GOVERNMENT

TENDER

BULLETIN

PRETORIA, 2 JUNE 2000 NO 1940

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.

- 5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in Annexure 1.
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will <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.

- 7.3 No documents will be exchanged.
- 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 TENDER DUE AT AT No. 11:00		TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
				See Annexure	1, Page 18
SUPPLIES: GENERAL					
Supply of high frequency generator 3 phase 200 HZ, 220 volt single phase	Officer Commanding, 35 Engineer Support, Regiment Dunnottar 1590	CPSC 89A/12/00	2000-07-14	883	883
Reinforced wrappers	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 6	2000-06-27	412	412
100 micron plastic bags	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 8	2000-06-27	412	412
Higher- & Standard Grade Answer bks	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 9	2000-06-27	412	412
Computer consumables; tone etc.	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 10	2000-06-27	412	412
Reinforced envelopes	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 11	2000-06-27	412	412
Stationery	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 12	2000-06-27	412	412
Computer studies project holder	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 13	2000-06-27	412	412
Supply and deliver of sporting equipment and games	St. Albans Management Area	St. Albans 1/2000	2000-06-30	237	237
Supply and delivery of one (1) cryoscope. <i>Contact person:</i> Mr E. Greve, Tel. (012) 319-6014	Port Elizabeth	5/3/1-2/00	2000-06-30	453	453
The supply, delivery and fitting of two 40 Hp long shaft power trim and tilt outboard motors (Worcester)	Pretoria	W7419	2000-06-29	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 18
SUPPLIES: STATIONERY/PRINTING					
9 000 printed visitor's register permit sheets	PTA	SD-D 2000/27	2000-07-03	64	1
SERVICES: BUILDING					
Langebaan: SAPS houses 102, 104 & 106 Main Road: Replace fencing (Category A)	Cape Town	100800	2000-07-05	3	3
C.T.: Hope Street parking: Supply and erect shade ports for 50 parking bays (Category A)	Cape Town	107199	2000-07-05	3	3
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU)			
Rendering of laundry and dry cleaning services for SA Police Detective Academy, Pretoria, Silverton. <i>Contact person:</i> Mrs De Klerk, Tel. (012) 841-7218	SA Police Service, Detective Acadamy Pretoria, Silverton	Q19/1/9/1/14 TP (2000)	2000-07-03	90	90
SERVICES: GENERAL					
Thimble Oval: 72,0 mm rope dia; inside W 92.1 mm; inside LG 142.9 mm; steel, galvanised: Ministry of Defence PT No DGS5031 (Qty 10 each)	NSD Wingfield, Goodwood	SAN/T/069/ 2000	2000-07-03	360	360
Filter element, fluid MFR: Pall Land & Marine UK PT No: HC9600FKP13H (Qty 26 each)	NSD Wingfield, Goodwood	SAN/T/070/ 2000	2000-07-03	360	360
Make local provincial organic legislation compatible to that of the EU, US and Japan. Mrs M. Cronjé, Tel. (021) 808-5154, Fax (021) 808-5141	Depart. Economic Affairs, Agriculture & Tourism, Muldersvlei Road, Elsenburg	248-2000/ 2001	2000-07-03	858	858
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 01 August 2000 till 31 July 2001	GSB Kimberley, 3 SAI BN, 10 Lugafweerskool/ Regiment, Group 22	CPSC 89W/30/ 00-9/1	2000-07-04	890	890
Service, repairs and modifications of slidocs	Directorate Antarctica and Islands	03/2000	2000-06-20	491	491
Refurbishing of sledges	Directorate Antarctica and Islands	04/2000	2000-06-20	491	491
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 01 August 2000 until 31 July 2001	Bloemfontein Area	CPSC 89W/21/00- 4/1	2000-07-14	883	883
Removal of $4x50\ell$ Pigswill drums on Mondays and Fridays between 11:00–12:00. Contractor to supply clean drums and clean area	68 Air School, Combined Mess Tekbase, Lyttelton	CPSC 89/22/00	2000-07-06	374	374
Supply of spectrometer	1 ASU Laboratorium ThabaTswane, Pretoria	89/24/00	2000-07-14	883	883
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period: 01 August 2000 to 31 July 2001	Cape Town, Youngsfield Area 9	89W/34/00- 1/2/5	2000-07-03	379	379
Supply of 500 valved cartridges. The cartridge must have a capacity of 230g butane/20% propane gas mix. <i>Contact person:</i> Lt. Col. D. Jenkinson, Tel. (012) 674-5691	1 Maintenance Unit, Wallmannsdal, Pyramid	CPSC 89A/18/00	2000-07-03	379	379

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 18
One year contract for the rendering of laundry and dry clean- ing service in the SANDF for the period 01 August 2000 until 31 July 2001	Heidelberg (Gauteng) Area	89W/18/00- 6/4	2000-07-03	372	372
One year contract for the rendering of laundry and dry clean- ing service in the SANDF for the period 01 August 2000 until 31 July 2001	Walmansthal and 4 VRP Area	89W/19/00- 6/5	2000-07-03	372	372
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 01 August 2000 until 31 July 2001	Queenstown and Umtata	CPSC 89W/27/00- 2/3	2000-07-03	375	375
SERVICES: MECHANICAL	•			•	·

C.T.: Government Buildings: Fire Detection monitoring	Cape Town	106899	2000-07-05	3	3
between government buildings and the Fire Department					
(Category A)					

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: BUILDING MATERIAL

295 x concrete pipe 375 x 2,44 RJ 50D	Jan Kempdorp	W7444	2000-06-29	126	126
6 x concrete manholes 1 000 mm dia x 500 mm high 6 x concrete manholes 1 000 mm dia x 1 metre high					
6 x concrete cover slabs 1 000 mm dia x 150 mm thick 6 x medium duty lids					

SUPPLIES: CLOTHING/TEXTILES

Supply of chevrons SA Army chrome and button shackles, new replacing ring connectors	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC47A/ 155/00	2000-07-03	372	372
Supply and delivery of pre-packed dressing trays for Northern Cape Provincial Hospitals and Institutions. <i>Contact persons:</i> Mrs A. Mathibela/Ms. G. le Grange, Tel. (053) 830-8213/830-8218, Fax: (053) 833-1604	Department of Health	NC/G/0055/ 2000	2000-06-30	620	620
Supply and delivery of protective clothing for emergency medical services. <i>Contact persons:</i> Mrs A. Mathibela/Ms. G. le Grange, Tel. (053) 830-8213/830-8218, Fax: (053) 833-1604	Department of Health	NC/G/0020/ 2000	2000-06-30	620	620

SUPPLIES: ELECTRONIC EQUIPMENT

Supply and deliver of a multimedia projector (data projector) (Category A).	27 Wale Street, Cape Town	WKT34204	2000-07-12	523	523
<i>Enquiries:</i> Ms C. Pretorius, Tel. (021) 483-3151,	Cape Iowii				
Fax (021) 483-3244					

SUPPLIES: GENERAL

Reinforced wrappers	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 6	2000-06-27	412	412
100 micron plastic bags	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 8	2000-06-27	412	412

