

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA, 28 JULY 2000 NO 1949**

**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 19	

**SUPPLIES: CLOTHING/TEXTILES**

Cut, make and trim of 950 waistcoats, men evening wear, white. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445. (Building 0006, Room 11)	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/030/00	2000-08-28	371	371
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply installation and rental of an electronic private automatic branch exchange (PABX)	Area Office Worcester, Fairburn Street, Worcester	T/NCED 17	2000-08-10	412	412
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**SUPPLIES: GENERAL**

Supply and delivery of 5 000 SPF fertilised eggs. <i>Contact person:</i> Mrs R. Labuschagne at Tel. (012) 529-9351	Onderstepoort, Pretoria	5/3/1-8/00	2000-08-25	860	860
Supply of a photo/video phase contrast and polarization microscope	National Centre for Occupational Health	GES 28/2000-2001	2000-08-25	13	13

**SUPPLIES: PERISHABLE PROVISIONS**

The supply of perishable provisions. 8 months contract 01 November 2000 to 30 June 2001. Beef, mutton, boerewors, hamburger patties and chicken catering portions. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2116, Fax. (012) 313-2339. (Building 0006, Room 11)	Air Force Base Louis Trichardt Area	CPSC DAK3/3/1/00	2000-08-29	371	371
The supply of perishable provisions. 8 months contract 01 November 2000 to 30 June 2001. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2060, Fax. (012) 313-2339. (Building 0006, Room 11)	Tactical Head Quarters, Kruger National Park	CPSC DAK2/4/1/00	2000-08-30	371	371
The supply of perishable provisions. 8 months contract 01 November 2000 to 30 June 2001. Bread and ice cream. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2060. (Building 0006, Room 11)	15 SAI BN, Thohoyandou	CPSC DAK3/14/1/00	2000-08-29	371	371

**SERVICES: BUILDING**

Robertson: Magistrate's Court: Repairs to woodwork and garage doors (Category A)	Cape Town	103300	2000-08-30	3	3
George: Magistrate's Residences: Repairs and renovations (Category A)	Cape Town	103500	2000-08-30	3	3
Supply and delivery of fencing material: Nortier Experimental Farm, Lamberts Bay. <i>Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded</i>	Lamberts Bay	S165/00	2000-08-30	300	352
Repairs and renovations to office and gate post: Algeria Nature Conservation, Clanwilliam. A site meeting will be held on Wednesday, 16 August 2000 at 10:00. <i>Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded</i>	Clanwilliam	S166/00	2000-08-30	300	352
Repairs to roof, gutter, structure and toilets: Philadelphia Primary School, Malmesbury. <i>Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded</i>	Malmesbury	S162/00	2000-08-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Erection of new flammable liquid store: Swartberg Nature Conservation, Oudtshoorn. A compulsory site meeting will be held on Tuesday, 22 August 2000 at 14:00. <i>Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded</i>	Oudtshoorn	G22/00	2000-08-30	349	349
Partial repairs to Vrede Complex: Anysberg Nature Reserve, Ladismith. <i>Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded</i>	Ladismith	G23/00	2000-08-30	349	349
Replacement of fence: George Hospital, George. <i>Please note that this tender documents will be sold at R15-00 per set. This amount will not be refunded</i>	George	G27/00	2000-08-30	349	349

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of security services of Labour Centre, Soshanguve, for a period of one year. A compulsory site meeting will be held on: <i>Date: 11 August 2000. Time: 10:00. Place: NAFCO Centre, Soshanguve. Contact person: Mr Benny Ndhlovu, Tel. (012) 309-5146, Fax. (012) 309-5163</i>	Department of Labour: Gauteng North	LGN 05/2000	2000-08-28	475	475
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**SERVICES: GENERAL**

One year contract period 01 October 2000 to 30 September 2001 for hiring and maintenance of indoor plants as per attached special conditions. A compulsory inspection/explanatory meeting will be held at 10:00 on 15 August 2000 with all prospective tenderers to ascertain on the site the extent and nature of the work, the areas involved are at Air Force Base Waterkloof. The contact persons are Lieutenant Colonel L. G. Smit, Tel. (012) 672-3667, or Warant Officer O. Smith, Tel. (012) 672-3433. <i>Enquiries: Mr P. J. Kruger, Tel. (012) 313-2325, Fax. (012) 313-2339. (Building VTH0006, Room 10)</i>	Air Force Base Waterkloof, Centurion	CPSC 89/39/00	2000-08-28	371	371
Cut, make and trim of shirts men's mess dress (evening wear) various sizes, total quantity 700. <i>Enquiries: Mr P. J. Kruger, Tel. (012) 313-2325, Fax. (012) 313-2339. (Building VTH0006, Room 10)</i>	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/026/00	2000-08-29	371	371
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 01 October 2000 until 30 September 2001. <i>Enquiries: Captain G. M. Matsoso, Tel. (012) 313-2093. Fax. (012) 313-2339.</i>	Nelspruit Area	89W/46/00-8/1	2000-08-28	371	371
Refurbish 2 in Number 76/62 mm gun, shahal slip ring assemblies. For any further technical information contact Mr R. Dawson, Tel. (031) 460-6216	Salisbury Island, Durban	SAN/T/106/2000	2000-08-29	360	360
One year contract for the removal of Pigswill from 01 September 2000 to 31 August 2001. <i>Contact person: Capt. Elder. Tel. (012) 314-0899. Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596. (Room 0006)</i>	1 Military Hospital, Pretoria	CPSC 89A/49/00	2000-08-25	371	371
Removal of 4 x 50 litre Pigswill drums on Mondays and Fridays between 11:00–12:00. Contractor to supply clean drums and clean area. <i>Enquiries: Miss C. Riekert, Tel. (012) 313-2276, Fax. (012) 313-2339. (Building 0006, Room 11)</i>	68 Air School, Combined, Mess Tekbase, Lytelton	CPSC 89/22/00	2000-08-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
The rendering of a cleaning service at Roodeplaat for a period of one year. A visitation meeting will be held on 10 August 2000 at 10:30 at Plant Genetic Resources Centre, KwaMhalanga Road (Moloto Road), Roodeplaat. <i>Contact person:</i> Ms P. J. Strauss at Tel. (012) 808-5395/88 or 0828095950	Roodepoort, Pretoria	5/3/2-11/00	2000-08-25	860	860

