

GOVERNMENT

TENDER

BULLETIN

PRETORIA, 4 AUGUST 2000 NO 1950

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: GENERAL

Outboard motor, Yamaha complete gasoline part No. 85AEL (Quantity: 1 each)	NSD Wingfield Goodwood	SAN/T/122/00	2000-09-04	360	360
Supply and delivery of 200 000 clip seals. <i>Contact person: Mr D. D. R. Malan, Tel. (012) 319-6680</i>	Pretoria	5/3/1-10/99	2000-09-01	860	860
Supply of video/data projector portable. <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2060, Fax (012) 313-2401</i>	SA Army College, Thaba Tshwane	CPSC 41A/06/00	2000-09-04	371	371
Supply of "Pentax" Video Still Cameras (Model MX50) and "Pentax" Camera Lenses. <i>Enquiries: Sergeant T. J. Mooka, Tel. (012) 313-2618, Fax (012) 313-2339</i>	MOD GSB	CPSC 41A/04/2000	2000-09-05	371	371
Supply of various personal protective equipment e.g. safety peak cap, earmuffs, safety goggles, welding helmets, welder gloves, leather aprons etc. <i>Enquiries: Sergeant T. J. Mooka, Tel. (012) 313-2618, Fax (012) 313-2339</i>	SA Army Engineer Formation Thaba Tshwane	CPSC 89A/46/2000	2000-09-07	371	371

SUPPLIES: MEDICAL

Bags, polythene, clear, low density, 700 x 1 000 mm, 60 micron gas sterilizable and for general use	Tygerberg Hospital	TBH 84/00 (a)	2000-09-01	666	666
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SUPPLIES: STATIONERY/PRINTING

Printing and supply of Bi-monthly publication Siyakha for a period of one year commencing with the issue for October 2000 and terminating with the issue for September 2001. This tender is restricted to printing firms in the Gauteng Province	Pretoria	SD-K 9	2000-09-04	64	1
Specification for coloured aluminium - stamping foil gold suitable for stamping P.V.C. and materials on the Heidelberg Foil Stamping Machine	Pretoria	SD-W 13	2000-09-04	64	1
10 000 printed books in quadruplicate	Pretoria	SD-D 2000/48	2000-09-04	64	1
200 numbered books in triplicate	Pretoria	SD-D 2000/46	2000-09-04	64	1

SERVICES: ELECTRICAL

Electrical repairs and renovations: Symphony Secondary School, Belhar. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S170/00	2000-09-06	300	352
Electrical repairs and renovations: Parkview Primary School, Atlantis. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Atlantis	S171/00	2000-09-06	300	352
Electrical repairs and renovations: Proteus Secondary School, Atlantis. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Atlantis	S172/00	2000-09-06	300	352
Electrical repairs and renovations: Reygersdal Primary School, Atlantis. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Atlantis	S173/00	2000-09-06	300	352
Electrical repairs and renovations: Nomlinganiselo Primary School, New Crossroads Plain. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S174/00	2000-09-06	300	352

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

SERVICES: GENERAL

Supply, design, delivery and installation of pre-cast floor slab system with modular stairs at Hendrina: Mpumalanga. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841-7554. Fax (012) 841-7071. NB: All prospective tenderers must request tenders by fax to be posted only	Hendrina Police Station: Mpumalanga	Q19/1/9/1/48TB(2000)	2000-09-07	684	684
Supply and delivery of GPS for GIS Data Capturing	Elsenburg Experimental Farm, Mulderswood, Elsenburg, 7607	255-2000/2001	2000-08-15	424	424

SERVICES: MECHANICAL

Servicing of standby generators: Elsenburg Agricultural College, Stellenbosch. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S168/00	2000-09-06	300	352
Annual servicing of lighting and pumping plant at various nature conservation stations, Breede River. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Hermanus	S169/00	2000-09-06	300	352

SERVICES: PROFESSIONAL

Appointment of a consultant/firm to produce a report on the impact of HIV/AIDS on sustainable human development in S.A. A briefing session will be held on: <i>Date:</i> 18 August 2000. <i>Time:</i> 09h00. <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 8/2000	2000-09-01	89	89
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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 18	

SUPPLIES: ACCOMMODATION, LEASING OF

The Gauteng Provincial Government is requiring office accommodation of approximately 15 309 m ² and 150 covered parking bays for the Gauteng Department of Education. <i>Enquiries:</i> F. Motshwanedi. Tel. (011) 355-9554	Department of Transport and Public Works	GT 1190 BC	2000-08-31	622	622
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SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE

