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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 <u>not</u> 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, <u>bank guaranteed cheques</u> 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.

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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 14
SUPPLIES: CLOTHING/TEXTILES					
Supply of jersey, pullover, poloneck, black for SA Navy. (Quantity 1 000). Enquiries: Mr P.J. Kruger, Tel. (012) 313-2385, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/031/00	2000-10-23	371	371
Supply of 500 embroidered cap badges for SA Navy. Tenderers must phone in advance to collect tender documents. Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47/N/033/00	2000-10-25	371	371
SUPPLIES: GENERAL					
Workhorse "Junior".	Kroonstad Workshops	KST 2/00	2000-10-19	193	193
Windscreen wiper motor 12 V DC, united technology corp. part No. WWF12C1-720. (Quantity 20 each).	Goodwood	SAN/T/141/ 00	2000-10-23	360	360
Shaft pump hamworthy part No. 32647414 for hull and fire pump type 2C6X6X4-BP. (Quantity 7 each).	Goodwood	SAN/T/142/ 00	2000-10-23	360	360
Pump sandpiper model SA2-A type DN-5-A, MFR warren rupp, for fire fighting. (Quantity 6 each).	Goodwood	SAN/T/143/ 00	2000-10-23	360	360
Sacrificial zinc ingot to ASTM B418/67, type A, each ingot to be Marked A, certificate of compliance to accompany each consignment.	Goodwood	SAN/T/145/ 00	2000-10-23	360	360
Flag national to SAN Specification No. 98345-443151001- 224001. (Quantity 50).	Goodwood	SAN/T/149/ 00	2000-10-23	360	360
Wooden wedges and plugs to SAN Specification 95510-664008001-224001.	Goodwood	SAN/T/153/ 00	2000-10-24	360	360
Cable electrical, 21 conductors, mylar wrap, jacket zerohal, raychem type EPD 61350A. (Quantity 100 mr).	Goodwood	SAN/T/154/ 00	2000-10-24	360	360
Supply, delivery and installation of bathroom accessories	National Treasury: Pretoria	NT 019/00	2000-10-06	821	821
SERVICES: BUILDING					
Magistrate's dwelling: Erf 126: Repairs and renovations	Moandull	PE 60/2000	2000-10-24	9 and 10	10
Magistrate's Dwelling: Erf 34: Repairs and renovations	Moandull	PE 61/2000	2000-10-24	9 and 10	10
Porterville: Voorberg Prison: WJM Dam: Repairs to main outlet pipe. (Category A)	Cape Town	105400	2000-10-18	3	3
N.B. This tender to be cancelled. General repairs: A.M.E. Primary School, Kraaifontein. Category A. 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
SERVICES: ELECTRICAL					
Electrical scheduled maintenance: Dennegeur Primary School, Strandfontein. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 258/00	2000-10-25	300	352
Electrical repairs and renovations: Rondebosch East Primary School, Rondebosch. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 260/00	2000-10-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 14
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC)			
Cleaning service for the SA Police Service Government Building. Site inspection 4 October 2000 at 11:00.	Area Commissioner Offices: SA Eagle Building, 1 Ockerse Street, Krugersdorp	SAPS 0122 GP	2000-10-23	469	469
Cleaning service for the SA Police Service Government Building. Site inspection 5 October 2000 at 11:00.	SAPS Roodepoort, Raad Street, Randskroonweg Raade, Roodepoort	SAPS 0123 GP	2000-10-23	469	469
Cleaning service for the SA Police Service Government Building. Site inspection 6 October 2000 at 11:00.	SAPS Randfontein, Maughan Street, Randfontein	SAPS 0124 GP	2000-10-23	469	469
SERVICES: GENERAL					
Venue for National Consultative conference on the Management of Government Compaigns. Enquiries: D. Jansen van Vuuren / H. Ramaphakela, Tel. (012) 314-2252 / 314/2254, Fax (012) 323-3831	Pretoria	012/2000/ 2001	2000-10-06	862	862
Naroegas: Home Affairs: Supply, delivery and installation of air-conditioning. Category A. Documents R30,00 each	Naroegas	KM 45/2000	2000-10-25	7	7
Hope Town: SAPS Complex: Repairs and renovations. Category A. Documents R30,00 each	Hope Town	KM 46/2000	2000-10-25	7	7
Kimberley: Correctional Services: Construction of partitioning wall in mess. Category A. Documents R30,00 each	Kimberley	KM 48/2000	2000-10-25	7	7
SERVICES: MECHANICAL					
Oudtshoorn: SAPS: Baron van Rheede Street, Supply, delivery & installation of ventilation hood and extract. (Category A)	Cape Town	200900	2000-10-25	3	3
TENDERS WITH AN ESTIMATED V	ALUE OF	MORE	THAN	<u>R75 000</u>	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 14
SUPPLIES: CLOTHING/TEXTILES					
Supply of suit bag-wardrobe. Quantity 2 000. Enquiries: Sergeant T.J. Mooka, Tel. (012) 313-2618 or 2385, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	47N/032/ 2000	2000-10-23	371	371
SUPPLIES: ELECTRICAL EQUIPMENT					
Supply, delivery and installation of four (4) X-ray machines and two hundred (200) hand held metal detectors	Pretoria (2 machines) and Cape Town (2 machines)	5/2000	2000-10-20	541	541

