

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
25 AUGUST 2000
NO. 1954**

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: AUDIO VISUAL EQUIPMENT

Supply and delivery of one (1) video data projector. <i>Enquiries:</i> B. du Toit, Tel. (021) 483-3195, Fax (021) 483-5112	Department of Environmental and Cultural Affairs and Sport	NAT.3/2000	2000-09-22	489	489
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SUPPLIES: CLOTHING/TEXTILES

The supply of Belt equipment special purpose for Military Police Agency. (Building 0006, Room 11). <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Main Ordnance Depot, Tek Base, Pretoria	CPSC 47A/178/00	2000-09-28	371	371
The supply of Fleece outer jacket. (Building 0006, Room 11). <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	1 Maintenance Unit, Wallmansdal, Pyramid	CPSC 47A/179/00	2000-09-27	371	371

SUPPLIES: FURNITURE

Office furniture. A compulsory briefing session will be held on: <i>Date:</i> 15 September 2000. <i>Time:</i> 09:00. <i>Place:</i> Concillium Building, cnr of Skinner & Andries Str., Pretoria. <i>Contact person:</i> Mr Benny Ndhlovu, Tel. (012) 309-5146	Department of Labour: Gauteng North	LGN 06/2000	2000-09-26	347	347
Rendering of Security Services at Labour Centre Atteridgeville for a period of one year. A compulsory site meeting will be held on: <i>Date:</i> 14 September 2000. <i>Time:</i> 10:00. <i>Place:</i> C/o Kalafong Hosp. Street & Church Street West. <i>Contact person:</i> Mr Benny Ndhlovu, Tel. (012) 309-5146	Department of Labour: Gauteng North	LGN 07/2000	2000-09-26	347	347

SUPPLIES: GENERAL

The supply and delivery of: Two (2) Centrifugal water pumps, 100 mm according to specification P.39. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville, South	R/MT 11/2000	2000-09-26	333	333
Fabrication or supply of one (1) 6 000 litre septic tank	Directorate Antarctica and Islands	5/00	2000-09-22	491	491
The supply and delivery of padlocks with 2 keys according to SAPS Departemental Specification. <i>Contact person:</i> Capt Foxcroft/Sgt Botha, Tel. (012) 841-7063/7046, Fax (012) 841-7089	SAPS, Ordnance Stores, Logistics, Pretoria	Q19/1/9/1/58 TD(00)	2000-09-26	90	90
Supply of Acrylic Blankets. Quantity: 2000 with SAMHS logo. (Building VTH0006, Room No. 10). <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401	1 Military Hospital, Thaba Tshwane	CPSC 47M/022/00	2000-09-28	371	371
Supply of 10 pan convection oven/combi steamer with full size grids, full size solid inserts, full size perforated inserts. (Building 0006, Room 11). <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Military Academy, SAS Saldanha	CPSC 45G/01/00	2000-09-27	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply of various spares for Versimat 11 CL processor. Tenderers must phone in advance to collect tender documents. Documents will only be available for collection at 09h00 and then again at 14h00 on week days. (Building 0006, Room 11). <i>Enquiries:</i> Sergeant K. van Sckalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	5 ASU, Air Force Base, Waterkloof	CPSC 89/59/00	2000-09-26	371	371
The supply of dog training equipment as per departmental specification. <i>Contact person:</i> Capt Foxcroft/Ms Coetzer, Tel. (012) 841-7063/7046. Fax (012) 841-7089	SAPS, Dog Training Centre, Pretoria	Q19/1/9/1/61TD(00)	2000-09-26	90	90

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 15 000 printed targets	Pretoria	SD-D 2000/52	2000-09-26	64	1
The manufacturing and supplying of 25 000 three part blank continuous stationery forms	Pretoria	SD-D 2000/53	2000-09-26	64	1
The printing and supplying of 80 000 banker envelopes	Pretoria	SD-D 2000/54	2000-09-26	64	1
The supplying of 50 000 single part printed continuous stationery forms	Pretoria	SD-D 2000/55	2000-09-26	64	1

SUPPLIES: WORKSHOP EQUIPMENT

The supply of workshop equipment adhesives. Eg: Bostic, Boscodur, Stepan Foam kit, Genkem, Locktite. (Building 0006, Room 11). <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	1 Air Depot, Thaba Tshwane, Pretoria	CPSC 89/62/00	2000-09-28	371	371
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SERVICES: ELECTRICAL

