

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
15 SEPTEMBER 2000
NO. 1958**

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 27	

SUPPLIES: CLOTHING/TEXTILES

Supply of Flags National RSA: Quantity 1 300 different sizes and Organisational SANDF: Quantity 950 different sizes. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2618 or 2385, Fax (012) 313-2401	DoD Main Ordnance Depot, Tek Base, Lyttelton	47A/187/2000	2000-10-16	371	371
Cut, make and trim of cold weather jackets with hood for SA Navy. Quantity: 200. Tenderers are to phone in advance for tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/009/00	2000-10-19	371	371
Supply of Raincoat men nylon coated fabric (avion blue) for S.A. Navy. Quantity: 1 000. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2618 or 2385, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	47N/006/00	2000-10-16	371	371

SUPPLIES: GENERAL

Supply of Oclansorb-Plus or similar or equal quantity 100 bags (1 bag equal 44 litre). <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2385, Fax (012) 313-2401	Air Force Base, Hoedspruit	CPSC 89/73/00	2000-10-16	371	371
Coupling, quick release MFR Cargo Aids Part No. C10, capacity 4 536 kg (Quantity 20 each)	Goodwood	SAN/T/147/00	2000-10-16	360	360
Supply and installation of security fence ± 466 m x 3 m high	Department of Correctional Services: Sevontein Prison Farm	KZN 02/2000	2000-10-13	839	839
Supply of 750 NH ₂ solid phase extraction (SPE) columns for a period of one year. <i>Contact person:</i> Mr H. Habedank, Tel. (021) 809-1679	Stellenbosch	5/3/2-25/00	2000-10-13	860	860
Supply of fuel containers for air supply dropping (Gerry Cans similar or equal), 20 litre capacity. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	101 Air Supply Unit, Tek Base, Lyttelton	CPSC 89A/58/00	2000-10-19	371	371

SUPPLIES: STATIONERY/PRINTING

Paper, coated art, white, satin matt finish, 100 GSM, 640 mm x 915 mm long grain MFR Dukuza. (Quantity 50 000 sheets)	Goodwood	SAN/T/140/00	2000-10-16	360	360
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SERVICES: BUILDING

Struandale: S.A. Police Services: Refurbishment of main air-conditioner compressor	Port Elizabeth	PE 53/2000	2000-10-17	9 and 10	9
33 head drive: Repairs and renovations	King William's Town	PE 56/2000	2000-10-17	9 and 10	9
Ex Military Base: S.A. Police Service: Provision of fire fighting equipment	Queenstown	PE 57/2000	2000-10-17	9 and 10	9
Tulbagh: Magistrate Residence: Repairs & renovations (Category A)	Cape Town	105200	2000-10-18	3	3
Klaarstroom: SAPS: Project five star: Upgrading of cell block (Category A)	Cape Town	200700	2000-10-18	3	3
Beaufort West: Magistrate's Court: Public toilet facilities (Category A)	Cape Town	200800	2000-10-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Replacement of existing boundary fence: Overhex Primary School, Worcester. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Worcester	S 250/00	2000-10-18	300	352
General repairs: Naasdrift Primary School, Naasdrift. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Naasdrift	S 249/00	2000-10-18	300	352
General repairs: O.J. Erasmus Primary School, Kalbaskraal. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Kalbaskraal	S 248/00	2000-10-18	300	352
Roof of gutter repairs: Pella Morawies Primary School, Pella. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Pella	S 247/00	2000-10-18	300	352
General repairs: Saxonsea Secondary School, Atlantis. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Atlantis	S 246/00	2000-10-18	300	352
General repairs: A.M.E. Primary School, Kraaifontein. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 245/00	2000-10-18	300	352
General repairs: Mooi Uitsig Primary School, Ceres. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Ceres	S 244/00	2000-10-18	300	352
General repairs: De Waveren Primary School, Ruitewacht. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 253/00	2000-10-16	300	352

SERVICES: ELECTRICAL

Magistrates Offices: Installation of computer socket outlets: Electrical installation	East London	PE 59/2000	2000-10-17	9 and 10	9
Electrical installation in tractor sheds: Langgewens Experimental Farm, Moorreesburg. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Moorreesburg	S 256/00	2000-10-18	300	352
Electrical scheduled maintenance: Livingstone Secondary School, Lansdowne. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 254/00	2000-10-18	300	352
Electrical scheduled maintenance: Dr Van der Ross Primary School, Belhar. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 251/00	2000-10-18	300	352

SERVICES: GENERAL

One year contract for the supply of laundry and dry cleaning services in the SANDF for the period 1 December 2000 until 31 November 2001 at Nelspruit Area 8/1. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2385, Fax (012) 313-2401	Nelspruit Area 8/1, Mpumalanga	CPSC 89W/46/00-8/1	2000-10-16	371	371
Maintenance of damaged concrete palisade fencing. <i>Note:</i> The tender documents will be sold at R15,00 per set. This amount will not be refunded	Paarl	R/MT 413/2000	2000-10-13	451	451
Rendering of security service at Labour Centre, Randfontein for a period of one year. A compulsory site inspection will be held on: <i>Date:</i> 28 September 2000. <i>Time:</i> 11:00. <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 09/2000	2000-10-16	347	347

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Rendering of security service at Labour Centre, Benoni for a period of one year. A compulsory site inspection will be held on: <i>Date:</i> 29 September 2000. <i>Time:</i> 11:00. <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 08/2000	2000-10-16	347	347
Producing of a video. Compulsory briefing session on Tuesday, 26/9/2000, in Room 625, Northvaal Building, 225 Vermeulen Street, Pretoria. <i>Contact person:</i> J Engelbrecht, Tel. 351-1579	Pretoria	DFA 14-00/01	2000-10-13	715	715
Prospective tenderers are invited to tender for the supply and letting to the Department of Public Works and must provide office space of 204 m ² assignable / 255 m ² lettable and 3 covered parking bays for the SAPS in Swellendam, in an existing building(s) or building(s) under construction or building(s) to be erected, wherein the said Department will be occupied, in for a period of 3 years with an option to renew for a further 3 years	Cape Town	L 2/00	2000-10-11	3	3