GOVERNMENT TENDER BULLETIN, 22 SEPTEMBER 2000

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
					1, Page 14
SUPPLIES: ELECTRONIC EQUIPMENT					
Delivery, installation and commissioning of a fully owned and controlled certification authority at the ISA premises of the Department of Communications. A compulsory information session will be held at 09:00 on 6 October 2000 in Room 322 at the iParioli Office Complex. Non attendance might invalidate tenders	Cape Town	DG/I/03/2000	2000-10-23	929	929
SUPPLIES: GENERAL					
Supply and delivery of agricultural equipment system	Department of Correctional Services: Brandvlei Management Area	WC 46/2000	2000-10-20	363	363
Supply and delivery of two (2) digital video cameras as per SAPS specification SAPS 8/2000 and one (1) video recorder as per SAPS specification SAPS 9/2000. Enquiries: Insp. Roos, Tel. (012) 841-7069, Fax (012) 841- 7089	Pretoria	Q 19/1/9/1/ 72 TA (00)	2000-10-26	110	110
Supply of food for Antarctica, Marion and Gough Island (16 October 2000—15 October 2001)	Directorate Antarctica and Islands	T 7/00	2000-10-20	491	491
Supply of fresh meat and meat produce for Antarctica, Marion and Gough Island (16 October 2000—15 October 2001)	Directorate Antarctica and Islands	T 8/00	2000-10-20	491	491
Supply of plaster and face bricks. Enquiries: Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	SAPS: Nyanga, Cape Town	Q 19/1/9/1/ 73 TB/2000	2000-10-26	934	934
Valves, butterfly 125 mm, 150 mm & 200 mm wafer type PN 16 TTV. (Quantity 45 each)	Goodwood	SAN/T/144/ 00	2000-10-23	360	360
Fire extinguisher to SAN Specification No. 94210-555006001- 224001. (Quantity 700 each)	Goodwood	SAN/T/148/ 00	2000-10-23	360	360
Evaporator MFR Onda Part No. TE70/2 FRFR-GSM. (Quantity 8 each)	Durban	SAN/T/151/ 00	2000-10-24	360	360
Foam liquid, fire extinguishing to SAN Specification No. 94210-555004001-224001. (Quantity 5 000 LR)	Goodwood	SAN/T/152/ 00	2000-10-24	360	360
Mattress bed foam, 1 910 mm x 760 mm x 100 mm, w/o cover IAW SABS 640, Class 23, Grade 16. (Quantity 1 200 each)	Goodwood	SAN/T/155/ 00	2000-10-25	360	360
Digital integrated video recording and reproducing analysis suite for gunnery exercises	Simonstown	SAN/T/156/ 00	2000-10-25	360	360
Supply and delivery of round baler	Department of Correctional Services: Waterval Prison	KZN 04/2000	2000-10-20	362	362
Supply and delivery of ready mix concrete, on a term contract of 18 months. Enquiries: Sgt. Liebenberg, Tel. (012) 841-7076, Fax (012) 841-7071	Nyanga: SAPS, Western Cape	Q 19/1/9/1/ 74TB/2000	2000-10-26	934	934
Supply of abrasives. Period: 1 February 2001 to 31 January 2003		RT 1/2001 GK	2000-10-24	1	1
Supply of underwear and pantihose. Period: Ending 30 November 2001	_	RT 196/1/ 20001 GK	2000-10-24	1	1
Supply of cloth butter muslin cotton waste and old rags. Period: 1 February 2001 to 31 January 2002	—	RT 241/2001 GK	2000-10-24	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page	
Light fittings in prison cells. Period: 1 January 2001 to 31 December 2002	_	RT 63/1/ 2001 KM	2000-10-19	1	1
Design, supply and construct a control building and ground plane for an open area test site suitable for measuring conducted as well as 3 and 10 metre radiated emissions	Houwteq, Cape Town	RT 1153 KB	2000-10-26	1	1
Supply and commissioning of test equipment which shall allow for the upgrading of the immunity testing capabilities of an existing electromagnefic compatibility (EMC) testing facility	Houwteq, Cape Town	RT 1152 KM	2000-10-26	1	1
Supply, deliver and installation of ceilings. Compulsory site meeting: 2000-09-28 at 15:00. Note: Tender documents only available at site meeting	Hendrina: Mpumalanga	Q 19/1/9/1/ 70TB (2000)	2000-10-12	463	463
Supply and delivery of toilet requirements for a period of twelve (12) months. Enquiries: Mrs A. Mathibela / Miss G. le Grange, Tel. (053) 830-8213 / 830-8218, Fax (053) 833-1604	Northern Cape Provincial Administration	NC/P/0007/ 2000	2000-10-20	620	620
Supply, services and maintenance of braille equipments	Pretoria	NYC/07/ 2000	2000-10-13	957	957
SUPPLIES: MEDICAL					
Supply of appliances and accessories for use in Stoma Care and long term incontinance on a price list	SAMHS, Private Bag X102, Centurion, 0046	SG/T/3/01	2000-11-23	38	38
SUPPLIES: PERISHABLE PROVISIONS					
Supply of perishable provisions for the period 1 April 2001 to 31 March 2002	Barberton	BAR 1/00	2000-10-20	140	140
SUPPLIES: STATIONERY/PRINTING					
The printing and supplying of 500 000 snapsets in triplicate	Pretoria	SD-S 70	2000-10-23	64	1
SERVICES: BUILDING				•	· · · · · · · · · · · · · · · · · · ·
New school, including electrical installation: Usasazo Secondary School, Khayelitsha. Category D. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32810	2000-10-25	A	98
Open plan office refurbishment, including electrical, IT & Telephone Services: 4 Dorp Street, 4th Floor, Long Street Wing, Cape Town. Category B. A site meeting will be held on Wednesday, 11 October 2000 at 09h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 259/00	2000-10-18	300	352
Upgrading of 8 (eight) houses: Elsenburg, Stellenbosch. Category B. A site meeting will be held on Tuesday, 17 October 2000 at 10h30. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 261/00	2000-10-25	300	352
Repairs: Volmoed Primary School, Oudtshoorn. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G 47/00	2000-10-25	349	349
Simonstown: Westyard Naval Museum: Damp in building and cracked retaining walls. (Category B)	Cape Town	105300	2000-10-25	3	3
Goodwood: Acacia Park: A-block: Minor repairs and renova- tions to dwellings and outbuildings. (Category A)	Cape Town	105500	2000-10-25	3	3
Apel: SAPS: Upgrading of cells, including electrical installation. Category B. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Enquiries: Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr R Barnes, Tel. (011) 713-6130	Apel: SAPS	H 00/173	2000-10-25	2 and 6	1

