

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 14 JULY 2000 NO 1947

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 18	

SUPPLIES: CLOTHING/TEXTILES

Supply of Jackets Chef's New Look, various sizes, total quantity 750 for SA Medical Services. (Building VTH006, Room 10)	Med Base, Ordinance Depot, Lyttelton	CPSC47M/008/00	2000-08-14	375	375
Supply of pajamas men's summer long sleeve, various sizes, total qty 800 for SA Medical Services. (Building VTH0006, Room 10)	Med Base, Ordinance Depot, Lyttelton	CPSC 47M/016/00	2000-08-14	375	375
Supply of handbag olive green. (Building 0006, Room 11)	MBOD 50005, Patriot Road, Pretoria	CPSC 47M/012/00	2000-08-17	890	890
Cut, make and trim of trousers men evening wear, black (qty 850) various sizes for SA Navy. (Building VTH0006, Room 10)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/019/00	2000-08-14	375	375
Supply of covers for hats service women (qty 200); hats tricon women (qty 100); caps flag officers (qty 100) and cap senior officers (qty 200). Qty 4 items and various sizes for SA Navy. (Building VTH0006, Room 10)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/016/00	2000-08-14	375	375
Supply of duffel bags. Qty: 1 000. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/004/00	2000-08-15	374	374
Supply of trousers chefs blue-check. Qty: 600. (Building 0006, Room 11)	M BOD, 50005 Patriot Road, Pretoria	CPSC 47M/014/00	2000-08-17	374	374
Socks, Kalahari Sand, H/Hose. Qty 1 000. Socks, Wool/Nylon Black. Qty 1 000. Socks, Black MH5. Qty 1 000. (Building 0006, Room 11)	M BOD, 50005 Patriot Road, Pretoria	CPSC 47M/005/00	2000-08-14	901	901
The supply of belt black webbing. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/005/00	2000-08-14	901	901
The cut, make and trim of A'Mens Raincoat Mens for the SA Navy. Qty 200. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/014/00	2000-08-16	901	901
Supply of tie bow. Qty: 1 000. Supply of tie silk: 1 000 for the SA Navy.	NSD Wingfield, Goodwood, Cape Town	47N/008/00	2000-08-15	372	372
The cut, make and trim of shirts men and woman long sleeve white for S.A. Navy. (Building 0006, Room 11)	NSD Wingfield, Cape Town	CPSC 47N/023/00	2000-08-18	890	890

SUPPLIES: GENERAL

Supply, delivery and installation of a franking machine. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715	Pretoria	WEL 7/2000	2000-08-11	89	89
Rope, nylon to SABS 943-1980 64mm DIA 220m coil. (Qty 3)	NSD Wingfield, Goodwood	SAN/T/079/00	2000-08-14	360	360
Box folding cardboard, corrugated type to CKS No. 24 356mm lg x 330mm w x 229mm depth. (Qty 10 000 EA)	NSD Wingfield, Goodwood	SAN/T/099/00	2000-08-14	360	360
Wedges and plugs wood IAW San Specification 95510-664008001-224001	NSD Wingfield, Goodwood	SAN/T/100/00	2000-08-14	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tender for the supply of a O-synchronous 8 ptet link module with a fast routing engine (FRE) and daughter-board and a 32 MB flash card. Non compulsory tender information meeting will be held at the Delport Conference Hall in the Dirk Uys Building on 25 July 2000 at 10:00. <i>Contact person: F. J. Potgieter, Tel. 319-6193</i>	Pretoria	5/3/1-5/00	2000-08-11	453	453
Supply and delivery of lettertrays and dustbins	Department of Finance: Pretoria	FIN 006/00	2000-07-28	821	821

SUPPLIES: STATIONERY/PRINTING

The printing, laminating and supplying of 3 000 posters [SAPD 277 (C)]	Pretoria	SD-D 2000/39	2000-08-14	64	1
The printing, laminating and supplying of 52 900 pocket envelopes (SAPD 458)	Pretoria	SD-D 2000/43	2000-08-14	64	1

SERVICES: BUILDING

Youngsfield: Military Base: Building 10 Sickbay: Repairs to flood damage (Category A)	Cape Town	102500	2000-08-16	3	3
Supply and erect partition: Alfred Street Storage Depot, Cape Town. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Cape Town	S132/00	2000-08-16	300	352
General repairs: Morrisdale Primary School, Ceres. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Ceres	S134/00	2000-08-16	300	352
General repairs and painting to mobile units: Ukhanyo Primary School, Noordhoek. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Cape Town	S136/00	2000-08-16	300	352
Replace fencing: Koekenaap Primary School, Vredendal. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Vredendal	S147/00	2000-08-16	300	352

SERVICES: ELECTRICAL

Electrical repairs and renovations: Victoria Park Primary School, Worcester <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Worcester	S124/00	2000-08-16	300	352
Electrical repairs and renovations: Acacia Primary School, Parkwood. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Cape Town	S126/00	2000-08-16	300	352
Electrical installation: Recreational Hall and Laundry: Brooklyn Chest Hospital, Brooklyn. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Cape Town	S130/00	2000-08-16	300	352
Electrical repairs and renovations: Montana Primary School, Kalksteefontein. <i>Please note that documents will be sold at R15-00 per set. This amount will not be refunded</i>	Cape Town	S128/00	2000-08-16	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Tender for the rendering of cleaning services at Human Resource Development Centre, Pretoria, for a period of 12 months. Compulsory site inspection will be held on 28 July 2000 from 12:00 until 15:00 at Seventh Floor, Sanlam Plaza-East, 258 Schoeman Street, Pretoria. Contact person is Ms M. Scholtz, Tel. (012) 334-6320	HRDC, Sanlam Plaza- East	SARS 2000/32	2000-08-11	19	19
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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	

