

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 9 JUNE 2000 NO 1941

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

These amounts will not be refunded. Only cash, bank guaranteed cheques and postal orders will be accepted.
- 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 AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	

SUPPLIES: GENERAL

Supply of positive pressure breathing apparatus complete with cylinder	SA Air Force Gymnasium, Valhalla	CPSC 89/26/00	2000-07-10	375	375
Supply of rock lobster tags	Chief Directorate Environmental Affairs and Tourism	E610	2000-07-07	68	68
Supply, delivery and installation of five (5) airconditioning units for the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Mr P. Lucas and Mrs B. de Lilley, Tel. (021) 685-4070, Fax. (021) 689-1351	Mowbray, Cape Town	SM 1/2000 LA	2000-07-07	677	677
Supply of a photo/video phase contrast and polarization microscope	National Centre for Occupational Health	GES 9/2000-2001	2000-07-07	13	13

SUPPLIES: MEDICAL

1 x transport incubator	Groote Schuur Hospital	IA 2/2000	2000-07-07	667	667
1 x vital signs monitor	Groote Schuur Hospital	IA 3/2000	2000-07-07	667	667
1 x video data projector	Groote Schuur Hospital	IA 4/2000	2000-07-07	667	667

SERVICES: BUILDING

Springbok SAPS: Repairs and renovations to the Anta Building, Namaqua Street	Springbok SAPS	LSG3/2000	2000-07-05	7	7
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SERVICES: GENERAL

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	Ladysmith Area	CPSC 89W/31/00-3/3	2000-07-11	890	890
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	Pietersburg Area	CPSC 89W/20/00-7/1	2000-07-10	375	375
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	Pietermaritzburg Area	CPSC 89W/13/00-3/5	2000-07-10	375	375
Buffer tank to SAN Specification No. 05100-514000000-111001 (Qty 1 each)	NSD Wingfield, Goodwood	SAN/T/071/2000	2000-07-10	360	360
Rubber compression sleeve; Mercedes Benz PT No.: 0002520597 (Qty 175 each)	NSD Wingfield, Goodwood	SAN/T/073/2000	2000-07-10	360	360
U.P.S.: 8KVA 110V 60 HZ, with static bypass switch and 9 minute battery timer. Model MP-200 Aluminium (Qty 1 each)	NSD Wingfield, Goodwood	SAN/T/074/2000	2000-07-10	360	360
Upgrading of Borland Delphi Software	Chief Directorate Environmental Affairs and Tourism	E611	2000-07-07	68	68
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	Jozini	CPSC 89W/11/00-3/2	2000-07-11	374	374

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
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	Naboomspruit	CPSC 89W/14/00-7/5	2000-07-11	374	374

SERVICES: PROFESSIONAL

Appointment of a consultant for specialised cleaning and maintenance services for the Research Aquarium for a period of two (2) years	Chief Directorate Environmental Affairs and Tourism	E612	2000-07-07	68	68
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	

SUPPLIES: CLOTHING/TEXTILES

Supply of blankets acrylic SAAF blue with eagle	10 Air Depot, Thaba Tshwane	CPSC47/097/2000	2000-07-12	372	372
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SUPPLIES: FURNITURE

Re-Upholstery and Refurbishing of furniture. Tender evaluation will be on the "PDI" principal	Western Cape Local Government: Departmental Services	WKT 34205	2000-06-30	523	523
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SUPPLIES: GENERAL

Supply and delivery of agricultural irrigation equipment: System	Voorberg Correctional Services	WC 09/2000	2000-07-07	363	363
Supply and delivery of pesticides (imiboost & cysure)	Voorberg Correctional Services	WC 10/2000	2000-07-07	363	363
Tender for the purchase of RFTU Tins for a period of 12 months	South African Revenue Services: Head Office, Pretoria	SARS 2000/08 TC	2000-07-10	19	19
Supply and delivery of enriched cereal to Northern Cape Hospitals and Institutions for one year. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218	Department of Health	NC/G/0045/2000	2000-07-07	620	620
Contract worker for: Senior Administration Officer	Department of Health (HIV/Aids) Section	GES 11/2000-2001	2000-07-07	13	13
Supply of bottom and medium range cellular handsets, complete with rapid chargers with 24 month airtime contracts	Commission House, corner of Hamilton and Edmond Streets, Arcadia, Pretoria, Room G04	OPSC 2/2000	2000-07-07	658	658
Supply and delivery of microfilm readers. <i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8149, Fax. (012) 323-7235, and Jackson Mmatloa, Tel. (012) 312-8390, Fax. (012) 323-7235	Department of Land Affairs: Registrar of Deeds: Pretoria, Johannesburg	K7/3/6/2 (0714)	2000-07-10	553	553
Supply, delivery and installation of a upstroking hydraulic pressbrake	Drakenstein Correctional Services	WC 11/2000	2000-07-14	363	363