GOVERNMENT TENDER BULLETIN, 22 SEPTEMBER 2000

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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 14
SERVICES: GENERAL					
Project Co-ordinator for the renovation and upgrading of the Didacta Building, 211 Skinner Street, Pretoria.	Pretoria	FEST 2000/1	2000-10-20	354	354
Reorientation of rehabilitation professionals to Primary Health Care (PHC)	Department of Health	GES 46/ 2000-2001	2000-10-20	13	13
Qualitative Research: Assess the Government Communication Environment Nationwide. Enquiries: D. Jansen van Vuuren / H. Ramaphakela, Tel. (012) 314-2252/2254, Fax (012) 323-3831	Pretoria	013/2000/ 2001	2000-10-20	862	862
One semi-automatic binding machine	274 Schoeman Street, Pretoria	STATS SA 021/00	2000-10-20	897	897
Kimberley: SAPS: Repairs and renovations of Galeshewe Satelite Station. Category B. Documents R100,00 each	Kimberley	KM 47/2000	2000-10-25	7	7
SERVICES: MECHANICAL					
Noupoort: Magistrate's Offices: Supply (duty paid), delivery and installation of nine split type air-conditioners. Category A (preference certificate attached). Note: Documents will be sold at a non-refundable deposit of R30 cash per set. Enquiries: Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr T van den Bergh, Tel. (053) 838-5274	Noupoort	H 00/172	2000-10-25	2 and 7	1
SERVICES: PROFESSIONAL					
Hiring of a vessel for South Coast Rock Lobster tagging in the Cape Agulhas to Cape St Francies	Environmental Affairs and Tourism	E 638	2000-10-13	68	68
Hiring of a South Coast Rock Lobster field sampler	Environmental Affairs and Tourism	E 639	2000-10-13	68	68
Supply of one diesel mechanic for summer take-over in Antarctica (6 December 2000—14 February 2001)	Directorate Antarctica and Islands	T 9/00	2000-10-20	491	491
Compilation of the annual transport statistics report. Enquiries: Nonhlanhla Nyathikazi, Tel. (012) 309-3801. Address enquiries: Ms Marie Visagie, Mr Ephraim Mabasa, Tel. (012) 309-3287/3163, Fax (012) 328-5271	Department of Transport	13/2000- 2001	2000-10-23	108	108
Inputting periodicals, Government Gazettes and other depart- mental collections on inmagic database. Enquiries: Nonhlanhla Nyathikazi, Tel. (012) 309-3801. Address enquiries: Ms Marie Visagie, Mr Ephraim Mabasa, Tel. (012) 309-3287/3163, Fax (012) 328-5271	Department of Transport	14/2000- 2001	2000-10-23	108	108
Appointment of a consultant/s providing co-sourcing of finan- cial administration and provisioning of capacity building. Department of Justice. An information session will be held on 4 October 2000 at 10:00. Venue: Conference Room 1.2, First Floor, Presidia Building, cnr Pretorius & Paul Kruger Streets, Pretoria. Contact person: Mr Pat Nkambule, Tel. (012) 315-1025, Cell. 082 460 2507, Fax (012) 323-64712	Nationally	RT 1145 GP	2000-10-24	1	1
Compilation of a panel of management consultants for a period of two years on behalf of National Treasury	Pretoria	RTG 1146 GP	2000-10-24	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Cansel of tender: 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
Cansel of tender: 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
Cansel of tender: The facilitation of the transportation of arts and craft exhibition material and associated products to Ambiete, Frankfurt, Germany (16–20 January 2001)	Department Trade & Industry	DTI 20/00-01	2000-10-12	30	30
Cansel of tender: The facilitation of the transportation of products and technolo- gies 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
Cansel of tender: 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
Cansel of tender: 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
Appointment of an accounting and auditing firm to assist the DTI with the compilation / checking of financial statements for a period of 24 months	Department Trade & Industry	DTI 16/00-01	2000-10-20	30	30
SERVICES: TRANSPORT					
Facilitation of transportation of interior decoration exhibition material and associated products to Heimtextil, Frankfurt, Germany, 10–13 January 2001	Internationally	RT 1157 MD	2000-10-16	1	1
Facilitation of transportation of furniture and upholstery exhibition material and associated products to the international furniture fair, Cologne, Germany, 15–21 January 2001	Internationally	RT 1158 MD	2000-10-16	1	1
Facilitation of transportation of products and technologies exhibition material and associated products to India Expo, New Delhi, India, 15–19 February 2001	Internationally	RT 1159 MD	2000-10-16	1	1
Facilitation of transportation of art and craft exhibition material and associated products to Ambiente, Frankfurt, Germany, 16–20 February 2001	Internationally	RT 1160 MD	2000-10-16	1	1
Facilitation of transportation of food and wine exhibition mate- rial and associated products to Foodex, China, Chiba, Japan, 8–11 March 2001	Internationally	RT 1161 MD	2000-10-16	1	1
Facilitation of transportation of agricultural machinery, related exhibition material and associated products to Expo-Chacra, Uranga, Buenos Aires, 15-18 March 2001	Internationally	RT 1162 MD	2000-10-16	1	1
Supply, delivery and installation of Patio Furniture	National Treasury: Pretoria	NT 017/00	2000-10-06	821	821
Appointment of a removal company for the removal of furniture and equipment from 240 Vermeulen Street to 40 Church Square and from 50 Hammilton Street to 240 Vermeulen Street	National Treasury: Pretoria	NT 018/00	2000-10-06	821	821