Electrical repairs and renovations: Simondium Primary School, Paarl. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 197/00	2000-09-27	300	397
Electrical repairs and renovations, Wemmershoek Primary School, Paarl. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 198/00	2000-09-27	300	397
Electrical repairs and renovations, Montevideo Primary School Montana. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 199/00	2000-09-27	300	397
Electrical repairs and renovations, Cedar Primary School, Bonteheuwel. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 200/00	2000-09-27	300	397
Electrical repairs and renovations, Valhalla Secondary School, Elsies River. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 202/00	2000-09-27	300	397
Electrical repairs and renovations, Arcadia Secondary School, Bonteheuwel. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 203/00	2000-09-27	300	397
Electrical repairs and renovations: Caravelle Primary School, Mitchells Plain. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 204/00	2000-09-27	300	397

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Electrical repairs and renovations, Oaklands Secondary School, Lansdowne. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 205/00	2000-09-27	300	397
Electrical lighting and power, Yomela Primary School, Khayelitsha. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 206/00	2000-09-27	300	397
Electrical supply to pumps for new water supply, La Rochelle Primary School, Bonnievale. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Bonnievale	S 207/00	2000-09-27	300	397
Electrical repairs and renovations, Groenberg Secondary School, Grabouw. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Grabouw	S 208/00	2000-09-27	300	397
Electrical installation: Herold Franken Primary School, George. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	George	G 34/00	2000-09-27	349	349
Replacement of lights in offices, Knysna Hospital, Knysna. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	Knysna	G 35/00	2000-09-27	349	349
Repairs to lighting and power: M.M. Mateza Primary School, George. A compulsory site meeting will be held on Wednesday, 6 September 2000 at 11h00. Please note that documents will be sold at R15,00 per set. This amount will not be refunded	George	G 36/00	2000-09-27	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a service for the removal of general domestic waste from Mowbray Maternity Hospital for a two year period. The period is from 1 January 2001 to 31 December 2002. A compulsory site meeting will be held at Mowbray Maternity Hospital on 18 September at 11:00. The preference points format will be applicable	Mowbray Maternity Hospital	MMH-001/2000	2000-09-22	337	98
Cleaning service for the SA Police Service Government Buildings. <i>Site inspection:</i> 1 September 2000, 10:00 and 13:00	Johannesburg Central SAPS, Randburg	SAPS 0112GP	2000-09-26	469	469
Cleaning service for the SA Police Service Government Buildings. <i>Site inspection:</i> 5, 6 and 7 September 2000, 10:00	SAPS Benoni, SAPS Tembisa Area Offices, Kempton Park	SAPS 0113GP	2000-09-26	469	469
Cleaning service for the SA Police Service Government Buildings. <i>Site inspection:</i> 8 September 2000, 10:00	SAPS Provincial Offices, 100 Jorrisen Street, Braamfontein	SAPS 0114GP	2000-09-26	469	469
Supply of a security service at SAS Immortelle Mess.	Pretoria	SAN/T/131/00	2000-09-25	360	360

SERVICES: GENERAL

Installation of gear lever locks for the SA Police Service	SA Police Service, Gauteng	SAPS 0115GP	2000-09-26	469	469
Waste disposal service	Directorate Antarctica and Islands	6/00	2000-09-22	491	491
Supply of cylinder compressed gas 3,18 kg. (Building VTH0006, Room No. 10). <i>Enquiries:</i> Sergeant T.J. Mooka, Tel. (012) 313-2618, Fax (012) 313-2401	Main Ordinance Sub Depot, Bloemfontein	CPSC 78A/07/00	2000-09-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply of firefighting equipment, gloves, boots, flash hoods and rechargeable torches. (Building 0006, Room 11). <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	Air Force Base, Louis Trichardt	CPSC 47/006/2000	2000-09-26	371	371
Rendering of security services at Labour Centre Atteridgeville for a period of one year. A compulsory site meeting will be held on <i>Date:</i> 14 September 2000. <i>Time:</i> 10:00. <i>Place:</i> c/o Kalafong Hosp. Str. & Church Str. West. <i>Contact person:</i> Mr Benny Ndhlovu, Tel. (012) 309-5146	Department of Labour: Gauteng North	LGN 07/2000	2000-09-26	347	347
Upgrade of Hewlett Packard 1090 high performance liquid chromatograph controlled by a computer workstation. <i>Contact person:</i> Mr E. Greve, Tel. (012) 319-6014	Pretoria	5/3/1-20/99	2000-09-22	860	860
Upgrade of Hewlett Packard 5890A headspace sampler controlled by a computer workstation. <i>Contact person:</i> Mr E. Greve, Tel. (012) 319-6014	Pretoria	5/3/1-21/99	2000-09-22	860	860

SERVICES: PROFESSIONAL

Supply of a banking service for a period of twenty four months	Chief Directorate Environmental Affairs and Tourism	E 632	2000-09-22	68	68
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DISPOSALS: GENERAL

Supply, delivery, installation, demonstration and commissioning of a complete Water Purification System	Quality Control Laboratory, Cape Town	HH 37/2000	2000-09-26	519	519
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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: BUILDING MATERIAL