**DISPOSALS: GENERAL**

Purchase of items written off. <i>Enquiries:</i> W. J. van Zyl, Tel: (021) 808-5154, Fax: (021) 808-5141	Elsenburg, Proefplaas, Muldersvlei-pad, Elsenburg, 7607	No2-2000/2001	2000-08-29	424	424
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**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

**SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE**

Manufacture, supply and delivery of 500 000 special PVC blisters for use in a LRK'98 automatic blister sealing machine for a period of one year. A compulsory visit to the vaccine factory must be arranged. <i>Contact person for site visit:</i> Mr F. J. Labuschagne, Tel. (012) 529-9376 or Mr G. van Wyk, Tel. (012) 529-9375	Onderstepoort, Pretoria	5/3/2-17/00	200-08-25	860	860
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**SUPPLIES: CLOTHING/TEXTILES**

Supply of various metal badges for SA Army. Qty: 17207. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445. Fax (012) 313-2401 (Building 0006 Room 11)	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC 47A/174/00	2000-08-29	371	371
Cut, make and trim of coveralls Nutria qty 3200 for SA Army. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2060. Fax (012) 313-2401 (Building 0006 Room 11)	Main Ordinance Depot, Lyttelton, Pretoria	CPSA 47A172/00	2000-08-31	371	371
Cut, make and trim of two piece coveralls for SA Navy, jackets, quantity required: 300 trousers, quantity required: 500. <i>Contact person:</i> WO1 R. K. Witbooi, Tel. (021) 787-5112 <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596. Fax (012) 313-2339	NSD Wingfield, Goodwood, Cape Town	47N/028/00	2000-08-30	371	371
<i>Correction of closing date:</i> Supply and delivery of socks	Department of Correctional Services: Witbank Management Area	KD 255GK	2000-08-18	184	1
<i>Correction of closing date:</i> Supply and delivery of golf and T-shirts	Department of Correctional Services: Witbank Management Area	KD 256GK	2000-08-18	184	1
<i>Correction of closing date:</i> Supply and delivery of tracksuits	Department of Correctional Services: Witbank Management Area	KD 257GK	2000-08-18	184	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<i>Correction of closing date:</i> Supply and delivery of PT-shorts	Department of Correctional Services: Witbank Management Area	KD 258GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of waist belts	Department of Correctional Services: Witbank Management Area	KD 259GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of sling bags	Department of Correctional Services: Witbank Management Area	KD 260GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of whistles	Department of Correctional Services: Witbank Management Area	KD 261GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of jerseys	Department of Correctional Services: Witbank Management Area	KD 262 GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of windbreakers	Department of Correctional Services: Witbank Management Area	KD 263GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of trousers	Department of Correctional Services: Witbank Management Area	KD 264GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of shirts	Department of Correctional Services: Witbank Management Area	KD 265GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Supply and delivery of skirts	Department of Correctional Services: Witbank Management Area	KD 266GK	2000-08-18	<b>184</b>	<b>1</b>
<i>Correction of closing date:</i> Cut, make and trim of raincoat & rainsuit	Department of Correctional Services: Witbank Management Area	KD 267 GK	2000-08-18	<b>184</b>	<b>1</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of two softcopy photogrammetric compilation workstations. <i>Enquiries:</i> Mr D. B. MacIntyre, Tel. (021) 685-4070, Fax (021) 689-1351	Cape Town	SM 4/2000 LA	2000-08-28	677	677
Supply and installation of telecommunications solutions at the new accommodation of the National Treasury located at the Reserve Bank Building Church Street Square Pretoria, i.e. a slave unit coupled to Nomel Meridian. Compulsory information meeting: Please phone Selma Crafford at Tel. (012) 315-5978/315-5111	Pretoria	RT 1122KA	2000-08-11	1	1

**SUPPLIES: COMPUTER SOFTWARE**

Supply and maintenance of scitor project scheduler and project communicator licences for the Department of Water Affairs and Forestry	Pretoria	W 7493	2000-08-24	95	95
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**SUPPLIES: GENERAL**