SERVICES: GENERAL

Repair and set to work the Simoa Document Imaging System at Naval Logistics Base in Simonstown, in accordance with attached specification 97010-661002001-226001. Technical queries can be directed to Mr J. F. P. Dubber, Tel. (021) 787-5031	Naval Logistic, Simonstown	SAN/T/095/2000	2000-08-14	360	360
Cut, make and trim of garrison caps for SAMHS: With ruby piping Qty: 1 000. With gold and ruby piping Qty:850. (Building 0006, Room 11)	M BOD 50005, Patriot Road, Pretoria	CPSC 47M/002/00	2000-08-14	427	427
Cut, make and trim of semi formal jacket, male and female (Windbreaker SAMHS) Qty: 200. (Building 0006, Room 11)	M BOD 50005, Patriot Road, Pretoria	CPSC 47M/013/00	2000-08-15	427	427

DISPOSALS: GENERAL

Tender for the disposal of obsolete computer equipment at Frans du Toit Building, Pretoria. Computer equipment can be viewed on 20 and 21 July 2000 between 10:00 and 15:00 at Frans du Toit Building, Pretoria. Contact person is Hendrik van Rheede van Oudtshoorn, Tel. (012) 422-4056	Head Office, Asset Management	SARS 2000/31	2000-07-27	19	19
Tender for the sale of obsolete computer equipment at Receiver of Revenue, Standerton. Computers can be viewed on Monday, 24 July 2000 between 09:00 and 15:00 at Room 313, 29 Church Street, Standerton. Contact person is Ms Martie van Jaarsveld, Tel. (017) 712-2140 x2212	ROR, Standerton	SARS 2000/33	2000-08-11	19	19

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 18	

SUPPLIES: BUILDING MATERIAL

For the supply of uPVC casing and screens of various diameter for a period of (12) twelve months	Pretoria	W7404	2000-08-10	95	95
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SUPPLIES: CLOTHING/TEXTILES

Supply of socks white. Qty: 20 000 pairs. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/012/00	2000-08-14	427	427
Supply of sword knots. Qty: 500. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/003/00	2000-08-14	427	427
Cut, make and trim of shirts, tropical, officers. Qty: 300, and shirts tropical, rating. Qty: 3 800, for the SA Navy. Contact person: WO1, R. K. Witbooi, Tel. (021) 787-5112.	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/021/00	2000-08-21	379	379
The supply of raincoat man's nylon, Nutria. (Building 0006, Room 11)	Main Ordnance Depot, Lyttelton, Pretoria	CPSC 47A/169/00	2000-08-18	963	963
The cut, make and trim of jackets men's serge black. Qty 200 and trousers black serge. Qty 1 400 for the SA Navy. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/017/00	2000-08-18	901	901
Supply of leather. Period ending 31 July 2001	—	RT116/1/2000 GK	2000-08-14	1	1

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

SUPPLIES: COMPUTER EQUIPMENT

Computerised ultra violet spectrometer	Roodeplaatdam	W7483	2000-08-10	95	95
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply, installation and implementation of a video conferencing solution. <i>Contact person:</i> Mr H. Jackson, Tel. (012) 319-6215, and Mr J. Weir-Smith, Tel. (012) 319-6197	Pretoria	5/3/1-3/00	2000-08-11	453	453
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SUPPLIES: GENERAL

