

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
8 SEPTEMBER 2000
NO. 1956**

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	5
▶ SUPPLIES: GENERAL	5
▶ SERVICES: BUILDING	5
▶ SERVICES: GENERAL	5
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: GENERAL	5
▶ SUPPLIES: MEDICAL	7
▶ SUPPLIES: PERISHABLE PROVISIONS	8
▶ SUPPLIES: STATIONERY/PRINTING	8
▶ SUPPLIES: VEHICLE (ALL TYPES)	9
▶ SERVICES: BUILDING	9
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	12
▶ SERVICES: GENERAL	13
▶ SERVICES: MECHANICAL	13
▶ SERVICES: PROFESSIONAL	14
▶ DISPOSALS: GENERAL	14
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	14
▶ SERVICES	15
C. TENDER INVITATIONS FINALISED	15
D. TENDER INVITATIONS CANCELLED	15
E. REGISTRY OF POTENTIAL SUPPLIERS	16
F. ANNEXURES	
Annexure 1: Address list	18
Annexure 2: Important announcement to all departments concerned	23
Annexure 3: Subscription	24

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

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

These amounts will not be refunded. Only cash, bank guaranteed cheques and postal orders will be accepted.
- 7.3 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

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

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of windbreakers (male and female) for SAMHS. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	M Mod 50005, Patriot Road, Pretoria	CPSC 47M/013/00	2000-10-09	371	371
---	-------------------------------------	-----------------	------------	-----	-----

SUPPLIES: GENERAL

Sale of outdated and unserviceable radio parts. To view the parts contact: Capt. Louw, Tel. (012) 841-7256. <i>Enquiries:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Logistics: Pretoria	Q 19/1/9/1/148 TR (99) A	2000-10-10	934	934
Supply of aviation fuel Biocide: Kathon FP 1.5. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Air Force Base, Waterkloof	CPSC 89/75/00	2000-10-10	371	371
Supply and delivery of bulk fly ash into site silos of DWAF: Pongola. <i>Contact person:</i> V. H. Scorgie, Tel. 034-4132050, Fax 034-4132624	Pongola	W 7553	2000-10-05	394	394
Supply of a binding machine	Department of Health	GES 41/2000-2001	2000-10-06	13	13

SERVICES: BUILDING

Replace vinyl floor tiles: VGK Primary School, Seekoegat. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Beaufort West	G 32/00	2000-10-11	349	349
Repairs and renovations: Lamberts Bay Clinic, Lamberts Bay. A compulsory site meeting will be held on Monday, 2 October 2000 at 11h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Lamberts Bay	S 238/00	2000-10-11	300	397
Ex Military Base: Alterations to Armoury Unit	Bisho	PE 42/2000	2000-10-10	9 and 10	9
Caledon: SAPS: New 13 camp for vehicles (Category A)	Cape Town	200400	2000-10-11	3	3
Please note: This tender is cancelled. Citrusdal: SAPS: Supply, delivery and installation of shelving.	Cape Town	200200	2000-09-20	3	3

SERVICES: GENERAL

Cleaning of curtains and the maintenance thereof: Parliamentary Villages: Cape Town (Category A)	Cape Town	SC 7/00	2000-10-04	3	3
Cleaning of upholstery: Parliamentary Villages: Cape Town (Category A)	Cape Town	SC 8/00	2000-10-04	3	3