Supply, delivery and commissioning of two (2) 22,0 m ³ / min Mobile air compressors for Directorate Construction	Ash River, Free State Nandoni, N. Province	W 7520	2000-09-21	95	95
Supply, delivery and commissioning of 238,0 m ³ rollcrete shuttering with fittings for Directorate Construction	Ash River: Orange Free State	W 7519	2000-09-07	95	95

SUPPLIES: GENERAL

Supply of flat bed sewing machines for leather	Witbank - Mpumalanga	Wit 2:3/2000	2000-09-22	369	369
Supply and installation of a computerised financial management system	Chief Directorate Environmental Affairs and Tourism	E 631	2000-09-15	68	68
The supply and delivery of: Four (4) tractors, two-wheel-drive, 52 kW according to specification T.26. <i>Note:</i> Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R50,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Bellville South	R/M 27/2000	2000-09-26	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Purchase of additional INET Licences. <i>Enquiries:</i> C. van Heerden, Tel. (012) 312-8352, Fax (012) 323-7235, A. Korff, Tel. (012) 312-8366	Department of Land Affairs	K 7/3/6/2 (0728)	2000-09-22	553	553
Supply of towel, towelling and sanitary towels. Period: 1 April 2001—31 March 2002	—	RT 276/2001 GK	2000-09-26	1	1
Supply of polyester/cotton field dress and shirting, woolen and worsted and woven cotton and similar fabrics. Period: 1 April 2001—31 March 2002	—	RT 160/2001 GK	2000-09-26	1	1
Rendering of travel and accommodation services for two years. Department of Correctional Services	—	RT 1134 MD	2000-09-26	1	1
Tender for the acquisition for laboratory information management system for the official Veterinary Laboratories in SA. Compulsory information meeting: <i>Venue:</i> Allerton Provincial Veterinary Laboratory (453 Townbush Road, Montrose, Pietermaritzburg, KwaZulu-Natal). <i>Date:</i> 11 September 2000. <i>Time:</i> 10:00 (including a site visit)	Pretoria	RT 1123 KA	2000-09-26	1	1
Supply and commissioning of one gas chromatograph with dual capillary inlets, dual FPD detectors with auto samplers and controlled by a computer workstation. <i>Contact person:</i> E. Greve, Tel. (012) 319-6014	Pretoria	5/3/1-19/00	2000-09-22	860	860
Production and supply of Orthorectified images for Gladde-spruit quaternary catchment, x22c, in the Mpumalanga region for the Department's Working for Water programme for planning the control of invading plants. <i>Contact person:</i> Ms J. Coetzee, Tel. (021) 405-2200, Fax (021) 425-7880	Mpumalanga	W 7530	2000-09-21	984	984

SUPPLIES: MEDICAL

Supply and delivery of a High Frequency Oscillatory/conventional ventilator at Mowbray Maternity Hospital	Mowbray Maternity Hospital	MMH-003/2000	2000-09-22	337	98
Intra-Aortic Balloon Pump Model K2000	Ga-Rankuwa Hospital	GAR 006	2000-09-26	961	961
Wheelchairs. Period: 1 October 2000—30 September 2002	—	RT 233/1/2000 ME	2000-09-22	1	1

SERVICES: BUILDING

13, 15 O'Connell Street: SA Police Service: Dwelling. <i>Note:</i> A pre-tender site meeting will be held at the Police Station, Tuesday, 19 September 2000 at 13h00	Komga	PE 34/2000	2000-09-26	9 and 10	9
SA Police Service: Repairs and renovations to 3 dwellings. <i>Note:</i> A pre-tender site meeting will be held on site, Tuesday, 19 September 2000 at 11h00	Mdantsane	PE 35/2000	2000-09-26	9 and 10	9
Kimberley: SANDF: 10 Anti-aircraft: Construction of washbay, including electrical installation. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr C H Bailey, Tel. (053) 838-5200	Kimberley	H00/146	2000-09-27	2 and 7	1
Ladismith: Magistrate's Court: General upgrading of existing facilities to enhance security, installation, lighting and fencing. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr G L van Rooyen, Tel. (021) 402-2000	Ladismith	H00/147	2000-09-27	2 and 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
George: Magistrate's Office: Security measures, including electrical and access control installation. Category B. Site inspection on 2000/09/12 at 10:00 at the Main Entrance of George Magistrate's Offices. <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 I van Rensburg, Tel. (021) 402-2000	George	H00/148	2000-09-27	2 and 3	1
Moorreesburg: Magistrate's Office: Security measure, 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 G W Smit, Tel. (021) 402-2000	Moorreesburg	H00/149	2000-09-27	2 and 3	1
Stellenbosch: Magistrate's Office: Repairs, renovations and security measures, 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 Marius Taljaard, Tel. (021) 402-2000	Stellenbosch	H00/144	2000-09-27	2 and 3	1
Robbin Island: School: Repairs and renovations. Category B	Cape Town	104300	2000-09-27	3	3
Robbin Island: Guest House: Replacement of roof. Category B	Cape Town	104400	2000-09-27	3	3
Alterations to pharmacy: Tygerberg Hospital, Parow. Category D. A compulsory site meeting will be held on 6 September 2000 at 11h00. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	KWT 32808	2000-09-27	336	98
Repairs to roofs: Parow East Primary School, Parow. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 193/00	2000-09-27	300	397
Alterations to Pharmacy: Elben Donges Hospital, Worcester. Category B. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 195/00	2000-09-27	336	397