The manufacturing, supply and delivery of etching kits as per departmental specifications. <i>Enquiries:</i> Capt Foxcroft/Sgt Botha, Tel. (012) 841-7063/7046, Fax. (012) 841-7089	SA Police Service Head Logistics: Pretoria	Q19/1/9/1/40TD(00)	2000-08-15	90	90
The manufacturing, supply and delivery of flashing blue lights and flashing amber lights as per departmental specifications. <i>Enquiries:</i> Capt Foxcroft/Sgt Botha, Tel. (012) 841-7063/7046, Fax. (012) 841-7089	SA Police Service Head Logistics: Pretoria	Q19/1/9/1/41TD(00)	2000-08-15	684	684
Supply and deliver three dual frequency geodetic Global Positioning System (GPS) receivers to the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Mr A. Parker/Mr P. Vorster, Tel. (021) 685-4070, Fax. (021) 689-1351	Cape Town	SM 2/2000 LA	2000-08-11	97	97
Supply and delivery of opal satin face bricks and stocks at Oranjeweg, Upington (Northern Cape). <i>Enquiries:</i> Insp. Niemand, Tel. (012) 841-7080, Fax. (012) 841-7089	Oranjeweg, Upington (Northern Cape)	QA/1/9/1/131 TB(99)A	2000-08-16	684	684
Purchasing of furniture	Chief Directorate Environmental Affairs and Tourism	E606	2000-08-11	68	68
The supply of Test Book 3 for Land Rover TD 5. (Building 0006, Room 11)	46 Brigade, Johannesburg	CPSC 89A/42/00	2000-07-28	890	890
Cancelled notice: Supply, delivery and installation of a dual head Gamma Camera. Kindly note that the above-mentioned tender invitation which was advertised in the bulletin 1944 of 30 June 2000 has been cancelled and is re-advertised in the bulletin of 14 July 2000.	Red Cross Children's Hospital	WKT 30705	CANCELLED	98	98
Supply, delivery and installation of a dual head Gamma Camera at Red Cross Children's Hospital.	Red Cross Children's Hospital	WKT 30705 D	2000-08-04	98	98
Ambulances	Bellville, Cape	WKT 30710 C	2000-08-11	98	98
Supply of DDT wettable powder for Malaria vector control. <i>Period:</i> 1 October 2000 to 30 September 2002	Mpumalanga and KwaZulu-Natal Province	RT1111GR	2000-08-11	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tender to appoint a tenderer to provide census 2001 and post enumeration survey data scope of task: 1. System design. 2. System development and integration. 3. Hardware and software acquisition and evaluation. 4. Hardware/software installation. 5. Training of trainers. 6. Maintenance of all subsystems. 7. Printing of specification. Compulsory information session: <i>Date:</i> Monday, 10 July 2000. <i>Time:</i> 10h00. <i>Venue:</i> Room 440, Steyns Building, 274 Schoeman Street, Pretoria. * Confirmed closing date	Pretoria	RT1113KA	2000-07-31	1	1
Supply of (5) 26 000/25 000 Litre polar diesel tanker containers	Cape Town	RT 1006 KV	2000-08-14	1	1
Appointment of consultant/s to render legal and insurance advisory services relating to the public private partnership contracts for the new head office building for the Department of Foreign Affairs	Pretoria	RT1103 GP	2000-08-15	1	1
Appointment of a consultant/s to render legal and insurance advisory services to the public private partnership contracts for the new head office for the Department of Education	Pretoria	RT1084 GP	2000-08-14	1	1
Appointment of a business partner to provide corporate resource services for the census 2001 for a period of 24 months. * Please note that it is expected of the successful tender to submit a performance bond to the value of 10% of the contract value, after the tender has been awarded	Pretoria	RT 1096KA	2000-07-21	1	1
Supply and delivery of glazed floor and wall tiles and floor covering	State	RT136/2000 GE	2000-07-17	1	1
Supply of Halon Gas 1301 (Qty 100 kg). (Building VTH 0006, Room 10)	Transito 1 ASU, Thaba Tshwane, Pretoria	CPSC 89/45/00	2000-08-11	883	883
Supply of plate processor for the photolitho section. (Building VTH 0006, Room 10)	1 Military Printing Regiment, Thaba Tshwane	CPSC 63A/01/00	2000-08-17	372	372
Supply, delivery and installation of a diesel engine driver generator 60 kVA 55 kw at Nyanga: Cape Town. <i>Enquiries:</i> Sgt. de Nysschen, Tel. (012) 841-7554, Fax. (012) 841-7071	Nyanga, Cape Town	Q19/1/9/1/38TB(2000)	2000-08-17	684	684
Supply, delivery and installation of air conditioners: SAPS Training College: Pretoria West: Gauteng. Item 1: 4 x 45 400 BTU. Item 2: 1 x 32 800 BTU. NB: 1) A compulsory site meeting will be held on 2000-07-28 at 11:00. 2) Tender documents will only be obtainable at the compulsory site meeting. <i>Technical information:</i> Phone Capt. Scharnick, Tel. (012) 841-7378	Pretoria	Q19/1/9/1/37TB(2000)	2000-08-15	684	684
Request for information: Identification of electronic procurement systems and suppliers - E. Procurement. • Questions must be forwarded to Madge Nieuwoudt before 28 July 2000 at Fax. (012) 347-0573; or • E-Mail address: tenders@sita.co.za	SITA, Pretoria	RFI No: 0031/2000	2000-08-04	924	924
Supply and delivery of patio furniture	Department of Finance: Pretoria	FIN 007/00	2000-07-28	821	821

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply, delivery and installation of powerpacks	Department of Finance: Pretoria	FIN 008/00	2000-07-28	821	821
Supply, delivery and installation of meeting room tables	Department of Finance: Pretoria	FIN 009/00	2000-07-28	821	821
Supply and delivery of paperbased document management solution	Department of Finance: Pretoria	FIN 010/00	2000-07-28	821	821
A tender for the manufacture and supply of 600 000 x 10 ml and 1 200 000 x 100 ml sterile high-density polyethylene vaccine bottles for a period of one year. Samples must be submitted on the closing date of the tender. <i>Contact person: Mr F. J. Labuschagne, Tel. (012) 529-9348</i>	Pretoria (Onderstepoort)	5/3/2-16/00	2000-08-11	860	860
Tender for the manufacture and supply of 1 000 000 red coloured aluminium caps with inserted nitrite rubber disc (combination seals) for a period of one year. Samples must be submitted on the closing date of the tender. <i>Contact person: Mr F. J. Labuschagne, Tel. (012) 529-9348</i>	Pretoria (Onderstepoort)	5/3/2-15/00	2000-08-11	860	860