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: GENERAL

Supply and delivery of 10 (ten) rammers/compactors. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	Silverton	5/3/1-28/00	2000-10-06	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 and delivery of one (1) tractor loader backhoe. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	Beaufort West	5/3/1-23/00	2000-10-06	860	860
Supply and delivery of 5 (five) concrete mixers. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	Stanger, Eerstehoek, Beaufort West, Senekal	5/3/1-6/00	2000-10-06	860	860
Supply and delivery of 13 transportable site accommodation units. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	Stanger, Eerstehoek, Beaufort West, Senekal	5/3/1-26/00	2000-10-06	860	860
Supply and delivery of five (5) generators - 25 Kilo Volt Amperes (KVA). <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	Pretoria	5/3/1-25/00	2000-10-06	860	860
Supply & delivery of baled shavings (SAW Dust)	Drakenstein Correctional Services	WC 18/2000	2000-10-06	363	363
The supply of ETS 1677 Toolboxes for electrical maintenance. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Main Ordinance Depot, Tek Base, Pretoria	CPSC 89A/57/00	2000-10-10	371	371
Design, manufacture, delivery and erection of roof trusses and chromadek roof covering. A compulsory site meeting will be held on 2000-09-28 at 14h00, SAPS Hendrina, Mpumalanga, where the tender documents will be handed out. <i>Enquiries:</i> Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	SAPS: Hendrina, Mpumalanga	Q 19/1/9/1/65 TB (2000)	2000-10-10	934	934
The supply of plaster bricks and face bricks. <i>Enquiries:</i> Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	Port St Johns: SAPS: Stand 275, Eastern Cape	Q 19/1/9/1/63 TB (2000)	2000-10-05	934	934
Aggregates from natural sources fine aggregates for plaster and mortar and aggregates for concrete from natural sources. <i>Enquiries:</i> Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	Port St Johns: Eastern Cape, SAPS, Stand 275	Q 19/1/9/1/66 TB (2000)	2000-10-05	934	934
Supply and installation of suspended ceiling. A compulsory site meeting to be held on 2000-09-27 at Booysens Jhb. SAPS at 10h00 where tender documents will be handed out. <i>Enquiries:</i> Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	SAPS: Booysens, JHB: Gauteng	Q 19/1/9/1/64 TB (2000)	2000-10-10	934	934
Supply, design, manufactured and installation of cold room for a mortuary. <i>Enquiries:</i> Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	SAPS: Port St Johns: Eastern Cape	Q 19/1/9/1/62 TB (2000)	2000-10-05	934	934
Air conditioner, portable, 8000 BTU/H cooling with electric heating, CFC free gas, C/W built in condensor (Quantity 10)	Naval Base, Simonstown	SAN/T/136/00	2000-10-09	360	360
Supply of ETS 1676 Toolboxes for the SA Army. Quantity 31. Tenderers are to phone in advance for tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	DOD Main Ordinance Depot, Pretoria	CPSC 89A/56/00	2000-10-11	371	371
Purchase of 2 000 000 laminating pouches for identity documents	Pretoria	06/2000/2001	2000-09-29	62	62
Supply of Stereo Microscope, Image Grabber and Computer Software. Quantity 1 for SA Air Force. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401	1 Air Depot, Thaba Tshwane	CPSC 89/77/2000	2000-10-11	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 Military Police Specialist Equipment - Ex Nuisance Odour Mask, Investigation Kit, Acetone and Narcotic Analyst Kit. <i>Enquiries:</i> Ms C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	MOD GSB Erasmuskloof	CPSC 89A/59/2000	2000-10-09	371	371
Supply and delivery of bulk OPC cement into site silos of DWAF: Pongola. <i>Contact person:</i> V. H. Scorgie, Tel. 034-4132050, Fax 034-4132624	Pongola	W 7552	2000-10-05	394	394
Supply and delivery of Geotextile Fabric	Ash River Upgrading	W 7544	2000-09-21	95	95
Supply, delivery, installation and manufacturing of curtains. <i>Important:</i> A compulsory site inspection will be held on 6 September 2000. Arrangement can be done with Mr P. Jacobs (Cell No. 082 854 2211	National Treasury: Pretoria	NT 015/00	2000-09-15	821	821
Rendering of cleaning services to the National Treasury for a period of six months. <i>Important:</i> A compulsory site inspection will be held on 22 September 2000	National Treasury: Pretoria	NT 016/00	2000-09-29	821	821
Supply, delivery and installation of office plants	National Treasury: Pretoria	NT 014/00	2000-09-22	821	821
Manufacturing and supply of personalised registration plates for the Northern Cape Province for a period of three years. <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/0039/2000	2000-10-06	620	620
Supply of 400GB high throughput DASD for connectivity to UNISYS mainframes. Cost of tender document R100,00 non-returnable. <i>Enquiries:</i> Piet van Heerden, Tel. (012) 482-2927, Fax (012) 347-0573	SITA HQ	0037/2000	2000-09-22	924	924
Cancellation Notice: Delivery of information technology and related support services to the State Information Technology Agency. Cost of tender document R100,00 non-returnable. <i>Enquiries:</i> Piet van Heerden, Tel. (012) 482-2927, Fax (012) 347-0573	SITA HQ	0038/2000	2000-09-15	924	924
Supply of an X-ray machine	Department of Health	GES 42/2000-2001	2000-10-06	13	13
Supply and delivery of shuttering, shelving and particle boards	Various Centres	RT 122/2001 KB	2000-10-12	1	1
Transportation of members of parliament and sessional officials for a two year period	Cape Town	RT 1151 MD	2000-10-09	1	1
Transportation of pupils of members of parliament and sessional officials for a two year period	Cape Town	RT 1150 MD	2000-10-09	1	1
Supply and delivery of mechanical horses and refrigerated trailers	Various Areas	RT 1130 KV	2000-10-12	1	1
Supply of paint, enamel, acrylic, varnish, putty, wall finishing material, heavy duty and accessories. <i>Period:</i> 1 April 2001 to 31 March 2003	State	RT 138/2001 KM	2000-10-12	1	1
Supply of petrol (grades 93 and 97) unleaded petrol (grade 93 and 95) automotive diesel fuel, illuminating paraffin, marine gas oil, heavy furnace oil, polar diesel and aviation fuels. <i>Period:</i> 1 January 2001 to 31 December 2003	National	RT 144/2001 KV	2000-10-12	1	1