SERVICES: MECHANICAL

St Albans Prison: Refurbishment of incinerator	Port Elizabeth	PE 58/2000	2000-10-17	9 and 10	9
George: Prison: Supply, delivery and installation of two (2) additional cooking pots. (Category A)	Cape Town	200500	2000-10-18	3	3
Annual servicing of Mc Quay Chiller: Provincial Building No. 9 Dorp Street Complex, Cape Town. A compulsory site meeting will be held on Friday, 13 October 2000 at 10h00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 239/00	2000-10-18	300	352
Supply of water supply line, Protea Primary School, Oudtshoorn. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 41/00	2000-10-18	349	349

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 27	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply of Multi Media Display Projector. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2618 or 2385, Fax (012) 313-2401	Military Police School, c/o Hendrick Alberts and Andries Pretorius Streets, Thaba Tshwane	41A/09/2000	2000-10-16	371	371
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SUPPLIES: COMPUTER EQUIPMENT

Provision of a high speed processing system for image enhancement (100 Mbps) computer network consisting of five high speed processors and associated peripherals	Cape Town	DG/T/06/2000	2000-10-13	797	797
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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 27	

SUPPLIES: FURNITURE

Supply and delivery of office furniture. Tenderers to note that a compulsory briefing session and site visit will take place at 75 Fox Street, Johannesburg at 10:00 on 2 October 2000. Further information may be by contacting Tony Khumalo, 082 417 2073. Failure to attend will result in the tender being invalidated	Shared Service Centre: Department of Finance and Economic Affairs, Johannesburg	GT 1198 G	2000-10-13	111	111
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SUPPLIES: GENERAL

The supply and delivery of: One (1) road line marking machine - self propelled with trailer for transportation according to specification R.3 <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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, Kasselsvlei, Bellville South	R/M 29/2000	2000-10-13	333	333
The supply and delivery of: One (1) articulated vibrating steel/pneumatic roller—9 000 kg according to specification R.25. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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, Kasselsvlei, Bellville South	R/M 30/2000	2000-10-13	333	333
The supply and delivery of: Three (3) tractor agriculture—31-50 kW according to specification T.25. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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, Kasselsvlei, Bellville South	R/M 31/2000	2000-10-13	333	333
The supply and delivery of: One (1) tractor agriculture—75-90 kW according to specification T.29. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (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, Kasselsvlei, Bellville South	R/M 32/2000	2000-10-13	333	333
The supply and delivery of: One (1) folding goose-neck lowbed trailer—36 000 kg according to specification T.51. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 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/M 33/2000	2000-10-13	333	333
Polyester rope, flexply (8 strand plaited) dia 36 mm coil 220 m ± 229 kg BF 19 300 kg to SABS 943/81, Table 3A (Quantity 10 120 MR)	Goodwood	SAN/T/137/00	2000-10-16	360	360
Red layflat fire hose of rubber nitrile and PVC composition manufactured IAW SABS 1456 (250 LG)	Goodwood	SAN/T/138/00	2000-10-16	360	360
Hydraulic oil, BP Bartran HV 68 & HV 100. Lubricating gear oil, BP Energol, GR-XP 220	Goodwood	SAN/T/139/00	2000-10-16	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Supply and installation of Pasteurizer 1 000 liters an hour	Department of Correctional Services: Sevontein Prison Farm	KZN 03/2000	2000-10-13	839	839
Supply and delivery of forty 38u rack type cabinets to the Chief Directorate Surveys and Mapping, Rhodes Ave., Mowbray, Cape Town and other specified centers. <i>Enquiries:</i> Mr Aslam Parker / Stephan Koch, Tel. (021) 685-4070 x 218, Fax (021) 689-1351	Cape Town	SM 6/2000 LA	2000-09-22	97	97
The supply of six fuel cards for quelea control for the period 1 December 2000 to 30 November 2001. <i>Contact person:</i> Mr L.A.J. Geertsema, Tel. (012) 319-7571	Pretoria	5/3/2-23/00	2000-10-13	860	860
Supply and delivery of cell doors and cell windows as per specification SAPS 2021/2000. <i>Enquiries:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Port St Johns: Eastern Cape	Q 19/1/9/1/ 69TB (2000)	2000-10-12	934	934
Supply and installation of stainless steel water tanks, automatic edeine fermentation tanks and cap plunger reduce fermentation tanks. <i>Enquiries:</i> W. J. van Zyl, Tel. (021) 808-5154, Fax (021) 808-5141	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	257-2000/ 2001	2000-10-16	858	858
Supply of 5 000 C18 solid phase extraction (SPE) Columns for a period of one year. <i>Contact person:</i> Mr H. Habedank, Tel. (021) 809-1679	Stellenbosch	5/3/2-26/00	2000-10-13	860	860
Four licences for Laboratory Information Management System (LIMS) for Analytical Services South. A compulsory site inspection of the installation must be arranged prior to the closing date of tender with: <i>Contact person:</i> Ms E. Greeff, Tel. (021) 809-1679	Stellenbosch	5/3/1-29/00	2000-10-13	860	860
A venue required to host the world conference against Racism, from 31 August–7 September 2001	RSA	RT 1137 MD	2000-10-16	1	1
Supply and delivery of glazed floor and wall tiles and floor covering	—	RT 119/1/ 2000 KB	2000-10-05	1	1
Supply and delivery of two (2) truck tractors for 35,000 kg payload combination	Department of Transport	WKT 30719C	2000-10-16	98	98
Supply of various crime information equipment. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	GSB MOD, Erasmuskloof	CPSC 89A/60/00	2000-10-18	371	371
One year contract of service of M & A 2500 and M & A2501, Facsimile Machines for the period of 1 December 2000 to 30 November 2001. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	Various Military Units	CPSC 41A/10/00	2000-10-19	371	371
Supply of various maps, atlases and street guides. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	SA Army Engineer Formation, HQ Unit, Pretoria	CPSC 63A/10/00	2000-10-19	371	371
Hiring of vehicles for the household surveys, viz LFS/IES (262 vehicles). <i>Enquiries:</i> Mr L. P. Mofokeng & Herman Riekert, Tel. 310-8539/8944, Fax 328-5578	Statistics South Africa	STATS SA 019/00	2000-10-13	518	518
Hiring of 43 vehicles for time use survey. <i>Enquiries:</i> Mr L. P. Mofokeng & Herman Riekert, Tel. 310-8539/8944, Fax 328-5578	Statistics SA	STATS SA 020/00	2000-09-29	518	518