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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 18
Higher- & Standard Grade Answer bks	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 9	2000-06-27	412	412
Computer consumables; tone etc.	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 10	2000-06-27	412	412
Reinforced envelopes	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 11	2000-06-27	412	412
Stationery	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 12	2000-06-27	412	412
Computer studies project holder	Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 13	2000-06-27	412	412
Supply and delivery of a 5 row precision vegetable drill (vegetable planter)	Helderstroom	WC 08/2000	2000-06-30	363	363
The supply and delivery of traffic signs stands and bases per Departmental Specification. <i>Contact person:</i> Capt. Foxcroft/Sgt Botha, Tel. (012) 841-7063/7046, Fax (012) 841-7089	SAPS, Pretoria	Q19/1/9/1/23 TD (2000)	2000-07-02	90	90
Tender for the acquisition of numbering machines for the Receiver of Revenue, Cape Town	Receiver of Revenue, Cape Town	SARS 2000/22	2000-06-30	19	19
Supply of workshop machines (Garment) at Witbank Management Area	Witbank— Mpumalanga	Wit 2: 1/2000	2000-06-23	369	369
Supply of motorgrader blades, plough bolts and nuts. Tender documents are obtainable from the tender office on 26 May 2000 at the Batho Pele Building, Seventh Floor, 91 Commissioner Street, Johannesburg. <i>Specification enquiries:</i> Mr C. Jacobs, Tel. (012) 310-2347. <i>Deputy Director:</i> Procurement and Tenders, Mr Reggie Daniels, Tel. (011) 355-2739	Department of Transport and Public Works	MGT 1/2000	2000-06-23	851	851
New PABX	Chief Directorate Environmental Affairs and Tourism	E600	2000-06-23	68	68
For the production and supply of spatially based maps of the H20A,B,C,D,E and F quarternary catchment in the Western Cape Region for the Departments' Working for Water Program for the planning and control of invasive alien plants	Bellville	W7431	2000-06-29	584	584
Design, manufacture and supply of special form-work and support system Xikundu Water Treatment Works: Settling tanks	Xikundu	W7438	2000-06-29	946	946

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Design, manufacture and supply of special form-work and sup- port system Xikundu Water Treatment Works: Filter structure. <i>Contact person:</i> Rick Nel, Tel. (015) 583-0596	Xikundu	W7439	2000-06-29	See Annexure 946	1, Page 18 946
Supply, delivery and demonstration of ambulance equipment required by emergency medical service, Bellville. <i>Contact person:</i> Dr. Cleeve Robertson, Tel. (021) 948-9908	Health and Social Services	WKT 30703D	2000-06-30	98	98
Provision of accommodation for markers of senior certificate answer scripts. <i>Period:</i> 27 November 2000 to 09 December 2000. Compulsory information session. <i>Place:</i> Grand Central Building (Old Post office Building), Lower Plein Street, 4th Floor, Cape Town. <i>Date:</i> 21 June 2000. <i>Time:</i> 14:00. <i>Contact person:</i> Mr Arries, Tel. (021) 467-2000, Mr R. K. Hendricks (021) 403-6262	Education	WKT 30690/00D	2000-06-30	98	98
Supply of one Sea WIFS Image Procedure PC	Chief Directorate Marine and Coastal Management	E605	2000-06-23	68	68

SUPPLIES: MEDICAL

Surgical sutures and ligatures		RT302/2000 MF	2000-07-14	1	1
1 x Haemodynamic system	Groote Schuur Hospital	IA 1/2000	2000-07-02	307	307

SERVICES: BUILDING

Highflats (KwaZulu-Natal): SAPS: Upgrading of police cells including electrical installations. 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 M. T. Trevelyan-Cresswell, Tel. (031) 332-1211	Highflats (KwaZulu-Natal): SAPS	H00/078	2000-07-05	2 & 4	1
Centane (Butterworth District): Safety and Community Centre: Construction including electrical and mechanical installations. D. (Comprehensive Service). Site inspection on 13 June 2000 at 10:30 on site. <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 E. van Helsdingen, Tel. (012) 337-2379	Centane (Butterworth District)	H00/077	2000-07-19	2 & 9	1
Umbumbulu: SAPS: Project Vyfster: 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. Ford, Tel. (031) 332-1211	Umbumbulu: SAPS	H00/075	2000-07-05	2 & 4	1
Replace cold water copper pipes & valves: Groote Schuur Hospital, Cape Town. Category C. A pre-tender site meeting will be held on Thursday, 22 June 2000 at 11:00. Attendance at pre-tender site meeting is a pre-requisite for the submission of tender. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32788	2000-07-05	300	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 18
New primary school including electrical installation: Naphakade, Malmesbury. Category B. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Malmesbury	WKT 32789	2000-07-05	966	98
Cleaning to all external facades: Provincial Building, 9 Dorp Street, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S31/00	2000-07-05	300	352
Repairs and renovations: Rosendaal Secondary School, Delft, Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S40/00	2000-07-05	300	352
General repairs, fencing and site works: Bruckner De Villiers Primary School, Stellenbosch. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S41/00	2000-07-05	300	352
Repairs and renovations: Uitsig Secondary School, Uitsig. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Uitsig	S42/00	2000-07-05	300	352
Repairs and renovations: Wesfleur Primary School, Atlantis. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S43/00	2000-07-05	300	352
Repairs and renovations: Elsbury Primary School, Matroosfontein. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S44/00	2000-07-05	300	352
Repairs and renovations: Protea Park Primary School, Atlantis, Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Atlantis	S45/00	2000-07-05	300	352
Replacement of block flooring with new screeds & carpeting: Legislature, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S46/00	2000-07-05	300	352
Repairs and renovations: Elnor Primary School, 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	S48/00	2000-07-05	300	352
Construction of new tarred areas: Bridgeville Primary School, Athlone. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S50/00	2000-07-05	300	352
Repairs and renovations to houses: Matjiesrivier Nature Reserve, ClanWilliam. Category A. A pre-tender site meeting will be held on Thursday, 22 June 2000 at 11:00. Attendance at pre-tender site meeting is a pre-requisite for the submission of tender. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	ClanWilliam	S52/00	2000-07-05	300	352
Repair and painting of theatre block and C.S.S.D.: Mossel Bay Hospital, Mosselbay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G6/00	2000-06-28	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 18
SERVICES: CIVIL					
Eastern Cape: Masingata Water Projects: The construction of 1 no 175 kl reinforced concrete reservoir	King William's Town	W7425	2000-06-29	842	842
Cape Town: Goodwood: Acacia Park: Blocks A, B, C and D: Replacement of water supply pipes. C. Site inspection on 2000-06-20 at 11:00 at the main entrance to the Parliamentary Village, Townsend Street, Goodwood. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender detail: Mrs E. P. Odendaal, (012) 337-2167. <i>Technical information:</i> Mr M. Sasman, Tel. (021) 402-2196	Cape Town: Goodwood: Acacia Park	H00/079	2000-07-05	2 & 3	1
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 14 June 2000 at the Engineer's offices at VKE Consulting Engineers (Pty) Ltd, Sixth Floor, Nedbank Centre, 63 Strand, Street, Cape Town. Non-refundable deposit: R400,00	Western Cape	WKT 33138	2000-07-05	265	98
SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SEC	JRITY SERVICES	5)			
Tender for the rendering of security guard services for the Receiver of Revenue, Vereeniging for the period of 12 months. Compulsory site meeting to be held: <i>Date</i> : 14 June 2000. <i>Time</i> : 10:00. <i>Place</i> : Receiver of Revenue, Revenue House, corner of Merriman and Joubert Streets, Vereeniging. <i>Contact person</i> : Mr Rickus van Deventer, Tel. (016) 422-3621. Cell 082 774 9551	Receiver of Revenue, Vereeniging	SARS 2000/21	2000-06-30	19	19
Rendering of laundry and dry cleaning services for SA Police College Graaff-Reinet. <i>Contact person:</i> Mrs De Klerk, Tel. (012) 841-7218	SA Police Service, College Graaff-Reinet	Q19/1/9/1/13 TP (2000)	2000-07-03	90	90
SERVICES: GENERAL					
Continuous servicing, maintenance and repairs to steam- operated autoclaves and units. Please note that a R50,00 non-refundable deposit (only cash or bank-guaranteed cheques accepted) will be required on receipt of a tender document. <i>Tender enquiries:</i> Mr E. Amor, Tel. (012) 339-7200	Pretoria Academic Hospital	00/5/11	2000-06-28	305	305
General renovations: Mechanical Workshop. A non-refundable levy of R20,00 will be payable on collection of each document. Tender documents are obtainable from 24 May 2000. <i>Enquiries:</i> Mr M. Menoe, at Tel. (011) 360-7853 or Mrs S. Ludick at Tel. (011) 360-7839	Benoni Gautrans	3/00/01	2000-06-21	293	293
General renovations: Heavy duty workshop. A non-refundable levy of R20,00 will be payable on collection of each document. Tender documents are obtainable from 24 May 2000. <i>Enquiries:</i> Mr A. de Jager at Tel. (011) 360-7808 or Mrs S. Ludick at Tel. (011) 360-7839	Benoni Gautrans	3/00/2	2000-06-21	293	293
Request for a tender for maintenance on Xerox equipment and printers for SITA country wide. Please note that the documents will be sold at R100,00 per set. This amount will not be refunded. Enquiries: Madge Nieuwoudt, Tel. (012) 450-2720		924	924		
Rendering of a daily (Mondays to Fridays, excluding public holidays) secure cash-in-transit service to the Government Printing Works, Pretoria for a period of one year commencing on 1 August 2000 and terminating on 31 July 2001	Rendering of a daily (Mondays to Fridays, excluding public holidays) secure cash-in-transit service to the Government Printing Works, Pretoria for a period of one year commencing PTA SD-K 16 2000-07-03		64	1	
The supply and installation of an Electronic Library Detection System (Price per document R80,00—not refundable)	Education Library, Pretoria Central	LIS 1/2000	2000-07-04	712	712