SUPPLIES: MEDICAL

Supply and delivery of Orthopaedic requirements to the Orthotic and Prosthetic at Cape Town: Period 1 January 2001 to 31 December 2002	Department of Health & Social Services: Western Cape	WKT 30042/00B	2000-10-10	98	98
--	--	---------------	------------	----	----

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 a transport ventilator for infant, paediatric and adult use. For use in a Hospital and in ambulances transporting patients	Vredendal Hospital	W/W Reg. 1/2000	2000-10-06	356	356
Pharmaceutical products: Family planning agents. <i>Period: 1 April 2001—31 March 2002</i>	State	RT 283/2001 MF	2000-11-27	1	1
<i>New closing date: 6 October 2000.</i> Surgical gloves, thermometers, disposable hospital requirements and crutches. Period ending 31 July 2002	State	RT 282/1/2000 ME	2000-10-16	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Period: 1 April 2001 to 31 March 2002. Correctional Services	Nelspruit/Lydenburg Management Areas	NEL 1/2000	2000-10-06	211	211
One year contract for the supply of perishable provisions from 1 April 2001 to 31 March 2002. <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401</i>	WP Comd Maint Unit	CPSC DAK1/9/01	2000-10-09	371	371
One year contract for the supply of perishable provisions from 1 April 2001 to 31 March 2002. <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401</i>	Naval Base, Simonstown	CPSC DAK1/9/01	2000-10-09	371	371
One year contract for the supply of perishable provisions from 1 April 2001 to 31 March 2002. <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401</i>	SAS Wingfield	CPSC DAK1/9/01	2000-10-09	371	371
One year contract for the supply of perishable provisions from 1 April 2001 to 31 March 2002. <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401</i>	SA Naval College, Gordons Bay	CPSC DAK1/9/01	2000-10-09	371	371
One year contract for the supply of perishable provisions from 1 May 2001 to 30 April 2002. <i>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401</i>	Group 12 Nucam, Ermelo	CPSC DAK2/8/01	2000-10-09	371	371
One year contract for the supply of perishable provisions from 1 May 2001 to 30 April 2002. <i>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401</i>	Group 20 HQ, Mafikeng	CPSC DAK7/3/01	2000-10-10	371	371
One year contract for the supply of perishable provisions from 1 May 2001 to 30 April 2002. <i>Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401</i>	Army Gymnasium, Heidelberg	CPSC DAK6/3/01	2000-10-10	371	371
Supply of perishable provisions for the period: 1 April 2001 to 31 March 2002. <i>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401</i>	2 SAI BN Zeerust	CPSC DAK7/4/01	2000-10-17	371	371
Supply of perishable provisions for the period: 1 April 2001 to 31 March 2002. <i>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401</i>	Group 16, Springs	CPSC DAK6/4/01	2000-10-16	371	371
A year contract for the supply of perishable provisions from 1 April 2001 to 31 March 2002. <i>Enquiries: Sergeant T. J. Mooka, Tel. (012) 313-2618, Fax (012) 313-2401</i>	WP Maintenance, Unit TFDC, Bredasdorp	CPSC DAK1/8/01	2000-10-18	371	371

SUPPLIES: STATIONERY/PRINTING

For the covering of printing machine rollers with rubber as required by the Government Printing Works for a period of one year as from 1 November 2000 to 31 October 2001	Pretoria	SD-K 61	2000-10-09	64	1
For the supplying of 100 rolls passport thread	Pretoria	SD-W 12	2000-10-09	64	1