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Supply and delivery of dairy concentrate for one year: 1 October 2000–30 September 2001 (with the option to extend the contract for another year)	Outeniqua P/P George	249/2000/2001	2000-07-10	880	880
1 x latest version of E-mail Xtras (Groupwise) including support and maintenance for one year. <i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8149, Fax. (012) 323-7235, and Jackson Mmatloa, Tel. (012) 312-8390, Fax. (012) 323-7235	Department of Land Affairs	K7/3/6/2 (10346)	2000-07-10	553	553
Supply of disinfectants/detergent	–	RT52/1/2000 GK	2000-07-07	1	1
Appointment of consultant to assist the Department of Communications with the formulation of policy directions for the South African Telecommunications Post - exclusivity period. <i>NB:</i> A briefing session will be held on 19 June 2000 at 13:15 at the intouch Convention Centre, corner of Park and Grosvenor Streets, Hatfield. <i>Contact person:</i> Mr Patrick Seboko, Tel. (012) 427-8172/427-8039.	–	RT 1089 GP	2000-07-07	1	1
Supply and delivery of cementitious materials. <i>Site A:</i> Mooi-Mgeni Transfer Scheme. <i>Site B:</i> LHWS: Upgrading of the Ash River. <i>General:</i> Two year contract for specified sites or ex factory	Mooi-Mgeni Transfer Scheme, LHWS: Upgrading of the Ash River	WF7397	2000-07-06	95	1
Supply and delivery of milled unslaked lime to Brugspruit Water Pollution Control Works: Witbank	Witbank	W7152	2000-07-06	95	95
Supply and delivery of: <i>Site A:</i> Two (2) 10m ³ /min FAD mobile air compressors. <i>Site B:</i> Three (3) 5 m ³ /min FAD mobile air compressors	Tugela-Vaal Injaka Xikundu	W7435	2000-07-06	95	95

SUPPLIES: MEDICAL

P.V.C. clear sterile suction tubing	Groote Schuur Hospital	GSH PT 19/2000	2000-07-07	667	667
Supply and delivery of stoma long terms incontinence and wound care products to Northern Cape Hospitals and institutions for a period of two period of years. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218	Department of Health	NC/G/0060/2000	2000-07-07	620	620

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of the education newspaper for the Northern Cape Department of Education until December 2000. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218	Department of Education	NC/E/0052	2000-07-10	620	620
Printing and supplying of general, full colour work – booklets, pamphlets, brochures, posters, folders and letterheads as and when required during the contract period, commencing on 1 August 2000 and terminating on 31 July 2001	Pretoria	SD-K 77	2000-07-10	64	1
Printing and supplying of the quarterly publication "Free State Libraries" for a period of twenty one months commencing 1 August 2000 and terminating with the issue of 30 April 2002. <i>This tender is restricted to printing firms in the Free State Province</i>	Pretoria	SD-K 6	2000-07-10	64	1
The design, layout, proofreading as well as consultation with departments and supplying of positive film for the Government Printing Works or relevant department for a period of one year, commencing 1 August 2000 and ending 31 July 2001. <i>This tender is restricted to firms in the Gauteng Province.</i>	Pretoria	SD-K 8	2000-07-10	64	1

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SUPPLIES: VEHICLE (ALL TYPES)

A full maintenance leasing contract or the supply and delivery of ambulances to the Northern Cape Province. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218	Department of Education	NC/G/0074/2000	2000-07-10	620	620
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SERVICES: BUILDING