1 x supply and commissioning of a P.C. Controlled Scientific UV/Visible Spectrophotometer	Auckland Park Medical Supplies Depot	GHD 124	2000-09-01	863	863
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SUPPLIES: CLOTHING/TEXTILES

Supply of blankets. Period ending: 30 September 2001	—	RT26/1/2000 GK	2000-09-04	1	1
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SUPPLIES: COMPUTER EQUIPMENT

Supply and installation of structured cabling systems and the maintenance of existing LAN cabling systems for the Department of Water Affairs and Forestry	Country Wide	WF 7500	2000-08-31	95	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 18	
Request for information for a met data repository	Pretoria	SB220	2000-08-25	1	1
Supply and delivery of a multimedia data/video projector	Department of Trade and Industry	DTI 15/00-01	2000-09-01	30	30

SUPPLIES: COMPUTER SOFTWARE

Supply and ArcView Spatial Analyst Software for the Department of Water Affairs and Forestry	Pretoria	W 7502	2000-08-31	95	95
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SUPPLIES: FURNITURE

Office furniture	Department of Labour: Head Office	LAB15/2000	2000-09-08	475	475
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SUPPLIES: GENERAL

ETS 1963 (Equipment Table Schedule 1963) for Mil Police Agency Crime Scene Photography kit "Pentax" consisting of 14 different items. (Building VTH0006, Room 10) <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2385, Fax (012) 313-2401	MOD GSB c/o Delmas and Nossob Streets, Erasmuskloof Ext. 4	CPSC 41A/03/00	2000-09-04	371	371
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Phumlani Prim. Tsakane	U1/17/S/S	2000-08-30	659	659
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Khombindlela Primary, Tsakane	U1/18/S/S	2000-08-30	659	659
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Tsakane Primary, Tsakane	U1/19/S/S	2000-08-30	659	659
Roofs and ceilings. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Mabuya Secondary, Daveyton	U1/20/RC/S	2000-08-30	659	659
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Sizanani Thusanang Sec., Sebokeng	U1/21/S/S	2000-08-30	659	659

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<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Jordan Sec., Evaton	U1/22/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Beverly Hills Sec., Beverly Hills	U1/23/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Rata Setjhaba Prim., Meyerton	U1/25/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Leshata Secondary, Orange Farm	U1/26/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Thabo Ntsako Prim., Tokoza	U1/30/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Thoko Thaba Sec., Tokoza	U1/31/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Drommedaris Prim., Reiger Park	U1/19/S/S	2000-08-30	659	659
<p>Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date</p>	Oosrand Secondary, Reiger Park	U1/10/S/S	2000-08-30	659	659