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Supply of amalgamation medals for the SA Police Service. <i>Enquiries:</i> Capt. F Erasmus, Tel. (012) 841-7052, Fax (012) 841-7089	Pretoria	SAP 404 GK	2000-10-13	934	934
Supply, delivery and installation of Gypsum plasterboard ceiling, suspended ceiling and knotty pine as per specification SAPS 2014/2000. <i>Enquiries:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Hendrina: Mpumalanga	Q 19/1/9/1/ 70TB (2000)	2000-10-12	934	934
Supply and delivery of cell doors and cell windows as per specification SAPS 2021/2000. <i>Enquiries:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Nyanga: Cape Town	Q 19/1/9/1/ 68TB (2000)	2000-10-12	934	934

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Allandale	WC 19/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Brandvlei	WC 20/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Beaufort West	WC 21/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Buffelsjagsrivier	WC 22/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Caledon	WC 23/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Drakenstein	WC 24/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Dwarsrivier	WC 25/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: George	WC 26/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Goodwood	WC 27/2000	2000-10-13	363	363

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Helderstroom	WC 28/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Hawequa	WC 29/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Knysna	WC 30/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Ladismith	WC 31/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Malmesbury	WC 32/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Mossel Bay	WC 33/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Obiqua	WC 34/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Oudtshoorn	WC 35/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Paardeberg	WC 36/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Pollsmoor	WC 37/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Prins Albert	WC 38/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Robertson	WC 39/2000	2000-10-13	363	363

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Riebeeck West	WC 40/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Uniondale	WC 41/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Vanrhynsdorp	WC 42/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Voorberg	WC 43/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Warmbokveld	WC 44/2000	2000-10-13	363	363
Supply and delivery of perishable provisions: 01/04/2001 to 31/03/2002	Department of Correctional Services: Western Cape: Worcester	WC 45/2000	2000-10-13	363	363
Perishable provisions	Verdrag Training Centre, Northern Province	Q 19/1/9/1/71 TA (2000)	2000-10-19	932	932
One year contract for the supply of perishable provisions for the period 1 February 2001–31 January 2001. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	46 Brigade Johannesburg	CPSC Dak 6/8/01	2000-10-23	371	371
One year contract for the supply of perishable provisions for the period 1 May 2001 to 30 April 2002. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Group 33, Macadamia Tactical HQ	CPSC DAK2/6/01	2000-10-25	371	371
One year contract for the supply of perishable provisions for the period 1 April 2001 to 31 March 2002. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Group 36, Ladybrand	CPSC DAK5/4/01	2000-10-23	371	371