Supply and delivery of 5 x 20 kg Arlacen A. A sample (100 ml) that represents the batch must be supplied with the tender offer. <i>Contact persons:</i> Mr F. J. Labuschagne at Tel: (012) 529-9376; Mr G. van Wyk at Tel: (012) 529-9375	Onderstepoort, Pretoria	5/3/1-7/00	2000-08-25	860	860
Supply and delivery of glazed floor and wall tiles and floor covering	Various centres	RT 119/2000 KB	2000-08-14	1	1
Maintenance and repair of various light aircrafts and the supply of spare parts for the period 1 December 2000 to 30 November 2001	Various centres	RT 1128 KV	2000-08-14	1	1
Supply and delivery of flatiron-galvanised-corrugated and inverted box ribbed sheets etc	Various centres	RT 45/2001 KB	2000-08-28	1	1
Supply of paint: Enamel, Acrylic, Varnish, Ruddy, Wall finishing material period: 1 April 2001 to 31 March 2003	State	RT 138/2001 KM	2000-08-28	1	1
Cut, make and trim of mosquito nets for SA Army. Quantity required: 1 060. <i>Contact person:</i> Lt. Col. G.G. Rhode, Tel: (012) 355-1157. <i>Enquiries:</i> Sergeant F. Pieterse, Tel: (012) 313-2596, Fax: (012) 313-2339 (Room 0006)	Main Ordnance Sub Depot, Bloemfontein	CPSC 78A/08/00	2000-08-29	371	371
Tender for supply, delivery and installation of 5 x Arcview, 2 x Spatial analyst and 2 x Image analyst software packages. A non-compulsory tender information meeting will be held at the Dirk Immelman Hall, corner of Annie Botha and Union Ave on 31 July 2000 at 10:00. <i>Contact person:</i> Lehman Lindeque, Tel. (012) 319-7546; or Mr Hein Lindemann, Tel. (012) 319-7548	Pretoria	5/3/1-6/00	2000-08-18	860	860
Cable electrical, 16 pair, 0,75 mm sq, 250v type FMGSGO, conductor, stranded bare copper, insulation cross linked poly-alkene.	NSD Wingfield, Goodwood	SAN/T/120/00	2000-08-28	360	360
Naval brass sheet to BS 2870 grade CZ112-m, 1800 mm LG x 900 mm W x 5 mm THK mass per sheet 68.04 kg	NSD Wingfield, Goodwood	SAN/T/121/00	2000-08-28	360	360
Supply, delivery and demonstration of ambulance stretchers	Emergency Medical Services, Bellville	HH 35/2000	2000-08-28	519	519
Re-advertisement: Supply and delivery of portable chipper for the working for water secondary industry project	Cape Town	W 7488	2000-08-24	984	984
Supply of novell software for the period ending 31 May 2001	Chief Directorate: Environmental Affairs and Tourism	E 626	2000-08-18	68	68



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Supply of compaq server equipment to the National Treasury	Pretoria	NT 011/00	2000-08-11	821	821
Supply of two row harvester	Witbank, Mpumalanga	Wit 2: 2/2000	2000-08-25	369	369
Supply and delivery of 2 front end loaders, pneumatic tyred, 1.72 m <sup>3</sup> class	Bellville, Cape Town	WKT 30712 C	2000-08-25	98	98
Supply and delivery of two heavy-duty, three-axle tip trucks, 11,500 kg payload	Bellville	WKT 30713 C	2000-08-25	98	98
Supply, delivery and installation of cluster type desk modules (workstations). <i>Enquiries:</i> Sgt. de Nysschen, Tel: (012) 841-7554, Fax: (012) 841-7071. <b>NB:</b> All prospective tenderers must request tenders by fax	Pretoria	Q19/1/9/1/7 TM (2000)	2000-08-22	684	684
Supply, delivery, installation, demonstration and commissioning of a video/data projector	Department of Health and Social Services, Head Office, Cape Town	HH 36/2000	2000-08-28	519	519
<i>Correction of closing date:</i> Supply and delivery of beanie caps	Department of Correctional Services: Witbank Management Area	KD 268GK	2000-08-18	184	1

**SUPPLIES: MEDICAL**

Supply of bandages, dressings, swabs, etc. to Hospitals/Institutions: Period ending 28 February 2002	Western Cape: Dept. of Health	WKT 30050/1/99B	2000-08-25	98	98
Supply of stoma/ostoma appliances and accessories to Hospitals/Institutions for a period of two years	All hospitals/institutions under control of Health Branch	WKT 30063/2000 B	2000-08-29	98	98
Ward and theatre furniture period 1 October 1999 to 30 September 2000	Various Centres	RT 242/2/99 ME	2000-08-25	1	1
Supply of GC/MS system for old Medical School	National Centre for Occupational Health Johannesburg	RT 946 ME	2000-08-25	1	1
Surgical gloves, thermometers, disposable hospital requirements and crutches. Period 1 August 2000 to 31 July 2002	Various Centres	RT 282/1/2000 ME	2000-08-25	1	1
Pharmaceutical products: Semi solids and powers period 1 February 2001 to 31 January 2002	—	RT 281/2001 MF	2000-09-08	1	1
Supply and delivery of enteral feeds (ensure) for the period 1 October 2000 to 30 September 2001	Groote Schuur Hospital	GSH PT10/2000	2000-08-25	307	307
Supply and delivery of disposable pressure transducers for the period 1 November 2000 to 31 October 2001	Groote Schuur Hospital	GSH PT12/2000	2000-08-25	307	307
Supply and delivery of oximeter probes for the period 1 November 2000 to 31 October 2001	Groote Schuur Hospital	GSH PT41/2000	2000-08-25	307	307
A Nd-YAG Laser System. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 202/2000	2000-08-25	107	107

**SUPPLIES: PERISHABLE PROVISIONS**

Eight (8) month contract for the period 1 November 2000 to 30 June 2001 for the supply of white and brown bread, sorgum instant drink, ice cream and fresh eggs. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401 (Building 0006, Room 11)	Soutpansberg Military Area, Messina	CPSC DAK 3/4/1/00	2000-08-28	371	371
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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 19	
Supply of perishable provisions (ice cream and bacon) for the period: 1 November 2000 to 30 June 2001 (8 months). <i>Contact person:</i> S/Sgt. Slaughter, Tel. (014) 763-0111. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2339 (Room 0006)	118 SAI BN, Ellisras	CPSC 3/10/1/00	2000-08-31	371	371

**SUPPLIES: STATIONERY/PRINTING**

Security printing, barcoding and supplying of self-adhesive labels for a period of one year commencing 1 September 2000 and terminating on 31 August 2001	PTA	SD-K 12	2000-08-28	64	1
Printing and supplying of 535 000 pocket envelopes	PTA	SD-D 2000/45	2000-08-28	64	1