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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 18
Repair of one dive tank (sandblast, paint, etc) and two standard size pool filter systems	4 Special Forces Regiment, Langebaan	CPSC 89A/16/00	2000-07-04	375	375
Support/maintenance of LAN, hardware and software in the Bloemfontein Office for a period of one year. <i>Contact person:</i> Mr D. E. Malan, Tel. (012) 319-6049	Bloemfontein	5/3/2-56/99	2000-06-30	453	453
Rendering of preventative maintenance on manual fire fighting equipment for two years. Compulsory site meeting on 20 June 2000 at 10:00, at Sterkfontein Hospital and then to the other institutions. <i>Enquiries:</i> Mr J. Ivey, Tel. (011) 495-2600	Sterkfontein, Leratong, Coro Hospitals and various departments	ITWB 7/00/003	2000-07-05	682	682
Rendering of preventative maintenance on manual fire fighting equipment for two years. Compulsory site meeting on 21 June 2000 at 10:00, at Ann Latsky Nursing College and then to the other institutions. <i>Enquiries:</i> Mr J. Ivey, Tel. (011) 495-2600	Ann Latsky Nursing College, Helen Joseph, SAP Linden, Yusuf Dadoo and Tara Hospitals	ITWB 7/00/004	2000-07-05	682	682
Rendering of preventative maintenance on manual fire fighting equipment for two years. Compulsory site meeting on 22 June 2000 at 10:00, at Discoverers and then to the other institutions. <i>Enquiries:</i> Mr J. Ivey, Tel. (011) 495-2600	Discoverers, TMI, Hillbrow, BGA and various institutions	ITWB 7/00/005	2000-07-05	682	682
Sanitary, cloakroom and cleaning services at SA Military Health Services Head Quarters Unit. <i>Enquiries:</i> R. C. Pretorius, Tel. (012) 671-5146, Fax. (012) 663-1577	S.A. Military Health Services Headquarters Unit, Servamus Building, Centurion, Pretoria	SAMHS/ 158/00	2000-07-14	928	928
Replace kitchen floor. R30—Deposito. Site meeting compulsory at 20 June 2000 at 10:00. R30,00 cash non-refundable in cash or bank-guaraneed cheque payable on the 10th Floor at cashier—documents available on 11th Floor, at Counter. <i>Contact person:</i> Mrs Goobebe, Tel. 713-6054 Ron Kidwell, Tel. 713-6000	Potchefstroom Correctional Services	2000/059	2000-07-04	6	6
Upgrading of cells. R100,00 cash non-refundable in cash or bank-guaraneed cheque payable on the 10th Floor at cashier—documents available on 11th Floor, at Counter. <i>Contact person:</i> Mr Barnes, Tel. 713-6130	Hectorspruit	2000/060	2000-07-04	6	6
Rendering of a cremation/funeral service for hospital patients classified as paupers. 2 yr period	Dept. of Health, Western Cape	WKT30018/ 00A	2000-06-30	98	98
Rendering of an orthotic & prosthetic service in the Southern Cape/Karoo region. 3 yr period. Compulsory site inspection meeting on 20 June 2000. <i>Time:</i> 12:00. <i>Venue:</i> Orthotic/prosthetic Centre, Pinelands, Cape Town, Tel. (021) 531-5300, Mr R. Nordien. Failure to attend may invalidate an offer	Dept. of Health, Western Cape	WKT30085/ 00A	2000-06-30	98	98
Saldanha: Naval Base: Service fire fighting equipment (Category A)	Cape Town	100900	2000-07-05	3	3
24 hour electronic news briefing on global events for a two year period	Pretoria, Department of Foreign Affairs	DFA5-00/01	2000-07-03	911	911

	1			1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 18
SERVICES: MECHANICAL					
Upgrade, repair and re-commissioning of the nitrogen system onboard the SAS Outeniqua Berthed at the SA Naval Dockyard Simonstown. A compulsory site inspection shall take place onboard the SAS Outeniqua on 15 June 2000 at 10:00 where tender documents will be made available to prospective tenderers. Technical enquiries can be directed to Mr B. Harper, Tel. (021) 787-3245	Simonstown	SAN/T/068/ 2000	2000-07-03	360	360
Antarctica: The development, manufacture, supply and delivery of an integrated water jet system for cutting snow and ice of the ice-shelf. 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 C. J. Jacobs/Mr J. F. Lexow, Tel. (012) 337-2000	Antarctica	H00/076	2000-07-05	2&3	1
Contract for the maintenance of conventional fire alarm and associated systems at various institutions. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S47/00	2000-07-05	300	352
Supply and deliver eight 2000L calorifiers and ancillary equipment: Tygerberg Hospital, Parow. Category A. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S49/00	2000-07-05	300	352
Installation of new muncher unit and alterations to existing water supply: Hermanus Hospital, Hermanus. Category A. A pre-tender site meeting will be held on 22 June 2000 at 11:00. Attendance of site meeting is a pre-requisite for the submission of tenders. Please take note that this documents will be sold at R30,00 per set. This amount will not be refunded	Hermanus	S51/00	2000-07-05	300	352
SERVICES: PROFESSIONAL					
Kimberley: Correctional Services: Erection of new training facilities	_	KM26/2000	2000-07-05	7	7
A study for the development of a co-ordinated national monitoring frame work. Compulsory briefing session to be held on 22 June 2000 at 11:00. <i>Venue:</i> 87 Hamilton Street, Arcadia, Room S 21	Department of Provincial and Local Government, Pretoria	DPLG (T) 10/2000	2000-06-30	719	719
Call for poverty Focussing Coastal Development Proposals	Department of Environmental Affairs and Tourism	E609	2000-06-30	68	68
(EDSU) Support to the Directorate Provincial Administrative Support for a period of one year	Department of Education, Pretoria	ED0159	2000-06-30	510	510
(EDSU) Support to Free State Education Department: Improving the Supervisory knowledge and skills with regard to disciplining	Department of Education, Pretoria	ED0158	2000-06-30	510	510
The appointment of explosive contractors to control Redbilled Quelea for a period of one year. <i>Contact person:</i> Mr L. Geertsema, Tel. (012) 319-7571	RSA	5/3/2-7/00	2000-06-30	453	453
An appointment of an aerial Quelea and Locust Control contractor for a period of one year. <i>Contact person:</i> Mr L. Geertsema, Tel. (012) 319-7571	RSA	5/3/2-5/00	2000-06-30	453	453