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Roseview Prim., Duduza	U1/33/S/S	2000-08-30	659	659
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Theo Twala Primary, Kwa- Thema	U1/34/S/S	2000-08-30	659	659
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Lefa Ifa Secondary, Kwa-Thema	U1/35/S/S	2000-08-30	659	659
Palisade fencing. <i>Enquiries:</i> Works Section. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender numbers and closing date	Tlakula Secondary, Kwa-Thema	U1/36/S/S	2000-08-30	659	659
Aviation lubricants for the period ending 30 October 2002	Various Air Depots	RT649/1	2000-08-18	1	1
*Tender invitation cancelled. Supply of paint, enamel, acrylic, varnish, putty, wall finishing material. Period: 1 April 2000–31 March 2003	State	RT138/2001 KM	2000-08-28	1	1
Supply of fax machines and facsimile paper. Compulsory information meeting: <i>Date:</i> 15 August 2000. <i>Venue:</i> Conference Room, 2nd Floor, 240 Vermeulen Street. <i>Time:</i> 09:00. <i>Contact persons:</i> Doreen Matenche, Tel. 315-5331. John Mashaba, Tel. 315-5332. Shireen Chetty, Tel. 315 5334. Only a maximum of two persons per company and confirm your attendance per Fax No. (012) 315-5302	State	RT6/2000GE	—	1	1
Installation and implementation of a category 5 data network at Regional Offices country wide for the National Department of Agriculture. <i>Contact person:</i> Kobus Potgieter, Tel. (012) 319-7593, or Hein Lindeman, Tel. (012) 319-7548	RSA	5/3/1-12/00	2000-09-01	860	860
Supply and delivery of Abate 200 EC Larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year. <i>Contact person:</i> Mr G. N. J. Greyvenstein, Tel. (053) 631-3621/3122	Upington	5/3/2-19/00	2000-09-01	860	860
Supply and delivery of 9 (nine) Bay Routers. A non-compulsory tender information meeting will be held. <i>Contact person:</i> Mr F. J. Potgieter, Tel. (012) 319-6193	Dirk Uys Building, Hamilton Street, Pretoria	5/3/1-9/00	2000-09-01	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply of a venue for a holding a National Aids Workshop. Venue date from 18 October to 20 October 2000	Department of Health	GES 32/2000-2001	2000-08-25	13	13
Supply of women's uniforms	Department of Health	GES 33/2000-2001	2000-08-25	13	13
Supply of Thermo King refrigeration unit spares for SA Army (Quantity 67 different items). <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2385, Fax (012) 313-2401	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC 89A/45/00	2000-09-04	371	371
Rendering of a catering service at Johannesburg Hospital for a period of two years. NB: This service is restricted to SMME's with PDI status who are based in Gauteng Province. <i>Enquiries:</i> Mr W. T. Verdoes, Tel. (011) 355-3054	Health	GT 1188 G	2000-09-01	111	111
Supply and delivery of liquid hand soap for the period 1 November 2000 to 31 October 2001	Groote Schuur Hospitaal	GSH PT64/2000	2000-09-01	307	307
Supply and delivery of four (4) Graders 12.400 kg	Department of Transport	WKT 30714C	2000-09-04	98	98

SUPPLIES: MEDICAL

Correction Notice: Supply and delivery of enteral feeds (unflavoured) for the period 1 October 2000 to 30 September 2001	Groote Schuur Hospital	GSH PT10/2000	2000-08-25	307	307
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of security forms for a period of one year commencing 1 October 2000 and terminating on 30 September 2001. This tender is restricted to security printing firms	Pretoria	SD-K 5	2000-09-04	64	1
10 000 printed books in triplicate	Pretoria	SD-D 2000/49	2000-09-04	64	1

SERVICES: BUILDING

Erection of an Administration Block, including electrical installation (Lump Sum Contract). (Price per document R80,00—not refundable)	Babina Phuti Secondary School: Soshanguve, Akasia: Gauteng Province	GDE(HMW) 3/2000	2000-08-30	288	288
Erection of ten (10) class rooms and one toilet block, including electrical installation (Lump Sum Contract). (Price per document R100,00—not refundable)	Itemoheng Primary School: Drieziek, Vereeniging: Gauteng Province	GT 1184 BC	2000-08-29	659 and 487	111
Construct, supply, delivery and installation of timber roof truss	Department of Correctional Services, Mafikeng Management Area	NW 11/00	2000-09-01	365	365
Pre-selection of the New Legislature Building. A-main contractor. Please note that this is a re-advertisement. All tenderers who tendered previously are welcome to tender again. <i>Enquiries:</i> Ms G. L. Grange / Mrs A. Mathibela. Tel. (053) 830-8218/830-8213	Department of Transport, Roads and Public Works	NC/PW/53-A	2000-08-18	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Bloemfontein: Archives Building: Repair and renovation, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr A. J. Visser, Tel. (051) 430-1481	Bloemfontein	H00/122	2000-09-06	2 and 5	1
Makwane: QwaQwa: Magistrate's Offices: Security measures, fencing and lighting. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr J H van Aardt, Tel. (051) 430-1481	Makwane	H00/123	2000-09-06	2 and 5	1
Ficksburg: Magistrate's Office: Security measures: Fencing and lighting. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr J H Labuschagne, Tel. (051) 430-1481	Ficksburg	H00/124	2000-09-20	2 and 5	1
Puthaditjhaba: QwaQwa: Magistrate's Offices: Security measures: Fencing and lighting. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr J. H. van Aardt, Tel. (051) 430-1481	Puthaditjhaba	H00/125	2000-09-06	2 and 5	1
Vrede: Magistrate's Offices: Security measures: Fencing and lighting. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr J. H. van Aardt, Tel. (051) 430-1481	Vrede	H00/126	2000-09-06	2 and 5	1
Replace broken asbestos sheets and paint roofs: Provincial Hospital, Beaufort West. Category A. A compulsory site meeting will be held on Wednesday, 30 August 2000 at 11h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G29/00	2000-09-06	349	349