SUPPLIES: MEDICAL

Electrophoresis capillary zone fully automated computerised	Ga-Rankuwa Hospital	GAR004	2000-08-14	961	961
Supply and delivery of haemodialysis products to the Northern Cape Province for the period 2000-10-01 to 2001-09-30. <i>Enquiries: Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218</i>	Department of Health	NC/G/0062/2000	2000-08-11	620	620
Integrated Gas Chromatography Mass Specific Detector (GC/MS) Systems	SAPS	RT942ME	2000-08-11	1	1
Scanning Electron Microscope	National Centre for Occupational Health	RT945 ME	2000-08-11	1	1
Alcohol, ether and glycerine. <i>Period: 1 January 2001 to 31 December 2002</i>	State	RT180/2001 ME	2000-09-01	1	1
Surgical instrument and equipment. <i>Period: Ending 31 May 2002</i>	State	RT252/1/2000 ME	2000-09-04	1	1
Supply and delivery of miscellaneous surgical requirements, disposable razors etc. For the period 1 December 2000 to 30 November 2002	All hospitals/institutions under control of Health Branch	WKT 30055/00	2000-08-15	98	98
Supply of orthopaedic supporting accessories and casting materials for the period ending 31 August 2002	All hospitals/institutions under control of Health Branch	WKT 30043/00 B	2000-08-15	98	98

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of forms, sets of loose leaves, reports, pamphlets, brochures and folders, reproduced by the lithographic process (except where otherwise mentioned) for a period of one year as from 1 October 2000 to 30 September 2001	Pretoria	SD-K 27	2000-08-14	64	1
Purchase of waste paper from the central government and those provincial governments who wish to participate in the contract, as from 1 August 2000 to 31 July 2002	Pretoria	SD-K 36	2000-08-14	64	1
The covering of printing machine rollers with rubber as required by the Government Printing Works for a period of one year as from 1 October 2000 to 30 September 2001	Pretoria	SD-K 61	2000-08-14	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
The printing and supplying of 19 998 numbered books printed in duplicate with self-adhesive glue strip with silicon backing paper (TPH 208)	Pretoria	SD-S 64	2000-08-14	64	1
The printing and supplying of 500 000 continuous stationery forms in triplicate (82/8062) (Z 577)	Pretoria	SD-S 65	2000-08-14	64	1
The printing and supplying of 25 827 quarter bound books. (SAPD 14)	Pretoria	SD-D 2000/40	2000-08-14	64	1
The supplying of 100 rolls passport stitching thread (TQS 008)	Pretoria	SD-W 12	2000-08-14	64	1

SUPPLIES: STEEL

For the supply and delivery of stainless steel for a period of twenty four months	Pretoria	WF7489	2000-08-10	95	1
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SERVICES: BUILDING

Cape Town: Claremont: SAPS: Convert garages into offices including electrical installation . . . A. Site inspection on Thursday, 2000-07-27 at 11:00. The Claremont SAPS is situated on Lansdowne Road, on the corner of Lansdowne and First Avenue. Tenderers to meet in the charge office which is accessed from Lansdowne Road, and ask for the Logistic Department. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr Mark Sasman, Tel. (021) 402-2000	SAPS, Claremont, Cape Town	H00/102	2000-08-16	2 & 3	1
Cape Town: Simonstown: Naval Base: East Yard: Building 1032: Repairs and renovations including minor new works . . . B. Site inspection on Tuesday, 2000-08-01 at 12:30. Tenderers to meet inside security building next to main vehicular access to the East Yard of the Navy. All tenderers to bring ID documents. It is recommended that tenderers park on Main Road or on Jubilee Square because there is virtually no parking right outside the meeting point. <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 Mark Sasman, Tel. (021) 402-2000	Naval Base, Simonstown, Cape Town	H00/103	2000-08-16	2 & 3	1
Cape Town: Rust en Vreugd Museum: Repair boundary wall, upgrade stormwater pipes and partial internal painting (Category A)	Cape Town	102600	2000-08-16	3	3
Erection of new toilet blocks: Goukamma Nature Reserve, Knysna. Category A. <i>Please note that this documents will be sold at R30-00 per set. This amount will not be refunded</i>	Knysna	G18/00	2000-08-16	349	349
Repairs and renovations at dwelling: Leeuwenhof Estate, Cape Town. Category A. A compulsory site meeting will be held on Tuesday, 8 August 2000 at 11:00. <i>Please note that this documents will be sold at R30-00 per set. This amount will not be refunded</i>	Cape Town	S129/00	2000-08-16	300	352
Repairs and renovations: Alpine 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	S135/00	2000-08-16	300	352
Repairs and renovations: Moshesh Primary School, Langa. 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	S133/00	2000-08-16	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Extensions including electrical installation: Siyafuneka Primary School, Zwelethemba. Category B. <i>Please note that this documents will be sold at R100-00 per set. This amount will not be refunded</i>	Worcester	WKT 32795	2000-08-16	978	98
Erection including electrical installation of a new Secondary School at Wesbank, Kuils River. Category D. <i>Please note that this documents will be sold at R100-00 per set. This amount will not be refunded</i>	Cape Town	WKT 32796	2000-08-16	979	98
Extensions including electrical installation: Oscar Mpetha Secondary School, Nyanga. Category B. <i>Please note that this documents will be sold at R100-00 per set. This amount will not be refunded</i>	Cape Town	WKT 32800	2000-08-16	980	98
Extensions including electrical installation: Qhayiya Secondary School, Hermanus. Category B. <i>Please note that this documents will be sold at R100-00 per set. This amount will not be refunded</i>	Hermanus	WKT 32801	2000-08-16	981	98
Additions and alterations: New central waiting area, Pharmacy and Ent. Department, Groote Schuur Hospital, Cape Town. Category B. New site meeting date: A compulsory site meeting will be held on Wednesday, 19 July 2000 at 11:00 and 14:00. <i>Please note that this documents will be sold at R100,00 per set. This amount will not be refunded</i>	Cape Town	WKT 32790	2000-08-10	977	98