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

SUPPLIES: VEHICLE (ALL TYPES)

Supply, delivery and commissioning of three (3) heavy duty caravans for Directorate Construction	Boskop	W 7490	2000-10-05	95	95
--	--------	--------	------------	----	----

SERVICES: BUILDING

Somerset West: Old Magistrate's Office: Repairs and renovations (Category A)	Cape Town	104700	2000-10-11	3	3
Goodwood: Acacia Park: Ilalla Flats: Internal & external repairs and renovations (Category B)	Cape Town	104800	2000-10-11	3	3
Langebaan: 4 Special Forces Regiment: Donkergat: Nobilus, Drosdy & Argon: Repairs and renovations (Category B)	Cape Town	104900	2000-10-11	3	3
Forest Hill Military Base: Replacement of perimeter fencing and walling	Port Elizabeth	PE 43/2000	2000-10-10	9 & 10	9
Ex Military Base: Repairs and renovations to Buildings 55 and 56	Queenstown	PE 44/2000	2000-10-10	9 & 10	9
Repairs and renovations: Thandukulu Secondary School, Mowbray. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 216/00	2000-10-11	300	397
Restore buildings: Gamaskloof Nature Reserve, Swartberg. Category A. A compulsory site meeting will be held on Tuesday, 3 October 2000 at 14h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G 39/00	2000-10-11	349	349
Repairs and renovations: Milkwood Primary School, Mossel Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Mossel Bay	G 40/00	2000-10-11	349	349
Supply and erect a concrete palisade fence at Vlakfontein Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Mamelodi	GN/T/106/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Eersterus Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Eersterus	GN/T/107/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Stanza Bopape Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Mamelodi	GN/T/108/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Mathakga Primary School: Soshanguve. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Soshanguve	GN/T/109/00	2000-10-04	288	288

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and erect a concrete palisade fence at Baleseng Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Soshanguve	GN/T/110/00	2000-10-04	288	288
Supply and erect a concrete palisade fence: Thembile Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Kagiso	GN/T/111/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Isiqala Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Bekkersdal	GN/T/112/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Randfontein Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Toekomsrus	GN/T/113/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Mafaesa Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Kagiso	GN/T/114/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Phahama Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Mohlakeng	GN/T/115/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Patogeng Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Atteridgeville	GN/T/116/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Mahlahle Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Atteridgeville	GN/T/117/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Matla Combined School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Krugersdorp	GN/T/118/00	2000-10-04	288	288

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and erect a concrete palisade fence at Flavius Moreka Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Atteridgeville	GN/T/119/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Esikhisini Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Atteridgeville	GN/T/120/00	2000-10-04	288	288
Supply and erect a concrete palisade fence at Kondeleni Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Atteridgeville	GN/T/152/00	2000-10-11	288	288
Repairs to roofs and ceiling at Malvern High School Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Malvern	GN/T/149/00	2000-10-11	288	288
Repairs to roofs and ceiling at Thembalihle Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando East	GN/T/150/00	2000-10-11	288	288
Repairs to roofs and ceiling at Seipateng Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Diepkloof	GN/T/151/00	2000-10-11	288	288
Supply and erect a concrete palisade fence at Kwabhekilange Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Alexandra	GN/T/122/00	2000-10-11	288	288
Supply and erect a concrete palisade fence at East Bank Secondary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Bramley	GN/T/123/00	2000-10-11	288	288
Supply and erect a concrete palisade fence at MC Weller Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Alexandra	GN/T/124/00	2000-10-11	288	288

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and erect a concrete palisade fence at Zakheni Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando East	GN/T/125/00	2000-10-11	288	288
Supply and erect a concrete palisade fence at Zifuneleni Junior Secondary. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando East	GN/T/126/00	2000-10-11	288	288
Supply and erect a concrete palisade fence at Selope-Thema Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando	GN/T/127/00	2000-10-11	288	288
Repairs to admin block at Zifuneleni Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando East	GN/T/145/00	2000-10-11	288	288
Upgrading of toilet block Selope at Thema Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando	GN/T/146/00	2000-10-11	288	288
Upgrading of toilet block at Ditau Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando East	GN/T/147/00	2000-10-11	288	288
Upgrading of toilet block at Shalom Manne Primary School. Important notice to all tenderers: Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Orlando	GN/T/148/00	2000-10-11	288	288