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED			
SUPPLIES									
HLA 4/2/4-00/34	1. Block JJ	Messrs. Mabatle Mokoala (Department of Housing and Land Affairs)	R135 935,88	_	_	_			
HLA 4/2/4-00/34	2. Block QQ	Messrs. Mabatle Mokoala (Department of Housing and Land Affairs)	R125 368,78	—	_	_			
HLA 4/2/4-00/34	3. Block II	Messrs. Zama Zama Buil- ders (Department of Housing and Land Affairs)	R139 005,90	_	_	_			
HLA 4/2/4-00/34	4. Block RR	Messrs. V.H. One Construc- tion (Department of Housing and Land Affairs)	R146 234,84	_	_	_			
HLA 4/2/4-00/34	5. Block NN	Messrs. Moikhoantleli Bafo- keng (Department of Housing and Land Affairs)	R145 977,00	_	_	_			
POL 1/2000	1	Agrisoil (Department of Correctional Services)	R136 800,00	25 m MB Fumigator	(e)	10%			

	(a) f.o.r.	(b) f.o.b.	(c) f.o.r. in bond	(d) c.i.f.	(e) Delivered.
	(-) f - "		(a) fau in band	(1) - : 1	(a) Daliversal

SERVICES

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	R9 000,00
GT 43/2000 H/S	Boikhutsong Clinic (Gauteng Provincial Government: Finance and Economic Affairs)	Standard Security Service	R9 472,56
GT 46/2000 H/S	Soshanguve Clinic 1 (Gauteng Provincial Government: Finance and Economic Affairs)	Madibono Security Service	R8 800,00
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:

E 616	E 614	MED/002/00	89/11/00	41/06/00	89A/28/00
E 624	E 616	47M/007/00	47N/004/00	89A/18/00	89A/32/00
E 618	LAB 9/2000	47M/014/00	47N/014/00	89W/23/00 - 4/3	89A/25/00
E 617	KD 257 GK	47M/002/00	47N/005/00	89W/18/00 - 6/4	47M/012/00
E 608	KD 259 GK	47M/005/00	47N/019/00	89W/38/00 - 1/2/1	89A/41/00
E 611	KD 262 GK	47A/162/00	47N/017/00	89/23/00	47N/023/00
E 622 (RT 1006	KD 264 GK	89/21/00	89A/01/00	47A/155/00	
KV)	03A/02/00	47M/003/00	89A/10/00	47N/016/00	

D. TENDER INVITATIONS CANCELLED

SAN/T/088/00 SAN/T/089/00 SAN/T/122/00 SAN/T/110/00 LGN 05/2000	DG/I/01/2000 T1 00/01 QD 89/40/00 47B/221/00 47B/211/00	47/169/00 47B/231/00 47/181/00 SAAF 008/00 SAAF 009/00	47/407/00 47/001/00 47/158/00 47/059/00 SAAF 10/00	SAAF 006/00 47/231/00 47B/251/00 47/012/00 47/005/00	SAAF 012/00 47/131/00 47/221/00 47/395/00
LGN 05/2000	47B/211/00	SAAF 009/00	SAAF 10/00	47/005/00	
RT 1089 GP	47C/221/00	SAAF 012/00	47/534/00	47/163/00	

E. REGISTRY OF POTENTIAL SUPPLIERS

NATIONAL DEPARTMENT OF PUBLIC WORKS

REQUEST FOR THE DEVELOPMENT PROPOSALS FOR THE DISPOSAL OF ERF 2322, SUMMERSTRAND, PORT ELIZABETH

Tender No. H10/00

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:

1. Department of Public Works, Room 354, Eben Dönges Building, Hancock Street, North End, Port Elizabeth, Tel. (041) 408-2082.