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 18
DISPOSALS: GENERAL					
Tender for the sale of obsolete computer equipment at Receiver of Revenue, Standerton. <i>Site inspection of computers:</i> 14 June 2000. <i>Address:</i> 29 Church Street, Standerton, Room 313. <i>Contact person:</i> Ms R. Bester, Tel. (017) 712-2140 x 2204	Receiver of Revenue, Standerton	SARS 2000/20	2000-06-30	19	19
Disposal of unserviceable and mutilated tyres, tubes and lin- ings at Departmental workshops, Benoni, Government garages in Pretoria and Johannesburg. Tender documents are obtainable from the tender office on 26 May 2000 at the Batho Pele Building, Seventh Floor, 91 Commissioner Street, Johannesburg. <i>Specification enquiries:</i> Mr C. Jacobs, Tel. (012) 310-2347. <i>Deputy Director:</i> Procurement and Tenders, Mr Reggie Daniels, Tel. (011) 355-2739	Department of Transport and Public Works	MGT 3/2000	2000-06-23	851	851
DISPOSALS: VEHICLES					
Tender for the disposal of trucks (mechanical horses) in the State Warehouse Kaserne, Johannesburg. <i>Site inspection:</i> By appointment. Trucks parked at the State Warehouse, Kaserne PX Container Depot of Spoornet. <i>Contact persons:</i> Ursela Ladendorf, Tel. 082 462-1231/ Dalena van Wyk, Tel. 082 809-0872	Customs and Excise, Marshalltown	SARS 2000/19	2000-06-30	19	19

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						
GT 26/99	2	New Holland SA (Pty) Ltd (Department of Correctional Services)	R204 500,00/each	New Holland 100/90	(e)	2%
BRV 02/2000	3	Agricol (Pty) Ltd (Depart- ment of Correctional Services)	R102 600,00	N/A	(e)	1%
VO 01/2000	4	Agricol (Pty) Ltd (Depart- ment of Correctional Services)	R52 049,00	N/A	(e)	1%
KWD 1/2000	1	Nel's Distributors (Depart- ment of Correctional Services)	R44 460,00	Kuerneland	(e)	_

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

B. RESULTS OF TENDER INVITATIONS

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

	1				1		
ITEM No.	SUCCESSFUL TENDERER	PRICE		BRAND	*BASIS (DELIVEF		
1				I		ľ	
1	Namaqualand Legal Advice Clinics, P.O. Box 110, Springbok, 8240 (Provincial Administration: Northern Cape)	R249 360,00		_		-	
rerv	•						
•	n bond (d) c.i.f. (e) Deli	vered.					
	DESCRIPTION		SU	CCESSFUL TEND	ERER	PRICE	
Higher Educ. S	tudent and Staff Statistics collection		Khulisa Business Solutions		ons	_	
			Total Hygiene Servicesi			_	
	Implementation Agent for Donar Funds from Netherlands (Department of Education)			on		_	
EDSU: Eastern C Education)				Consulting		—	
			ts FVG Consulting			—	
			n. Deloitte & Touche			—	
				facilities Siemens Telecommunication		_	
EDSU: KwaZul Education)	u-Natal/Merit Awards (Dep	Natal/Merit Awards (Department of MSGM Mas		rtment of MSGM Masuku Jeena Inc.		_	
Design, layout an Education)	d printing of Annual Report (Department of		epartment of N.E.X.T. Printing		of N.E.X.T. Printing		_
Foundation Phase of Education)	e Teacher Resource Materials	(Department	Smile Education Trust				
	1 Development of Higher Educ. S (Department of Education) EDSU: Eastern O Education) EDSU: Mpumala (Department of Education) DSU: KwaZult Education) Design, layout an Education) Foundation Phase	1 TENDERER 1 Namaqualand Legal Advice Clinics, P.O. Box 110, Springbok, 8240 (Provincial Administration: Northern Cape) rery (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Deli Development of National Database application Higher Educ. Student and Staff Statistics (Department of Education) Development of National Database application Higher Educ. Student and Staff Statistics (Department of Education) Supply, delivery and installation of health ca (Department of Education) EDSU: Eastern Cape Personnel Registry (De Education) EDSU: Mpumalanga: Support Managerial (Department of Education) EDSU: Mpumalanga: Support Backlogs Finar (Department of Education) EDSU: KwaZulu-Natal/Merit Awards (Dep Education) EDSU: KwaZulu-Natal/Merit Awards (Dep Education) EDSU: KwaZulu-Natal/Merit Awards (Dep Education) Design, layout and printing of Annual Report (De Education) Foundation Phase Teacher Resource Materials	TENDERER PRICE 1 Namaqualand Legal Advice Clinics, P.O. Box 110, Springbok, 8240 (Provincial Administration: Northern Cape) R249 360 rery (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered. DESCRIPTION Development of National Database application for New Higher Educ. Student and Staff Statistics collection (Department of Education) Supply, delivery and installation of health care services (Department of Education) Implementation Agent for Donar Funds from Netherlands (Department of Education) EDSU: Eastern Cape Personnel Registry (Department of Education) EDSU: Eastern Cape Personnel Registry (Department of Education) EDSU: Mpumalanga: Support Managerial Checklists (Department of Education) Supply, delivery and installation of video conference facilities (Department of Education) EDSU: Mpumalanga: Support Backlogs Financial Admin. (Department of Education) Supply, delivery and installation of video conference facilities (Department of Education) EDSU: KwaZulu-Natal/Merit Awards (Department of Education) EDSU: KwaZulu-Natal/Merit Awards (Department of Education) EDSU: KwaZulu-Natal/Merit Awards (Department of Education) Design, layout and printing of Annual Report (Department of Education)	TENDERER PRICE 1 Namaqualand Legal Advice Clinics, P.O. Box 110, Springbok, 8240 (Provincial Administration: Northern Cape) R249 360,00 rery (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered. Development of National Database application for New Higher Educ. Student and Staff Statistics collection (Department of Education) SU Supply, delivery and installation of health care services (Department of Education) Total (Department of Education) EDSU: Eastern Cape Personnel Registry (Department of Education) FVG Education) FVG EDSU: Mpumalanga: Support Managerial Checklists (Department of Education) FVG EDSU: Mpumalanga: Support Backlogs Financial Admin. (Department of Education) EDSU: Mpumalanga: Support Backlogs Financial Admin. (Department of Education) Deloi Clepartment of Education) Siem (Department of Education) EDSU: Mpumalanga: Support Backlogs Financial Admin. (Department of Education) Siem Siem (Department of Education) NE.3 EDSU: KwaZulu-Natal/Merit Awards (Department of Education) MSG Education) Siem MSG EDSU: KwaZulu-Natal/Merit Awards (Department of Education) MSG Education NE.3	ITEM No. TENDERER PRICE BRAND 1 Namaqualand Legal Advice Clinics, P.O. Box 110, Springbok, 8240 (Provincial Administration: Northern Cape) R249 360,00 — rery (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered. DESCRIPTION SUCCESSFUL TENDI Development of National Database application for New Higher Educ. Student and Staff Statistics collection (Department of Education) Khulisa Business Solution (Department of Education) Supply, delivery and installation of health care services (Department of Education) Total Hygiene Servicesi Implementation Agent for Donar Funds from Netherlands (Department of Education) FVG Consulting EDSU: Eastern Cape Personnel Registry (Department of Education) FVG Consulting EDSU: Mpumalanga: Support Managerial (Department of Education) FVG Consulting EDSU: Mpumalanga: Support Backlogs Financial Admin. (Department of Education) Deloitte & Touche Supply, delivery and installation of video conference facilities (Department of Education) Siemens Telecommunication (Department of Education) EDSU: Mpumalanga: Support Backlogs Financial Admin. (Department of Education) Siemens Telecommunication (Department of Education) EDSU: KwaZulu-Natal/Merit Awards (Department of Education) MSGM Masuku Jeena Ir Education) ED	TENDERER PRICE BRAND DELIVER 1 Namaqualand Legal Advice Clinics, P.O. Box 110, Springbok, 8240 (Provincial Administration: Northern Cape) R249 360,00 — …	