SERVICES: CIVIL

Port Elizabeth: St Albans Prison: Upgrading of pumps and mechanical equipment for sewage treatment works. 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 H E de Beer, Tel. (041) 484-6611	Port Elizabeth	H00/143	2000-09-27	2 and 9	1
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SERVICES: ELECTRICAL

Upington: New Magistrate's Office: Supply (duty paid), delivery and installation of one hydraulic lift for disabled persons. Category A (preference certificate attached). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Enquiries:</i> Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr J C Pieterse/Mr R G Snodgrass, Tel. (012) 337-2000	Upington	H00/142	2000-09-13	2	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	
Electrical power and lighting: Napier High School, Bredasdorp. Category B. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S 196/00	2000-09-27	300	397

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of laundry services. Period 2 years	Alexandra Hospital	WKT 30125/00 B	2000-10-03	98	98
Rendering of laundry services. Period 2 years	Brooklyn Chest Hospital	WKT 30126/00 B	2000-10-03	98	98
Rendering of laundry services. Period 2 years	Conradie Hospital	WKT 30127/00 B	2000-10-03	98	98
Rendering of laundry services. Period 2 years	False Bay Hospital	WKT 30128/00 B	2000-10-03	98	98
Rendering of laundry services. Period 2 years	Red Cross Children's Hospital	WKT 30130/00 B	2000-10-03	98	98
Rendering of laundry services. Period 2 years	Valkenberg Hospital	WKT 30131/00 B	2000-10-03	98	98
Rendering of laundry services. Period 2 years	Victoria Hospital	WKT 30132/00 B	2000-10-03	98	98