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of security services at Labour Centre, King William's Town for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 18 September 2000. <i>Time:</i> 10h00. <i>Place:</i> 33 Arthur Street, King William's Town. <i>Contact person:</i> Mr Nkosiyaphantsi, Tel. (043) 642-2049	Department of Labour: Eastern Cape	LEC 01/2000	2000-10-13	81	81
Rendering of security services at Labour Centre, Port Elizabeth for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 18 September 2000. <i>Time:</i> 10h00. <i>Place:</i> 153 Govan Mbeki Avenue, Labour Building, Port Elizabeth, 6001. <i>Contact person:</i> Mr Mafani, Tel. (041) 506-5000	Department of Labour: Eastern Cape	LEC 02/2000	2000-10-13	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Rendering of security services at Labour Centre: Grahamstown for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 18 September 2000. <i>Time:</i> 10h00. <i>Place:</i> 13 Bathurst Street, Grahamstown, 6140. <i>Contact person:</i> Mr Klass, Tel. (046) 622-2104	Department of Labour: Eastern Cape	LEC 03/2000	2000-10-13	81	81
Tender for safeguarding of buildings for the National Director of Public Prosecutions	Maize Board and Promat Buildings	4/2000	2000-10-09	285	285

SERVICES: GENERAL

Continuous service and maintenance of autoclaves for a period of two (2) years. <i>Compulsory site meeting:</i> On the 18/09/2000 at 09:00, at the Coronation Hospital and then to the other institutions. <i>Enquiries:</i> Mr A. Nortman, Tel. (011) 495-2660	Various Institutions	ITWB 7/00/012	2000-09-27	682	682
Tender for the maintenance of Services and Infrastructure in Network Server Rooms at SARS Office, Countrywide for a period of 12 months. Compulsory information session will be held on 26 September 2000 at 11:00, Lehae La SARS, Block E, 1st Floor, Conference Room, No. 52. <i>Contact person:</i> Richard Howell, Tel (012) 422-6029	SARS Head Office, TSD	SARS 2000/49	2000-10-06	19	19
Tender for the rendering of cleaning services at Lehae La SARS, Brooklyn for the period of 24 months. Compulsory information session will be held on 21 September 2000 at 10:00, Lehae La SARS, in front of Block C, at the main gate entrance, Brooklyn, 299 Bronkhorst Street. <i>Contact person:</i> Fiona Brits, Tel (012) 422-4041 or 082 499-7750	SARS Head Office, Accommodation Unit	SARS 2000/50	2000-10-06	19	19
Maintenance and repairs to access control systems. A compulsory site briefing session will be held on Wednesday, 13 September 2000 at 10:00, at the office of Mr A. Mersich, Senior Artisan, Superintendent, Workshop, Level 9, Johannesburg Hospital, Princess of Wales Terrace, Parktown, Johannesburg. A non-refundable levy of R50,00 will be payable on collection of each document. <i>Specification enquiries:</i> Mr J. Conroy, Tel. (011) 861-5000	Johannesburg Hospital, Princess of Wales Terrace, Parktown, Golden Oaks Flats, Hillbrow	11/2000/12	2000-09-28	898	898
Installation of curtains: Parliamentary Villages: Cape Town (Category B)	Cape Town	SC 6/00	2000-10-04	3	3
Cleaning of carpets: Parliamentary Villages: Cape Town (Category A)	Cape Town	SC 5/00	2000-10-04	3	3
The evaluation of European Flax ultions in the Province: Western Cape	Dept. Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	256/2000/2001	2000-10-02	424	424
Ladysmith: 15 Malcom Road: Repairs and renovations, including electricity. Cost for document R30. Category A. Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply	Ladysmith	47	2000-10-10	407	407
Installation and removal of all electronic communication and warning equipment on Police vehicles in Gauteng	SAPS Gauteng	SAPS 0121 GP	2000-10-09	469	469