SERVICES: ELECTRICAL

Pretoria: Co-Operation Building: Supply (duty paid), delivery, installation and commissioning of the uninterrupted power supply for project Hanis and upgrading of entrance hall at south block . . . B (preference certificate attached). Site inspection on 2000-08-04 at 11:00 at 184 Jacob Maré Street: Pretoria: Main entrance south side. The successful tenderer will be a nominated sub-contractor for the main contractor of this service. <i>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</i> <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. R. Pretorius, Tel. (012) 337-2486	Co-Operation Building, Pretoria	H00/100	2000-08-16	2	1
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Supply and a cleaning service at Tygerberg Laundry. <i>Enquiries:</i> Mr J. A. Lewis, Tel. (021) 483-3559. Amendment Notice of above tender as published in Bulletin dated 23 June 2000 (No. 1943). <i>Enquiries:</i> Mr J. A. Lewis/Ms A. de Kock, Tel. (021) 483-3559/4278, Fax. (021) 483-3004	Tygerberg Laundry, Parow, Cape Town	DOH2/2000	2000-07-21	519	98
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SERVICES: GENERAL

The cut make and trim of jacket men's mess dress white. (Building 0006, Room 11)	MBOD 50005, Patriot Road, Pretoria	CPSC 47M/011/00	2000-08-15	963	963
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 September 2000 until 31 August 2001	Skukuza Area	89W/06/00-8/3	2000-08-14	883	883
The removal of existing fencing and the manufacture, supply and erection of new powder coated steel palisade fencing, concrete palisade fencing and razor wire fencing including double and single gates. (Price per document R80-00 – not refundable)	Highveld Technical College, Commercial Campus, Nasrec, Crown Mines: Johannesburg	GDE (PF) 2/2000	2000-08-08	306	306

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
The continuous servicing, maintenance and repairs to auto-claves. A non-refundable levy of R50-00 will be payable on collection of each document. Tender documents are obtainable from the tender office on 7 July 2000. <i>Specification enquiries:</i> Mr F. van Zyl, Tel. (011) 861-5062. <i>Administration Officer:</i> Mr T. Sadler, Tel. (011) 861-5046	Germiston, Natalspruit and South Rand Hospitals	11/2000/06	2000-08-03	898	898
The continuous servicing, maintenance and repairs to auto-claves. A non-refundable levy of R50-00 will be payable on collection of each document. Tender documents are obtainable from the tender office on 7 July 2000. <i>Specification enquiries:</i> Mr F. van Zyl, Tel. (011) 861-5062. <i>Administration Officer:</i> Mr T. Sadler, Tel. (011) 861-5046	Johan Heyns Clinic, Kopanong and Sebokeng Hospitals	11/2000/07	2000-08-03	898	898
The continuous servicing, maintenance and repairs to auto-claves. A non-refundable levy of R50-00 will be payable on collection of each document. Tender documents are obtainable from the tender office on 7 July 2000. <i>Specification enquiries:</i> Mr F. van Zyl, Tel. (011) 861-5062. <i>Administration Officer:</i> Mr T. Sadler, Tel. (011) 861-5046	Johannesburg Hospital	11/2000/08	2000-08-03	898	898
The continuous servicing, maintenance and repairs to auto-claves. A non-refundable levy of R50-00 will be payable on collection of each document. Tender documents are obtainable from the tender office on 7 July 2000. <i>Specification enquiries:</i> Mr F. van Zyl, Tel. (011) 861-5062. <i>Administration Officer:</i> Mr T. Sadler, Tel. (011) 861-5046	Edenvale and Sizwe Hospitals	11/2000/09	2000-08-03	898	898
The cut make and trim of jacket and coat woman mastic brown. (Building 0006, Room 11)	MBOD 50005, Patriot Road, Pretoria	CPSC MED/002/00	2000-08-15	963	963
Cut, make and trim of women's sable brown skirts and slack's. <i>Contact person:</i> Capt R. C. Pretorius, Tel. (012) 671-5146.	MBOD 50005, Patriot Road, Pretoria	CPSC MED/001/00	2000-08-11	379	379
The cut make and trim of jersey blue SAN. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/011/00	2000-08-16	890	890
For the supply of rockfill, rip-rap, concrete stone and sand to Department of Water Affairs and Forestry Lesotho Highlands Water Project upgrading of the Ash River Stage 2	Lesotho	WF7458	2000-08-10	95	1
Hydrological test pumping of at least twenty four (24) boreholes in the Nebo and Pietersburg areas, Northern Province	Northern Province	W7464	2000-08-10	95	95
General maintenance, routine gardening and refuse removal at Vaal Gamagara for twenty four (24) months	Vaal Gamagara GW.S.S	W7426	2000-08-10	95	95
Bus transportation of pupils from Pampoenkraal, Langkloof, Schoongesich, etc. to Laurie Hugo Primary School. <i>Period:</i> Fourth school term 2000 to end of third school term 2001	Moorreesburg	WCE 399/00	2000-08-11	309	98
Bus transportation of pupils from Bertie de Jager Farm, Ettienne de Jager Farm, etc. to De Jager Primary School. <i>Period:</i> Fourth school term 2000 to end of third school term 2001	Oudtshoorn	WCE 400/00	2000-08-11	310	98
A year contract for the rendering of laundry and dry-cleaning service in the SANDF for the period 01 September 2000 to 31 August 2001	Walmansthal and 4 VRP Area	89W/19/00-6/5	2000-08-18	372	372

