GOVERNMENT

TENDER

BULLETIN

PRETORIA, 15 JUNE 2000 NO 1942

REPUBLIC OF SOUTH AFRICA

INDEX

		Page No.
	Instructions	3
Α.	TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
	TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	_
	► SUPPLIES: GENERAL	5
	► SERVICES: BUILDING	5
	► SERVICES: GENERAL	5
	► SERVICES: MECHANICAL	5
	► SERVICES: TRANSPORT	6
	TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
	► SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE	6
	► SUPPLIES: CLOTHING/TEXTILES	6
	► SUPPLIES: COMPUTER EQUIPMENT	6
	► SUPPLIES: ELECTRONIC EQUIPMENT	6
	► SUPPLIES: FURNITURE	6
	► SUPPLIES: GENERAL	7
	► SUPPLIES: STATIONERY/PRINTING	8
	► SERVICES: BUILDING	8
	► SERVICES: CIVIL	9
	► SERVICES: GENERAL	9
	► SERVICES: PROFESSIONAL	9
	► DISPOSALS: GENERAL	10
В.	RESULTS OF TENDER INVITATIONS	
	► SUPPLIES	10
C.	TENDER INVITATIONS FINALISED	11
D.	TENDER INVITATIONS CANCELLED	11
E.	REGISTRY OF POTENTIAL SUPPLIERS	11
F.	ANNEXURES	
	Annexure 1: Address list	13
	Annexure 2: Important announcement to all departments concerned	23
	Annexure 3: Subscription	24

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

These amounts will not be refunded. Only cash, bank guaranteed cheques and postal orders will be accepted.

- 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 13
SUPPLIES: GENERAL					
Supply of a 22.5 kW tractor	Cradock Management Area	CDK 1/2000	2000-07-07	156	156
Supply and delivery of 15 double and 15 single Stevenson Screens	Chief Directorate Weather Bureau	E608	2000-07-07	68	68
SERVICES: BUILDING					
S.A. Police Services: Repairs and renovations	Nieu Bethesda	PE19/2000	2000-07-18	9	9
New covered area: Knysna Hospital, Laundry, Knysna. Category A. Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded	Knysna	G8/00	2000-07-19	349	349
Enlarge door openings of ward A: Mossel Bay Hospital, Mossel Bay. Category A. Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded	Mossel Bay	G10/00	2000-07-19	349	349
SERVICES: GENERAL					
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	Langebaan Area	CPSC 89W/48/00- 1/6	2000-07-21	883	883
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	Johannesburg Area	CPSC 89W/15/00- 6/1	2000-07-19	890	890
Supply of aluminium metal bar	10 Air Depot Thaba Tshwane	CPSC 89/28/00	2000-07-20	374	374
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	Pretoria Area	CPSC 89W/16/00- 6/2	2000-07-17	374	374
A year contract for the rendering of laundry and dry-cleaning service in the SANDF for the period 01 August 2000 to 31 July 2001	Upington Area	89W/49/00- 9/2	2000-07-17	372	372
Rendering of cleaning services at the Labour Centre, Vryheid, for a period of one year. NB: A compulsory site inspection will be held on the 2000-06-29 at 11:00. Enquiries: Mrs Goldstone/Mr Y. Khan, Tel. (031) 336-1620/336-1618	Department of Labour, Vryheid	LKN 12/2000	2000-07-14	78	78
Rendering of cleaning services at the Labour Centre, Estcourt, for a period of one year. NB: A compulsory site inspection will be held on the 2000-07-04 at 11:00. Enquiries: Mrs Goldstone/Mr Y. Khan, Tel. (031) 336-1620/ 336-1618	Department of Labour, Estcourt	LKN 13/2000	2000-07-14	78	78
Request for information for a DOD Directory Service: The purpose is to determine the feasibility of considering the industries product(s) for the DOD Directory Services future requirements	SITA, Pta	RFI No: 0030/2000	2000-07-14	924	924
SERVICES: MECHANICAL					
Worcester: Brandvlei Prison: Warders Mess: Supply, delivery and installation of one (1) combination convection over – 10 pan unit (Category A)	Cape Town	101100	2000-07-19	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 13
Supply, delivery and installation of air-conditioners: Traffic Department, Worcester. Category A. A compulsory site meeting to be held on Tuesday, 27 June at 11:00 at the entrance to the building. Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded		S68/00	2000-07-19	300	352
Service contract for Business Management System: Provincial Buildings, Cape Town. Category A. Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded	Cape Town	S69/00	2000-07-19	300	352
Servicing of fire fighting equipment at various institutions in the George Region. Category A. Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded	George	G9/00	2000-07-19	349	349
SERVICES: TRANSPORT					
Rendering of transportation services between Johannesburg Airport and Kroonstad by means of luxury bus/mini bus, for the Department of Correctional Services, with regard to the International Prison Chaplains Conference 2000	Correctional	HK 3/2000	2000-07-14	184	184