SERVICES: CIVIL

Contract No. C498.1: The upgrading of MR177 (Stellenbosch Arterial) between km 15.2 and km 16.7 (Nooiensfontein Rd to Range Road). A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 16 August 2000 at the Delmonte Restaurant, Van Riebeeck Rd (R102), Blackheath. Non-refundable deposit: R400,00	Western Cape	WKT 33147	2000-09-06	265	98
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SERVICES: GENERAL

Replace and fit control system on the AWD Crane in accordance with SOW T811. Technical queries can be directed to Mr G. Clark. Tel. No. (021) 787-3406	SA Naval Dockyard, Simonstown	SAN/T/124/2000	2000-09-04	360	360
Supply, delivery and installation of a diesel engine driven generator 60kva 55kw: Khayelitsha: Cape Town. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841 7554. Fax (012) 841 7071. NB: All prospective tenderers must request tenders by fax to be posted only	Khayelitsha: Cape Town	Q19/1/9/1/42TB(2000)	2000-09-07	684	684

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 vinyl floor tiles at the SAPS Training College: Pretoria West. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841 7554. Fax (012) 841 7071. NB: All prospective tenderers must request tenders by fax to be posted only	Pretoria: Gauteng	Q19/1/9/1/50TB(2000)	2000-09-07	684	684
Supply, delivery and installation of multiplex equipment spares to replace lightning damage at existing communications system: Cape Peninsula. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841 7554. Fax (012) 841 7071. NB: All prospective tenderers must request tenders by fax to be posted only	Cape Peninsula	Q19/1/9/1/46TR(2000)	2000-09-05	684	684
Supply, delivery and installation of three tier trunking and accessories: Khayelitsha: Cape Town <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841 7554. Fax (012) 841 7071. NB: All prospective tenderers must request tenders by fax to be posted only	Khayelitsha: Cape Town	Q19/1/9/1/39TB(2000)	2000-09-05	684	684
Tenders are hereby invited for: General renovations: Outside ablution block. Directorate Maintenance (North), Springs Regional Office. <i>Closing date:</i> 23 August 2000 at 11:00. <i>Enquiries:</i> Mr J. Molewa, Tel. (011) 360-7814 or Ms S. Ludick, Tel. (011) 360-7839. A non-refundable levy of R50,00 will be payable on collection of each document. Tender documents are obtainable from the tender office on 26 July 2000 at cnr. Plantation Road and Main Street, Room 116, Springs Extension, Springs. Tenders can be deposited in the tender box in the Foyer, cnr. Plantation Road and Main Street, Springs Extension, Springs or can be posted to the Deputy Director, Tender Board, Private Bag X26, Springs, 1560, to arrive on or before 23 August 2000 at 11:00	Department of Transport and Public Works	3/00/04	2000-08-23	293	293
Tenders are hereby invited for the training of School Governing Bodies (SGBs) on the following topics: <i>Project A:</i> Monitoring and evaluation of training for SGBs. <i>Project B:</i> Policy development and implementation. <i>Project C:</i> Financial management training of SGBs. The briefing meeting will be held on 25 August 2000 at 10 am at 111 Commissioner Street, Johannesburg, 9 Floor, Boardroom. For more information please contact Anusha Naidoo at Tel. (011) 355-0508	Gauteng Department of Education	GDE/HO/02/2000	2000-09-01	401	401