Victoria West Magistrate's Office: Erection of two complete new detention cells including electrical and erection of carport	Victoria West Magistrate's Court	KM29/2000	2000-07-05	7	7
Kimberley 8 Sai: Replacement of water reticulation to troopers and officers mess	Kimberley 8 Sai	KM30/2000	2000-07-05	7	7
General renovations – foreman's office. <i>Enquiries:</i> Mr J. Molewa at (011) 360-7814 or Mrs S. Ludick at (011) 360-7839. A non-refundable levy of R30,00 will be payable on collection of the document. Tender documents are obtainable from 7 June 2000.	Benoni Gautrans	3/00/03	2000-07-05	293	293
Erection of new school, including electrical installation: Mamelodi Primary School (price per document R100,00 – not refundable). Estimated cost: Kinldy note that the estimated building cost for the project exceeds R4 000 000,00	Mamelodi Extension 12, Pretoria, Gauteng Province	GT 1118 BC	2000-07-04	502/487	111
S.A. Police Services: Upgrading of house for the Witness Protection Programme	Port St. Johns	PE 17/2000	2000-07-11	9	9
Repairs and renovations, St Michaels Primary School, Abbotsdale. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S55/00	2000-07-12	300	352
Erection of new fence, Symphony Secondary School, Belhar. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S56/00	2000-07-12	300	352
Repairs and renovations, Square Hill Primary School, Retreat. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S58/00	2000-07-12	300	352
General building repairs and paintwork, Woodlands Secondary Schools, Mitchells Plain. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S59/00	2000-07-12	300	352
Repairs and renovations, Bet-El Primary School, Worcester. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S60/00	2000-07-12	300	352
Repairs and renovations, Joe Slovo Secondary School, Khayelitsha. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S61/00	2000-07-12	300	352
Repairs and renovations, Buckingham Primary School, Mitchells Plain. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S62/00	2000-07-12	300	352
Repairs and renovations, Kayamandi Secondary School, Stellenbosch. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S63/00	2000-07-12	300	352
Repairs and renovations, Vista Secondary School, Cape Town. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S64/00	2000-07-12	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Repairs and renovations, Habibia Primary School, Athlone. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S65/00	2000-07-12	300	352
Repairs and renovations, Sentinal Primary School, Houtbay. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S66/00	2000-07-12	300	352
Repairs and renovations, Cathkin Secondary School, Heideveld. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	S67/00	2000-07-12	300	352
Ward B2 and main kitchen: Repairs and renovations, Oudtshoorn Hospital, Oudtshoorn. Category B. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Cape Town	G7	2000-07-12	349	349
Erection of new school, including electrical installation: Mamelodi Primary School (price per document R100,00 – not refundable). Estimated cost: Kindly note that the estimated building cost for the project exceeds R4 000 000,00.	Mamelodi Extension 12, Pretoria, Gauteng Province	GT 1118/BC	2000-07-04	502/487	111
Brits Magistrate's Office: Repairs and renovations including electrical installation . . . C. Site inspection on 2000-06-20 at 11:00, at the main entrance to Magistrate's Office. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. Robilliard, Tel. (012) 337-2415	Brits Magistrate's Office	H00/080	2000-07-12	2 & 6	1
Louws Creek SAPS: 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: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R. Barnes, Tel. (011) 713-6000	Louws Creek SAPS	H00/084	2000-07-12	2	1
Pretoria, Silverton SAPS: National Logistics: Repair to roofs at stores C, D, E and F . . . D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R. Barnes, Tel. (011) 713-6000	Silverton SAPS: National Logistics	H00/083	2000-07-12	2	1

SERVICES: CIVIL

Community Access Road Project N'Duli Ceres-Drive No. 1449. Contract No: C 599. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 21 June 2000 at N'Duli Community Hall, Chris Hani Street, N'Duli. Non-refundable deposit: R30,00.	Western Cape	WKT 33156	2000-07-12	265	98
Addo, Slagboom SAPS: Training Centre: Modification to the dam . . . B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr H. de Beer, Tel. (041) 484-6611	Slagboom SAPS: Training Centre	H00/081	2000-07-12	2 & 9	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Louis Trichardt, Air Force Base: Repair and maintenance to borehole, sewer, fire pumps and associated equipment . . . B. Site inspection on 2000-06-29 at 08:00 at the Adams Apple Hotel, situated next to the N1 Route between Louis Trichardt and Pietersburg, ± 16 km from Louis Trichardt. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr D. R. Veldtman, Tel. (012) 337-2395	Louis Trichardt Air Force Base	H00/082	2000-07-12	2	1

SERVICES: FUNCTIONAL

Rendering of laundry and dry cleaning services to the SAPS Police College Graaff-Reinet. <i>Contact person:</i> Mrs De Klerk, Tel. (012) 841-7218	Required at SA Police College Graaff-Reinet	Q19/1/9/1/13 TP(2000)	2000-07-11	90	90
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SERVICES: GENERAL