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
SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABO	RATORY/WATER	CARE			
Supply of various aircraft cleaning chemicals (quantity 14 different items and quantities)	1 ASU Transit Thaba Tshwane	CPSC 89/23/00	2000-07-18	375	375
SUPPLIES: CLOTHING/TEXTILES					
Supply of safety gumboots for fire fighters (qty 250 pair various sizes)	DoD Main Ordinance Depot, Tec Base, Lyttelton	CPSC 47A/160/00	2000-07-17	375	375
SUPPLIES: COMPUTER EQUIPMENT					
Updating of list of accredited suppliers of the undermentioned software Corel, Novel, Microsoft. Period of contract ending 30 June 2001	Country wide	RT100/1/99 KA	2000-07-17	1	1
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply of office equipment and labour saving devices: Shredders, analogue copiers, digital copiers, digital colour copiers and digital duplicators	_	RT3/2000 GE	2000-07-17	1	1
1 x supply, installation and maintenance of a voice logging system for the Metro Control Room at Emergency Medical Services	Grand Central Airport, Midrand	GHD 123	2000-07-14	863	863
SUPPLIES: FURNITURE					
Supply of office furniture	MOD GSB	MOD/T/03/00	2000-07-14	53	53

	I	ı			
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	e 1, Page 13
SUPPLIES: GENERAL					
Rendering of cleaning services at Poyntons Building, Pretoria. Contract period: 1 August 2000 to 31 July 2002. Compulsory site inspection. Prospective tenderers must visit the premises to determine the extent of the services required. A completed site inspection certificate must be submitted together with the tender documents. Date: 30 June 2000. Time: 9:00. Venue: Correctional Services Head Office, Poyntons Building, West Block, c/o Church and Schubart Street, Pretoria. Tenderers are kindly requested to report at the foyer before 9:00. Enquiries regarding the site visit can be directed to Mr A. M. Ndamasa, Tel: (012) 307-9941 or Mr F. Botha (012) 307-9946	Pretoria	RT1100 MD	2000-07-17	1	1
Supply of gravy powder and soup powders period 1 January 2001 to 31 December 2002	Country wide	RT25/2001 GR	2000-08-14	1	1
Supply and delivery of 1 (one) system of pistol training facility simulator	Thaba Tshwane	RT952KB	2000-07-17	1	1
Supply and delivery of: Two (2) self loading mobile concrete mixers-3,5m ³	Ash River upgrading Xikundu	WF7454	2000-07-13	95	1
Supply and delivery of: Used containers converted into offices, dormitories and ablution facilities for a period of 12 months	Jagersrust Thohoyandou	WF7443	2000-07-13	95	1
Supply and delivery of 2 800 meteorological balloons (500 grams each)	Chief Directorate Environmental Affairs and Tourism	E614	2000-07-14	68	68
Supply and delivery of pto driven roundbaler	Department of Correctional Services, Losperfontein Management Area	NW 05/00	2000-07-13	365	365
Supply and delivery of eggs trays pulp 2 ¹ / ₂ dos	Department of Correctional Services, Losperfontein Management Area	NW 06/00	2000-07-13	365	365
The supply of a fourier transform infrared spectrophotometer (FTIR) as per Departmental Specification. Enquiries: Capt. Foxcroft/Insp. F. Visscher at Tel. No. (012) 841-7063/7459	SA Police Services, Forensic Science Laboratory, KwaZulu-Natal	Q19/1/9/1/ 24TD(00)	2000-07-13	558	558
Supply of peas coal for a one year period	Lentegeur Hospital	LH 524	2000-07-07	827	827
Tender for the acquisition of removable magnetic media cartridges	Head Office: Plans and Control	SARS 2000/23	2000-07-13	19	19
Supply and delivery of orange coated taffeta nylon fabric (rain wear)	Department of Correctional Services, Kimberley	HK 4/2000	2000-07-14	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 13
SUPPLIES: STATIONERY/PRINTING					
Printing of patient assessment books for the emergency medical services for a period 1 October 2000 to 30 September 2001.	Department of Health	NC/G/0075/ 2000	2000-07-14	620	620
Enquiries: Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/8218					
SERVICES: BUILDING					
Porterville: SAPS: Repairs and renovations including electrical work (Category B)	Cape Town	101000	2000-07-19	3	3
Uniondale: SAPS & Magistrate's Office: Repairs, renovations, minor new works and electrical work (Category A)	Cape Town	101200	2000-07-19	3	3
Lady Frere Prison: Repairs and renovations including electrical installation C. Site inspection on Friday 2000/06/30 at 11:00 at the main entrance gate to the Lady Frere Prison. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Enquiries: Tender detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr S. Peterson, Tel. (041) 484-6611	Lady Frere Prison	H00/085	2000-07-19	2 & 9	1
Repairs and renovations: Blossom Street Primary School, Bridgetown. Category B. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	\$57/00	2000-07-19	300	352
Electrical reticulation and site lighting: Brooklyn Chest Hospital, Brooklyn. Category B. A compulsory site meeting to be held on Thursday, 29 June 2000 at 10:00. Please note that this documents will be sold at R50-00 per set. This amount will not be refunded	Cape Town	S73/00	2000-07-19	969	352
General repairs and paint work: Sonderendweg Primary School, Manenberg. Category B. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	S74/00	2000-07-19	300	352
Repairs and renovations: Meulenhof Primary School, Philedalphia. Category A. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	S75/00	2000-07-19	300	352
Repairs and renovations: Northwood Primary School, Mitchells Plain. Category A. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	S76/00	2000-07-19	300	352
Repairs and renovations: Heideveld Secondary School, Heideveld. Category A. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	S77/00	2000-07-19	300	352
General repairs and painting: Provincial Traffic, Department Tulbagh Street, Worcester. Category A. A compulsory site meeting to be held on Thursday, 29 June 2000 at 09:00. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Worcester	\$78/00	2000-07-19	300	352
Internal and external repairs and renovations: Khayelitsha Community Centre, Khayelitsha. Category B. A site meeting to be held on Wednesday, 12 July 2000 at 14:00 (2 pm). Please note that this documents will be sold at R50-00 per set. This amount will not be refunded	Cape Town	S79/00	2000-07-19	300	352