SERVICES: GENERAL

Rendering of a service for food and related services at the Mowbray Maternity Hospital and the six MOU's (Midwife Obstetric Unit) for a two year period. The period is from 1 January 2001 to 31 December 2002. A compulsory site meeting will be held at Mowbray Maternity Hospital on 26 September at 11:00. The preference points format will be applicable	Mowbray Maternity Hospital	MMH - 002/2000	2000-09-29	337	98
Renovation to residence. <i>Enquiries:</i> Mr H. van Rooyen, Tel. (011) 495-2600	Abe Bailey Nature Reserve	ITWB 7/00/010	2000-09-27	682	682
Supply, installation, commissioning and testing of ventilation system with heating in the archive. Compulsory site meeting on the 14/09/2000 at 10:00 at Leratong Hospital. <i>Enquiries:</i> Mr F. Marais, Tel. (011) 495-2641	Leratong Hospital	ITWB 7/00/011	2000-09-27	682	682
Rendering of the following services at Tutela Place of Safety. Supply, delivery, installation, commissioning and testing of a Kitchen Ventilation System. <i>Compulsory site visit:</i> 18th September 2000 at 10:00 am, at the main entrance. <i>Specification inquiries:</i> Mr Isaac Seremane, Tel. (011) 355-2859, 082 805 2612. A non-refundable levy of R50,00 will be payable on collection of document. Tender documents are obtainable from tender office on the 1st September 2000	Department of Transport and Public Works	TPW 00/006 PS	2000-09-29	959	959
Rendering of the following services at Tutela Place of Safety. Upgrading of main kitchen equipment, laundry and change rooms. <i>Compulsory site visit:</i> 18th September 2000 at 10:00 am, at the main entrance. <i>Specification inquiries:</i> Mr Isaac Seremane, Tel. (011) 355-2859, 082 805 2612. A non-refundable levy of R50,00 will be payable on collection of document. Tender documents are obtainable from tender office on the 1st September 2000	Department of Transport and Public Works	TPW 00/007 PS	2000-09-29	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
<p>Rendering of the following services at Tutela Place of Safety. Upgrading of kitchen and change rooms, domestic hot water reticulation.</p> <p><i>Compulsory site visit:</i> 18th September 2000 at 10:00 am, at the main entrance.</p> <p><i>Specification inquiries:</i> Mr Isaac Seremane, Tel. (011) 355-2859, 082 805 2612.</p> <p>A non-refundable levy of R50,00 will be payable on collection of document.</p> <p>Tender documents are obtainable from tender office on the 1st September 2000</p>	Department of Transport and Public Works	TPW 00/008 PS	2000-09-29	959	959
<p>Rendering of the following services at Tutela Place of Safety. Supply, delivery, installatiokn, commissioning and testing of cold rooms.</p> <p><i>Compulsory site visit:</i> 18th September 2000 at 10:00 am, at the main entrance.</p> <p><i>Specification inquiries:</i> Mr Isaac Seremane, Tel. (011) 355-2859, 082 805 2612.</p> <p>A non-refundable levy of R50,00 will be payable on collection of document.</p> <p>Tender documents are obtainable from tender office on the 1st September 2000</p>	Department of Transport and Public Works	TPW 00/009 PS	2000-09-29	959	959
<p>Rendering of the following services at Tutela Place of Safety. Supply, installation, commissioning and testing of the electrical installation.</p> <p><i>Compulsory site visit:</i> 18th September 2000 at 10:00 am, at the main entrance.</p> <p><i>Specification inquiries:</i> Mr Isaac Seremane, Tel. (011) 355-2859, 082 805 2612.</p> <p>A non-refundable levy of R50,00 will be payable on collection of document.</p> <p>Tender documents are obtainable from tender office on the 1st September 2000</p>	Department of Transport and Public Works	TPW 00/010 PS	2000-09-29	959	959
<p>Tender for undertaking a review of all Departmental Housing Programmes.</p> <p><i>Profile:</i> The vision of the Gauteng Department of Housing is to develop viable and sustainable communities through the promotion and provision of tenure, service and homes.</p> <p><i>Tender requirements:</i> The Department of Housing hereby invites proposals from interested parties to undertake a review of all the housing programmes it administers. The purpose of the review is to evaluate the design, implementation and results of the programmes administered by the Department, in order to determine and subsequently improve their efficiency, effectiveness, relevance, impact and sustainability.</p> <p><i>Invitation to a briefing session:</i> Interested parties are invited to a briefing session, which will be held on Friday, the 8th of September 2000, in the 10th Floor, Boardroom, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, from 10h00 to 11h00.</p> <p><i>For more information:</i> For more information please contact Ms Sanjee Singh at, Tel. (011) 355-4234 or Fax (011) 838-8971 or E-mail: sanjees@hla/gpg.gov.za.</p>	Department of Housing	HLA 4/2/4-2000/41	2000-09-21	302	302
<p>Provision of fire upgrading to 10 (ten) blocks of flats in Bosmont.</p> <p>The Department of Housing wishes to invite all tenderers for the provisioning of fire upgrading to ten blocks of flats in Bosmont.</p> <p><i>N.B.:</i> A compulsory site inspection/briefing session will be held on the 8 September 2000 at 14:00 in Bosmont block of flats. Please note that, should any tenderer failed to attend site inspection/briefing session after the collection of tender documents. Tender will automatically be disqualified.</p> <p><i>Enquiry:</i> J Segabutle, Tel. (011) 355-4162</p>	Department of Housing and Land Affairs	HLA 4/2/4-2000/42	2000-09-21	302	302
<p>Tender for the rendering of cleaning services for Customs & Excise, Cape Town for the period of twelve (12) months.</p> <p>Compulsory site meeting to be held:</p> <p><i>Date:</i> 12 September 2000.</p> <p><i>Time:</i> 08:00 to 12:00 or 13:00 to 16:00.</p> <p><i>Place:</i> Customs & Excise, Room 240, Customs House, 9 Table Bay Boulevard, Foreshore, Cape Town.</p> <p><i>Contact person:</i> Gysie Muller, Tel. (021) 401-8531 / 0824515825, Fax (021) 421-6263</p>	Customs & Excise, Cape Town	SARS 2000/47	2000-09-22	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tender for the rendering of sanitary and health care services for the Receiver of Revenue, Pretoria for the period of twelve (12) months	Receiver of Revenue, Pretoria	SARS 2000/48	2000-09-22	19	19
Tenders are hereby invited for: Section A: Develop and design training modules for members of the school governing bodies and school management teams. Section B: Financial management materials development training. The closing date has been extended to 15 September 2000 at 11:00. A briefing session will be held on 5 September 2000 at 09:00, 9th Floor, Boardroom, 111 Commissioner Street, Johannesburg	Gauteng Department of Education	GDE/HO/02/2000	2000-09-15	401	401
Tenders are hereby invited for the training of project managers on the evaluation and monitoring of projects	Gauteng Department of Education	GDE/HO/04/2000	2000-10-20	401	401
Maintenance of Panasonic facsimile machine at various areas. (Building VTH0006, Room 10). <i>Enquiries:</i> Sergeant T.J. Mooka, Tel. (012) 313-2618, Fax (012) 313-2401	Various Areas	CPSC 41A/08/00	2000-09-26	371	371
Electrical repairs on forklifts for the SA Airforce. Tenderers are to phone in advance for tender documents. (Room 0006). <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	10ASU, Thaba Tswane, Pretoria	CPSC 89/64/00	2000-09-26	371	371