SERVICES: MECHANICAL

Maintenance and repairs to steam boilers, cooking pots, laundry and ancillary equipment. <i>Contact person:</i> Hennie Steyn, Tel. (013) 752-2932. Deposit: R30,00 non-refundable	Mpumalanga Regional Area 2	2000/084	2000-10-10	6	6
---	----------------------------	----------	------------	---	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Maintenance and repairs to steam boilers, cooking pots, laundry and ancillary equipment. <i>Contact person:</i> Hennie Steyn, Tel. (013) 752-2932. Deposit: R30,00 non-refundable	Mpumalanga Regional Area 1	2000/083	2000-10-10	6	6
Maintenance, servicing and repairs to water treatment plants, for boilers, water purification plants and sewerage plants. <i>Contact person:</i> Hennie Steyn, Tel. (013) 752-2932. Deposit: R30,00 non-refundable	Mpumalanga Regional Area	2000/085	2000-10-10	6	6

SERVICES: PROFESSIONAL

Appointment of a consultant to develop a core set of indicators for state of the environment reporting	Chief Directorate Environmental Affairs and Tourism	E 634	2000-10-06	68	68
Implementation of a Geographic Information Systems (GIS) and Management Information System (MIS). A compulsory information session will be held at: <i>Date:</i> 15 September 2000. <i>Time:</i> 08h00. <i>Venue:</i> Department of Housing, Board Room, Cecil Sussman Road, Kimberley. <i>Contact person:</i> Mr G. Mojatau, Tel. 053-8309496	Department of Housing and Local Government	NC/B/0011	2000-09-22	620	620
The Department of Transport & Public Works invites tenders for a New Psychiatry Ward at Chris Hani Baragwanath Hospital. <i>Enquiries:</i> C. van Graan, Tel. (011) 355-2838. <i>Site inspection date:</i> 15/09/2000, 9th Floor, Administration Building, Chris Hani Baragwanath Hospital at 10h00	Department of Transport & Public Works	GT 1195 BC	2000-10-05	622	111
The Department of Transport & Public Works invites tenders for the construction of a bridge, re-routing of existing storm-water system & alterations to access road (Johannesburg Hospital). <i>Enquiries:</i> Mr R. Daniels, Tel. (011) 355-9599	Department of Transport & Public Works	GT 1196 BC	2000-10-05	622	111
Appointment of a consultant or service provider to assist the Department of Communications with the formulation of policy directions for the South African telecommunications post, exclusivity period	Pretoria	RT 1144 GP	2000-09-22	1	1

DISPOSALS: GENERAL

For the sale of construction equipment at Jan Kempdorp and Somerset East (Uitkeer). The above-mentioned items may be inspected during normal working hours by arrangement with Mr D. Kock, Tel. (053) 456-0508, at Jan Kempdorp. Mr P. Delpont, Tel. (04224) 3-1172, at Somerset East	Jan Kempdorp and Somerset East (Uitkeer)	W 7532	2000-10-05	95	95
---	--	--------	------------	----	----

B. RESULTS OF TENDER INVITATIONS

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

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

SUPPLIES

HK 34/99	1 (a)	Keystone Information Group (Pty) Ltd (Department of Correctional Services)	R138,97	PC Anywhere - Symantec	(e)	0%
HK 34/99	1 (b)	Keystone Information Group (Pty) Ltd (Department of Correctional Services)	R95 705,28	PC Anywhere - Symantec	(e)	0%

HK 34/99	1 (b)	Keystone Information Group (Pty) Ltd (Department of Correctional Services)	R71 053,92 annum	—	(e)	0%
HK 48/99	1	First Technology CHM Vuwani (Department of Correctional Services)	R131 128,00/52 each	Epson LQ 670	(e)	0%
PKVS 36/99	55 KW, 4 wheel drive high clearance tractor	New Holland SA (Department of Correctional Services)	R200 000,00	—	(e)	—
WC 12/2000	1-24	Irrigation Equipment Supplies (Department of Correctional Services)	R60 417,39	RSA/USA	(e)	10%
KWD 3/2000	1	Corrotech CC (Department of Correctional Services)	R189 810,00	Dewulf Carrot Harvester Type 3PT	(e)	—
RT 1047 KA	1	Business Connection Solutions (Pty) Ltd (Department of Correctional Services)	R9 155 139,36	Microsoft	(e) and installed	0%

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
NC/N/0001/2000	All items	Makeshift 1013 (Pty) Ltd, PO Box 2432, Nelspruit, 1200 (Northern Province: Finance)	R63 230,60
NC/E/0045	All items	Edutrade Africa (Pty) Ltd, PO Box 90, Kya Sand, 2136 (Northern Province: Finance)	R227 868,00
NC/E/0047	All items	Nasou Via Africa, PO Box 5197, Cape Town, 8000 (Northern Province: Finance)	R25 058,00