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 maintenance and repair of engine test facilities (Allison PT Test Benches Qty: 2). A compulsory site inspection/explanatory meeting will be held on 3 August 2000 at 10:00. <i>Contact person:</i> Mr J. D. Lacey, Tel. (012) 313-2787. Tenderers to collect tender documents before site inspection date. (Building 0006, Room 11)	1 Air Servicing Unit, Thaba Tshwane	CPSC 89/43/00	2000-08-16	374	374
Removal of existing fence, and replace (supply, delivery and erecting) with new palisade concrete fence: Harare Khayelitsha: Cape Town. NB: 1) A compulsory site meeting will be held on 2000-07-28 at 11:00. 2) Tender documents will only be available at the compulsory site meeting. <i>Technical information:</i> Phone Snr. Smit (012) 841-7327	Harare Khayelitsha: Cape Town: Stand No. 26943	Q19/1/9/1/ 36TB(2000)	2000-08-15	684	684
Make local provincial organic legislation compatible to that of the EU, US and Japan. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-6154, Fax. (021) 808-5144	Department Economic Affairs, Agriculture & Tourism, Muldersvlei Road, Elsenburg	252/2000- 2001	2000-08-14	858	858
Correction notice: Placement and servicing of sanitary bins/calmic units and soap dispensers. <i>Enquiries:</i> Mrs M. Cronjé, Tel. (021) 808-6154, Fax. (021) 808-5144	Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607	251-2000/ 2001	2000-08-07	858	858
An appointment of statistician to compile statistics for the office of the compensation commissioner for occupational diseases. There will be a compulsory briefing session after two weeks the tender has been advertised at the Department of Health in the Media Centre, 27th Floor, Civitas Building, corner of Struben and Andries Streets, on 25 August at 10:00.	Compensation Commissioner for Occupational Diseases	GES 22/2000- 2001	2000-08-11	13	13
Supply of a venue for a telemedicine conference	Department of Health	GES 21/2000- 2001	2000-08-11	13	13

SERVICES: MECHANICAL

Preparation of boilers JB283 and JB284 for internal and external inspection and hydraulic test. <i>Contact person:</i> Mr Marais, Tel. (011) 713-6000. <i>Deposit:</i> R30 Non-refundable. <i>Site meeting:</i> 2000-08-08 at 10:00	Leeuwkop Correctional Services: Med C	2000/074	2000-08-15	6	6
Supply, delivery and installation of air conditioning units: Karl Bremer Hospital, Bellville. Category A. A compulsory site meeting will be held on Tuesday, 25 July 2000 at 11:00. <i>Please note that documents will be sold at R30-00 per set. This amount will not be refunded</i>	Bellville	S127/00	2000-08-16	300	352

SERVICES: PROFESSIONAL

Appointment of a consultant to conduct study on extent of asbestos pollution in villages and environment in areas adjacent to former asbestos mining areas	Chief Directorate Environmental Affairs and Tourism	E623	2000-08-11	68	68
Appointment of a consultant to develop website on State of Estuaries	Chief Directorate Environmental Affairs and Tourism	E624	2000-08-04	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Appointment of a consultant/firm to develop a situation analysis on the implication of HIV infection and Aids mortality on population structure and trends in South Africa. A briefing session will be held on: <i>Date:</i> 28 July 2000. <i>Time:</i> 10:00–12:00. <i>Venue:</i> Room 702, Pretmed Building, 317 Pretorius Street, Pretoria. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715, Fax. (012) 325-5779	Pretoria	WEL 6/2000	2000-08-11	89	89
One year contract for the provision of transcription services. (Building 0006, Room 11)	Legal Satellite Office, Thaba Tshwane	CPSC 89G/03/00	2000-08-16	427	427
Professional training for personnel customer care (patient care) training in a hospital environment, Kimberley Hospital. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830/8213/830-8218	Department of Health	NC/G/0076	2000-07-28	620	620

DISPOSALS: GENERAL

Tender for the disposal of seized jewellery	Customs & Excise: Cape Town	SARS 2000/30	2000-08-11	19	19
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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
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SUPPLIES

KKWT 104	1	Trysome Computers (Pty) Ltd	R28 950,30	Panasonic KV-SS25G	7 days	—
KKWT 85	—	Succinct (Pty) Ltd	R790 590,00	—	—	—
WC 04/2000	1	SA Hospital Electronics	R32 239,20	Same as per tender	Installed	2%
WC 02/2000	1–11	Irrigation Equipment Supplies	R49 254,08	Same as per tender	(e)	10%
KZN 22/99	2	H.M. Leers & Co (Pty) Ltd	R180 234,00	Kemper Champion 1200	(e)	0%