SERVICES: BUILDING

Supply, delivery and installation of 600 mm x 90 m steel pipeline downstream of Vondo Dam. N.B. A refundable deposit of R200 per set is required (cash or bank-guaranteed cheques). A compulsory site inspection will be held at Venda Sun at 10:00 on 3 October 2000	Vondo Dam Northern Province	W 7541	2000-10-12	95	95
Erf 58, Main Street: Dept. Justice: Dwelling: Complete repairs and renovations	Sterkspruit	PE 45/2000	2000-10-17	9 and 10	9
Erf 345: Dept. Justice: Dwelling: Complete repairs and renovations	Sterkspruit	PE 46/2000	2000-10-17	9 and 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
House No. 1: Erf 346: Dept. Justice: Dwelling: Complete repairs and renovations, including minor new works and electrical installation	Sterkspruit	PE 47/2000	2000-10-17	9 and 10	9
Erf 115: Baduza Street: Dept. Justice: Dwelling: Complete repairs and renovations to dwelling and outbuildings	Sterkspruit	PE 48/2000	2000-10-17	9 and 10	9
House No. 5: Dept. Justice: Erf 342: Dwelling: Complete repairs and renovations, including minor new works and electrical installation	Sterkspruit	PE 49/2000	2000-10-17	9 and 10	9
Erf 116: Baduza Street: Dept. Justice: Complete repairs and renovations to dwelling and outbuilding	Sterkspruit	PE 50/2000	2000-10-17	9 and 10	9
House No. 4: Erf 343: Dept. Justice: Complete repairs and renovations, including minor new works and electrical installation	Sterkspruit	PE 51/2000	2000-10-17	9 and 10	9
House No. 3: Erf 344: Dept. Justice: Dwelling: Complete repairs and renovations, including minor works and electrical installation	Sterkspruit	PE 52/2000	2000-10-17	9 and 10	9
High Court: Refurbishment of main air conditioner plant	Umtata	PE 54/2000	2000-10-17	9 and 10	9
Magistrates Offices: Repairs and renovations, including and replacing of fence	Jamestown	PE 55/2000	2000-10-17	9 and 10	9
George: Thembalethu: Community Safety Centre: Phase 2: Clinic: Alterations and additions, including electrical installation. Category C. Site inspection on 2000/10/02 at 10:00 on site. <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 W Blackmore, Tel. (012) 337-2369. Architects' offices: Brink Stokes Marais & Moolman (Pty) Ltd, 90 Meade Street, George, Tel. (044) 874-5054	George	H 00/156	2000-10-18	2 and 5	1
Vierfontein: SAPS Station: Project Five Star: Upgrading of cells: Minor alterations, 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 W P Marais, Tel. (051) 430-1481	Vierfontein	H 00/157	2000-10-18	2 and 5	1
Heilbron: SAPS Station: Project Five Star: Upgrading of cells: Minor alterations, 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 E Krause, Tel. (051) 430-1481	Heilbron	H 00/158	2000-10-18	2 and 5	1
Soutpan: SAPS Station: Project Five Star: Upgrading of cells: Minor alterations, 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 G Mangadi, Tel. (051) 430-1481	Soutpan	H 00/159	2000-10-18	2 and 5	1
Heuningspruit: SAPS Station: Project Five Star: Upgrading of cells: Minor alterations, 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 E Krause, Tel. (051) 430-1481	Heuningspruit	H 00/160	2000-10-18	2 and 5	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Hoopstad: SAPS Station: Project Five Star: Upgrading of cells: Minor alterations, 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 W P Marais, Tel. (051) 430-1481	Hoopstad	H 00/161	2000-10-18	2 and 5	1
Boipatong: New Police Station: Construction, including electrical installation. Category C. (Comprehensive service). Site inspection on 2000/09/27 at 12:00 on site. <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 J Wessels, 082 889 0297	Boipatong	H 00/162	2000-10-18	2 and 5	1
Sasolburg: Groenpunt Correctional Service: Construction of a new fertiliser store, 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 P Botes, Tel. (051) 430-1481	Sasolburg	H 00/163	2000-10-18	2 and 5	1
Cape Town: Supreme Court Complex: General upgrade of existing facility to enhance security installation, lighting and fencing. 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 van Rooyen, Tel. (021) 402-2000	Cape Town	H 00/164	2000-10-18	2 and 3	1
Niekerkshoop: SAPS: Project 5 Star: Upgrading of cellblock, 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 J W Maass, Tel. (053) 838-5200	Niekerkshoop	H 00/165	2000-10-18	2 and 7	1
Caledon: Helderstroom Prison: Upgrading of red meat abattoir. Category C. A compulsory site inspection on 2000/10/06 at 11:00 at the security gate at the main entrance of the Helderstroom Prison: Caledon. <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 R Visser, Tel. (021) 402-2000	Caledon	H 00/166	2000-10-18	2 and 3	1
Dewetsdorp: SA Police Station: Project Five Star: Minor alterations, 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 G Mangadi, Tel. (051) 430-1481	Dewetsdorp	H 00/167	2000-10-18	2 and 5	1
Maseru Bridge Border Post: Upgrading of most essential infrastructure, including electrical installation. Category B. Site inspection on 2000/10/05 at 11:00 at the Maseru Bridge Border Post. <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 F J M van Tonder, Tel. (012) 337-2273	Maseru Bridge Border Post	H 00/168	2000-10-18	2 and 5	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Bothaville: SAPS Station: Project 5 Star: Upgrading of cells: Minor alterations, 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 W P Marais, Tel. (051) 430-1481	Bothaville	H 00/170	2000-10-18	2 and 5	1
Worcester: SAPS: Construction of additional cellblock, 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 W A Visser, Tel. (021) 402-2000	Worcester	H 00/171	2000-10-18	2 and 3	1
Empangeni Prison: Construction of 84 single quarters and 178 houses, including electrical, mechanical and civil services. Category D (comprehensive service). Site inspection on 2000/10/05 at 11:00, on the Empangeni-Eshowe Road on site at the entrance of the new Empangeni Prison. <i>Note:</i> Documents will be sold at a refundable deposit of R1 200 cash per set. Deposits will be refunded on the following conditions: • Documents must be return. • Original receipt must be submitted. • Claims for refunding will only be accepted up to a month after the closing date. No deposits will be refunded after that. <i>Enquiries:</i> Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr Christo Kruger, Tel. (035) 789-8475	Empangeni	H 00/177	2000-10-18	2 and 4	1
Supply and fit new blind fabric, Library Services Building, c/o Chiappini and Hospital Street, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 241/00	2000-10-18	300	352
Building of new tractor shed, sliding doors & renovations, Department of Agriculture, Langgewens Experimental Farm, Malmesbury. Category A. A compulsory site meeting will be held on Thursday, 28 September 2000 at 10h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Malmesbury	S 252/00	2000-10-18	300	352
Extensions and repairs: Ruyterwacht Museum, Goodwood. Category A. A compulsory site meeting will be held on Wednesday, 20 September 2000 at 11h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 257/00	2000-10-18	300	352
Repairs and renovations: Ruigtevlei Primary School, George. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	George	G 42/00	2000-10-18	349	349
Ysterplaat: A.F.B.: Building 27, 227 and outbuildings: Repairs & renovations and electrical work. (Category A)	Cape Town	105100	2000-10-18	3	3
Simonstown: SAPS "The Bridge": Repairs and renovations. (Category A)	Cape Town	105000	2000-10-18	3	3
Ladismith: SAPS: Project Five Star: Upgrading of cells. (Category A)	Cape Town	200600	2000-10-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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SERVICES: CIVIL

For design, manufacture, supply, delivery to site and commissioning of: One radial gate complete with sealing frames, trunnions and actuator drive for Luvuvhu River Government Water Scheme: Xikundu Weir, District Thohoyandou: Northern Province. N.B. A refundable deposit of R200,00 per set is required (please note that only cash & bank-guaranteed cheques will be accepted)	Thohoyandou (Xikundu)	W 7460	2000-10-12	95	95
Roodeplaat: SAPS: Dog Breeding Unit: Sewage treatment works. Category D. Site inspection on 2000/09/27 at 10:00 at the main entrance gate to the SAPS Dog Breeding Unit which is situated on the R573 (Moloto Road) - just over Pienaars River. <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: Ninham Shand, Mr E Serfontein, Tel. (012) 643-9022	Roodeplaat	H 00/169	2000-10-18	2	1
Supply of road marking materials and permanent marking of road surface. <i>Note:</i> The tender document will be sold at R30,00 per set. This amount will not be refunded.	Ceres	R/MT 415/2000	2000-10-13	549	549