Cleaning compound to SAN specification No.: 96850-853006001-224001 (Qty 20 000 LI)	NSD Wingfield, Goodwood	SAN/T/072/2000	2000-07-10	360	360
Repair maintenance and service of retrieval stillage system. A compulsory information briefing meeting on 26 June 2000 at 09:00, at Durban. <i>Enquiries:</i> Lt Colonel A. Calitz, Tel. (031) 451-0122 or 451-0169	DOD Main Ordinance Depot, Durban	CPSC89A/17/2000	2000-07-10	372	372
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
Contract for CA 951: Falsebay to Simonstown, refurbish OHE small part components for the South African Rail Commuter Corporation. Contractors are hereby invited to collect tender documents for contract which involves the Removal and Replacement of 3kV DC Overhead track small part components. The client is the South African Rail Commuter Corporation. A refundable deposit of R500 is required cash or per cheque, and should be made out in favour of Sadie Veldsman Van der Walt Inc. Sealed tenders must be delivered at the following address before or at 12:00 on 28 June 2000: SARCC, First Floor, Admin Wing, Cape Town Station, Cape Town. A compulsory site inspection has been arranged for Wednesday, 14 June 2000 at 11:00. The tenderers are to meet the Engineer at the entrance to Fish Hoek Station	South African Rail Commuter Corporation	SVV99100	2000-06-28	967	967
Appointment of an audit firm to verify the cumulative undercovery of the oil industry and the recompense thereof. Compulsory information session on 23 June 2000, at the Conference Room 3, Second Floor at 10:00 in the morning	Department of Minerals and Energy	ME 396	2000-07-07	11	11
Contract worker for NGO Monitoring and Capacity Building Co-Ordinator (Assistant-Director Level)	Department of Health (HIV/Aids Section)	GES 12/2000-2001	2000-07-07	13	13
Removal of domestic refuse in the Cape Peninsula (Category A)	Cape Town	SC1/00	2000-07-05	3	3
Sanitary removal at Justice (Category A)	Cape Town	SC2/00	2000-07-05	3	3
Bus transportation of pupils from Kraalbosvlei, Melkboom and Brigetown to Kleinkammelsvlei Primary School. <i>Period:</i> Third school term 2000 to end of second school term 2001	Moorreesburg	WCE 377/00	2000-06-23	309	98
Bus transportation of pupils from Spitskop, Redford-House, Botes-halte, etc. to The Craggs Primary School. <i>Period:</i> Third school term 2000 to end of second school term 2001	Knysna	WCE 378/00	2000-06-23	310	98
Bus transportation of pupils from Schoongezicht, Vleesbaai turn off, Gouritz turn off, etc. to Honstras Primary School. <i>Period:</i> Third school term 2000 to end of second school term 2001	Mossel Bay	WCE 379/00	2000-06-23	310	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Bus transportation of pupils from Groenfontein (Mierkraal), Beth-El Farm and Kraaldoorns to Excelsior Primary School. <i>Period: Third school term 2000 to end of second school term 2001</i>	Calitzdorp	WCE 380/00	2000-06-23	310	98
Bus transportation of pupils from Hoekplaas, Buffelsklip, Kleingeluk and Diepkloof to Rooivier Primary School. <i>Period: Third school term 2000 to end of second school term 2001</i>	Uniondale	WCE 381/00	2000-06-23	310	98
Bus transportation of pupils from Kranshoek, Stilbaai and Redbourne to Formosa Primary and Plettenberg Bay Secondary Schools. <i>Period: Third school term 2000 to end of second school term 2001</i>	Knysna	WCE 382/00	2000-06-23	310	98
Bus transportation of pupils from Uitvlucht, Wankie, Oudekraalskop, etc. to Slangrivier Primary School. <i>Period: Third school term 2000 to end of second school term 2001</i>	Heidelberg	WCE 383/00	2000-06-23	311	98
Bus transportation of pupils from Sandhills, Kelcon Café, Meerlust, etc. to F. J. Conradie Primary, Hexvallei Secondary and Van Cutsem Combined School. <i>Period: Third school term 2000 to end of second school term 2001</i>	Worcester	WCE 384/00	2000-06-23	311	98
Drilling of two (2) to three (3) boreholes in the Swartruggens Area	Swartruggens	W7434	2000-07-06	95	95

SERVICES: MECHANICAL

Reconstruction of vehicles into recovery vehicles (eight vehicles)	Port Elizabeth	T1 00/01 QD	2000-07-17	495	495
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SERVICES: PROFESSIONAL