**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of a forklift truck: Lifting capacity 2 500 kg	Simonstown	SAN/T/104/00	2000-08-28	360	360
Manufacture, supply and commissioning of one inflatable semi rigid powerboat complete with two 36,8 kw (50 HP) for stroke outboard motors and trailer to suite the above mentioned boat for Water Quality Services	Roodeplaat Dam	W7428	2000-08-24	95	95

**SERVICES: BUILDING**

<i>Correction notice of address:</i> Extensions including electrical installation: Klapmuts Primary School, Paarl. Category B. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32802	2000-08-23	983	98
C.T.: Belhar—Laboria Park: Accordion Road: Repairs to fencing and security measures (Category A)	Cape Town	103400	2000-08-30	3	3
Wolseley Magistrate's Office: Repairs and renovations including electrical work (Category B)	Cape Town	103200	2000-08-30	3	3
Brandfort: Magistrate's Office: Security measures and minor new works including electrical installation. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. H. van Aardt, Tel. (051) 430-1481	Brandfort	H00/120	2000-08-30	2 & 5	1
Ficksburg: Correctional Services: Construction of new guard post and alterations to reception including electrical installation. A <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P. G. Els, Tel. (051) 430-1481	Ficksburg	H00/118	2000-08-30	2 & 5	1
Boithuso: SA Police Station: Project 5 Star: Upgrading of cells: Minor alterations including electrical installation. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G. Mangadi, Tel. (051) 430-1481	Boithuso	H00/119	2000-08-30	2 & 5	1
Harrismith: Magistrate's Courts: Security measures, fencing and lighting. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. H. van Aardt, Tel. (051) 430-1481	Harrismith	H00/117	2000-08-30	2 & 5	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Steynsrus: SA Police Station: Project Five Star: Upgrading of cells: Minor alterations including electrical installations. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E Krause, Tel. (051) 430-1481	Steynsrus	H00/116	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Koppies: SA Police Station: Project Five Star: Upgrading of cells: Minor alterations including electrical installations. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E. Krause, Tel. (051) 430-1481	Koppies	H00/115	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Butterworth Prison: Erection of new fence	Butterworth	UM 25/2000	2000-08-29	<b>9 &amp; 10</b>	<b>9 &amp; 10</b>
Senekal: Magistrate's Office: Security measures, fencing and lighting. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. H. van Aardt, Tel. (051) 430-1481	Senekal	H00/107	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Vrede: SA Police Services: Project Five Star: Upgrading of cellblocks including electrical installation. A <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P. Botes, Tel. (051) 430-1481	Vrede	H00/108	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Tseki: Qwa-Qwa: Magistrate's Office; Security measures and minor new works including electrical installation. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. H. van Aardt, Tel. (051) 430-1481	Tseki: Qwa-Qwa	H00/109	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Lindley: Magistrate's Court: Construction of new office, tearoom and two toilets including electrical installation. A <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P. G. Els, Tel. (051) 430-1481	Lindley	H00/110	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Selosesha: SA Police Station: Project 5 Star: Upgrading of cells: Minor alterations including electrical installation. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G. Mangadi, Tel. (051) 430-1481	Selosesha	H00/111	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Petrus Steyn: SA Police Station: Project 5 Star: Upgrading of cells: Minor alterations including electrical installation. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E. Krause, Tel. (051) 430-1481	Petrus Steyn	H00/112	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Memel: Construction of new SA Police Stores including electrical installation. A <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. H. Labuschagne, Tel. (051) 430-1481	Memel	H00/113	2000-09-13	<b>2 &amp; 5</b>	<b>1</b>
Kroonstad: National Defence Force School of Engineers: Repairs and renovations to six military buildings including electrical and mechanical installations. B <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E. Krause, Tel. (051) 430-1481	Kroonstad	H00/114	2000-08-30	<b>2 &amp; 5</b>	<b>1</b>
Repairs and renovations: Molteno Road Pre-Primary School, Claremont. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S160/00	2000-08-30	<b>300</b>	<b>352</b>
General building repairs: Groenberg Secondary School, Grabouw. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Grabouw	S161/00	2000-08-30	<b>300</b>	<b>352</b>
Repairs and renovations: Swartberg Primary School, Caledon. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Caledon	S163/00	2000-08-30	<b>300</b>	<b>352</b>
Repairs and renovations: Beaufort West Secondary School, Beaufort West. Category A. A compulsory site meeting will be held on Friday, 11 August 2000 at 11:00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G21/00	2000-08-30	<b>349</b>	<b>349</b>
Repairs and renovations: Workshop Complex: Oudtshoorn Hospital, Oudtshoorn. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G24/00	2000-08-30	<b>349</b>	<b>349</b>
Partial repairs: Bridgton Junior Secondary School, Oudtshoorn. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G26/00	2000-08-30	<b>349</b>	<b>349</b>

**SERVICES: ELECTRICAL**

Electrical: Power and lighting: Vlottenburg Primary School, Stellenbosch. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S164/00	2000-08-30	<b>300</b>	<b>352</b>
Electrical repairs and renovations: Beaufort West Junior Secondary School, Beaufort West. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Beaufort West	G25/00	2000-08-30	<b>349</b>	<b>349</b>

**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Rendering of general cleaning services. Compulsory site meeting on 16 August 2000 (09:00) non attendance might invalidate tenders. DG's Boardroom, iParioli Office Park Block CD, c/o Duncan and Park Streets, Hatfield	Pretoria	DG/A/02/2000	2000-08-28	<b>797</b>	<b>797</b>
Rendering of security services at Labour Centre: Tzaneen for a period of one year. A compulsory site meeting will be held on 11 August 2000. <i>Place:</i> 7 Danie Joubert Street, Tzaneen. <i>Contact person:</i> Mr V. Mathebula, Tel. (015) 306-2600	Department of Labour: Northern Province	LNP 13/2000	2000-08-25	<b>475</b>	<b>475</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