Supply, delivery and erection of drywall partition system. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841-7554. Fax. (012) 841-7071. NB: All prospective tenderers must request tenders by fax to be posted only	Pretoria: SAPS Training College: Gauteng	Q19/1/9/1/49TB(2000)	2000-09-07	684	684
Research and development of aerial spraying applications of fungal biocontrol of hakea sericea regrowth in burnt areas in the Dutoitskloof Mountains for the Departments Working for Water Programme in the Western Cape Region	Western Cape	W 7432	2000-08-31	95	95
Delivery and supply of 100 minimum, 100 maximum and 150 ordinary thermometers	Chief Directorate Weather Bureau	E 607	2000-09-01	68	68
Full maintenance lease of emergency vehicles (motor cycles) for a period of three years	Department of Health, Johannesburg	GT 1189 TM	2000-09-01	111	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Rendering of subsidised bus service in Gauteng-Boksburg (Katorus) to Johannesburg and surrounding areas as follows: Boksburg (Katorus) to Edenvale, Germiston and Linbro Park. Tenderers to note that a compulsory site inspection / meeting will be held on 17 August 2000. Failure to attend may result in the tender note being considered. <i>Contact person: Maryna du Plessis at 082 903 8313</i>	Johannesburg	GT 1187/1 TM	2000-09-01	622	111
Rendering of subsidised bus service in Gauteng-Boksburg (Katorus) to Johannesburg and surrounding areas as follows: Boksburg (Katorus) to Jhb CBD. Tenderers to note that a compulsory site inspection / meeting will be held on 17 August 2000. Failure to attend may result in the tender note being considered. <i>Contact person: Maryna du Plessis at 082 903 8313</i>	Johannesburg	GT 1187/2 TM	2000-09-01	622	111
Rendering of subsidised bus service in Gauteng-Boksburg (Katorus) to Johannesburg and surrounding areas as follows: Boksburg (Katorus) to Kempton Park. Tenderers to note that a compulsory site inspection / meeting will be held on 17 August 2000. Failure to attend may result in the tender note being considered. <i>Contact person: Maryna du Plessis at 082 903 8313</i>	Johannesburg	GT 1187/3 TM	2000-09-01	622	111
Rendering of subsidised bus service in Gauteng-Boksburg (Katorus) to Johannesburg and surrounding areas as follows: Tembisa to Johannesburg, Eastgate, Edenvale and Germiston. Tenderers to note that a compulsory site inspection / meeting will be held on 17 August 2000. Failure to attend may result in the tender note being considered. <i>Contact person: Maryna du Plessis at 082 903 8313</i>	Johannesburg	GT 1187/4 TM	2000-09-01	622	111
Tenderers are invited for the alteration and additions to kitchen and laundry at Tutela place of safety, Pretoria North. <i>Enquiries: R. Daniels. Tel. (011) 355-9599</i>	Department of Transport and Public Works	GT 1191BC	2000-08-31	622	111
2 year contract for the supply of general maintenance and gardening services for the period 1 November 2000 to 31 October 2002. A compulsory site inspection meeting will be held on: <i>Date: 22 August 2000.</i> <i>Time: 10h00.</i> <i>Place: Air Command Unit.</i> Contact person for the inspection meeting: Lt J. Grobbelaar, Tel. (012) 312-1332. Tenderers to collect tender documents before the site inspection meeting on 22 August 2000. <i>Enquiries: Sergeant K. van Schalkwyk. Tel. (012) 313-2445, Fax (012) 313-2401</i>	Air Command Unit and Ad Astra Mess, Pretoria	CPSC 89/51/00	2000-09-04	371	371