C. TENDER INVITATIONS FINALISED

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

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D. TENDER INVITATIONS CANCELLED

KZN 15/99 (bread brown) SAN	/T/012/00 SAN/T/025/00 /T/013/00 SAN/T/030/00 /T/014/00 SAN/T/034/00	RT1055GR KM 26/2000 GT 10/99
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E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

CALL FOR POVERTY FOCUSSED COASTAL DEVELOPMENT PROPOSALS

The Department of Environmental Affairs and Tourism will be launching the "White Paper for Sustainable Coastal Development in South Africa in June 2000. Funds have been allocated to support project that contribute towards providing tangible examples of the benefits of integrated coastal management in achieving equitable and sustainable development.

Successful proposals will demonstrate their potential to foster shared responsibility for coastal resources between proposals, the private sector and civil society; to contribute to job creation, poverty alleviation and economic development; to test alternate solutions to problems and thereby inform future policy; and, to built capacity to implement integrated coastal management at the local level. The duration of the proposals should not exceed 12 months. Proposals demonstrating strong poverty focus and stakeholder ownership will be particularly welcome.

Interested parties are requested to contact Mr Raymond Scott at the address below the obtain a standardised proposal submission form and briefing documentation that will include the selection criteria. Submissions must be received by 11:00 on 30 June 2000. Short listed candidates will be requested to submit a detailed implementation plan from which successful applicants will be selected.

Mr Raymond Scott, Coastal Management Office, Chief Directorate Marine and Coastal Management: Department of Environmental Affairs and Tourism, Private Bag X2, Rogge Bay, Cape Town, 8012, Tel. (021) 402-3042, Fax (021) 418-2582, E-mail rscott@sfri,wcape.gov.za.

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

TENDER No. W7389

DATABASE OF PROFESSIONAL SERVICE PROVIDERS

Since 1995, the Department of Water Affairs and Forestry has appointed Professional Service Providers from a State Tender Board-approved list. This list expires on 30 June 2000. In response, the department has embarked on a new Internet-based database for the management of service providers. Interested parties are invited to register themselve on the database in the following categories of work:

- · Civil engineering design and services;
- integrated environmental management;
- surveying;
- · forestry services;
- mechanical, electrical and electronic engineering and design;
- management, treatment and re-use of water, effluent and waste;
- policy, strategy and guidelines development;
- feasibility assessments;
- · institutional design and organisational development;
- · community and social development;
- sanitation development;
- · project management and coordination;
- water resources studies;
- · water systems modelling and analysis;
- information systems;
- · training and development;
- · communication services;
- · financial services;
- legal services.

Registration can be done, from 7 June 2000, either electronically via the Internet at www-dwaf.pwv.gov.za, or via written application form, obtainable from Section: Contract Administration, Room 27, ZwaMadaka Building, Schoeman Street, Pretoria. Any queries can be directed to:

J. Tredoux	(012) 336-7991	bfm@dwaf.pwv.gov.za
A. Labuschagne	(012) 336-7694	bfo@dwaf.pwv.gov.za
N. Saki	(012) 336-8864	bfx@dwaf.pwv.gov.za
M. Rasebopye	(012) 336-7861	bf8@dwaf.pwv.gov.za

This registration is important in view of the imminent expiration of the current approved list. Please note that all previously registered service providers need to re-register.

DEPARTMENT OF MINERALS AND ENEREGY

INVITATION FOR ENERGY PROJECT PROPOSALS

The Department of Minerals and Energy are inviting proposals for an Energy Project entitled:

THREATS AND OPPORTUNITIES OF THE IMPLEMENTATION OF GLOBAL ENVIRONMENTAL ISSUES WITH REGARD TO SOUTH AFRICA'S ENERGY ECONOMY.

Invitation validity:

Invitation will come into effect on: Monday, 5 June 2000.

Invitation will close on: Friday, 30 June 2000 @ 12:00.

Enquiries: In order to obtain the complete Terms of Reference and the necessary Energy Project Proposal forms please contact:

C. J. Grobbelaar, Tel. (012) 317-9232, Fax (012) 322-5224 chris@mepta.pwv.gov.za

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

	VWL-Centre, 1 Enquiries:	22 Paul Kruger Street, (corner of Paul Kruger and Ve Miss Moorcroft Tel. (012) 315-5111 Fax (012) 323-4669	rmeulen Streets), Pro Office hours:	etoria 07:30–12:30 and 13:15–16:00 Mondays to Fridays		
2		eneral: Public Works (Head Office), Room 500, Fi eets, Pretoria, or Private Bag X65, Pretoria, 0001.	fth Floor, Central G	overnment Office, corner of Bosman and		
	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	or Private Bag	Public Works (Cape Town), Room 942, Ninth Floor, L X9027, Cape Town, 8000; or deposited in the tender ng, Cape Town.	0			
	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	Bag X54315,	Public Works (Durban), Room 8, West Street Governm Durban, 4000; or deposited in the tender box a 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	Private Bag X2	Public Works (Bloemfontein), Room 722/723, Sever 0605, Bloemfontein, 9300; or deposited in the tender rreet, 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	Braamfontein,	Public Works (Johannesburg), Room 1111, 11th Johannesburg, or Private Bag X3, Braamfontein, 20 Juta Street (corner of Juta and Station Streets), Braar	17; or deposited in t	he tender box at the counter, Room 1111		
	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 Streets, Kimberley, 8301.					
	Enquiries:	C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	Office hours:	07:30–16:00 Mondays to Fridays		
8	Port Elizabeth,	Public Works (Port Elizabeth), Room 402, Eben Dön or Private Bag X3913, North End, 6056; or deposited g, corner of Hancock and Robert Streets, North End,	in the tender box at I			
	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	•	Public Works (East London), 6 Church Street, East L ox at 6 Church Street, East London.	ondon, or Private Ba	g X9028, East London, 5201; or deposite		
	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		