* Basis of delivery

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

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

HK 31/99	1	Phambili Information Technologies (Pty) Ltd	R165 000,00	—	(e)	—
NC/G/0068	1	Philips Business Communication, P.O. Box 789, Bloemfontein, 9300	R859 947,60	—	—	—
NC/G/0069	1	Medhold Medical (Pty) Ltd, PO Box 320, Isando, 1600	R1 407 378,00	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NC/G/0070	1	Zenith Surgical, P.O. Box 6466, Weltevreden Park, 1799	R139 900,00	—	—	—

* 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:

RT301/2000MF	54/23/00 – DAK	54/28/00 – DAK	54/24/00 – DAK	54/31/00 – DAK	54/32/00 – DAK
47A/147/00	3/4/00	3/14/00	3/3/00	2/2/00	6/1/00
47A/148/00	54/26/00 – DAK	54/31/00 – DAK	54/25/00 – DAK	54/30/00 – DAK	
89A/05/00	3/2/00	3/10/00	2/4/00	3/5/00	

D. TENDER INVITATIONS CANCELLED

SAN/T/052/00	SAN/T/054/00	NC/G/0071	248-2000/2001	RT875 GP	RT1080 KA	47A/149/00
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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 Office of the State Tender Board is relocating from Old Mutual Centre, 167 Andries Street to 240 Vermeulen Street, corner of Andries and Vermeulen Streets, Pretoria.

Physical address: 240 Vermeulen Street, Corner of Vermeulen and Andries Streets, Pretoria, 0002.

Postal address: Private Bag X49, Pretoria, 0001.

Please note that: The physical address of tender enquiries and tender reception remain the same. Tender documents must be collect or handed in at Groundfloor (in the Arcade), 122 Paul Kruger and Vermeulen Streets.

Enquiries:	Miss A. Moorcroft (request of documents only) Tel. (012) 324-1560 Switchboard No. (012) 315-5111 Fax (012) 305-5302	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays
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- 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
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- 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/Ms Ndamane/Mr du Plooy Tel. (021) 402-2076/7/8, Fax (021) 419-6086	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
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- 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
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- 5** Department of Public Works (Bloemfontein), Room 723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	R. Rabie/J. Moeketsi Tel. (051) 430-1481 x 2061/2062 Fax (051) 430-2772	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
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- 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) 713-6063 (direct line), or Tel. (011) 713-6000 (switchboard) Fax (011) 403-1266	Office hours:	07:30–12:30 and 13:15–15:30 Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

Enquiries:	C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
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- 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
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- 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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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele/Mrs V. Pretorius **Office hours:** 08:00–15:30
Tel. (012) 312-0982/3, Fax (012) 325-6520 Mondays to Fridays
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- 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
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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 **Office hours:** 07:15–16:00
Tel. (012) 334-4527, Fax (012) 323-0009 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 **Office hours:** 07:15–15:45
Tel. (012) 310-3558/3796//3565 Mondays to Fridays
Fax (012) 320-3328/322-2682
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- 89** The Director-General: Department of Welfare, Provisioning, Room 729, Hallmark Building, 237 Proes Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at the main entrance, Room 231, Hallmark Building, 237 Proes Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:15 and 13:00–16:00
Fax (012) 325-5779 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 233, ZwaMadaka Building, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box in the main entrance of the Emanzini Building, 173 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/ Mrs L. Mokoena **Office hours:** 07:15–12:30 and 13:15–15:45
Tel. (012) 336-7697/6/5 Mondays to Fridays
Fax (012) 325-6111
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- 97** The Director-General: Land Affairs, 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 13–16:00
Tel. (021) 685-4070, Fax (021) 689-1351 Mondays to Fridays
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- 98** Tender Board Secretariat: Directorate: Regulation - Provincial Department of Finance, Ground Floor, Tower Block, Provincial Building, 4 Dorp Street, Cape Town, 8001, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at Ground Floor, Tower Block, Provincial Building, 4 Dorp Street, Cape Town, 8000.
- Enquiries:** Ms Y. Cupido/Mrs L. Young **Office hours:** 07:45–13:00 and 13:30–16:00
Tel. (021) 483-3241/483-4670 Mondays to Fridays
Fax (021) 483-4671/483-3810
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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 **Office hours:** 07:45–13:45–16:00
Tel. (021) 483-5337/5240/3751 Fridays: 08:00–12:00
Fax (021) 483-5302