SERVICES: MECHANICAL

Repair of unserviceable Naval hydraulic equipment for a period of 2 (two) years. Technical information can be obtained from Mr L. Cameron. Tel. (021) 787 4372	Simonstown	SAN/T/116/2000	2000-09-04	360	360
Repair of unserviceable Naval fuel and governor equipment for a period of 2 (two) years. Technical information can be obtained from Mr L. Cameron. Tel. (021) 787 4372	Simonstown	SAN/T/115/2000	2000-09-04	360	360
Repair of unserviceable Naval instrumentation for a period of 2 (two) years. Technical information can be obtained from Mr L. Cameron. Tel. (021) 787 4372	Simonstown	SAN/T/114/2000	2000-09-04	360	360
Repair of unserviceable Naval fire fighting equipment for a period of 2 (two) years. Technical information can be obtained from Mr L. Cameron. Tel. (021) 787 4372	Simonstown	SAN/T/111/2000	2000-09-04	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and delivery of water pipe line accessories: Nortier Research Farm, Lamberts Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Lamberts Bay	S167/00	2000-09-06	300	352

SERVICES: PROFESSIONAL

Redesign of the Departmental Website	Chief Directorate Environmental Affairs and Tourism	E 627	2000-08-25	68	68
Appointment of a consultant/s to conduct a study of public priorities, willingness and ability to pay for social healing insurance	Pretoria	RT 1102GP	2000-09-01	1	1
Appointment of a consultant to conduct capacity building and cleaning backlogs in financial administration on behalf of Department of Education: KwaZulu-Natal. An information session will be held on 16 August 2000 at 10:00, in Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Contact person:</i> W. G. du Plessis. Tel. (012) 312-5071, Fax (012) 324-0260	KwaZulu-Natal	RT 1105GP	2000-09-04	1	1
Appointment of a consultant to conduct capacity building and backlogs in human resources administration on behalf of Department of Education: KwaZulu-Natal. An information session will be held on 16 August 2000 at 10:00, in Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Contact person:</i> W. G. du Plessis. Tel. (012) 312-5071, Fax (012) 324-0260	KwaZulu-Natal	RT 1106GP	2000-09-04	1	1
Appointment of a consultant or service provider to provide programme management support to the emerging contractor development programme on behalf of the Department of Public Works	Pretoria	RT 1107GP	2000-09-04	1	1
Appointment of a consultant or service provider to render support to the KwaZulu-Natal Education Department in developing a job description and a performance agreement system. An information session will be held on 16 August 2000 at 10:00, Room 151, Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Contact person:</i> W. G. du Plessis. Tel. (012) 312-5071, Fax (012) 324-0260	Pretoria	RT 1108GP	2000-09-04	1	1
Appointment of a consultant or service provider to assist the National Department of Housing in designing and managing the implementation of its transformation priorities (affirmative action, employment equity plan, institution building and human resource development) within a period of twelve (12) months	Pretoria	RT 1109GP	2000-09-05	1	1
Appointment of a consultant or service provider to assist with the development of an external service delivery improvement plan for the National Department of Housing within period of six (6) months	Pretoria	RT 1110GP	2000-09-05	1	1
The appointment of a suitable service provider to host the mid-term meeting (MTM) of the consultative group on International Agriculture Research (CGIAR) in South Africa in 2001 (21–25 May 2001). <i>Contact person:</i> L v/d Merwe, Tel. (012) 319-7318	Durban Area	5/3/1-13/00	2000-09-01	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Design of passenger transport service in the Kuruman/Hartswater Areas. A compulsory site inspection will be held on: <i>Date:</i> 18 August 2000. <i>Place:</i> Makodis Depot - Hartswater. <i>Time:</i> 11:00. <i>Contact persons:</i> Tebogo, Tel. (018) 387-5350, A. Mathibela, Tel. (053) 830-8213. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213 / 830-8218	Department of Transport, Roads and Public Works	NC/V/0038	2000-08-31	620	620

DISPOSALS: FURNITURE

Tender for the disposal of furniture	Receiver of Revenue: Bellville	SARS 2000/43	2000-09-04	19	19
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DISPOSALS: GENERAL

Selling and removal of various redundant radio spares. Compulsory viewing days: Viewing will take place on Mondays, Wednesdays and Thursdays from 10:30 to 15:00. The contact person for this viewing and technical information is Major D. Bester at DOD Main Ordinance Depot, Tec Base, Lyttelton. Tel. (012) 671-0256	Thaba Tswane	RT1043GE	2000-08-08	1	1
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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

WC 06/2000	1	Diggerworld (Department of Correctional Services)	R61 856,40	JCB 4C-4	(e)	3%
WC 07/2000	1	Babcock (Department of Correctional Services)	R117 404,67	Gallion T6M 3002	(e)	5%
WC 09/2000	1-27	Irrigation equipment supplies (Department of Correctional Services)	R67 234,57	As specified	(e)	10%
WC 10/2000	1, 2	Swartland Verspreiders (Department of Correctional Services)	R130 840,00	As specified	(e)	—

* Basis of delivery

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

B. RESULTS OF TENDER INVITATIONS

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

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

RT 1100 MD	1	Pic-A-Mop Cleaning Services CC	R37 415,00/ month	—	—	—
KKWT 98	—	Anjiye Security Services CC	R6 336,40 per month. Total cost R76 036,80	—	—	PDI=100%

* 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:

RT 1063 GK Item Numbers 1.1,	1.2, 1.3, 1.4, 1.5, 1.6, 2.1 and 2.2	GT 25/99 (Items 1 & 4)	RT1081 GP	RT975 KA
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D. TENDER INVITATIONS CANCELLED