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Repairs of unserviceable Naval Mechanical equipment in the Durban Area for a period of two years	Durban	SAN/T/130/2000	2000-09-25	360	360
Repairs of unserviceable Naval Electrical equipment in the Durban Area for a period of two years	Durban	SAN/T/129/2000	2000-09-25	360	360

SERVICES: MECHANICAL

6 SAI Military Base: Replacement of kitchen equipment	Grahamstown	PE 33/2000	2000-09-26	9 and 10	9
SA Police Service: (Tabankulu District): Equipping of borehole	Cweraland	UM 36/2000	2000-09-26	9 and 10	10
Upington: 8 SAI: Building 141: Supply (duty paid), delivery and installation of kitchen equipment. Category B (preference certificate attached). <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 B G Badenhorst, Tel. (053) 838-5200	Upington	H00/145	2000-09-27	2 and 7	1
Louis Trichardt: Air Force Base: Repair and maintenance contract for air-conditioning, ventilation and refrigeration installation. Category C. Site inspection on 2000/09/06 at 08:00 at the Adams Apple Hotel. The hotel is situated next to the N1 route between Pietersburg and Louis Trichardt ±16 km from Louis Trichardt. <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 D R Veldtman, Tel. (012) 337-2395	Louis Trichardt	H00/141	2000-09-27	2	1
Replacing of hot and cold water pipes. Mossel Bay Hospital, Mossel Bay. Category A. A compulsory site meeting will be held on 13 September 2000 at 11h00. Please note that this tender documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G 33/00	2000-09-20	349	349

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

SERVICES: PROFESSIONAL

EDSU: Support to North West Education Department: Discipling: Training of managers	Department of Education: Pretoria/North West	ED0162	2000-09-22	510	510
EDSU: Support to KwaZulu-Natal Education Department: Discipling: Training of managers	Department of Education: Pretoria/ KwaZulu-Natal	ED0161	2000-09-22	510	510
Appointment of consultants for the rendering of a foreign exchange service	Pretoria	RT 1140 GP	2000-09-26	1	1
Acquiring airtime on radio for Afrikaans Agricultural programmes for the period from 5 January 2001 to 28 December 2001. <i>Contact person: M. A. Fourie, Tel. (012) 319-7327</i>	R.S.A.	5/3/2-20/00	2000-09-22	860	860
The Gauteng Provincial Government invites tenders for the Public Relations Partner. <i>Enquiries: Oren Fuchs, Tel. (011) 355-8705</i>	Department of Finance and Economic Affairs	GT 1192 PC	2000-09-22	111	111
The Gauteng Provincial Government invites tenders for the Strategic Economic Infrastructure Investment Programme (SEIIP). <i>Enquiries: Oren Fuchs, Tel. (011) 355-8705</i>	Department of Finance and Economic Affairs	GT 1192 PC	2000-09-22	111	111
The Department of Housing invites tenders for the upgrading of tenure in Drieziek. <i>Enquiries: M. Phogole, Tel. (011) 355-4029</i>	Department of Housing	GT 1194 PC	2000-09-22	111	111

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Repair of M.A.N. Bush Panther. Quantity 1. (Building VTH0006, Room 10). <i>Enquiries: Mr P.J. Kruger. Tel. (012) 313-2385, Fax (012) 313-2401</i>	Air Force Base, Waterkloof	CPSC 89/60/00	2000-09-26	371	371
Services on Quantity 13 Petrol/Diesel Forklifts. For technical information contact Mr S. Roets, Tel. (012) 313-2184. (Building VTH0006, Room 10). <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401</i>	10 Air Depot, Thaba Tswane	CPSC 89/63/2000	2000-09-29	371	371
Service and repair of 3 x Nissan 10 Tons vehicles. BLG 134, BLG 133 and BLG 135. For technical information contact Wo1 J. Lottering, Tel. (012) 312-2003. (Building VTH0006, Room 10). <i>Enquiries: Sergeant T. J. Mooka, Tel. (012) 313-2618, Fax (012) 313-2401</i>	10 Air Depot, Thaba Tswane	CPSC 89/61/2000	2000-09-27	371	371

DISPOSALS: GENERAL

Tender for the sale of K2 Plessey PABX system at Frans du Toit Building, Pretoria. <i>System can be viewed on: 12 September 2000 between 10:00 and 11:00, c/o Paul Kruger & Schoeman Streets, Frans du Toit Building, Pretoria.</i> <i>Contact person: George Rainier, Tel. (012) 422-5835</i>	SARS Head Office, Asset Management	SARS 2000/46	2000-09-22	19	19
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DISPOSALS: SCRAP METAL