1	1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 13
Repairs and renovations: Grootbrakrivier Primary School, Grootbrakrivier. Category A. Please note that this documents will be sold at R30-00 per set. This amount will not be refunded	Grootbrakrivier	G11/00	2000-07-19	349	349
Bluff: SANDF: Official Quarters: 15 & 20 Lloyd Avenue: Internal and external repairs and renovations including electrical and fencing. No cost for document - Category A. Compulsory site inspection. Date: 2000-06-28. Time: 10:00. Venue: On site	Bluff: SANDF: Official Quarters	38	2000-07-18	407	407
Bluff SANDF Official Quarters: 21, 25, 26, 29, 30, 34, 216 & 316 Marine Drive: Internal and external repairs and renovations including electrical and fencing. Cost for document - R100. Compulsory site inspection. Date: 2000-06-29. Time: 10:00. Venue: On site	Bluff SANDF Official Quarters	39	2000-07-18	407	407
SERVICES: CIVIL					
Supply of retro-reflective road marking materials and the permanent marking of road surface. Note: The tender documents will be sold at R30-00 per set. This amount will not be refunded	Oudtshoorn	R/MT 409/2000	2000-07-14	543	543
SERVICES: GENERAL					
Appointment of a contractor to implement and manage an adult basic education and training project for a period not exceeding to years (ABET). A compulsary tender information meeting will be held on 27 June 2000. Contact person: Mr S. S. Malema, Tel. (012) 319-7023	Pretoria	5/3/2-9/00	2000-07-14	453	453
Nipple drinking system, broiler project, Zonderwater Correctional Services	Zonderwater Correctional Services	Z/W 1/2000	2000-07-17	259	259
Appointment of a private security contractor for the "Walk Safe Campaign" guarding services at the boundaries of the Department of Trade and Industry for a period of 12 months	_	DTI 10/00-01	2000-07-13	30	30
Appointment of an audit firm to verify the cumulative undercovery of the oil industry and the recompense thereof. Compulsary 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
Vehicle recovery system for approx. 200 vehicles. Enquiries: Herman Riekert, Tel. (012) 310-8944/0828939461. Fax. (012) 328-5578	Department of Minerals and Energy	Stats Sa 009/2000	2000-07-07	11	11
Rendering of cleaning services at the Provincial Office, Durban, for a period of two years. NB: A compulsory site inspection will be held on the 2000-06-27 at 10:00. Enquiries: Mrs Goldstone/Mr Y. Khan, Tel. (031) 336-1620/336-1618	Department of Labour, Durban	LKN 11/2000	2000-07-14	78	78
SERVICES: PROFESSIONAL					
Appointment of consultants for the provision of programming and network support services Department of Environmental Affairs and Tourism	Roggebaai	RT1095 KA	2000-07-17	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 13
Appointment of a consultant to implement an awareness campaign on electronic comerce policy initiative. An information session will be held. Venue: Department of Communications, Director General's Boardroom, Nkululeka House, Inariole House, 399 Duncan Street, Hatfield, Pretoria. Date: 22 June 2000 at 10:00	Pretoria	RT1090 GP	2000-06-30	1	1
Compilation of a panel of consultants to assist in assessing the viability of projects and past project audits aimed at minimizing financial risks to both state and industry	Pretoria	RTG1088GP	2000-07-14	1	1
Risk analysis for The Airports Company of South Africa and The Air Traffic and Navigation Services Company Limited. <i>Enquiries:</i> Mr Ephraim Mabasa, Tel. (012) 309-3163, and S. Brits, Tel. (012) 309-3471	Department of Transport	09/2000- 2001	2000-07-17	108	108
Rendering of translation services and the provisioning of an audible translation system at the International Prison Chaplains Conference 2000, during the period 25 to 30 August 2000, at the Department of Correctional Services Training College at Kroonstad	Kroonstad	HK 2/2000	2000-07-14	184	184
Rendering of professional services: Study on the role of National and Provincial Government in Local Economic Development	DPLG Pretoria	DPLG (T) 12/2000	2000-07-14	719	719
DISPOSALS: GENERAL					
The selling, capturing and removal of quantity 100 Kudu at Pienaarsriver Training Centre (Ditholo) Task to be completed end July 2000. The contact persons are Major J. C. Greyling, Cell. 0832712358, and Sergeant Paul, Cell 083359888	Pienaarsriver Training Centre (Ditholo)	CPSC 89/31/00	2000-07-03	375	375
The selling, capturing and removal of various game at Air Force Base, Hoedspruit (Qty 6 Giraffe; Qty 5 Kudu; Qty 2 Sable Antelope; Qty 4 Water-buck; Qty 75 Impala and Qty 11 Wildebeest). Task to be completed at end July 2000. The contact person is Major P. A. Oosthuizen, Tel. (015) 799-2644	Air Force Base Hoedspruit	CPSC 89/29/00	2000-07-03	375	375
Disposal and removal of used lubricant oil for the period 1 August 2000 to 31 July 2002		RT136/2000 GE	2000-07-17	1	1