**SERVICES: GENERAL**

Tender to undertake debt-collection on behalf of the Department of Housing Gauteng Province. They hereby invites tenderers to undertake debt collection on its behalf. <i>Enquiries:</i> Mr S. N. Jafta, Tel. (011) 355-4620	Department of Housing: Gauteng Province	HLA 4/2/5-2000/39	2000-08-24	<b>393</b>	<b>393</b>
Supply, service and repair of shade nets, for the SA Army. Compulsary site inspection to be held on 17 August 2000 at 10:00. <i>Contact person:</i> Lt. Col. P. S. Smook, Tel. (012) 339-5553. Tenderers to collect tender documents before site inspection date. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596 (Room 0006)	DOD. Main Ord. MOB Centre, Bloemfontein	CPSC 89A/47/00	2000-08-28	<b>371</b>	<b>371</b>
Tropo dishes to be sold as scrap metal. Dismantling, removal of Umhlanga Tropo dishes (Durban) as well as cleaning of site on or before 1 December 2000. <i>Note:</i> Compulsary site inspection on 17 August 2000 at 10:00. <i>Contact person:</i> WO1 J. L. Visser, Tel. (012) 529-0088. Tenderers to collect tender documents before site inspection date. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596 (Building Room 11)	Umhlanga, Durban Area	CPSC 89A/48/00	2000-09-04	<b>371</b>	<b>371</b>
Garden services: Nico Malan Theatre Complex, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S148/00	2000-08-30	<b>300</b>	<b>352</b>
Appointment of a consulting firm to perform an organizational capacity assessment of consumer non governmental organizations in South Africa	—	DTI 14/00-01	2000-08-25	<b>30</b>	<b>30</b>
Rendering of general maintenance and routine plant services at Air Command Unit for period of two (2) years from 1 October 2000 to 30 September 2002 (Building 0006 Room 11) <i>Note:</i> Compulsary site inspection on 8 August 2000 at 10:00. <i>Contact person:</i> Lt. J. Grobbelaar, Tel. (012) 312-1332. Tenderers to collect tender documents before site inspection date. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2060, Fax (012) 313-2401	Air Command Unit, Pretoria	CPSC 89/48/00	2000-08-25	<b>371</b>	<b>371</b>
The printing of Departmental's monthly internal newsletter "Staff Communique" for a period of 12 months	Department of Labour, Pretoria	LAB 14/2000	2000-08-25	<b>475</b>	<b>475</b>
The Department of Labour requires the services of a service provider to assist and advise the department in respect of restructuring the Sheltered Employment Factories that are currently administered by the Department. A briefing session will be held on 16 August 2000 at 10:00. <i>Place:</i> Department of Labour, Laboria House, 215 Schoeman Street, Room 102 (M). <i>Contact person:</i> L. Smit, Tel. (012) 309-4772/4086	Department of Labour, Pretoria	LAB 12/2000	2000-08-25	<b>475</b>	<b>475</b>
The Department of Labour requires the services of an external provider to conduct a skills audit for the development of a skill plan. A briefing session will be held on 7 August 2000 at 10:00. <i>Place:</i> Department of Labour, Laboria House, 215 Schoeman Street, Room 102 (M). <i>Contact person:</i> L. Smit, Tel. (012) 309-4772/4086	Department of Labour, Pretoria	LAB 13/2000	2000-08-25	<b>475</b>	<b>475</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Tender for the maintenance of "Matla" UPS equipment in the IT Rooms at SARS, Pretoria Head Office. Compulsory site meeting will be held on 16 August 2000 at 11:00–12:00, Conference Room, Block E, First Floor, No. 52. <i>Contact person:</i> Richard Howell, at Tel. (012) 422-6029	SARS Head Office, TSD	SARS 2000/41	2000-08-28	19	19
Tender for the maintenance of Liebert 600Kva UPS equipment in the IT Centre at SARS, Pretoria Head Office. Compulsory site meeting will be held on 16 August 2000 at 11:00–12:00, Conference Room, Block E, First Floor, No. 52. <i>Contact person:</i> Richard Howell, at Tel. (012) 422-6029	SARS Head Office, TSD	SARS 2000/40	2000-08-28	19	19
Tender for the acquisition of windows NT capacity planning and performance management tool and application performance monitoring and reporting tool	SARS Head Office, TSD	SARS 2000/34	2000-08-25	19	19
Tender for the rental of parking facilities for the Receiver of Revenue, Cape Town fleet of SARS motor vehicles	Receiver of Revenue, Cape Town	SARS 2000/35	2000-08-25	19	19
Tender for the maintenance of air-conditioning equipment for the IT Centre and Server Rooms at SARS, Pretoria Head Office. Compulsory site meeting will be held on 15 August 2000 at 11:00–12:00, Conference Room, Block E, First Floor, No. 52. <i>Contact person:</i> Richard Howell, Tel. (012) 422-6029	SARS Head Office, TSD	SARS 2000/36	2000-08-28	19	19
Tender for the maintenance of electrical wiring and distribution, including the 11Kv transformer and switchgear at SARS, Pretoria Head Office. Compulsory site meeting will be held on 15 August 2000 at 11:00–12:00, Conference Room, Block E, First Floor, No. 52. <i>Contact person:</i> Richard Howell, Tel. (012) 422-6029	SARS Head Office, TSD	SARS 2000/37	2000-08-28	19	19
Tender for the maintenance of standby Diesel Generator in the IT Centre at SARS, Pretoria Head Office. Compulsory site meeting will be held on 15 August 2000 at 11:00–12:00, Conference Room, Block E, First Floor, No. 52. <i>Contact person:</i> Richard Howell, Tel. (012) 422-6029	SARS Head Office, TSD	SARS 2000/38	2000-08-28	19	19
Tender for the maintenance of fire extinguishing access control and security equipment for the IT Centre and server rooms at SARS, Pretoria Head Office. Compulsory site meeting will be held on 16 August 2000 at 11:00–12:00, Conference Room, Block E, First Floor, No. 52. <i>Contact person:</i> Richard Howell, Tel. (012) 422-6029	SARS Head Office, TSD	SARS 2000/39	2000-08-28	19	19
Appointment of a consultant shortened closing period	Department of Finance: Departmental Account, Cape Town	PAWCFIN 02/2000	2000-08-11	98	98
Tenders are hereby invited for Research and Development of three Illustrative Learning Programmes (ILP'S) on HIV/AIDS for the further education training phase (FET): Grade 10, 11 & 12. The briefing meeting will be held on 28 July 2000 at 10:00 at 111 Commissioner Street, Johannesburg, 18 Floor, Boardroom	Gauteng Department of Education	GDE/HO/01/2000	2000-08-04	401	401
Continuous servicing and repairs of street and security lightning. <i>Enquiries:</i> B. Fourie, Tel. 495-2600	Various Hospitals and Institutions in Westhoven Region	ITWB 7/00/008	2000-08-23	682	682