2. Department of Public Works, Room 500, Central Government Offices, Pretoria, Tel. (012) 337-2167.

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

An information meeting will take place on 27 September 2000. Details are included in the tender documents.

Closing date for submission of development proposals: 24 October 2000 at 11:00 at Room 500, Central Government Offices, Pretoria.

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

Any complaints on the State tendering system can be lodged with the Public Protector, Mr Selby Baqwa, at the following address: Private Bag X677, Pretoria, 0001. Tel: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

The Office of the State Tender Board is relocating from Old Mutual Centre, 167 Andries Street to 240 Vermeulen Street, corner of 1 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) Office hours: 07:30-12:30 and 13:15-16:00 Tel. (012) 324-1560 Mondays to Fridays Switchboard No. (012) 315-5111 Fax (012) 315-5301

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. - · · ·

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		Tel. (012) 337-2167, Fax (012) 321-1575		Mondays to Fridays	
	Enquiries:	Mrs E. P. Odendaal	Office hours:	07:30–12:45 and 13:30–15:30	

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	Office hours:	07:30–12:45 and 13:30–15:30	
	Tel. (021) 402-2076/7/8, Fax (021) 419-6086		Mondays to Fridays	

4 Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban. **Enquiries:** Mrs Roux Office hours: 08:00-12:45 and 13:40-16:30

MISTIOUX	Office flours.	00.00-12.45 and 15.40-10.
Tel. (031) 332-1211 x 2160		Mondays to Fridays
Fax (031) 332-5485		

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	Office hours:	07:30–12:45 and 13:30–15:30
	Tel. (051) 430-1481 x 2061/2062		Mondays to Fridays
	Fax (051) 430-2772		

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	Office hours:	07:30–12:30 and 13:15–15:30
	Tel. (011) 713-6063 (direct line), or		Mondays to Fridays
	Tel. (011) 713-6000 (switchboard)		
	Fax (011) 403-1266		

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	Office hours:	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5221/5214, Fax (053) 832-7381		Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Mr J. W. Campher	Office hours:	08:00-12:45 and 13:30-16:30
	Tel. (041) 54-6611, Fax (041) 57-3789		Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

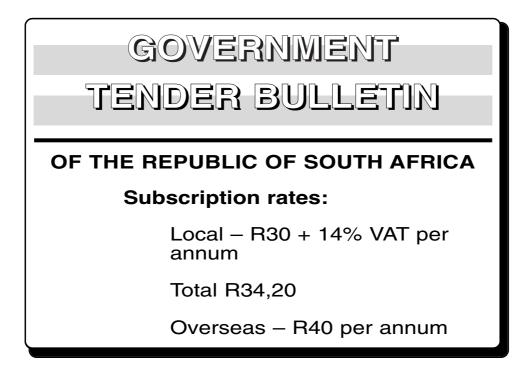
Enquiries:	Mr P. Blouw/Mr H. Potgieter
	Tel. (041) 54-6611, Fax (041) 57-2209

10	Department of X5007, Umtata	Public Works (Umtata Sub Regional Office), Fifth Floc , 5100.	r, PRD2 Building,	Sutherland Street, Umtata, or Private Bag
	Enquiries:	L. Mpakatho	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
13		eneral: Health, 274 Struben Street, Pretoria, 0002, or Pr Street, Pretoria.	ivate Bag X828, Pi	retoria, 0001; or deposited in the tender box
	Enquiries:	Mr J. M. Lukhele/Mrs V. Pretorius Tel. (012) 312-0982/3, Fax (012) 325-6520	Office hours:	08:00–15:45 Mondays to Fridays
30	Private Bag X8	eneral: Trade and Industry, Room 310, House of Trade 4, Pretoria, 0001; or deposited in the tender box at the s treet (opposite the State Theatre), Pretoria.	•	-
	Enquiries:	Ms L. Geldenhuys/Mr S. Singh/B. Musi Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-966	Office hours:	07:45–12:30 and 14:00–16:00 Mondays to Fridays
38		mmanding: SA Medical Services, Room 214, Second Fl 102, Hennopsmeer (Centurion), 0046; or deposited in ue, Centurion.		-
	Enquiries:	Lt. R. C. Pretorius/Lt. Co. E. M. van der Linden/Wo2 V. Visagie. Tel. (012) 671-5146/5144/5190, Fax (012) 67	Office hours:	07:45–13:00 and 13:30–16:15 Mondays to Fridays
64	Pretoria, or Pri	5034/5449 ent Printer: The Government Printing Works, Tender Se vate Bag X49, Pretoria, 0001; or deposited in the tend rmeulen Streets), Pretoria. Tender documents can be	er box in the Arca	de, 122 Paul Kruger Street (corner of Pau
	Enquiries:	Tender Section Tel. (012) 334-4527, Fax (012) 323-0009	Office hours:	07:15–16:00 Mondays to Fridays
68		eneral: Environmental Affairs and Tourism, Second Flouter 147, Pretoria, 0001; or deposited in the tender box at 1 1, 0002.		
	Enquiries:	Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe Tel. (012) 310-3558/3796//3565 Fax (012) 320-3328/322-2682	Office hours:	07:15–15:45 Mondays to Fridays
98	4 Dorp Street,	Secretariat: Directorate: Regulation - Provincial Departmo Cape Town, 8001, or Private Bag X9118, Cape Town, al Building, 4 Dorp Street, Cape Town, 8000.		-
	Enquiries:	Ms Y. Cupido/Me L. Young Tel. (021) 483-3241/483-4670 Fax (021) 483-4671/483-3810	Office hours:	07:45–13:00 and 13:30–16:00 Mondays to Fridays
108		eneral: Transport, Room 4013/4028A, Forum Building, ited in the tender box at the main entrance/Room 4013 See Tender Descirption		
	Liiquiiteer	Fax (012) 328-5271		Mondays to Fridays
110	handed in at Fi	tional Logistics: SA Police Service, 117 Cresswell Roarst Floor, Room 5103/5115/5118/5108/5117, West Wing nderers must request all tenders by fax.		-
	Enquiries:	See Tender description	Office hours:	07:30–16:00 Mondays to Fridays
140		ler, Correctional Services: Barberton, Barberton Farm, ectional Services, Logistics, Barberton, 1300.	Barberton, 1300,	or Private Bag X611, Barberton, 1300; o
	Enquiries:	S. A. Nkosi/Mrs A. S. S. Rossouw Tel. (013) 712-9554/5/6, Fax (013) 712-9554/2194	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays
193		iger: Correctional Services: Kroonstad, corner of Vlasblo nstad, 9500; or handed in at Correctional Services, Log		n Streets, Britz Street, Kroonstad, or Private
	Enquiries:	Mr K. H. Thebe Tel. (056) 216-4307, Fax (0562) 3-1517	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays

	Bag X9078, Ca				Dorp Street, Cape Town, 8001, or Private
	Enquiries:	Tel. (021	as/M. Carelse/L. Hattingh) 483-5337/5240/3751/4614) 483-2488	Office hours:	Mon: 08:00–12:00 and 13:30–15:00 Mondays to Fridays
349	Provincial Admi or Private Bag 2			ks, Room 418, York Pa	rk Building, St John Street, George, 6530
	Enquiries:	Miss M. I Tel. (044	_ee) 874-2422, Fax (044) 874-2420	Office hours:	07:45–13:00 and 13:45–16:00 Mondays to Fridays
352		078, Cape Ms B. Pe	Vestern Cape: Department of Transport a Town, 8000; or deposited in the tender be arce/L. Hattingh/M. Carelse/L. Thomas) 483-5501/5240/5337, Fax (021) 483-530	ox in the Foyer, 9 Dorp Office hours:	n 533, 9 Dorp Street, Cape Town, 8001; o Street, Cape Town. 08:45–13:00 and 13:45–16:00 Mondays to Fridays
354			Science & Technology (Para-statal), 211 pmitted to Didacta Building, 211 Skinner S		ia, 0002, or P.O. Box 1758, Pretoria, 0001
	Enquiries:		oval, Human Resources Officer) 322-6404, Fax (012) 320-7803	Office hours:	7:45—16:00
360		1, Simonsto	own, 7995; or deposited in the tender box		Officer Commanding, Naval Logistic Base gate, Naval Logistics Base, Arsenal Road
	Enquiries:	Mrs H. W Tel. (021	/ood) 787-5086, Fax (021) 787-5146	Office hours:	07:30–12:45 and 13:30–15:45 Mondays to Fridays
362		g, 3200; oi			e, Pietermaritzburg, or Private Bag X9126 3 Office: Eugene Marais Road, Napierville
	Enquiries:	Logistics	(Mr S. K. Biyela/Mr T. D. Ngka)) 342-6965, Fax (033) 342-9285/345-1198	Office hours: 8	07:15–15:45 Mondays to Fridays
363			oner: Correctional Services: Western Ca ed in at The Provincial Commissioner, Mo		, Monte Vista, 7407, or Private Bag X1 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
371			of Defence, Departmental Acquisition an	nd Procurement Divisi	Building VTH 0006, Room 10/11), Thaba ion, Central Procurement Service Centre
			I Tshwane, 0143; or deposited in the tend hanus Schoeman Roads, Thaba Tshwand		ease phone in advance to collect tende
	of Van Riebeec	k and Step See tend			
463	of Van Riebeec documents. Enquiries: The Head: Nat	k and Step See tend Fax (012 tional Infor	hanus Schoeman Roads, Thaba Tshwane er description) 313-2401 mation Systems: SA Police Service, 57	e. Tenderers must ple Office hours: Esselen Street, Sunr	08:00–13:00 and 13:30–15:30 Mondays to Fridays yside, Pretoria, 0002, or P.O. Box 7158
463	of Van Riebeec documents. Enquiries: The Head: Nat Pretoria, 0001;	k and Step See tend Fax (012 tional Infor or deposit Cst. De M Tel. (012) Sgt. Viljoe	hanus Schoeman Roads, Thaba Tshwane er description) 313-2401 mation Systems: SA Police Service, 57 ed in the tender box at SA Police Service Nysschen/Mrs Fourie 421-0387, Fax (012) 421-0133	e. Tenderers must ple Office hours: Esselen Street, Sunr	08:00–13:00 and 13:30–15:30 Mondays to Fridays yside, Pretoria, 0002, or P.O. Box 7158
463	of Van Riebeec documents. Enquiries: The Head: Nat Pretoria, 0001; Block A. Enquiries: The Provincial Johannesburg,	k and Step See tend Fax (012 tional Infor or deposit Cst. De N Tel. (012) Sgt. Viljoo Tel. 421-0 Head: Lo 2017, or P	hanus Schoeman Roads, Thaba Tshwane er description) 313-2401 mation Systems: SA Police Service, 57 ed in the tender box at SA Police Service Vysschen/Mrs Fourie 421-0387, Fax (012) 421-0133 en 0387/083 271 8815, Fax 421-0133 gistics: SA Police Service: Gauteng, R	e. Tenderers must ple Office hours: Esselen Street, Sunr e: Head National Logi Office hours: coom 114/115, First F eposited in the tender	2009-13:00 and 13:30-15:30 Mondays to Fridays Nyside, Pretoria, 0002, or P.O. Box 7158 Stics, Room 5013, First Floor, West Wing 07:30-16:00 Mondays to Fridays
