772	Department of Transport	6/2000-2001	2000-06-18	108	108
Undertaking one or more of the six research components of an envisaged ndot publication called the "South African Land Passenger Transport Review – 2000". <i>Enquiries:</i> I. Seedat, Tel. (012) 309-3772	Department of Transport	7/2000-2001	2000-06-18	108	108
Undertaking a research project to select, scope and design integrated bicycle—public transport intermodal facilities and promotional campaigns for two strategic test sites. <i>Enquiries:</i> I. Seedat, Tel. (012) 309-3772	Department of Transport	8/2000-2001	2000-06-18	108	108
Tender for the delivery of an internet connectivity solution to the Department of Finance	Department of Finance, Pretoria (Asset and Liability)	FIN 002/2000	2000-06-02	821	821
Appointment of a consultant to study the Postal Services Act, No. 124 of 1998, and the draft Post Office license and identify all areas requiring regulations in addition to among other areas: Licenses, Registration Certificates, Hearings, Universal Service Obligation, etc. (Please refer to tender documentation for full details of specification)	Pretoria	DG/P/01/2000	2000-06-19	797	797

## B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
------------	----------	---------------------	-------	-------	--------------------	--------------------

### SUPPLIES

HK 40/99	1	Bouckaert Soenen (Department of Correctional Services)	16,90	Bouckaert Soenen	(e)	10%
BVP 1/99	1	New Holland SA (Department of Correctional Services)	R198 000,00/ea	New Holland 100/90 DT	(e)	2%
BVP 2/99	2	Babcock Equipment (Department of Correctional Services)	R94 050,00/ea	Winget W2 B2000 LD	(e)	10%
GT 25/99	2	Soloprop (Department of Correctional Services)	R5,13/litre	Grisol Plain	(e)	10%
GT 25/99	3	Soloprop (Department of Correctional Services)	R5,30/kg	Pre-mix	(e)	10%
GT 26/99	1	Landini SA (Department of Correctional Services)	R256 158,00/ea	Landini DT130	(e)	0%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GT 28/99	1	Data Link Cables (Department of Correctional Services)	R24 665,61/ea	CL 8	(e)	5%
BVP 3/99	2	Hitachi Construction Machinery (Department of Correctional Services)	R303 240,00/ea	Fiat Hitachi FB 90 (4x4)	(e)	3%
BVP 3/99	1	Tractor and trailer (Department of Correctional Services)	R123 120,00/ea	Ursus 5314	(e)	1%
L/KOP 1/99	1	luxtra via Boerdery (Department of Correctional Services)	R825,00/1 000 kg	Locally produced	(e)	0%
W 7383	—	Pretoria Software Solutions Ltd (Department of Water Affairs and Forestry)	R447 600,00	—	(e)	Nil
W 7189	—	RDP Construction (Department of Water Affairs and Forestry)	R450 589,56	—	On site	10%
WF 7020	—	Rumdel Construction (Cape) (Department of Water Affairs and Forestry)	R3 402 774,65	—	On site	0%
WF 7380	—	Bell Equipment (Department of Water Affairs and Forestry)	R1 026 114,00	Bell B25C	On site	10%

\* 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:

(E568) RT 1018 GE	E: 597 GT 22/99	GT 23/99 GT 24/99	GT 11/99 GT 21/99	BTH 1/99 (Item 8) WKT 30017/2000B	E587
-------------------	--------------------	----------------------	----------------------	--------------------------------------	------

### D. TENDER INVITATIONS CANCELLED

WKT30080/1199B 07/99-2000	09/99-2000 10/99-2000	11/99-2000 12/99-2000	DPSA 01/2000
------------------------------	--------------------------	--------------------------	--------------

**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 Provincial Tender Board, 240 Vermeulen Street Building, 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), corner of Vermeulen and Andries Streets, Pretoria, 0002, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at VWL-Centre, 122 Paul Kruger Street, (corner of Paul Kruger and Vermeulen Streets), Pretoria

**Enquiries:** Miss Moorcroft  
Tel. (012) 315-5111 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:** 07:30–12:45 and 13:30–15:30  
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:** 07:30–12:45 and 13:30–16:00  
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 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  
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/C. Bester/G. Aysen  
Tel. (053) 838-5221/5214, 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