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<p>Tender for undertaking research for housing response to HIV/Aids in Gauteng Province.</p> <p>1. <i>Profile:</i> The vision of Gauteng Department of Housing is to develop viable and prosperous communities through the promotion and provision of services and homes.</p> <p>2. <i>Tender requirements:</i> The Department hereby invites proposals from interested parties to undertake research for housing response to HIV/Aids in the Gauteng Province. The findings of research will guide policy and form the basis for future development in the province.</p> <p>3. <i>Invitation to a briefing session:</i> Interested parties are invited to a briefing session which will be held at 10th Floor, Boardroom, on 15 August 2000 at 37 Sauer Street, Johannesburg, at 10:00–11:00.</p> <p>4. For more information please do not hesitate to contact Mr Patrick Shao at Tel. (011) 355-4229, (011) 838-8971 (Facsimile) or e-mail: patricks@hla.gpg.gov.za</p>	—	HLA 4/2/5/2000/ 38	2000-08-24	938	938
Sign language for primary health workers	Department of Health	GES30/ 2000–2001	2000-08-25	13	13
<p>Maintenance of the ISDX Plessey telephone system for the National Department of Agriculture for a period of two years.</p> <p><i>Contact persons:</i> Mr F. J. Potgieter, Tel. (012) 319-6193 Ms H. A. Vermaak, Tel. (012) 319-6202</p>	Pretoria	5/3/2–18/00	2000-08-25	860	860

**SERVICES: PROFESSIONAL**

Appointment of consultants to revise the current harbour fees	Chief Directorate Environmental Affairs and Tourism	E 625	2000-08-25	68	68
<p>Training workshop for provincial line managers in the Northern Cape on financial management.</p> <p><i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218</p>	Department of Finance	NC/P/0006	2000-08-11	620	620
<p>Proposal to assist with capacity building in the internal audit unit of the Northern Cape Provincial.</p> <p><i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218</p>	Department of Premier	NC/D/S/56	2000-08-11	620	620
<p>Tender for training in project management.</p> <p><i>Enquiries:</i> M. H. Ramaphakela, Tel. (012) 314-2254, Fax (012) 323-3831. <i>Enquiries:</i> Ms T. Naidoo, Tel. (012) 314-2294, Fax (012) 323-3831</p>	GCIS (Pretoria)	007/2000/ 2001	2000-08-28	20	20
Appointment of a consultant/s for the acquisition of rectified digital impagency for census 2001	Various Areas	RT 1101 GP	2000-08-14	1	1
<p>Appointment of a service provider for the development and rendering of a training programme for the emerging taxi industry cooperatives in all nine (9) provinces for period of twenty-four (24) months.</p> <p><b>NB:</b> A briefing/information session will be held on 10 August 2000 at 14:00 (sharp) at Locomotive Conference Room 3151, Third Floor, Forum Building, 159 Struben Street, Pretoria, Department of Transport.</p> <p><i>Contact person:</i> Mr Dumisani Ntuli, Tel. (012) 309-3154 or 0836807035</p>	Pretoria	RT 1104 GP	2000-08-28	1	1
A request for information for a smart card to be used as a multi application national identification card	Pretoria	08/2000/ 2001	2000-08-18	62	62

**SERVICES: TRANSPORT**

Transportation of Cuban Doctors to and from Cuba and South Africa for a one year period	Pretoria	RT 1132 MD	2000-08-29	1	1
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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 19	

**DISPOSALS: VEHICLES**

Tender for the disposal of vehicles uneconomical to repair	Receiver of Revenue: Kimberley, Umtata, Mmabatho Customs & Excise: Durban	SARS 2000/42	2000-08-25	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**