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

SERVICES

HK 5/2000	1	Neo Accommodation & Conference (Department of Correctional Services)	R130 107,060	—	—	—
-----------	---	--	--------------	---	---	---

* 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:

2-2000/2001	89/24/00	89A/42/00	89A/45/00	LKN 11/2000	RT 289/1/2000 MF
47A/160/00	89/26/00	89/17/00	47/009/00	LKN 12/2000	
47A/164/00	89A/12/00	89/36/00	89/95/00	LKN 13/2000	
89/15/00	89A/17/00	89/13/00	LH. 0178	RT 1034 GP	
89/18/00	89A/22/00	89A/13/00	WKT 30032/00A	RT 290/2000 MF	

D. TENDER INVITATIONS CANCELLED

NC/E/0046	HLS 01/2000	& 50)	40/01/00	252-2000/2001	RT 487 MD
WC 47/99	(items 1, 2, 5, 6,	VO 02/2000 (items	40/03/00		
(items 4 and 5)	12, 13, 15, 35, 40	1, 6 & 7)	45/03/00		

E. REGISTRY OF POTENTIAL SUPPLIERS**SOUTH PENINSULA MUNICIPALITY****CONTRACT No. E13/99****MAIN ROAD, FISH HOEK: UPGRADE OF ROAD SIGNS****TENDER ADVERTISEMENT**

Tenders are hereby invited from Contractors with appropriate experience, for the design, manufacture, supply and erection of road traffic signs for the South Peninsula Municipality (SPM). The contract extends along Main Road, M4, from Steenberg Road to Simonstown. The estimated value of the contract is approximately R0,5m. The work includes the design, manufacture, supply and erection of primary guidance signs, route markers, warning and regulatory, tourism and location signs, plus the possible application of overlays and the removal of existing signs. In addition to the main work along Main Road, it is a potential requirement to erect route markers and certain tourism signs along various metropolitan routes throughout the SPM.

Tender documents will be available from the 5th September 2000 from the offices of Trafficon CC at 36 Nooitgedacht Road, Hout Bay by prior appointment only, through Steven Sutcliffe on 790-8068. Alternatively, they will be available at the site meeting.

Prospective tenderers are requested to attend a compulsory site meeting at 09:00 on 8th September 2000 at the SPM Offices, 2nd Floor, Committee, Room A, corner Main Road and Victoria Street, Plumstead.

Sealed tenders, endorsed "Contract No. E13/99 Main Road: Upgrade of Road Signs" must be put in Tender Box No. 4, located at SPM Offices, Ground Floor entrance lobby, corner Main Road and Victoria Street, Plumstead, not later than 10:00 on the 26th September 2000 when they will be opened in public (Telegraphed/Telexed/Faxed tender prices will not be accepted).

All tenders must be valid for 60 days from the closing date. Late or incomplete tenders will not be considered. The lowest or any tender will not necessarily be accepted.

Enquiries should be directed to Mr Steven Sutcliffe of Trafficon CC on 021 790 8068.

Chief Executive Officer.

South Peninsula Municipality.

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
-------------------	--	----------------------	---

- 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
-------------------	---	----------------------	---

- 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
-------------------	---	----------------------	---

- 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
-------------------	--	----------------------	---

- 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
-------------------	---	----------------------	---

- 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
-------------------	--	----------------------	---

- 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
-------------------	--	----------------------	---

- 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
-------------------	---	----------------------	---

- 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
-------------------	--	----------------------	---

-
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
Enquiries: Mr J. M. Lukhele/Mrs V. Pretorius **Office hours:** 08:00–15:45
Tel. (012) 312-0982/3, Fax (012) 325-6520 Mondays to Fridays
-
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
Enquiries: Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren **Office hours:** 08:00–15:00
Tel. (012) 422-2000/4082/4058/4083/4084 Mondays to Fridays
Fax (012) 422-4013
-
- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Security Centre, Ground Floor, Civitas Building, corner of Andries and Struben Streets, Pretoria.
Enquiries: Mr J. F. Nezar **Office hours:** 07:15–15:45
Tel. (012) 314-8960, Cel 082 807 8107 Mondays to Fridays
Fax (012) 326-3314
-
- 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
-
- 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
-
- 81** The Provincial Director: Labour, Eastern Cape, 55 Beau-Vallon and St Georges Road, Southern Wood, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at Room 109, 55 Beau-Vallon and St Georges Road, Southern Wood, East London.
Enquiries: Mr A. van Arkel/Ms Hart **Office hours:** 07:30–16:00
Tel. (0431) 2-3021, Fax (0431) 43-9719 Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 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
-
- 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
-
- 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
-
- 211** The Area Manager: Correctional Services: Nelspruit, Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.
Enquiries: Mr M. Cross **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Mondays to Fridays
Fax (013) 752-7679