SERVICES: ELECTRICAL

Cape Town: 120 Plein Street: Upgrading of the lift installation. Category C. <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 P Swanepoel, Tel. (021) 402-2000	Cape Town	H 00/176	2000-10-18	2 and 3	1
Electrical installation: Replace bulkheads: Nico Malan Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 255/00	2000-10-18	300	352
Energy saving lighting: Maritime Museum, 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 44/00	2000-10-18	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of laundry and dry-cleaning services to the SA Police Training Centre, Jakkalsdans. <i>Contact person:</i> Mrs De Klerk, Tel. (012) 841-7218	SA Police Training Centre, Jakkalsdans	Q 19/1/9/1/ 60 TP (2000)	2000-10-16	780	780
Rendering of a 24 hour guarding service. <i>Contact person:</i> Mnr. Richter, Tel. (011) 713-6028. <i>Site meeting:</i> 2000-10-02 at 09:00. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	51 Juta Street, Braamfontein	2000/087	2000-10-17	6	6
Rendering a guarding service. <i>Contact person:</i> Mnr. Richter, Tel. (011) 713-6028. <i>Site meeting:</i> 2000-10-02 at 11:00. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	49 Frennell Road, Village Main	2000/088	2000-10-17	6	6
Rendering of a 24 hour guarding service. <i>Contact person:</i> Mnr. Richter, Tel. (011) 713-6028. <i>Site meeting:</i> 2000-10-03 at 09:00. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	NASREC Showgrounds, Rand Show Road, Nasrec	2000/089	2000-10-17	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Rendering of a 12 hour guarding service. <i>Contact person:</i> Mnr. Richter, Tel. (011) 713-6028. <i>Site meeting:</i> 2000-10-04 at 12:00. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	Portion Farm 771R, Main Street, Benoni	2000/090	2000-10-17	6	6
Rendering of a 24 hour guarding service. <i>Contact person:</i> Mnr. Richter, Tel. (011) 713-6028. <i>Site meeting:</i> 2000-10-05 at 10:00. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	Agrivaal Building, c/o Hamilton & Edward Streets, Pretoria	2000/091	2000-10-17	6	6

SERVICES: GENERAL

The supply and installation of an Electronic Library Detection System. (Price per document R80,00—not refundable)	Education Library, Pretoria Central	LIS 2/2000	2000-10-10	712	712
Kroonstad Correctional Services: Medium B: Securing of visitors areas: (Wcs 023661). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad	BL 366	2000-10-10	5	5
Kroonstad Correctional Services: Construction of dog bath: (Wcs 022901). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad	BL 367	2000-10-10	5	5
Kroonstad Correctional Services: New port to carpenter shop: (Wcs 017699). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad	BL 368	2000-10-10	5	5
Kroonstad Correctional Services: Alter room into veterinarian examination room: (Wcs 022899). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad	BL 369	2000-10-10	5	5
Kroonstad Correctional Services: Repair and renovation to 47 Ras van Niekerk and 8 David Street: (Wcs 022449). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad	BL 370	2000-10-10	5	5
Kroonstad Correctional Services: Construction of car ports: (Wcs 017708). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad	BL 371	2000-10-10	5	5
Bethlehem Correctional Services: New guard post at entrance: (Wcs 014905). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Bethlehem	BL 372	2000-10-10	5	5
Tweeling SAPS Houses: Repair and Renovations: 43 Piet Retief and 25 Sewende Street: (Wcs 022595). R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Tweeling	BL 373	2000-10-10	5	5
Sasolburg and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Sasolburg and Surrounding Areas	BL 374]2000-10-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Bloemfontein and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Bloemfontein and Surrounding Areas	BL 375	2000-10-10	5	5
Harrismith and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Harrismith and Surrounding Areas	BL 376	2000-10-10	5	5
Ladybrand and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Ladybrand and Surrounding Areas	BL 377	2000-10-10	5	5
Welkom and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Welkom and Surrounding Areas	BL 378	2000-10-10	5	5
Bethulie and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Bethulie and Surrounding Areas	BL 379	2000-10-10	5	5
Kroonstad and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Kroonstad and Surrounding Areas	BL 380	2000-10-10	5	5
Bethlehem and Surrounding Areas: Several Government Buildings: Service of fire extinguishers, fire hydrants and fire-hoses. R30,00 is payable for tenders. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.	Bethlehem and Surrounding Areas	BL 381	2000-10-10	5	5
Rental of a electronic private automatic branch exchange (PABX)	Western Cape Education Department, Maynard Plaza, Station Road, Wynberg	P/WCED 21	2000-10-09	412	412
Rental of a electronic private automatic branch exchange (PABX)	Western Cape Education Department, Omnia Building, Bellville	T/WCED 20	2000-10-09	412	412
Correction notice of closing date: The evaluation of European Flax ultions in the Province: Western Cape	Dept. Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	256/2000/2001	2000-10-09	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Appointment of a contractor to assist the National Department of Agriculture to manage and maintain its electronic mail system, MS Outlook, Web Site, Proxy, FTP, DNS and firewall servers.</p> <p>A compulsory tender information meeting will be held on 2 October 2000 at 10:00 at the Roof Garden, Dirk Uys Building, 30 Hamilton Street, Pretoria.</p> <p>Contact persons: Mr Eduanne Nel, Tel. (012) 319-6062. Ms Alta Vermaak, Tel. (012) 319-6202</p>	Pretoria	5/3/2-21/00	2000-10-13	860	860
<p>Tender for the acquisition of a Data Warehouse Solution of SARS.</p> <p>Compulsory information session will be held on 21 September 2000 at 09:00—10:00, Conference Room, Block F, 1st Floor, No. 78, Lehae La SARS, Brooklyn.</p> <p>Contact person: Eric van Niekerk, Tel. (012) 422-5806</p>	SARS Head Office—TSD	SARS 2000/51	2000-10-13	19	19
<p>Venue for Pan Africa meeting taking place from 7–11 November 2000</p>	Pretoria	DFA 13-00/01	2000-10-13	715	715
<p>The assurance/maintenance of the Geographic Information System (GIS) software for a period of one year.</p> <p>A compulsory tender information meeting will be held at the Delpont Conference Hall at the Dirk Uys Building, Hamilton Street (between Soutpansberg and Belvedere Street), Pretoria, on 28 September 2000 at 10:00.</p> <p>Contact person: Mr Jimmy Weir-Smith, Tel. (012) 319-6197, or Mr Braam du Plooy, Tel. (012) 319-6197</p>	Pretoria	5/3/2–24/00	2000-10-13	860	860
<p>Kimberley: 10 Anti-Aircraft: Renovations to Batumin Road. R30 per document</p>	Kimberley	KM 42/00	2000-10-11	7	7
<p>Kakamas Justice: Installation of drinking fountains and flushmaster. R30 per document</p>	Kimberley	KM 43/00	2000-10-11	7	7
<p>Supply of guardrails, bull noses and end wings. Note: The tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 414/2000	2000-10-13	451	451
<p>Upgrade and one year maintenance of the physical network infrastructure for the DEA & T</p>	Chief Directorate Environmental Affairs and Tourism	E 636	2000-10-13	68	68
<p>The appointment of a contractor to undertake an investigation in the National Department of Agriculture in order to assess whether the migratory pest control services, reclaim and rehabilitate services and helicopter services should be continued, modified, provincialised, privatised or disbanded.</p> <p>A compulsory tender information meeting will be held on 29 September 2000 at 10:00, at Dirk Immelman Hall, Delpen Building, c/o Annie Botha and Union Streets, Pretoria.</p> <p>Contact person: Ms N. Nduli, Tel. No. (012) 319-6446</p>	Pretoria	5/3/1–30/00	2000-10-13	860	860
<p>Concrete palisade fencing & gates. Enquiries: Works Section. Preference will be given to local contractors. Important notice to all contractors: Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date</p>	Pentarose Prim Lenasia	U1/1/S/C	2000-10-11	659	659