	of Van Riebeec documents. Enquiries: The Head: Nat Pretoria, 0001; Block A. Enquiries: The Provincial Johannesburg, or Room 114, F Department He	k and Step See tend Fax (012 tional Infor or deposit Cst. De N Tel. (012) Sgt. Viljoe Tel. 421-0 Head: Lo 2017, or P First Floor, T ead:	hanus Schoeman Roads, Thaba Tshwane er description) 313-2401 mation Systems: SA Police Service, 57 ed in the tender box at SA Police Service Aysschen/Mrs Fourie 421-0387, Fax (012) 421-0133 en 0387/083 271 8815, Fax 421-0133 gistics: SA Police Service: Gauteng, R rivate Bag X57, Braamfontein, 2017; or de 100 Jorissen Street, Braamfontein, Johan Provincial Head: Logistics: Gauteng Director L. H. Kruger	e. Tenderers must ple Office hours: Esselen Street, Sunr e: Head National Logi Office hours: coom 114/115, First F eposited in the tender	08:00–13:00 and 13:30–15:30 Mondays to Fridays nyside, Pretoria, 0002, or P.O. Box 7158 stics, Room 5013, First Floor, West Wing 07:30–16:00
	of Van Riebeec documents. Enquiries: The Head: Nat Pretoria, 0001; Block A. Enquiries: The Provincial Johannesburg, or Room 114, F	k and Step See tend Fax (012 tional Infor or deposit Cst. De N Tel. (012) Sgt. Viljoe Tel. 421-C Head: Lo 2017, or P First Floor, T ead: Officer:	hanus Schoeman Roads, Thaba Tshwane er description) 313-2401 mation Systems: SA Police Service, 57 ed in the tender box at SA Police Service Aysschen/Mrs Fourie 421-0387, Fax (012) 421-0133 en 0387/083 271 8815, Fax 421-0133 gistics: SA Police Service: Gauteng, R rivate Bag X57, Braamfontein, 2017; or de 100 Jorissen Street, Braamfontein, Johan Provincial Head: Logistics: Gauteng	e. Tenderers must ple Office hours: Esselen Street, Sunr e: Head National Logi Office hours: Coom 114/115, First F eposited in the tender inesburg, 2017.	208:00–13:00 and 13:30–15:30 Mondays to Fridays ayside, Pretoria, 0002, or P.O. Box 7158 stics, Room 5013, First Floor, West Wing 07:30–16:00 Mondays to Fridays
	of Van Riebeec documents. Enquiries: The Head: Nat Pretoria, 0001; Block A. Enquiries: The Provincial Johannesburg, or Room 114, F Department He Commanding Enquiries and	k and Step See tend Fax (012 tional Infor or deposit Cst. De N Tel. (012) Sgt. Viljoe Tel. 421-C Head: Lo 2017, or P First Floor, T ead: Officer: contact:	hanus Schoeman Roads, Thaba Tshwane er description) 313-2401 mation Systems: SA Police Service, 57 ed in the tender box at SA Police Service Vysschen/Mrs Fourie 421-0387, Fax (012) 421-0133 en 0387/083 271 8815, Fax 421-0133 gistics: SA Police Service: Gauteng, R rivate Bag X57, Braamfontein, 2017; or de 100 Jorissen Street, Braamfontein, Johan Provincial Head: Logistics: Gauteng Director L. H. Kruger Sgt. Bulter, Tel. (011) 407-0283 Sgt Bulter, Tel. (011) 407-0283 Mrs Steyn (011) 407-0052	e. Tenderers must ple Office hours: Esselen Street, Sunr e: Head National Logi Office hours: coom 114/115, First F eposited in the tender inesburg, 2017. Office hours: sm, Subdirectorate Ant	208:00–13:00 and 13:30–15:30 Mondays to Fridays ayside, Pretoria, 0002, or P.O. Box 7158 stics, Room 5013, First Floor, West Wing 07:30–16:00 Mondays to Fridays