		ican Revenue Service, Office of the SARS Tender E r P.O. Box 2127, Groenkloof, 0027; or posted in the tend rooklyn.		
	Enquiries:	Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuure Tel. (012) 422-2000/4082/4058/4083/4084 Fax (012) 422-4013	n Office hours:	08:00–15:00 Mondays to Fridays
64	Pretoria, or Pri	ent Printer: The Government Printing Works, Tender Sovate Bag X49, Pretoria, 0001; or deposited in the tend rmeulen Streets), Pretoria. Tender documents can be	der box in the Arca	de, 122 Paul Kruger Street (corner of Pa
	Enquiries:	Tender Section Tel. (012) 334-4527, Fax (012) 323-0009	Office hours:	07:15–16:00 Mondays to Fridays
68		eneral: Environmental Affairs and Tourism, Second Fl 147, Pretoria, 0001; or deposited in the tender box at a, 0002.		
	Enquiries:	Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe Tel. (012) 310-3558/3796//3565 Fax (012) 320-3328/322-2682	Office hours:	07:15–15:45 Mondays to Fridays
90	handed in at Fi	tional Logistics: SA Police Service, 117 Cresswell Ro irst Floor, Room 5152/5153, East Wing, A-Block, 117 C nderers must request all tenders by fax.		-
	Enquiries:	See Tender description	Office hours:	07:30–16:00 Mondays to Fridays
95		Water Affairs and Forestry, Room 26, 157 Schoeman S ited in the tender box in the foyer of Aquila Building, 15		
	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		the Western Cape Provincial: Tender Board Secretraria X9118, Cape Town, 8000; or deposited in the tender b		
98	or Private Bag			
98	or Private Bag 8000. Enquiries: Department of	X9118, Cape Town, 8000; or deposited in the tender b Miss Y. Cupido/Mrs L. Young	box at Ground Floo Office hours:	or, Tower Block, 4 Dorp Street, Cape Tow 07:45–13:00 and 13:30–16:00 Mondays to Fridays
	or Private Bag 8000. Enquiries: Department of	X9118, Cape Town, 8000; or deposited in the tender b Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, J	box at Ground Floo Office hours:	or, Tower Block, 4 Dorp Street, Cape Tow 07:45–13:00 and 13:30–16:00 Mondays to Fridays
126	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana	X9118, Cape Town, 8000; or deposited in the tender b Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, J e tender box at Van Riebeeck Avenue, Jan Kempdorp. Mr J. du Preez	Dox at Ground Floo Office hours: Jan Kempdorp, or Office hours:	or, Tower Block, 4 Dorp Street, Cape Tow 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays
126	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana	X9118, Cape Town, 8000; or deposited in the tender b Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, J e tender box at Van Riebeeck Avenue, Jan Kempdorp. Mr J. du Preez Tel. (0533) 8-0508, Fax (0533) 6-1140 ager: Correctional Services: St Albans, Ou Kaap Road, S	Dox at Ground Floo Office hours: Jan Kempdorp, or Office hours:	or, Tower Block, 4 Dorp Street, Cape Tow 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays
126	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana 6000; or hande Enquiries: Department of Street, or P.O.	X9118, Cape Town, 8000; or deposited in the tender to Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, J e tender box at Van Riebeeck Avenue, Jan Kempdorp. Mr J. du Preez Tel. (0533) 8-0508, Fax (0533) 6-1140 ager: Correctional Services: St Albans, Ou Kaap Road, S ed in at Correctional Services, Logistics, St Albans. Mr L. J. de Jager/B. J. Jonker Tel. (041) 775-1075 X2230, Fax (041) 775-1171 Economic Affairs, Agriculture and Tourism, Transport Box 2603, Cape Town, 8000.	oox at Ground Floo Office hours: Jan Kempdorp, or Office hours: St Albans, Port Eliza Office hours:	or, Tower Block, 4 Dorp Street, Cape Tow 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays abeth, or Private Bag X6055, Port Elizabe 07:30–12:00 and 13:00–15:45 Mondays to Fridays Room 202, Provincial Building, 25 Alfr
126 237	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana 6000; or hande Enquiries: Department of	X9118, Cape Town, 8000; or deposited in the tender b Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, J e tender box at Van Riebeeck Avenue, Jan Kempdorp. Mr J. du Preez Tel. (0533) 8-0508, Fax (0533) 6-1140 ager: Correctional Services: St Albans, Ou Kaap Road, S ed in at Correctional Services, Logistics, St Albans. Mr L. J. de Jager/B. J. Jonker Tel. (041) 775-1075 X2230, Fax (041) 775-1171 Economic Affairs, Agriculture and Tourism, Transport	oox at Ground Floo Office hours: Jan Kempdorp, or Office hours: St Albans, Port Eliza Office hours:	or, Tower Block, 4 Dorp Street, Cape Tov 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays abeth, or Private Bag X6055, Port Elizabe 07:30–12:00 and 13:00–15:45 Mondays to Fridays
126 237	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana 6000; or hande Enquiries: Department of Street, or P.O. Enquiries: Region Office: Springs, or Spr	X9118, Cape Town, 8000; or deposited in the tender the Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, Jackender box at Van Riebeeck Avenue, Jan Kempdorp. Mr J. du Preez Tel. (0533) 8-0508, Fax (0533) 6-1140 ager: Correctional Services: St Albans, Ou Kaap Road, Sed in at Correctional Services, Logistics, St Albans. Mr L. J. de Jager/B. J. Jonker Tel. (041) 775-1075 X2230, Fax (041) 775-1171 Economic Affairs, Agriculture and Tourism, Transport Box 2603, Cape Town, 8000. Mr M. R. Barnard	box at Ground Floo Office hours: Jan Kempdorp, or Office hours: St Albans, Port Eliza Office hours: Branch: P.A.W.C., Office hours: corner of Plantatior deposited in the ter	or, Tower Block, 4 Dorp Street, Cape Tov 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays abeth, or Private Bag X6055, Port Elizabe 07:30–12:00 and 13:00–15:45 Mondays to Fridays Room 202, Provincial Building, 25 Alfr 07:30–12:30 and 13:00–16:00 Mondays to Fridays
126 237 265	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana 6000; or hande Enquiries: Department of Street, or P.O. Enquiries: Region Office: Springs, or Spr	X9118, Cape Town, 8000; or deposited in the tender b Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, J e tender box at Van Riebeeck Avenue, Jan Kempdorp. Mr J. du Preez Tel. (0533) 8-0508, Fax (0533) 6-1140 ager: Correctional Services: St Albans, Ou Kaap Road, S ed in at Correctional Services, Logistics, St Albans. Mr L. J. de Jager/B. J. Jonker Tel. (041) 775-1075 X2230, Fax (041) 775-1171 Economic Affairs, Agriculture and Tourism, Transport Box 2603, Cape Town, 8000. Mr M. R. Barnard Tel. (021) 483-2086, Fax (021) 483-2261 Department of Transport and Public Works, Room 118, ings Region Office, Private Bag X26, Springs, 1560; or	box at Ground Floo Office hours: Jan Kempdorp, or Office hours: St Albans, Port Eliza Office hours: Branch: P.A.W.C., Office hours: corner of Plantatior deposited in the ter	or, Tower Block, 4 Dorp Street, Cape Tov 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays abeth, or Private Bag X6055, Port Elizabe 07:30–12:00 and 13:00–15:45 Mondays to Fridays Room 202, Provincial Building, 25 Alfr 07:30–12:30 and 13:00–16:00 Mondays to Fridays
126 237 265	or Private Bag 8000. Enquiries: Department of deposited in th Enquiries: The Area Mana 6000; or hande Enquiries: Department of Street, or P.O. Enquiries: Region Office: Springs, or Spr Road and Main Enquiries:	X9118, Cape Town, 8000; or deposited in the tender the Miss Y. Cupido/Mrs L. Young Tel. (021) 483-3241, Fax (021) 483-3810/4671 Water Affairs and Forestry, Van Riebeeck Avenue, Jankempdorp. Mr J. du Preez Tel. (0533) 8-0508, Fax (0533) 6-1140 ager: Correctional Services: St Albans, Ou Kaap Road, Sed in at Correctional Services, Logistics, St Albans. Mr L. J. de Jager/B. J. Jonker Tel. (041) 775-1075 X2230, Fax (041) 775-1171 Economic Affairs, Agriculture and Tourism, Transport Box 2603, Cape Town, 8000. Mr M. R. Barnard Tel. (021) 483-2086, Fax (021) 483-2261 Department of Transport and Public Works, Room 118, ings Region Office, Private Bag X26, Springs, 1560; or Street, Springs Extension, Springs, or post tenders to D Mr J. Naudé/Mrs S. Ludick/Mr W. du Plessis Tel. (011) 360-7848/7839/7812, Fax (011) 362-5182 inistration Western Cape: Transport and Public Works,	box at Ground Floo Office hours: Jan Kempdorp, or Office hours: St Albans, Port Eliza Office hours: Branch: P.A.W.C., Office hours: corner of Plantatior deposited in the ter Deputy Director, Ten Office hours:	or, Tower Block, 4 Dorp Street, Cape Tow 07:45–13:00 and 13:30–16:00 Mondays to Fridays Private Bag X6, Jan Kempdorp, 8550; 07:15–12:30 and 13:15–15:45 Mondays to Fridays abeth, or Private Bag X6055, Port Elizabe 07:30–12:00 and 13:00–15:45 Mondays to Fridays Room 202, Provincial Building, 25 Alfr 07:30–12:30 and 13:00–16:00 Mondays to Fridays n Road and Main Street, Springs Extension and Private Bag X26, Springs, 156 08:00–16:00 Mondays to Fridays