Tender for the providing of a three (3) week in depth course for Occupational Health and Safety Training in Legal Compliance Auditing (± 15 students)	Various Civilian Instances	CPSC 89A/22/00	2000-07-10	372	372
Programme management and administrative support to establish a planning and implementation management support system for municipalities. <i>Compulsory briefing session: Date: 23 June 2000 Time: 11:00 Venue: 87 Hamilton Street, Arcadia, Pretoria</i>	Pretoria	DPLG(T) 11/2000	2000-07-07	719	719
Invitation to submit proposals: Thukela Water Project Decision Support Phase: Intergrated Environmental Management Module. A compulsory briefing session will be held at Third Floor, Block D, K1 Conference Room, BKS Offices, Hatfield Gardens, corner of Grosvenor and Arcadia, Hatfield, at 14:00 on 28 June 2000. R200 per set (cash or bank guaranteed cheque)	Thukela	WF7446	2000-07-13	95	1
Invitation to submit proposals: Thukela Water Project Decision Support Phase: Reserve Determination Module. A compulsory briefing session will be held at Third Floor, Block D, K1 Conference Room, BKS Offices, Hatfield Gardens, corner of Grosvenor and Arcadia, Hatfield, at 10:00 on 28 June 2000. R200 per set (cash or bank guaranteed cheque)	Thukela	WF7405	2000-07-13	95	1

C. TENDER INVITATIONS FINALISED

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

E508	243-2000/2001	47A/129/00	89A/80/99	89W/01/00-1/1	89W/12/00-1/5
E603	45A/05/99	47A/137/00	47A/131/00	89W/32/00-3/1	89W/33/00-1/2/2

D. TENDER INVITATIONS CANCELLED

SAN/T/046/00	47/241/00- items 1 & 2	SAAF 008/00- items 1-3,	47/103/00- item 1	RT991GP
241-2000/2001	47/186/00- items 1-3	47/187/00- items 1 & 2	47A/135/00- item 1	RT1027GP
47A/140/00- items 1 & 2	63/49/99- item 1	47/153/00- item 1	RT888MD	W7189
47/154/00- item 1				

E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF MINERALS AND ENERGY****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 at 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. Department of Minerals and Energy.

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1** The Director: Office of the State Tender Board, 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) 324-1560 Fax (012) 305-5302
- 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:** 07:30–16:00
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
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 54-6611, Fax (041) 57-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mr C. Letswalo/T. Baloyi
Tel. (012) 317-9062/9324/9061
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele/Mrs V. Pretorius
Tel. (012) 312-0982/3, Fax (012) 325-6520
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren
Tel. (012) 422-2000/4082/4058/4083/4084
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimile.**
- Enquiries:** Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 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
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- 95** Department of Water Affairs and Forestry, Room 212, Emanzini Building, 173 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box in the entrance of the Emanzini Building (Map Shop), 173 Schoeman Street, Pretoria.
- Enquiries:** Mr J. H. Botha/Mr H. Roodman/Miss M. Hendricks/
Mrs L. Mokoena
Tel. (012) 338-7835
Fax (012) 323-4472 or 326-1780/2715
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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:** 07:45–13:00 and 13:30–16:00
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
-
- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch: P.A.W.C., Room 202, Provincial Building, 25 Alfred Street, or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr M. R. Barnard
Tel. (021) 483-2086, Fax (021) 483-2261
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 293** Region Office: Department of Transport and Public Works, Room 118, corner of Plantation Road and Main Street, Springs Extension, Springs, or Springs Region Office, Private Bag X26, Springs, 1560; or deposited in the tender box in the foyer of corner of Plantation Road and Main Street, Springs Extension, Springs, or post tenders to Deputy Director, Tender Board, Private Bag X26, Springs, 1560.
- Enquiries:** Mr J. Naudé/Mrs S. Ludick/Mr W. du Plessis
Tel. (011) 360-7848/7839/7812, Fax (011) 362-5182
- Office hours:** 08:00–16:00
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. Thomas/M. Carelse/L. Hattingh
Tel. (021) 483-5337/5240/3751
Fax (021) 483-5302
- Office hours:** Mon: 08:00–12:00 and 13:30–15:00
Tue, Wed and Thurs: 08:00–10:30 and
13:30–15:00
Fridays: 08:00–12:00
-
- 309** Area Manager: Western Cape Education Department, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7620.
- Enquiries:** Mr Johnson/Abrahams
Tel. (021) 872-1824, Fax (021) 872-3706
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
-
- 310** Area Manager: Western Cape Education Department, Rensburg Court, Courtney Street, George, 6529, or Private Bag X6510, George, 6530.
- Enquiries:** Mrs L. Jacobs
Tel. (044) 873-6128, Fax (044) 874-2962
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
-
- 311** Regional Chief: Western Cape Education Department, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.
- Enquiries:** Mr Krieger
Tel. (02334) 7-0820, Fax (0231) 2-7898
Mr Smit/Mr Veldsman
Tel. (023) 347-0820, Fax (023) 342-7898
- Office hours:** 07:45–12:30 and 13:00–16:00
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
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- 352** Provincial Administration Western Cape: Chief Directorate: Works, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, Ground Floor, 9 Dorp Street, Cape Town.
- Enquiries:** L. Hattingh/L. Thomas
Tel. (021) 483-5337, Fax (021) 483-5302
- Office hours:** 08:00–13:00 and 13:45–15:00
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics
Tel. (021) 58-0060, Fax (021) 58-7316
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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 13:30–15:30
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