SAN/T/006/00 SAN/T/053/00	SAN/T/056/00	SAN/T/063/00	SAN/T/071/00	W 7487	W 7488
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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:** 08:00–15:45
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
Fax (012) 422-4013
Mondays to Fridays
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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Ms L. Geldenhuys/Mr S. Singh **Office hours:** 07:45–12:30 and 14:00–16:00
Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661
Mondays to Fridays
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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 facsimilee.**
- 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
Fax (012) 320-3328/322-2682
Mondays to Fridays
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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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- 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
Fax (012) 325-6111
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/Me L. Young **Office hours:** 07:45–13:00 and 13:30–16:00
Tel. (021) 483-3241/483-4670
Fax (021) 483-4671/483-3810
Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya **Office hours:** 08:00–16:30
Mondays to Fridays
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2086, Cell. 0834637015
Fax (021) 483-2109
Mondays to Fridays

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- 288** The Chief Director: North Region, Gauteng Department of Education: North Region, Room 1-27, Metro Park, 351 Schoeman Street, Pretoria, or Private Bag X76, Pretoria, 0001; or deposited in the tender box in the foyer, Metro Park, 351 Schoeman Street, Pretoria.
Enquiries: Mr I. Hassen-Faki **Office hours:** 08:00–12:30 and 13:15–16:00
 Tel. (012) 317-4005/2, 317/4252, Fax (012) 317-4291 Mondays to Fridays
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- 293** Region Office: Department of Transport and Public Works, Room 118/116, corner of Plantation Road and Main Street, Springs Extension, Springs, or Springs Region Office, Private Bag X26, Springs, 1560; or deposited in the tender box in the foyer of corner of Plantation Road and Main Street, Springs Extension, Springs, or post tenders to Deputy Director, Tender Board, Private Bag X26, Springs, 1560.
Enquiries: Mr J. Naudé/Mrs S. Ludick/Mr W. du Plessis/
 Mr J. Molewa **Office hours:** 08:00–16:00
 Tel. (011) 360-7848/7839/7812/7814, Mondays to Fridays
 Fax (011) 362-5182
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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 **Office hours:** Mon: 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-5337/5240/3751/4614 Mondays to Fridays
 Fax (021) 483-2488
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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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348 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 **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 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 **Office hours:** 08:00–13:00 and 13:45–15:00
 Tel. (021) 483-5337, Fax (021) 483-5302 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 **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
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- 365** The Provincial Commissioner: Correctional Services: North West, Old Parliament Building, Modiri Molema Street, Mmabatho, 2735, or Private Bag X2006, Mmabatho, 2735; or handed in at The Provincial Commissioner, Old Parliament Building, Mmabatho.
Enquiries: Mr Motlhabedi **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (018) 384-6076/9, Fax (018) 392-1321 Mondays to Fridays
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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 **Office hours:** 08:00–13:00 and 13:30–15:30
 Fax (012) 313-2401 Mondays to Fridays
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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: Brennand Smit/Felicity-Rose Fraser/Jerida Molapo **Office hours:** 08:00–16:30
 Tel. (011) 355-0836/0808/0079 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: Mr W. J. van Zyl **Office hours:** 08:00–16:30
 Tel. (021) 808-5154 Mondays to Fridays
 Fax (021) 808-5144

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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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- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
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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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- 622** Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.
- Specification Enquiries:** Mr M. R. Eksteen, Tel. (011) 355-2733
Mr P. Fouché, Tel. (011) 355-2840
- Administration Enquiries:** Me. A. G. Engelbrecht, Tel. (011) 355-2710
- Office hours:** 08:00–12:45 and 13:30–15:45
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- 659** The Chief Director: South Region, Gauteng Department of Education, Room G1, Fuchs Building, 6 Old Vereeniging Road, Alrode, Alberton, 1449; or Private Bag X8001, Alberton North, 1456.
- Enquiries:** Ms S. Voigt
Tel. (011) 389-6245/6, Fax (011) 864-6162
- Office hours:** 08:30–13:00 and 13:30–14:30
Mondays to Fridays
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- 666** Chief Medical Superintendent: Tygerberg Hospital, Francie van Zyl Drive, Parow Valley, 7500 (Room 79, First Floor, Administration Building), or Private Bag X03, Tygerberg, 7505; or deposited in the tender box opposite the spiral staircase, First Floor, Administration Building, Tygerberg.
- Enquiries:** Miss E. Hugo
Tel. (021) 938-5153, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
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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- 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
Tel. (012) 319-6797/6815, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 863** Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.
- Enquiries:** W. T. Verdoes
Tel. (011) 355-3054, Fax (011) 355-3086/7
- Office hours:** 08:00–12:00 and 13:00–15:00
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