	•	Public Transport: Roads and Public Works, 51 Bloed Str 38, Pretoria, 0001; or deposited in the tender box at the E. Amor/Mrs Korb/Fourie/Nel/Saayman Tel. (012) 339-7200, Fax (012) 323-5966		3 <i>y y y y y y y y y y</i>				
307	Groote Schuur	Hospital: Supplies Department, Tender Office Room 53, Hospital, Old Main Building, Observatory, Cape, 7935, e foyer (adjacent to security office) main entrance], Old er week)	or Private Bag, Ob	servatory, 7935; or deposited in the tende				
	Enquiries:	Mr D. Leite/Mrs L. Tubby Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348	Office hours:	07:30–13:00 and 13:30–16:00 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		nistration Western Cape: Chief Directorate: Works, 9 I deposited in the tender box in the Foyer, Ground Floor,						
	Enquiries:	L. Hattingh/L. Thomas Tel. (021) 483-5337, Fax (021) 483-5302	Office hours:	08:00–13:00 and 13:45–15:00 Mondays to Fridays				
360	Private Bag X1	mmanding: Naval Logistics Base, Arsenal Road, Simo I, Simonstown, 7995; or deposited in the tender box at .ttention: 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		Commissioner: Correctional Services: Western Cape)7; or handed in at The Provincial Commissioner, Monta						
	Enquiries:	Logistics Tel. (021) 58-0060, Fax (021) 58-7316	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays				
369		Commissioner: Correctional Services: Mpumalanga, W bank, 1035; or handed in at The Provincial Commission	-					
	Enquiries:	Mr W. H. Hill/Mrs M. J. Benadé	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays				
		Tel. (013) 690-2733/4/5/9/656-6694/5/6/8/ Fax (013) 656-1029						
372	Roads, Thaba Station, corner	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, The	or deposited in the	tender box at the main entrance, Air Force				
372	Roads, Thaba	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, The	or deposited in the	tender box at the main entrance, Air Force				
372	Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Co Roads, Thaba Station, corner	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Sergeant. T. J. Mooka Tel. (012) 313-2618, Fax (012) 313-2339 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha	or deposited in the aba Tshwane. Tend Office hours: n T003, corner of or deposited in the	tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–15:30 Mondays to Fridays Van Riebeeck and Stephanus Schoemar tender box at the main entrance, Air Force				
	Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Co Roads, Thaba Station, corner collect tender	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Sergeant. T. J. Mooka Tel. (012) 313-2618, Fax (012) 313-2339 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents.	or deposited in the aba Tshwane. Tend Office hours: n T003, corner of or deposited in the aba Tshwane. Tend	tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–15:30 Mondays to Fridays Van Riebeeck and Stephanus Schoemar tender box at the main entrance, Air Force derers must please phone in advance to				
	Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Co Roads, Thaba Station, corner	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Sergeant. T. J. Mooka Tel. (012) 313-2618, Fax (012) 313-2339 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha	or deposited in the aba Tshwane. Tend Office hours: n T003, corner of or deposited in the	tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–15:30 Mondays to Fridays Van Riebeeck and Stephanus Schoemar tender box at the main entrance, Air Force				
	Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Co Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Cor and Stephanus the main entrar	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor ishwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, That documents. Sergeant. T. J. Mooka Tel. (012) 313-2618, Fax (012) 313-2339 mmand: Procurement Section: Air Force Station, Roor ishwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, That documents. Miss C. Riekert Tel. (012) 313-2444, Fax (012) 313-2339 mmand: Commodities and Services (Procurement Sections Schoeman Roads, Thaba Tshwane, or Private Bag X102) 313-2339	or deposited in the aba Tshwane. Tend Office hours: n T003, corner of or deposited in the aba Tshwane. Tend Office hours: ion): Air Force Sta 037, Thaba Tshwan	tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–15:30 Mondays to Fridays Van Riebeeck and Stephanus Schoemar tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–14:30 Mondays to Fridays tion, Room T003, corner of Van Riebeeck ne, 0143; or deposited in the tender box a				
374	Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Co Roads, Thaba Station, corner collect tender Enquiries: Air Logistic Cor and Stephanus the main entrar	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Sergeant. T. J. Mooka Tel. (012) 313-2618, Fax (012) 313-2339 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Miss C. Riekert Tel. (012) 313-2444, Fax (012) 313-2339 mmand: Commodities and Services (Procurement Sect Schoeman Roads, Thaba Tshwane, or Private Bag X10	or deposited in the aba Tshwane. Tend Office hours: n T003, corner of or deposited in the aba Tshwane. Tend Office hours: ion): Air Force Sta 037, Thaba Tshwan	tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–15:30 Mondays to Fridays Van Riebeeck and Stephanus Schoemar tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–14:30 Mondays to Fridays tion, Room T003, corner of Van Riebeech ne, 0143; or deposited in the tender box a				
374	Roads, Thaba T Station, corner collect tender Enquiries: Air Logistic Co Roads, Thaba T Station, corner collect tender Enquiries: Air Logistic Con and Stephanus the main entrar please phone Enquiries: South African A Commodities a tender box at m	Fax (013) 656-1029 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Sergeant. T. J. Mooka Tel. (012) 313-2618, Fax (012) 313-2339 mmand: Procurement Section: Air Force Station, Roor shwane, or Private Bag X1037, Thaba Tshwane, 0143; of Van Riebeeck and Stephanus Schoeman Roads, Tha documents. Miss C. Riekert Tel. (012) 313-2444, Fax (012) 313-2339 mmand: Commodities and Services (Procurement Sect Schoeman Roads, Thaba Tshwane, or Private Bag X10 schoeman Roads, Thaba Tshwane, or Private Bag X10 mand: Commodities and Services (Procurement Sect Schoeman Roads, Thaba Tshwane, or Private Bag X10 mathematic Riebeeck and Stephanus, or Private Bag X10 Schoeman Roads, Thaba Tshwane, or Private Bag X10 Mr P. J. Kruger	or deposited in the aba Tshwane. Tend Office hours: n T003, corner of or deposited in the aba Tshwane. Tend Office hours: ion): Air Force Sta D37, Thaba Tshwan ohanus Schoeman Office hours: hoeman Roads, T rate Bag X1037, T	tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–15:30 Mondays to Fridays Van Riebeeck and Stephanus Schoeman tender box at the main entrance, Air Force derers must please phone in advance to 08:00–13:00 and 13:30–14:30 Mondays to Fridays tion, Room T003, corner of Van Riebeecc ne, 0143; or deposited in the tender box a Roads, Thaba Tshwane. Tenderers must 08:00–13:00 and 13:30–15:30 Mondays to Fridays haba Tshwane, or Air Logistic Command haba Tshwane, 0143; or deposited in the				