RT 1004 KV	1	Linde Material Handling (Pty) Ltd (Department of Correctional Services)	R638 715,00	Linde K 15	(e)	4%
KKWT 105	—	Ebony Forensic Services/ Price WaterhouseCoopers (Department of Arts, Culture, Science and Technology)	R90 630,00	—	—	—
LGS 7/2000	1	Undercover Technical Risk (Department of Labour)	R4 720,00 per month	—	—	—
LGS 8/2000	1	KK Security (Department of Labour)	R10 600,00 per month	—	—	—
LGS 9/2000	1	Pilgrims Den Patrols (Department of Labour)	R3 557,28 per month	—	—	—
ERM 1/2000	1	Vegas (bread) (Department of Correctional Services)	R148 114,80	—	(e)	—
WIT 2: 1/2000	1	V/D Burg (Department of Correctional Services)	R15 561,00	—	(e)	2%
WIT 2: 1/2000	2	V/D Burg (Department of Correctional Services)	R15 230,40	Venus MI 2935	(e)	2%
WIT 2: 1/2000	3	Berzack (Department of Correctional Services)	R34 760,88	Harrison TK 888-2	(e)	3%
WIT 2: 1/2000	4	Berzack (Department of Correctional Services)	R13 681,14	Harrison TK1842	(e)	3%
WIT 2: 1/2000	5	V/d Burg (Department of Correctional Services)	R5 016,00	Venus VC 2377 R	(e)	2%
W7210	—	Provitech CC (Department of Water Affairs and Forestry)	R519 826,32	Gentner, AMX, Panasonic	(e)	NIL
W7419	—	The Aqua Mall (Department of Water Affairs and Forestry)	R55 600,00	N/A	(e)	NIL
W7417	—	Evertrade 118 (Pty) Ltd (Department of Water Affairs and Forestry)	R45 533,28	Sectro servicing	(e)	NIL
WF7261	—	Condra (Pty) Ltd (Depart- ment of Water Affairs and Forestry)	R704 353,56	Condra	(e)	10%



TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WF7327	—	New Way Motor & Diesel Engineering (Department of Water Affairs and Forestry)	R141 730,50	One complete generator set	On Site	NIL
W7173	—	DF Chemicals CC (Department of Water Affairs and Forestry)	R548 200,00	RSA	(e)	NIL
W7456	—	Haines Palmer Reabow & George (Department of Water Affairs and Forestry)	R34 200,00	N/A	On Site	NIL
W7343	1	Rostec Flags (Department of Water Affairs and Forestry)	R135,50 @	Rostec	(e)	10%
W7343	2	Rostec Flags (Department of Water Affairs and Forestry)	R49,40 @	Rostec	(e)	10%
W7343	3	Rostec Flags (Department of Water Affairs and Forestry)	R251,79 @	Rostec	(e)	10%
W7343	4	Rostec Flags (Department of Water Affairs and Forestry)	R131,74 @	Rostec	(e)	NIL
W7343	5	Rostec Flags (Department of Water Affairs and Forestry)	R49,70 @	Rostec	(e)	10%
W7409	—	New Holland SA (Pty) Ltd (Department of Water Affairs and Forestry)	R149 000,00 @	New Holland 100/90 DT	(e)	2%
WF7374	—	Dr H. G. Zimmermann (Department of Water Affairs and Forestry)	R21 920 020,00	N/A	Three years	NIL
W7287	—	Business Product Services (Pty) Ltd (Department of Water Affairs and Forestry)	R49 488,00	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:

E577	LKN 02/2000	LKN 06/2000	LKN 10/2000	NC/E/0022/2000
246-2000/2001	LKN 03/2000	LKN 07/2000	NC/G/0072	NC/E/0027/2000
247-2000/2001	LKN 04/2000	LKN 08/2000	NC/E/0020/2000	NC/E/0049
LKN 01/2000	LKN 05/2000	LKN 09/2000	NC/E/0021/2000	NC/E/0051

### D. TENDER INVITATIONS CANCELLED

RTG 990 SP	RT 1079 KA	RT 999 GP
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## 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.

<b>Enquiries:</b>	Miss A. Moorcroft (request of documents only) Tel. (012) 324-1560 Switchboard No. (012) 315-5111 Fax (012) 305-5302	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mrs E. P. Odendaal Tel. (012) 337-2167, Fax (012) 321-1575	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Miss Mouton/Ms Ndamane/Mr du Plooy Tel. (021) 402-2076/7/8, Fax (021) 419-6086	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mrs Roux Tel. (031) 332-1211 x 2160 Fax (031) 332-5485	<b>Office hours:</b>	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.

<b>Enquiries:</b>	R. Rabie/J. Moeketsi Tel. (051) 430-1481 x 2061/2062 Fax (051) 430-2772	<b>Office hours:</b>	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).

<b>Enquiries:</b>	Mrs M. de Beer Tel. (011) 713-6063 (direct line), or Tel. (011) 713-6000 (switchboard) Fax (011) 403-1266	<b>Office hours:</b>	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.

<b>Enquiries:</b>	C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr P. Blouw/Mr H. Potgieter Tel. (041) 54-6611, Fax (041) 57-2209	<b>Office hours:</b>	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

- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.

**Enquiries:** Mr J. M. Lukhele/Mrs V. Pretorius  
Tel. (012) 312-0982/3, Fax (012) 325-6520

**Office hours:** 08:00–15:45  
Mondays to Fridays

- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.

**Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren  
Tel. (012) 422-2000/4082/4058/4083/4084  
Fax (012) 422-4013

**Office hours:** 08:00–15:00  
Mondays to Fridays

- 20** The Head: South African Communication Service, Room 319, Third Floor, Midtown Building, corner of Prinsloo and Vermeulen Streets, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at the reception area, Ground Floor, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria.

**Enquiries:** Mr E. Sithebe/Mr T. J. Baloyi  
Tel. (012) 314-2254/314-2242, Fax (012) 323-3831  
D. Robinson/M. H. Ramaphakela/Z. Makgetla  
Tel. (012) 314-2106/2254/2325, Fax (012) 323-3831  
E. Jonkheid  
Tel. (012) 314-2157, Fax (012) 323-3831

**Office hours:** 07:45–12:30 and 13:15–16:15  
Mondays to Fridays

- 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. Geldenhuis/Mr S. Singh  
Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661

**Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays

- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Security Centre, Ground Floor, Civitas Building, corner of Andries and Struben Streets, Pretoria.