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Concrete palisade fencing & gates. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Esithembeni Prim Zola	U1/2/S/C	2000-10-11	659	659
Concrete palisade fencing & gates. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Moletsane Sec., Moletsane	U1/5/S/C	2000-10-11	659	659
Concrete palisade fencing & gates. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Progress Sec., Kliptown	U1/6/S/C	2000-10-11	659	659
Concrete palisade fencing & gates. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	E.D. Mashabane Sec., Evaton	U1/24/S/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Nhluvuko Prim, Chiawelo	U1/1/RC/C	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Ithuleng Prim, Tladi	U1/2/RC/C	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Sekano-Ntoane Sec., Senaoane	U1/3/RC/C	2000-10-11	659	659

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Indyebo Prim, Zola North	U1/4/RC/C	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Musi Sec., Kliptown	U1/5/RC/C	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Thlolohelo Prim, Moletsane	U1/6/RC/C	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Drommedaris Prim, Reiger Park	U1/13/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Oosrand Secondary, Reiger Park	U1/14/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Lazarus Nhlapo Technical College, Thembisa	U1/16/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Daveyton Sec., Daveyton	U1/22/RC/S	2000-10-11	659	659

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Mohloli Sec., Sharpsville	U1/29/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Meyerton Sec., Meyerton	U1/30/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Zakheni Prim, Duduzza	U1/38/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Siboniswe Prim, Duduzza	U1/140/RC/S	2000-10-11	659	659
Repairs and renovations roofs and ceilings. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Inxiweni Prim, Thembisa	U1/16T/ 19RC/13S/S	2000-10-11	659	659
10 new mobile classrooms, 2 mobile toilets, 1 mobile admin block. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Kingsway Prim, Kingsway	S1/MC/1/ 2000/2001	2000-10-11	659	659
3 new mobile classrooms. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	Thembelihle Prim, Etwatwa	S1/MC/2/ 2000/2001	2000-10-11	659	659

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
6 new classrooms. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	M.O.M. Seboni Sec., Duduza	MNW/S5/P1/2000/2001	2000-10-11	659	659
Plumbing Period Contract. <i>Enquiries:</i> Works Section. Preference will be given to local contractors. <i>Important notice to all contractors:</i> Please note that all tender documents will be sold at R80,00 per document. This amount will not be refunded. Only cash, bank-guaranteed cheques or money orders will be accepted. Tenders must be posted in separate envelopes clearly marked with tender number and closing date	South West District	SW/2000/Y/P	2000-10-11	659	659
Year tender for pest control in Western Cape: Area 2 (Category A)	Cape Town	YT 2/00	2000-10-18	3	3
Appointment of a consultant to develop, support and co-ordinate the implementation of secondary school life skills programme	Department of Health	GES 44/2000-2001	2000-10-13	13	13
Appointment of a consultant to develop, support and co-ordinate the implementation of primary school life skills programme	Department of Health	GES 43/2000-2001	2000-10-13	13	13
Appointment of (eight) HIV/Aids Co-ordinators, people living with HIV/Aids	Department of Health	GES 45/2000-2001	2000-10-13	13	13

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Plumbing maintenance work. <i>Contact person:</i> Mnr. Powys, Tel. (018) 384-9331. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	North West Province: Area C	2000/094	2000-10-19	6	6
Plumbing maintenance work. <i>Contact person:</i> Mnr. Powys, Tel. (018) 384-9331. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	North West Province: Area B	2000/093	2000-10-19	6	6
Plumbing maintenance work. <i>Contact person:</i> Mnr. Powys, Tel. (018) 384-9331. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	North West Province: Area 1	2000/092	2000-10-19	6	6