412	Provincial Administration Western Cape: Education Department, 166 Sanlam Arcade, 22 Hans Strijdom Avenue, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Room 1218, 12th Floor, 166 Sanlam Arcade, 22 Hans Stijdom Avenue, Cape Town.						
	Enquiries:	Mr J. Morris/J. Cardinal/Mrs A. Williams/	Office hours:	07:30–16:00			
		Ms J. R. Sampson Tel. (021) 403-6333/6276, Fax (021) 403-6279		Mondays to Fridays			
453		eneral: Agriculture, Room P15, Agricultural Building, Be ox at the main entrance, Dirk Uys Building, Hamilton St		ate Bag X250, Pretoria, 0001; or deposited			
	Enquiries:	Ms J. Lombard/Mr M. Mlondobozi/C. Swanepoel/ C. L. Mitchell	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays			
		Tel. (012) 319-6797/6815/6815/6776 Fax (012) 323-2724					
491		ector, Department of Environmental Affairs and Tourism 12, or P.O. Box 8172, Roggebaai, 8012; or deposited		-			
	Enquiries:	Miss Alma Human Tel. (021) 405-9400, Fax (021) 405-9424	Office hours:	07:45–16:00 Mondays to Fridays			
510	•	Education, 123 Schoeman Street, Pretoria, 0002, or Pr rance, 123 Schoeman Street, Pretoria.	vate Bag X895, Pro	etoria, 0001, or deposited in the tender bo			
	Enquiries:	Mrs H. Ackerman (Room 358) Tel. (012) 312-5161	Office hours:	08:00–15:30 Mondays to Fridays			
		Mrs Moraba (Room 356/357) Tel. (012) 312-5026					
		Mr J. Ramulekana/Mrs Mthimunye Tel. (012) 312-5496/5026/5050, Fax (012) 323-1440					
523		Planning, Local Government and Housing, Room W8-0 pe Town, 8000; or deposited in the tender box at Grou	-				
	Enquiries:	Mr M. Witbooi Tel. (021) 483-3494, Fax (021) 483-3608	Office hours:	07:30–12:30 and 13:00—16:00 Mondays to Fridays			
584		Water Affairs, Private Bag X16, Sanlamhof, Belville, 75 t, Bellville, 7530.	30; or Department	of Water Affairs, De Goede Hoop Building			
	Enquiries:	M. Swart					
		Tel. (021) 950-7100, Fax (021) 946-3666					
620	Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.						
	Enquiries:	See tender description Fax (053) 833-1604	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays			
671	•	lanning and Local Government, corner of Commission 2107; or deposited in the tender box at the Foyer, Gromesburg.		. . .			
	Enquiries:	See tender description	Office hours:	07:30–16:00 Mondays to Fridays			
682		tment of Transport and Public Works, Westhoven Revate Bag X7, Brixton, 2019, or tenders deposited in the	-				
	Enquiries:	See tender description.	Office hours:	08:00–13:00 and 13:30–16:30 Mondays to Fridays			
712		General: Gauteng Department of Education (Head Of Johannesburg, 2000; or deposited in the tender box o		-			
	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			
719		Development, 87 Hamilton Street (entrance in Proes Street tender box at the reception area, 87 Hamilton Street,	,	ria, or Private Bag X804, Pretoria, 0001; c			
	Enquiries:	Ms. Miec du Preez/Mr Johan Meiring/Mr S. Radebe Tel. (012) 334-0600, Fax (012) 334-0604	Office hours:	08:00–16:00 Mondays to Fridays			

842	Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs,
	26 Downing Street, King William's Town, 5600.

Enquiries: Mrs Erasmus/Mr Wilcock Tel. (0433) 3-3141/2-5665, Fax (0433) 2-1737/2-4773

851 Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107; or posted in the tender box in the foyer, 94 Main Street, Marshalltown.

Enquiries: Mr. E. Enslin Tel. (011) 355-2774, Fax (011) 355-2714

858 Department or 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.

	Enquiries: See tender description			Office h	ours:	08:00–16:30 Mondays to Fridays
883	South African Air Force, corner of Van	Riebeeck and	Stephanus	Schoeman R	Roads, T	Thaba Tshwane, or Air Logistic Command,

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

Enquiries:	Capt. G. M. Matsoso	Office hours:	08:00-13:00 and 13:30-14:30
	Tel. (012) 313-2093, Fax (012) 313-2339		Mondays to Fridays

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

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

 911 Department of Foreign Affairs, Northvaal Arcade, 225 Vermeulen Street, between Andries and Paul Kruger Streets, Pretoria, R742.
 Enquiries: Mrs A. van der Berg Tel. (012) 351-1527 Fax (012) 351-1944
 924 SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).

Enquiries:	M. Nieuwoudt/Christo Sander/Tinus Lourens	Office hours:	07:45–16:30		
	Tel. (012) 450-2720/2745/2124, Fax (012) 347-0573		Mondays to Fridays		
	Tender.tender@sita.co.za				

 926
 Den Hartog-Moyles Associates, Valerida Centre 117, Piet Retief Street, Stellenbosch.

 Enquiries:
 Deon den Hartog
 Office hours:
 08:00–13:00 to 14:00–17:00

 Tel. (021) 883-8930
 Mondays to Fridays

928 Department of Defence: Surgeon General, Servamus Building, Mike Crawford Street, Centurion, or Private Bag X102, or deposited in the tender box at the main entrance (behind reception), Servamus Building, Centurion.

 Enquiries:
 Maj. Immelman
 Office hours:
 07:45–16:15

 Tel. (012) 347-8673, Fax (012) 671-5349
 Mondays to Fridays

 Lt. Col. R. J. du Toit
 Tel. (012) 671-5115, Fax (012) 671-5449/5349

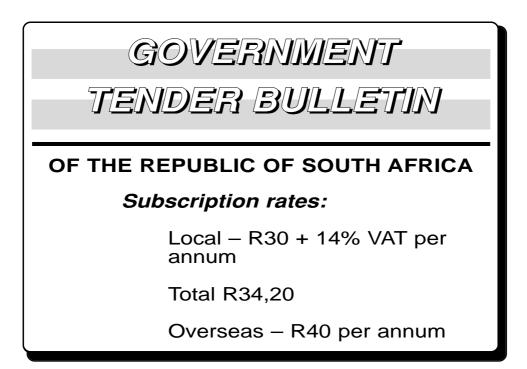
946 Department of Water Affairs and Forestry, Resident Engineer, Xikundu, P.O. Box 365, Levubu, 0929, or Construction Store, Levubu-Wes, Levubu.

 Enquiries:
 Rick Nel Tel. (015) 583-0596
 Office hours:
 08:00–16:30 Mondays to Fridays

 966
 Annalie Vorster Quantity Surveyors, 16 Ranier Street, Malmesbury.
 Mondays to Fridays

 Enquiries:
 Annalie Vorster Tel. (022) 487-3810 (08364620328)
 Office hours:
 08:30–13:00 and 13:45–16:00 Mondays to Fridays

ANNEXURE 3



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