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						
W7388	1	Turner Morris (Pty) Ltd (Waters Affairs and Forestry)	R121 900,00	Turner Morries B10 750	Delivered to site	9%
W7364	1	BPS (Pty) Ltd (Waters Affairs and Forestry)	R1 830 p/m	3M	(e)	Nil
W7198	1	Shuma Civils (Waters Affairs and Forestry)	R661 382,92	N/a	Construction	Nil
W7349	_	Afridev/JTK/Verde-Azul Consortium (Waters Affairs and Forestry)	R512 653,00	N/a	9 months	Nil

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
W7350	_	Afridev/JTK/Verde-Azul Consortium (Waters Affairs and Forestry)	R592 327,00	N/a	9 months	Nil
W7422	_	Nzelenzele, Preston & Med- calf (Waters Affairs and Forestry)	R43 800,00	N/a	(e)	Nil

^{*} Basis of delivery

(a) f.o.r. (b) f.o.b.

(c) f.o.r. in bond

(d) c.i.f. (e) Delivered.

C. TENDER INVITATIONS FINALISED

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

D. TENDER INVITATIONS CANCELLED

KZN 22/99 (Item 3)

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.

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

PLEASE NOTE: TEMPORARY MOVE

Relocation of the tender office: DWAF: From ZwaMadaka Building (previously Aquila Building), Room 26, 157 Schoeman Street.

The new office will be situated at ZwaMadaka, Room 233, until further notice.