SERVICES: MECHANICAL

Preparation of boilers, 35418, 68034 & 68035 for internal & external inspection and hydraulic test. <i>Contact person:</i> Dolf Marais, Tel. (011) 713-6028. <i>Site meeting compulsory:</i> 2000/10/10 at 10:00. <i>Deposit:</i> R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	Leeuwkop Correctional Services, Medium A	2000/086	2000-10-17	6	6
Maintenance, servicing and repairs to air-conditioning equipment and freezer units. <i>Contact person:</i> Mnr. Powys, Tel. (018) 384-9331. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	North West Province: Area A	2000/095	2000-10-19	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Maintenance, servicing and repairs to air-conditioning equipment and freezer units. <i>Contact person:</i> Mnr. Powys, Tel. (018) 384-9331. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	North West Province: Area B	2000/096	2000-10-19	6	6
Maintenance, servicing and repairs to air-conditioning equipment and freezer units. <i>Contact person:</i> Mnr. Powys, Tel. (018) 384-9331. <i>Deposit:</i> R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at counter	North West Province: Area C	2000/097	2000-10-19	6	6
Service contract for the Business Management System, Provincial Buildings, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 243/00	2000-10-18	300	352
Supply irrigation equipment: Quteniqua Proefplaas, George. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	George	G 43/00	2000-10-18	349	349

SERVICES: PROFESSIONAL

Correction notice of closing date: Implementation of a Geographical 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	2000-09-29	620	620
Welkom Magistrate's Office: Delivering of cleaning services (12 months period). R30,00 is payable for tenders. The lowest or only tender will not be necessarily be accepted. No late tenders will be considered after the closing date.	Welkom	BL 382	2000-10-10	5	5
Bloemfontein Civilia Building DPW: Delivering of security services (12 months period). R30,00 is payable for tenders. The lowest or only tender will not be necessarily be accepted. No late tenders will be considered after the closing date.	Bloemfontein	BL 383	2000-10-10	5	5
Correction notice of closing date. Provision of Analytical and advisory risk management services	Chief Directorate Environmental Affairs and Tourism	E 633	2000-09-29	68	68
Appointment of a consultant to compile a nomination report for the declaration of the Prince Edward Islands as World Heritage Sites	Chief Directorate Environmental Affairs and Tourism	E 637	2000-10-13	68	68
Appointment of a conference organiser	Chief Directorate Environmental Affairs and Tourism	E 635	2000-10-13	68	68
Appointment of a consultant/consulting firm for a period of 12 months to assist the Department of Trade and Industry (DTI) to compile integrated management plans and monthly management and financial reports.	Department Trade & Industry	DTI 17/00-01	2000-10-16	30	30
The facilitation of the transportation of interior decoration exhibition material and associated products to Heimtextil, Frankfurt, Germany (10-13 January 2001)	Department Trade & Industry	DTI 18/00-01	2000-10-12	30	30

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
The facilitation of the transportation of furniture and upholstery exhibition material and associated products to the International Furniture Fair, Cologne, Germany (15–21 January 2001)	Department Trade & Industry	DTI 19/00-01	2000-10-12	30	30
The facilitation of the transportation of arts and craft exhibition material and associated products to Ambiente, Frankfurt, Germany (16–20 January 2001)	Department Trade & Industry	DTI 20/00-01	2000-10-12	30	30
The facilitation of the transportation of products and technologies exhibition material and associated products to India Expo, New Delhi, India (15–19 February 2001)	Department Trade & Industry	DTI 21/00-01	2000-10-12	30	30
The facilitation of the transportation of food and wine exhibition material and associated products to Foodex, Chiba, Japan (8–11 March 2001)	Department Trade & Industry	DTI 22/00-01	2000-10-12	30	30
The facilitation of the transportation of agricultural machinery and related exhibition material and associated products to Expo-Chacra, Uranga, Rosario, Buenos Aires (15–18 March 2001)	Department Trade & Industry	DTI 23/00-01	2000-10-12	30	30

DISPOSALS: GENERAL

Usutu-Vaal Government Water Scheme: Disposal of Movable State Property-Usutu-Vaal. N.B. A compulsory site inspection will be held on the 04/10/2000 at Usutu-Vaal (Grootdraai) at 10h00	Usutu-Vaal (Grootdraai)	W 7301	2000-10-12	826	826
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B. RESULTS OF TENDER INVITATIONS

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

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

GT 1/2000	4	Jays Agencies (South African Police Services)	R9,75/kg	—	(e)	0%
GDM 1/99	—	Krog Nywerhede (Department of Correctional Services) (period one)	R37 763,64	Supply and delivery of agriculture equipment—Awegaar 230 mm x 13,4 m	(e)	—
GDM 2/99	—	Toyhof Construction (Department of Correctional Services) (period one)	R45 554,40	Supply and delivery of pig dehairing machine	(e)	—
GDM 3/99	—	Allied Putziger (Pty) Ltd (Department of Correctional Services) (period one)	R44 398,44	Supply and delivery of lathe amco	(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

GT 44/2000 H/S	Stanza Bopape Clinic (Mamelodi) (Gauteng Provincial Government: Finance and Economic Affairs)	Sihlangene Security Service	R9 079, 16
GT 47/2000 H/S	Soshanguve Clinic 2 (Gauteng Provincial Government: Finance and Economic Affairs)	Fingwa Security Service	R9 817,11
GT 48/2000 H/S	Bophelong Clinic (Atteridgeville) (Gauteng Provincial Government: Finance and Economic Affairs)	Kuyasa Security Service	R7 524,00
GT 43/2000 H/S	Boikhutsong Clinic (Gauteng Provincial Government: Finance and Economic Affairs)	Standard Security Service	R8 400,00