**Enquiries:** Mr J. F. Nezar  
Tel. (012) 314-8960, Cel 082 807 8107  
Fax (012) 326-3314

**Office hours:** 07:15–15:45  
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**

**Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009

**Office hours:** 07:15–16:00  
Mondays to Fridays

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

**Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe  
Tel. (012) 310-3558/3796//3565  
Fax (012) 320-3328/322-2682

**Office hours:** 07:15–15:45  
Mondays to Fridays

- 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  
Tel. (012) 336-7697/6/5  
Fax (012) 325-6111

**Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays

- 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/Me L. Young  
Tel. (021) 483-3241/483-4670  
Fax (021) 483-4671/483-3810

**Office hours:** 07:45–13:00 and 13:30–16:00  
Mondays to Fridays

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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** See contact person and telephone number with the tender description  
Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 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  
Tel. (012) 307-2186/2240/2000, Fax (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** Mr A. Boshoff  
Tel. (013) 656-6694/5/6/8, or (013) 690-2733/4/5/6,  
Fax (013) 656-5604/1029
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. Thomas/M. Carelse  
Tel. (021) 483-5337/5240/3751/4614  
Fax (021) 483-2488
- Office hours:** Mon: 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 307** Grootte Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Grootte Schuur Hospital Grootte Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at [entrance foyer (adjacent to security office) main entrance], Old Main Building, Grootte Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr D. Leite/Mrs L. Tubby  
Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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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, 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. Thomas  
Tel. (021) 483-5337, Fax (021) 483-5302
- Office hours:** 08:00–13:00 and 13:45–15:00  
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood  
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 369** The Provincial Commissioner: Correctional Services: Mpumalanga, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Mr W. H. Hill/Mrs M. J. Benadé  
Tel. (013) 690-2733/4/5/9/656-6694/5/6/8,  
Fax (013) 656-1029
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 371** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the 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:** See tender description  
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 375** Department of Labour, 102 Limpala Building, Potgieter Street, Nylstroom, or Private Bag X1006, Nylstroom, 01510.
- Enquiries:** Mr G. Nyanhongo  
Tel. (014) 717-1046, Fax. (014) 717-1051
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- 393** Gauteng: Housing and Land Affairs, Bank of Lisbon Building, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Seventh Floor, 37 Sauer Street, Johannesburg.
- Enquiries:** G. Grobler/S. R. Nkosi/S. A. Malindi/M. J. Segabutle  
Tel. (011) 355-4745/4703/4162, Fax (011) 838-6610
- Office hours:** 07:45–16:30  
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- 401** Gauteng Department of Education, Room 167, First Floor, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box at Room 167, First Floor, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000, should the tender document be too bulky for tender box, it may also be handed in Room 167.
- Enquiries:** Brennard Smit/Felicity-Rose Fraser  
Tel. (011) 355-0836/0808
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 412** Provincial Administration Western Cape: Education Department, 166 Sanlam Arcade, 22 Hans Strijdom Avenue, Cape Town, 8001, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Room 1218, 12th Floor, 166 Sanlam Arcade, 22 Hans Strijdom Avenue, Cape Town.
- Enquiries:** Mr J. Morris/J. Cardinal/Mrs A. Williams/  
Ms J. R. Sampson  
Tel. (021) 403-6333/6276, Fax (021) 403-6279
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** W. J. van Zyl  
Tel. (021) 808-5154  
Fax (021) 808-5141
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 475** Assistant Director: Provisioning Administration: Department of Labour, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at main entrance, Laboria Building, 215 Schoeman Street, Pretoria (all hours).
- Enquiries:** Ms L. Smit/Ms B. Style/Mr L. M. Matodzi/  
Mr N. Koshane  
Tel. (012) 309-4772/4063/4009, Fax (012) 309-4082
- Office hours:** 07:30–16:00  
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:** Mr E. de Witt/Mr J. F. van Wyk/Mr C. Munnik/  
Mr J. A. Lewis/Ms A. de Kock  
Tel. (021) 483-4267/4393/3447/3559/4278  
Fax (021) 483-3004
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description  
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 677** Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
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- 682** Gauteng Department of Transport and Public Works, Westhoven Regional Office, Tender Room 111/113, or 27 Whitehall Street, Hursthill; or Private Bag X7, Brixton, 2019, or tenders deposited in the tender box on left hand side in the foyer of 27 Whitehall Street, Hursthill.
- Enquiries:** See tender description.
- Office hours:** 08:00–13:00 and 13:30–16:30  
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics, The Manager, Purchasing and Contract Administration, 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  
Mondays to Fridays
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- 797** Department of Communications: Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** H. Gerke  
Tel. (012) 427-8091/8000, Fax (012) 427-8147/8092
- Office hours:** 08:00–12:45, and 13:30–16:30  
Mondays to Fridays

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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) **Office hours:** 08:00–16:00  
Tel. (012) 315-5033/5978, Fax (012) 315-5900 Mondays to Fridays
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- 860** Department of Agriculture, Room P15, Agricultural Building, 20 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/C. Swanepoel **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-6797/6815, Fax (012) 323-2724 Mondays to Fridays
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- 938** Department of Housing and Land Affairs, Seventh Floor, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Department of Housing and Land Affairs, 37 Sauer Street, Johannesburg, 2000.  
**Enquiries:** Mr M. J. Segabutte **Office hours:** 07:45–16:30  
Tel. (011) 355-4162 Mondays to Fridays
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- 983** Von Ahliten Q.S., 17 Nantes Street, Paarl.  
**Enquiries:** Jules van Ahlften **Office hours:** 08:00–17:00  
Tel. (021) 872-7836 Mondays to Fridays
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- 984** Working for Water, Fourth Floor, Murray & Roberts Building, 73 Hertzog Road, Foreshore, Cape Town, or Private Bag X4390, Cape Town, 8000.  
**Enquiries:** A. Khan/C. Marais  
Tel. (021) 405-2229/6
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# **GOVERNMENT TENDER BULLETIN**

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