Disposal and removal of scrap metal, components and/or assemblies	SA Police Service Garages in Gauteng	SAPS 0120 GP	2000-09-26	469	469
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B. RESULTS OF TENDER INVITATIONS

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

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

PKVS 37/99	—	Tripod (Departement van Correctional Service)	R946,00 per ton	Yellow Mealie Grain Period: 1 July 2000– 31 March 2001	+153 ton (17 tons per month)	—
1 of 2000	1	Hugo Smart (Pty) Ltd (Department of Justice)	R349,00 Comparative price: R314,10	Blazers (points scored 85)	—	10%
1 of 2000	2	Zenzeleni Clothing (Pty) Ltd (Department of Justice)	R89,50 Comparative price: R80,55	Chinos (points scored 99)	—	10%
1 of 2000	3	Zenzeleni Clothing (Pty) Ltd (Department of Justice)	R189,50 Comparative price: R170,55	Track suits (points scored 100)	—	10%
1 of 2000	4	Hugo Smart (Pty) Ltd (Department of Justice)	R33,06 Comparative price: R29,75	T-Shirts (points scored 88)	—	10%
1 of 2000	5	Corclo Enterprises (Depart- ment of Justice)	R25,99 Comparative price: R23,30	Caps (points scored 88)	—	10%
1 of 2000	6	Corclo Enterprises (Depart- ment of Justice)	R43,95 Comparative price: R39,56	Golf-Shirts (points scored 88)	—	10%
CDK 1/2000	1	Big Boy SA (Department of Correctional Service)	R66 576,00	Big Boy 304	(e)	—
WIT 1: 1/2000	1	Leatherite International (Pty) Ltd (Department of Correc- tional Service)	985 000 gm @ R0,0105/gm 980 000 gm @ R0,0055/gm	—	—	—
WIT 1: 1/2000	2	Leatherite International (Pty) Ltd (Department of Correc- tional Service)	1 500 000 gm @ R0,0110/gm 1 343 800 gm @ R0,0061/gm	—	—	—
PC/EC 3/2000	1	Jay's Agencies	R3 899,00 each	Sansui	(e)	10%
PC/EC 3/2000	2	Jay's Agencies	R1 799,00 each	Rinex	(e)	10%
PC/EC 3/2000	3	Jay's Agencies	R595,00 each	Rinex	(e)	10%
PC/EC 3/2000	4	Jay's Agencies	R1 125,00 each	Sansui	(e)	10%
GT 27/99	1	Ecotech	R328 798,80	Inkel, Sammi, Hitachi, Amx, Liesegang, Yamaha	(e)	0%

* Basis of delivery

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

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

HK 2/2000	1	Conference Communications (Pty) Ltd (Department Correctional Service)	R309 350,00	—	(e)	—
HK 3/2000	1	Elwierda (Gauteng) (Pty) Ltd (Department of Correctional Service)	R98 000,00	—	(e)	—

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

ED0152	EDSU: Mpumalanga: Updating staff records (Department of Education)	Bridging Executive Management	—
ED0153	EDSU: Mpumalanga: Updating of establishment records (Department of Education)	Bridging Executive Management	—
ED0154	North West: Skills audit (Department of Education)	Learnsys	—
ED0155	EDSU: North West: Training persons officiating to disciplinary investigations and hearings (Department of Education)	FVG Consulting	—
ED0156	EDSU: Northern Province: Training persons officiating to disciplinary investigations and hearings (Department of Education)	Umnotho Development	—
ED0158	EDSU: Free State: Improving of supervisory knowledge (Department of Education)	PricewaterhouseCoopers	—

C. TENDER INVITATIONS FINALISED

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

251-2000/2001	255-2000/2001	RT 1042 GE	RT 1058 KM
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D. TENDER INVITATIONS CANCELLED