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- 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
-
- 495** Provincial Head Logistics, SA Police Service, Private Bag X6020, Port Elizabeth, 6001, or 1–7 Lennox Street, Louis le Grange Square, Room 104, Mount Croux, Port Elizabeth; or deposited in the tender box at the main entrance at gate, 1–7 Lennox Street, Louis le Grange Square, Room 104, Mount Croix, Port Elizabeth.
- Enquiries:** Mrs Dobbins
Tel. (041) 394-6421, Fax (041) 394-6422
- Office hours:** 08:00–16:00
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
-
- 523** Department of Planning, Local Government and Housing, Room W8-06, ISM Building, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at Ground Floor (ISM Building), 27 Wale Street, Cape Town, 8001.
- 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
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- 553** Department of Land Affairs, 184 Jacob Maré Street, Pretoria; or Private Bag X833, Pretoria, 0001; or deposited in the tender box at foyer of the South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 658** Office of the Public Service Commission, Commission House, corner of Hamilton and Ziervogel Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Room G13, Ground Floor, Commission House.
- Enquiries:** Mr C. G. Viljoen/Ms J. A. Coetzer
Tel. (012) 352-1109/1056, Fax (012) 325-8382
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 667** Groote Schuur Hospital, Supplies Department, Room 53, Tender Office F46 (First Floor), Old Main Building, or Main Road Observatory, Groote Schuur Hospital, Post Office, 7925, or Private Bag, Observatory, 7935; or entrance foyer (adjacent to security office), main entrance, Old Main Building, Groote Schuur Hospital (access: 24 hours per day—seven days per week).
- Enquiries:** Mr D. Leite/Mrs L. Tubby
Tel. (021) 404-2322/2345, Fax (021) 404-2348
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 677** Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
-
- 712** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box on the Second Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
Mondays to Fridays
-
- 719** Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- 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
-
- 880** Department Economic Affairs, Agriculture & Tourism, Elsenburg Experimental Farm, Muldervlei Road, Elsenburg; Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mrs M. Cronjé/Mrs N. van Heerden
Tel. (021) 808-5154, Fax (021) 808-5141
- Office hours:** 08:00–16:30
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

- 967** Sadie Veldsman Van der Walt Inc., First Floor, Omni Park Building, 90 Van Riebeeck Road, Kuils River; and SARCC, First Floor, Admin Wing, Cape Town Station, Cape Town.

Enquiries: M. Böhringer
Tel. (021) 906-1300

Office hours:

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*
**GOVERNMENT
TENDER BULLETIN**

2000

to reach the **GOVERNMENT PRINTER** as follows:

The closing time is 15:00 sharp on the following days:

- ▶ **16 March**, Thursday, for the issue of Friday **24 March**
- ▶ **13 April**, Thursday, for the issue of Thursday **20 April**
- ▶ **18 April**, Tuesday, for the issue of Friday **28 April**
- ▶ **26 April**, Wednesday, for the issue of Friday **5 May**
- ▶ **8 June**, Thursday, for the issue of Thursday **15 June**
- ▶ **15 June**, Thursday, for the issue of Friday **23 June**
- ▶ **3 August**, Thursday, for the issue of Friday **11 August**
- ▶ **20 December** Wednesday, for the issue of Friday **29 December**
- ▶ **28 December**, Thursday, for the issue of Friday **5 January 2001**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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