-
- 285** Department of Justice, Maize Board Building, c/o Belvideare & Beatrix Streets, Arcadia, or National Director & Public Prosecutions, Private Bag 752, Pretoria, 0001; or deposited in the tender box at Room 101, First Floor, Maize Board Building, 503 Belvedere Street.
Enquiries: Mr J. van Nieuwenhuizen **Office hours:** 08:00—16:30
 Tel. (012) 317-5069, Fax (012) 328-6448
-
- 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
-
- 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
-
- 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
-
- 356** Health: West Coast/Winelands Region, PG Nelson Street, Malmesbury, or Private Bag X15, Malmesbury; or deposited in the tender box on front stoep of Region Office, offices situated on PG Nelson Street, Malmesbury.
Enquiries: Mr J Foreman **Office hours:** 07:30—16:00
 Tel. (022) 487-9277, Fax (022) 487-2927
-
- 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
-
- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemoed, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
Enquiries: Logistics **Office hours:** 07:30—12:00 and 13:00—15:45
 Tel. (021) 58-0060, Fax (021) 58-7316 Mondays to Fridays
-
- 371** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), 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
-
- 394** The Area Manager: Water Affairs and Forestry, Penquin Avenue, Pongola, or P.O. Box 503, Pongola, 3170; or handed in at the Residential Engineer, Department of Water Affairs and Forestry, P.O. Box 503, Pongola, 3170.
Enquiries: Residential Engineer
 Tel. (03841) 3-2050
-
- 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 **Office hours:** 08:45—13:00 and 13:45—16:00
 Tel. (021) 483-5501/5240/5337, Fax (021) 483-5302 Mondays to Fridays
-
- 407** Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (86) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: Mrs R. E. Nel/Mrs Roux/Mss Noble **Office hours:** 07:30—12:14 and 13:00—16:00
 Tel. (031) 332-1211 x 2160, Fax (031) 337-7023 Mondays to Fridays
-
- 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

-
- 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 **Office hours:** 07:30–16:00
Director L. H. Kruger 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
-
- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Fax (053) 833-1604 Mondays to Fridays
-
- 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 **Office hours:** 08:00–12:45 and 13:30–15:45
Mr P. Fouché, Tel. (011) 355-2840 Mondays to Fridays
- Administration Enquiries:** Me. A. G. Engelbrecht, Tel. (011) 355-2710
-
- 682** Gauteng Department of Transport and Public Works, Westhoven Regional Office, Tender Room 111/113, or 27 Whitehall Street, Hursthill; or Private Bag X7, Brixton, 2019, or tenders deposited in the tender box on left hand side in the foyer of 27 Whitehall Street, Hursthill.
- Enquiries:** See tender description. **Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
-
- 821** Department of Finance: Room, 609 Sixth Floor, 240 Vermeulen Street, Pretoria, 0001, or Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.
- Enquiries:** Mrs S. Tshelane/Ms S. Crafford (Room 609, Sixth Floor) **Office hours:** 08:00–16:00
Tel. (012) 315-5033/5978, Fax (012) 315-5900 Mondays to Fridays
-
- 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
-
- 898** Gauteng Provincial Government: Department Transport and Public Works: Chief Directorate: Works, Room 1, Lower Ground Floor, corner of Tennyson Drive and Elgar Place, Tulisa Park, Johannesburg, 2001, or posted to arrive before the closing date to Private Bag X1, South Hills, Johannesburg, 2136. (Tender documents must be in a sealed envelope with the tender number and closing date clearly indicated on the envelope).
- Enquiries:** (Electrical inspector) Mr J. Conroy
(Administration) Mr T. P. Sadler
Tel. (011) 613-1830, Fax (011) 623-1566
-
- 924** SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).
- Enquiries:** See Tender Description **Office hours:** 07:45–16:30
Fax (012) 347-0573 Mondays to Fridays
E-mail: tender@sita.co.za
-
- 934** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Head: Logistics: The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
-

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531