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

Tel. (012) 324-1560 Fax (012) 305-5302 Mondays to Fridays

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

Enquiries: Mrs E. P. Odendaal **Office hours:** 07:30–12:45 and 13:30–15:30

Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays

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

Enquiries: Miss Mouton/Mr Nkombi/Mr du Plooy Office hours: 07:30–12:45 and 13:30–16:00

Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays

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

Enquiries: Mrs Roux **Office hours:** 08:00–12:45 and 13:40–16:30

Tel. (031) 332-1211 x 2160 Mondays to Fridays

Fax (031) 332-5485

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

Enquiries: D. J. van Heerden/D. J. van Niekerk/R. Rabie Office hours: 07:30–12:30 and 13:00–15:45

Tel. (051) 430-1481 x 2062/2050/2061 Mondays to Fridays

Fax (051) 447-4099

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

Enquiries: Mrs M. de Beer **Office hours:** 07:30–12:30 and 13:00–15:00

Tel. (011) 403-4070, Fax (011) 403-1266 Mondays to Fridays

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

Enquiries: C. Abrahams/C. Bester/G. Aysen Office hours: 07:30–16:00

Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays

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

Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

Enquiries: Mr P. Blouw/Mr H. Potgieter Office hours: 08:00–12:45 and 13:30–16:00

Tel. (041) 54-6611, Fax (041) 57-2209 Mondays to Fridays

10 Department of Public Works (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

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

Office hours: 07:15–12:30 and 13:15–15:45

Tel. (012) 317-9062/9324/9061

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 **Office hours**:

08:00-15:00

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

Mondays to Fridays

Fax (012) 422-4013

30 The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.

Enquiries: Ms L. Geldenhuys/Mr S. Singh

Office hours: 07:45–12:30 and 14:00–16:00

Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661

Mondays to Fridays

The Officer Commanding: MOD GSB, Block 7, Room 7.1.703, corner of Delmas Drive and Nossob Street, Erasmuskloof Extension 4, or Private Bag X161, Pretoria, 0001; or deposited in the tender box at DHQ Unit, Transport Office, Block 7, Room 7.1.703, Pretoria, corner of Delmas Drive and Nossob Street, Erasmuskloof, Pretoria. (Phone for an appointment before collecting tenders.)

Enquiries: Sgt. L. W. van Dalen/F/sgt. S. J. Ludick

Office hours: 08:00–13:00 and 13:30–16:00

Tel. (012) 355-5730/5708, Fax (012) 355-5706/5759

Mondays to Fridays

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

Enquiries: Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe

Office hours: 07:15–15:45

Tel. (012) 310-3558/3796//3565

Mondays to Fridays

Fax (012) 320-3328/322-2682

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

Enquiries: Mr Y. Khan/Ms G. Goldstone/

Office hours: 07:30–16:00

Tel. (031) 336-1620/1532/1738/1528,

Mondays to Fridays

Fax (031) 307-6882

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/

Office hours: 07:15–12:30 and 13:15–15:45

Mrs L. Mokoena

Mondays to Fridays

Tel. (012) 338-7835

Fax (012) 323-4472 or 326-1780/2715

108 The Director-General: Transport, Room 4028A, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance/Room 4013, Forum Building, 157 Struben Street, Pretoria.

Enquiries: Marie Visagie/Kobie Walker

Office hours: 07:15–12:45 and 13:30–15:45

Tel. (012) 309-3287/3255, Fax (012) 328-5271

Mondays to Fridays

156 The Area Manager: Correctional Services: Cradock, Cradock Prison, Cradock, or Private Bag X77, Cradock, 5880; or handed in at Correctional Services, Logistics, Cradock.

Enquiries: Mr D. Prinsloo

Office hours: 07:30–12:00 and 13:00–15:45

Tel. (0481) 71-1393, Fax (0481) 4046

Mondays to Fridays

184 The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.

Enquiries: Procurement

Office hours: 07:30–12:00 and 13:00–15:45

Tel. (012) 307-2186/2240/2000, Fax (012) 323-5621

Mondays to Fridays

259 The Area Manager: Correctional Services: Zonderwater, corner of Akasia and Kiepersol Streets, Zonderwater Prison, or Private Bag X1003, Cullinan, 1000; or handed in at Correctional Services, Logistics, Zonderwater.