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT 46/2000 H/S	Soshanguve Clinic 1 (Gauteng Provincial Government: Finance and Economic Affairs)	Madibono Security Service	R8 071,20
GT 45/2000 S/S	Krugersdorp, SA Dutch Centre (Gauteng Provincial Government: Finance and Economic Affairs)	Sharp Eye Security Service	R10 944,00

C. TENDER INVITATIONS FINALISED

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

RT 1047 KA	RT 1074 KA	RTS 1193 KA	253-2000/2001	244-2000/2001
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D. TENDER INVITATIONS CANCELLED

KZN 25/99 (item 2) KWD 2/2000	SAN/T/072/00	SAN/T/100/00	5/3/2-8/00	RTRT 1050 KA	RT 1093 KA
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E. REGISTRY OF POTENTIAL SUPPLIERS

NATIONAL DEPARTMENT OF PUBLIC WORKS

REQUEST FOR THE DISPOSAL OF THE REMAINING EXTENT OF PORTION 442 OF THE DISPOSAL OF THE REMAINING EXTENT OF PORTION 442 OF THE FARM RANDJESFONTEIN 405 JR MIDRAND, GAUTENG

The Department of Public Works intends to dispose of the above property and invites interested parties to submit proposals for the development and disposal of the property.

Tender documents at the cost of R30 cash are obtainable from the Department of Public Works, Room 500, Central Government Offices, Corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Mr F Potgieter, Tel. (012) 337-2365.

An information meeting will take place on 28 September 2000. Details are included in the tender documents.

Closing date for submission of development proposals: 7 November 2000 at 11:00, at Room 500, Central Government Offices.

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) 315-5301	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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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele/Mrs V. Pretorius **Office hours:** 08:00–15:45
Tel. (012) 312-0982/3, Fax (012) 325-6520 Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms J. Deetlefs/Ms T. Smit/Ms D. van Vuuren **Office hours:** 08:00–15:00
Tel. (012) 422-2000/4082/4058/4083/4084 Mondays to Fridays
Fax (012) 422-4013
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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr S. Singh/B. Musi **Office hours:** 07:45–12:30 and 14:00–16:00
Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661 Mondays to Fridays
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- 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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- 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
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- 97** The Director-General: Land Affairs, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Tel. (021) 685-4070, Fax (021) 689-1351 Mondays to Fridays
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- 98** Tender Board Secretariat: Directorate: Regulation - Provincial Department of Finance, Ground Floor, Tower Block, Provincial Building, 4 Dorp Street, Cape Town, 8001, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at Ground Floor, Tower Block, Provincial Building, 4 Dorp Street, Cape Town, 8000.
- Enquiries:** Ms Y. Cupido/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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- 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 at main entrance, 9 Dorp Street, Cape Town, 8001.
- 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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- 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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- 352** 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) 483-5501/5240/5337, Fax (021) 483-5302
- Office hours:** 08:45–13:00 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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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics
Tel. (021) 58-0060, Fax (021) 58-7316
- 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 (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
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 412** Provincial Administration Western Cape: Education Department, 6th Floor, Grand Central Building, Lower Plein Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Central Building, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr J. Morris/J. Cardinal/Mrs A. Williams/
Ms J. R. Sampson
Tel. (021) 403-6333/6276, Fax (021) 403-6279
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr H. R. Martin/Mr H. J. Rabie
Tel. (021) 863-2020, Fax (021) 63-3623
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
Fax (012) 328-5578
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 549** Provincial Administration, Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Bonchretien Street, Ceres, or Provincial Roads, Private Bag X2, Ceres, 6835; or reception area.
- Enquiries:** Mr L. E. T. Starke
Tel. (0233) 21-120, Fax (0233) 2-2633
Mr S. W. Carstens
Tel. (023) 312-1120, Fax (023) 312-2633
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 659** The Chief Director: South Region, Gauteng Department of Education, Room G1, Fuchs Building, 6 Old Vereeniging Road, Alrode, Alberton, 1449; or Private Bag X8001, Alberton North, 1456.
- Enquiries:** Ms S. Voigt
Tel. (011) 389-6245/6, Fax (011) 864-6162
- Office hours:** 08:30–13:00 and 13:30–14:30
Mondays to Fridays
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- 712** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box on the Second Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 115.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 780** 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 5151, East Wing, A-Block, 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Me Coetzer/Mr Nel/Mrs Van Rooyen/Capt. Van der Nest/Mrs De Klerk
Tel. (012) 841-7063/7218/7077/7059,
Fax (012) 841-7089
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 797** Department of Communications: Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** H. Gerke
Tel. (012) 427-8091/8000, Fax (012) 427-8147/8092
- Office hours:** 08:00–12:45, and 13:30–16:30
Mondays to Fridays
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- 826** Department of Water Affairs, Gauteng Regional Office, John Voster Avenue South, Hennopsmeer, 0046, or Private Bag X8007, Hennopsmeer, 0046.
- Enquiries:** Mr C McLennan
Tel. (012) 672-2909
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- 839** The Area Manager, Correctional Services: Sevontein, Private Bag X09022, Pietermaritzburg, 3200.
- Enquiries:** Mr T. D. Ngcobo
Tel. (03396) 611
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- 858** Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, Private Bag X1, Elsenburg, 7607, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 860** Department of Agriculture, Room P15, Agricultural Building, 20 Beatrix Street, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, 20 Hamilton Street, Pretoria.
- Enquiries:** Ms J. Lombard/Mr M. Mlondobozi/C. Swanepoel
Tel. (012) 319-6797/6815, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 932** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at Room 5117/5118, First Floor, A-Block, East Wing.
- Enquiries:** Capt. Smit/Stefan Malan/G. Chauke
Tel. (012) 841-7119/7078, Fax (012) 841-7089
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 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.
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- Enquiries:** See tender description
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