SAN/T/074/00	RT 919 GP	RT 1121 KA
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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 722/723, 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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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
Enquiries: Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren **Office hours:** 08:00–15:00
Tel. (012) 422-2000/4082/4058/4083/4084 Mondays to Fridays
Fax (012) 422-4013
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per 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 Mondays to Fridays
Fax (012) 320-3328/322-2682
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153, East Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Room 233, ZwaMadaka Building, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box in the main entrance of the Emanzini Building, 173 Schoeman Street, Pretoria.
Enquiries: Mr H. Roodman/Ms M. Hendricks/ Mrs L. Mokoena **Office hours:** 07:15–12:30 and 13:15–15:45
Tel. (012) 336-7697/6/5 Mondays to Fridays
Fax (012) 325-6111
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- 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 Mondays to Fridays
Fax (021) 483-4671/483-3810
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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 **Office hours:** 08:00–16:30
Phashe, Mr Johannes Ngwenya Mondays to Fridays
Enquiries: Tel. (011) 355-8014/17/22/29
Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. Thomas/M. Carelse/L. Hattingh **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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- 302** Gauteng: Housing and Land Affairs, Bank of Lisbon Building, 37 Sauer Street, Johannesburg, or Private Bag X79, Marshalltown, 2107; or handed in at Room 403, Fourth Floor, Bank of Lisbon, 37 Sauer Street, Johannesburg; or deposited in the tender box situated on the Ground Floor at the Department of Housing only, or be posted to Private Bag X79, Marshalltown, 2107.
Enquiries: Mrs E. M. Ludick/Mrs A. Trollip **Office hours:** 07:45–12:30 and 13:00–16:00
Tel. (011) 355-4627/4631, Fax (011) 834-3670 Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at 9 Dorp Street at main entrance.
Enquiries: J. F. le Roux **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2128, Fax (021) 483-2261/2236 Mondays to Fridays

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- 336** Waterson & Hoosain CC, 36 Bloemhof Street, Bellville, 7535.
Enquiries: Mr P. Waterson
 Tel. (021) 919-8330
Office hours: 08:30—17:00
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- 337** Department of Health: Mowbray Maternity Hospital, 12 Hornsey Road, Mowbray, 7706, or Private Bag, Mowbray, 7705.
Enquiries: Mr PC Jansche van Rensburg
 Tel. (021) 685-3026 x 2207, Fax (021) 685-2991
Office hours: 07:30–13:00 and 13:00–16:00
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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
Enquiries: Benny Ndhlovu
 Tel. (012) 309-5146, Fax (012) 309-5163
Office hours: 07:30–16:00
 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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- 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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- 397** Provincial Administration Western Cape: Department of Transport and Public Works, Room 533, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms B. Pearce/L. Hattingh/M. Carelse/L. Thomas
 Tel. (021) 483-5501/5240/5537, Fax (021) 483-5302
Office hours: 08:45–13:00 and 13:45–16:00
 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
 Tel. (011) 355-0836/0808/0097
Office hours: 08:00–16:30
 Mondays to Fridays
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- 469** The Provincial Head: Logistics: SA Police Service: Gauteng, Room 114/115, First Floor, 100 Jorissen Street, Braamfontein, Johannesburg, 2017, or Private Bag X57, Braamfontein, 2017; or deposited in the tender box at reception, Ground Floor (reception), or Room 114, First Floor, 100 Jorissen Street, Braamfontein, Johannesburg, 2017.
Department Head: Provincial Head: Logistics: Gauteng
 Director L. H. Kruger
Office hours: 07:30–16:00
 Mondays to Fridays
Commanding Officer: Sgt. Bulter, Tel. (011) 407-0283
Enquiries and contact: Sgt Bulter, Tel. (011) 407-0283
 Mrs Steyn (011) 407-0052
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- 489** Provincial Administration: Western Cape: Department of Environmental and Cultural Affairs, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or handed in at security desk (Reception Area), Unitas Building, 1 Dorp Street, Cape Town.
Enquiries: See tender description.
Office hours: 07:30–16:00
 Mondays to Fridays
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- 491** The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorata Antarctica and Islands, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, Fourth Floor, 44 Hertzog Boulevard, Roggebaai.
Enquiries: Miss Alma Human
 Tel. (021) 405-9400, Fax (021) 405-9424
Office hours: 07:45–16:00
 Mondays to Fridays

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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** Mrs H. Ackerman (Room 358) **Office hours:** 08:00–15:30
 Tel. (012) 312-5161 Mondays to Fridays
 Mrs Moraba (Room 356/357)
 Tel. (012) 312-5026
 Mr J. Ramulekana/Mrs Mthimunye
 Tel. (012) 312-5496/5026/5050, Fax (012) 323-1440
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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/ **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr J. A. Lewis/Ms A. de Kock Mondays to Fridays
 Tel. (021) 483-4267/4393/3447/3559/4278
 Fax (021) 483-3004
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- 553** Department of Land Affairs, 184 Jacob Maré Street, Pretoria; or Private Bag X833, Pretoria, 0001; or deposited in the tender box at foyer of the South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax (012) 323-7235 Mondays to Fridays
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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
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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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- 959** Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
- Enquiries:** Deputy Director: Procurement & Tenders **Office hours:** 08:00–12:45 and 13:30–15:45
 Mr Reggie Daniels Mondays to Fridays
 Tel. (011) 355-9599
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- 961** Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
- Enquiries:** N. K. Manyike/R. Hood **Office hours:** 07:30–16:00
 Tel. (012) 529-3106/3596, Fax (012) 560-0166 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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Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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