Enquiries: Mr J. F. S. Neethling/C. Booyse

Office hours: 07:30–12:00 and 13:00–15:45

Tel. (012) 734-1058 x2020, Fax (012) 734-1924

Mondays to Fridays

300 Provincial Administration Western Cape: Transport and Public Works, Room 423, 9 Dorp Street, Cape Town, 8001, or Private Bag

X9078, Cape Town, 8000

Enquiries: L. Thomas/M. Carelse/L. Hattingh

Tel. (021) 483-5337/5240/3751

Fax (021) 483-5302

Office hours: Mon: 08:00-12:00 and 13:30-15:00

Tue, Wed and Thurs: 08:00-10:30 and

13:30-15:00

Fridays: 08:00-12:00

Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, 349

or Private Bag X6503, George, 6530.

Enquiries: Miss M. Lee

Tel. (044) 874-2422, Fax (044) 874-2420

Office hours:

07:45-13:00 and 13:45-16:00

Mondays to Fridays

352 Provincial Administration Western Cape: Chief Directorate: Works, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape

Town, 8000; or deposited in the tender box in the Foyer, Ground Floor, 9 Dorp Street, Cape Town.

L. Hattingh/L. Thomas **Enquiries:**

Office hours:

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

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

Mondays to Fridays

365 The Provincial Commissioner: Correctional Services: North West, Old Parliament Building, Modiri Molema Street, Mmabatho, 2735, or Private Bag X2006, Mmabatho, 2735; or handed in at The Provincial Commissioner, Old Parliament Building, Mmabatho.

Enquiries: Mr Motlhabedi Office hours:

07:30-12:00 and 13:00-15:45

Tel. (018) 384-6076/9, Fax (018) 392-1321

Mondays to Fridays

372 Air Logistic Command: Procurement Section: Air Force Station, Room T003, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Air Force Station, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.

Enquiries: Sergeant. T. J. Mooka

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

Office hours:

08:00-13:00 and 13:30-15:30

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 Office hours:

08:00-13:00 and 13:30-14:30 Mondays to Fridays

Tel. (012) 313-2444, Fax (012) 313-2339

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 Office hours:

08:00-13:00 and 13:30-15:30

Tel. (012) 313-2325, Fax (012) 313-2339

Mondays to Fridays

407 Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (86) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

Enquiries: Mrs R. E. Nel/Mrs Roux/Mss Noble Office hours:

07:30-12:14 and 13:00-16:00

Tel. (031) 332-1211 x 2160, Fax (031) 337-7023

Mondays to Fridays

453 The Director General: Agriculture, Room P15, Agricultural Building, Beatrix Street, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, Hamilton Street, Pretoria.

Enquiries: Ms J. Lombard/Mr M. Mlondobozi/C. Swanepoel/ Office hours:

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

Mondays to Fridays

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

C. L. Mitchell

Fax (012) 323-2724 518 The Chief: Central Statistical Service, Room 151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets),

Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.

See tender description

Office hours:

07:30-16:00

Fax (012) 328-5578

Enquiries:

Mondays to Fridays

543 Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.

Enquiries: Mr A Muller/Mr. J. Rabie

Tel. (044) 272-6071, Fax (044) 272-7243

08:00-16:00 Office hours:

Mondays to Fridays

558 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at Room

5118/5108, First Floor, West Wing, A-Block.

Enquiries: Capt. Smit/Insp. Niemand/Sgt. Malan **Office hours:** 07:30–16:00

Tel. (012) 841-7119/7223/7078, Fax (012) 841-7089 Mondays to Fridays

620 Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.

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

Fax (053) 833-1604 Mondays to Fridays

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 Office hours: 08:00–16:00

Tel. (012) 334-0600, Fax (012) 334-0604 Mondays to Fridays

827 Lentegeur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegeur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegeur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the main stores,

Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.

Enquiries: M. Gamieldien/Ms T. Hendricks **Office hours:** 07:45–16:15

Tel. (021) 370-1101/1100, Fax (021) 31-7359 Mondays to Fridays

863 Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and

Market Streets), Marshalltown, 2107.

Enquiries: W. T. Verdoes **Office hours:** 08:00–12:00 and 13:00–15:00

Tel. (011) 355-3054 Fax (011) 355-3086/7 Mondays to Fridays

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

Tshwane. 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 **Office hours:** 08:00–13:00 and 13:30–14:30

Tel. (012) 313-2592 Mondays to Fridays

Fax (012) 313-2339

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

969 C. A. du Toit, 5C Bellpark Plaza, De Langa Street, Bellville.

Enquiries: Pieter Conradie Office hours:

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531