- 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

- 
- 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) 312-0982/3, Fax (012) 325-6520
- Office hours:** 08:00–15:30  
Mondays to Fridays
- 
- 53** The Officer Commanding: MOD GSB, Block 7, Room 7.1.703, corner of Delmas Drive and Nossob Street, Erasmuskloof Extension 4, or Private Bag X161, Pretoria, 0001; or deposited in the tender box at DHQ Unit, Transport Office, Block 7, Room 7.1.703, Pretoria, corner of Delmas Drive and Nossob Street, Erasmuskloof, Pretoria. (Phone for an appointment before collecting tenders.)
- Enquiries:** Sgt. L. W. van Dalen/F/sgt. S. J. Ludick  
Tel. (012) 355-5730/5708, Fax (012) 355-5706/5759
- Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00  
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  
Tel. (012) 336-7697/7696/7695  
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
- 
- 98** Head: Office of the Western Cape Provincial: Tender Board Secretariat, 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  
Tel. (021) 483-3241, Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 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  
Tel. (012) 309-3287/3255, Fax (012) 328-5271
- Office hours:** 07:15–12:45 and 13:30–15:45  
Mondays to Fridays
- 
- 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
- 
- 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
- 
- 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
- 
- 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/Mev. L. van den Berg  
Tel. (051) 404-0255/0258,  
Fax (051) 448-8119/2969
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 
- 372** Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Sergeant. T. J. Mooka  
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  
Mondays to Fridays
- 
- 379** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistic Command, Commodities and Services (Procurement Section) (Room T003), 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. Tenders must please phone in advance to collect tender documents.
- Enquiries:** Mrs R. Pieterse  
Tel. (012) 313-2163/2314, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30  
Mondays to Fridays
- 
- 390** Department of Public Service and Administration, Transvaal House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Transvaal House, corner of Vermeulen and Van der Walt Streets, Pretoria. (Marked for attention of the Deputy Director: Provisioning Administration)
- Enquiries:** Mr L. M. Matodzi/S. Mabunda/Ms Kgomoitso  
Motsilanyane  
Tel. (012) 314-7486/7079/7219/7099  
Fax (012) 314-7544
- Office hours:** 7:30–16:00  
Mondays to Fridays
- 
- 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
- 
- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.
- 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
- 
- 491** The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorata Antarctica and Islands, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, Fourth Floor, 44 Hertzog Boulevard, Roggebaai.
- Enquiries:** Miss Alma Human  
Tel. (021) 405-9400, Fax (021) 405-9424
- Office hours:** 07:45–16:00  
Mondays to Fridays
- 
- 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
- 
- 519** Department of Health, Provincial Administration of the Western Cape, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Administration of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box at 18th Floor (open plan area), Provincial Building, 4 Dorp Street, Cape Town.
- Enquiries:** Mr P. W. Kruger/Mr E. de Witt/Mrs J. Woensdregt/  
Mrs A. Visser/Mr J. F. van Wyk/Mr C. Munnik  
Tel. (021) 483-3515/4267/4279/4263/4393/3447  
Fax (021) 483-3004/4075/3277
- Office hours:** 07:30–16:00  
Mondays to Fridays



<b>659</b>	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.	<b>Enquiries:</b> Ms S. Voigt Tel. (011) 389-6245/6, Fax (011) 864-6162	<b>Office hours:</b> 08:30–13:00 and 13:30–14:30 Mondays to Fridays
<b>699</b>	Department Arts, Culture, Science & Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje-Nassau Building, Reception Area.	<b>Enquiries:</b> Mr W. Rootman/Mrs H. Coetzer Tel. (012) 337-8399/8091, Fax (012) 326-2818	<b>Office hours:</b> 08:00–16:00 Mondays to Fridays
<b>712</b>	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.	<b>Enquiries:</b> Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148	<b>Office hours:</b> 08:00–12:00 and 13:00–14:30 Mondays to Fridays
<b>714</b>	Department of Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at the main entrance, 240 Walker Street, Sunnyside, Pretoria.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 07:30–12:45 and 13:00–16:00 Mondays to Fridays
<b>821</b>	Department of Finance: 609 Sixth 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.	<b>Enquiries:</b> Mrs S. Tshelane/Ms S. Crafford (Room 1906/7/2016) Tel. (012) 315-5033/5978, Fax (012) 315-5958	<b>Office hours:</b> 08:00–16:00 Mondays to Fridays
<b>828</b>	Department of Arts, Culture, Science & Technology, Private Bag X894, Pretoria, 0001.	<b>Enquiries:</b> Hanlie Coetzer Tel. (012) 337-8091, Fax (012) 326-2818	<b>Office hours:</b> 07:45–15:45 Mondays to Fridays
<b>858</b>	Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, Private Bag X1, Elsenburg, 7607, or deposited in the tender box at security gate, Elsenburg Experimental Farm. See tender description		<b>Office hours:</b> 08:00–16:30 Mondays to Fridays
<b>883</b>	South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistic Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. <b>Tenderers must please phone in advance to collect tender documents.</b>	<b>Enquiries:</b> Capt. G. M. Matsoso Tel. (012) 313-2093, Fax (012) 313-2339	<b>Office hours:</b> 08:00–13:00 and 13:30–14:30 Mondays to Fridays
<b>897</b>	Statistics South Africa, Room 151, 5 Steyns Building, 274 Schoeman Street, between Andries and Van der Walt Streets, Steyns Arcade, Pretoria, 0002, or Statical South Africa, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the main entrance, Reception Statistics South Africa, 274 Schoeman Street, Steyns Building, Steyns Arcade.	<b>Enquiries:</b> L. P. Mofokeng/H. Riekert Tel. (012) 310-8539/8934, Fax (012) 328-5578	<b>Office hours:</b> 07:30–16:30 Mondays to Fridays
<b>957</b>	National Youth Commission, 17th Floor, Poynton Bulding, 124 Church Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001.	<b>Enquiries:</b> Mr Mondo Mkalipi/Mr Moloko W. Ramatsui/D. Masondo Tel. (012) 325-3702, Cell 082 573 5553 Fax (012) 324-4759	<b>Office hours:</b> 08:00–16:30 Mondays to Fridays

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001  
Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504  
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737  
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001  
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504  
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737  
Kaapstad-tak: Tel: (021) 465-7531