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- 306** The Chief Director: Central Region: Gauteng Department of Education, Room 207, Second Floor, Educon Building, corner of Simmonds and Siemens Streets, Braamfontein, 2017, or Private Bag X018, Braamfontein, 2017; or deposited in the tender box at Ground Floor, Educon Building, corner of Simmonds and Siemens Streets, Braamfontein, 2017.
- Enquiries:** L. G. van Niekerk, Tel. (011) 408-9363
Tel. (011) 408-9307/12, Fax (011) 403-1117/1028
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 309** Area Manager: Western Cape Education Department, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.
- Enquiries:** Mr Johnson/September
Tel. (021) 872-1824, Fax (021) 872-3706
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 310** Area Manager: Western Cape Education Department, Rensburg Court, Rensburg Court, Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/Me J. Noble
Tel. (044) 873-6128, Fax (044) 874-2962
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 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, The Head of Department: Department of Transport and Public 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
-
- 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
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- 372** Air Logistic Command: Procurement Section: Air Force Station, 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. *Delivery:* 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:** 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
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- 374** Air Logistic Command: Procurement Section: Air Force Station, 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. *Delivery:* Next to main entrance, Department of Defence, 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
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- 375** Air Logistic Command: Commodities and Services (Procurement Section): Air Force Station, 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. *Delivery:* Next to main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, 0187. **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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- 379** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistic Command, Commodities and Services (Procurement Section) (Room T003), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at main entrance, Air Force Station Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. *Delivery:* Next to main entrance, Department of Defence, Departmental Acquisition and Procurement Division Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenders must please phone in advance to collect tender documents.**
- Enquiries:** Mrs F. Pieterse
Tel. (012) 313-2163/2314, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays

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- 427** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Air Logistical Command, Commodities and Services (Procurement Section), Private Bag X1037, Thaba Tshwane, 0143; or deposited in tender box at main entrance, Air Force Station, Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. *Delivery:* Next to main entrance, Department of Defence Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **(Tenderers to phone in advance to collect tender documents.)**
- Enquiries:** Sergeant K. van Schalkwyk
Tel. (012) 313-2163, Fax (012) 313-2339
- Office hours:** 08:00–13:00, and 13:30–14:30
Mondays to Fridays
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- 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/
C. L. Mitchell
Tel. (012) 319-6797/6815/6815/6776
Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 519** Department of Health, Provincial Administration of the Western Cape, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Administration of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box at 18th Floor (open plan area), Provincial Building, 4 Dorp Street, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
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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
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
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- 821** Department of Finance: Room, 609 Sixth Floor, 240 Vermeulen Street, Pretoria, 0001, or Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.
- Enquiries:** Mrs S. Tshelane/Ms S. Crafford (Room 609, Sixth Floor)
Tel. (012) 315-5033/5978, Fax (012) 315-5958
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 858** Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, Private Bag X1, Elsenburg, 7607, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 860** Department of Agriculture, Room P15, Agricultural Building, 30 Beatrix Street, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, 20 Hamilton Street, Pretoria.
- Enquiries:** Ms J. Lombard/Mr M. Mlondobozi
Tel. (012) 319-6797, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 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. *Delivery:* Next to main entrance, Department of Defence 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
Tel. (012) 313-2093, Fax (012) 313-2339
- Office hours:** 08:00–13:00 and 13:30–14:30
Mondays to Fridays
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- 890** South African Air Force, 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. *Delivery:* Next to main entrance, Department of Defence, Departmental Acquisition and Procurement Division 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

898	Gauteng Provincial Government: Department Transport and Public Works: Chief Directorate: Works, Room 1, Lower Ground Floor, corner of Tennyson Drive and Elgar Place, Tulisa Park, Johannesburg, 2001, or posted to arrive before the closing date to Private Bag X1, South Hills, Johannesburg, 2136. (Tender documents must be in a sealed envelope with the tender number and closing date clearly indicated on the envelope).	Enquiries: See tender description	
901	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. <i>Delivery:</i> Next to main entrance, Department of Defence, Departmental Acquisition and Procurement Division Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.	Enquiries: Sgt S. Marx Tel. (012) 313-2445, Fax (012) 313-2339	Office hours: 08:00–13:00 and 13:30–14:30 Mondays to Fridays
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 Tel. (012) 450-2720/2745/2124, Fax (012) 347-0573 Tender.tender@sita.co.za	Office hours: 07:45–16:30 Mondays to Fridays
961	Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.	Enquiries: N. K. Manyike Tel. (012) 529-3106, Fax (012) 560-0166	Office hours: 07:30–16:00 Mondays to Fridays
963	Air Logistic Command: Procurement Section: Air Force Station, 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. <i>Delivery:</i> Next to main entrance, Department of Defence, Department Acquisition and Procurement Division Thaba Tshwane, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.	Enquiries: Flight Sergeant E. Scholtz Tel. (012) 313-2090, Fax (012) 313-2339	Office hours: 08:00–13:00 and 13:30–14:30 Mondays to Fridays
977	Campbell & Viljoen (Cape), Fourth Floor, Thebe Hosken Buildings, 16 Mill Street, Cape Town.		Office hours: 08:30–17:00 Mondays to Fridays
978	DNV Quantity Surveyors, 71A Stockenstrroom Street, Worcester.	Enquiries: Mr Schalk Nel Tel. (023) 347-3344	Office hours: 08:30–17:00 Mondays to Fridays
979	Key Quantity Surveying, 21 Jupiter Street, Kirstenhof.	Enquiries: Mr Peter Key Tel. (021) 715-6900	Office hours: 08:30–17:00 Mondays to Fridays
980	V2 Quantity Surveying, 56 Bird Street, Stellenbosch.	Enquiries: Mr Piet van Vuuren Tel. (021) 887-6802	Office hours: 08:30–17:00 Mondays to Fridays
981	Trumpelmann Quantity Surveyors, Office 22, Main Building, AECl Village, De Beers Road Extension, Somerset West.	Enquiries: Mr S. Trumpelmann Tel. (021) 852-8868	Office hours: 08:30–17:00 Mondays to Fridays

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