541	Department of	Justice, Room 3.4/3.17, Third Floor, Merino Building,	140 Dustanius Otus at 1	Pretoria, or Private Bag X81, Pretoria, 0001
	•	Ground Floor, Merino Building, 140 Pretorius Street		
	Enquiries:	Mr K. le Roux/Mr A. Mogashoa	Office hours:	07:15–15:45
		Tel. (012) 315-1354/1382, Fax (012) 325-3899		Mondays to Fridays
620	Streets, Kimber of the Metlife	rovincial Tender Board, Room 321/322, Third Floor, N rley, 8300, or Procurement Head, Private Bag X5054 Towers on Ground Floor (Post Office Building, Kim ich are too bulky must be delivered at Room 322, Th See tender description Fax (053) 833-1604	, Kimberley, 8300; or nberley) at the corne	deposited in the tender box at the entrance r of Knight and Stead Streets, Kimberley
821		f Finance: Ground Floor, 240 Vermeulen Street e tender box at the main entrance, Ground Floor, 24 Mrs S. Tshelane/Ms S. Crafford (Room 609, Sixth F	0 Vermeulen Street, F	e
	Enquines.	Tel. (012) 315-5033/5978, Fax (012) 315-5900/523	,	Mondays to Fridays
862	0001, or Chief	ommunication Information System (GCIS), Midtown E Executive Officer, GCIS, Private Bag X745, Pretor ng, corner of 356 Vermeulen and Prinsloo Streets, Pr	ia, 0001; or deposite	
	Enquiries:	See tender description	Office hours:	08:45–16:15
	-	Fax (012) 323-3831		Mondays to Fridays
897	Arcade, Pretori	h Africa, Room 151, 5 Steyns Building, 274 Schoer a, 0002, or Statical South Africa, Private Bag X44, Pr istics South Africa, 274 Schoeman Street, Steyns Bu	etoria, 0001; or depos	sited in the tender box at the main entrance
897 929	Arcade, Pretori Reception Stati Enquiries: Department of	a, 0002, or Statical South Africa, Private Bag X44, Pr istics South Africa, 274 Schoeman Street, Steyns Bu L. P. Mofokeng/J. Mmatloa/H. Riekert Tel. (012) 310-8539/8934/8944, Fax (012) 328-5578 Communications: Room 403, Block E, iParioli Office	etoria, 0001; or depos ilding, Steyns Arcade Office hours: Park, 399 Duncan Str	sited in the tender box at the main entrance 07:30–16:30 Mondays to Fridays reet, Hatfield, Pretoria, or Private Bag X860
	Arcade, Pretori Reception Stati Enquiries: Department of	a, 0002, or Statical South Africa, Private Bag X44, Pr istics South Africa, 274 Schoeman Street, Steyns Bu L. P. Mofokeng/J. Mmatloa/H. Riekert Tel. (012) 310-8539/8934/8944, Fax (012) 328-5578 Communications: Room 403, Block E, iParioli Office or deposited in the tender box at the passage adja	etoria, 0001; or depos ilding, Steyns Arcade Office hours: Park, 399 Duncan Str	sited in the tender box at the main entrance 07:30–16:30 Mondays to Fridays reet, Hatfield, Pretoria, or Private Bag X860
	Arcade, Pretori Reception Stat Enquiries: Department of Pretoria, 0001;	a, 0002, or Statical South Africa, Private Bag X44, Pr istics South Africa, 274 Schoeman Street, Steyns Bu L. P. Mofokeng/J. Mmatloa/H. Riekert Tel. (012) 310-8539/8934/8944, Fax (012) 328-5578 Communications: Room 403, Block E, iParioli Office or deposited in the tender box at the passage adja	etoria, 0001; or depos ilding, Steyns Arcade Office hours: Park, 399 Duncan Str acent to Room 410, E Office hours:	sited in the tender box at the main entrance 07:30–16:30 Mondays to Fridays reet, Hatfield, Pretoria, or Private Bag X860
	Arcade, Pretori Reception Stat Enquiries: Department of Pretoria, 0001; Street, Hatfield Enquiries: SA Police Serv	a, 0002, or Statical South Africa, Private Bag X44, Pr istics South Africa, 274 Schoeman Street, Steyns Bu L. P. Mofokeng/J. Mmatloa/H. Riekert Tel. (012) 310-8539/8934/8944, Fax (012) 328-5578 Communications: Room 403, Block E, iParioli Office or deposited in the tender box at the passage adja , Pretoria. Heinrich Gerke	etoria, 0001; or depos ilding, Steyns Arcade Office hours: Park, 399 Duncan Str acent to Room 410, E Office hours: 92	sited in the tender box at the main entrance 07:30–16:30 Mondays to Fridays reet, Hatfield, Pretoria, or Private Bag X860 Block E/F, iParioli Office Park, 399 Dunca 08:00–12:45 and 13:30–16:30 Mondays to Fridays er, Purchasing and Contract Administration
929	Arcade, Pretori Reception Stat Enquiries: Department of Pretoria, 0001; Street, Hatfield Enquiries: SA Police Serv Private Bag X2	a, 0002, or Statical South Africa, Private Bag X44, Pr istics South Africa, 274 Schoeman Street, Steyns Bu L. P. Mofokeng/J. Mmatloa/H. Riekert Tel. (012) 310-8539/8934/8944, Fax (012) 328-5578 Communications: Room 403, Block E, iParioli Office or deposited in the tender box at the passage adja , Pretoria. Heinrich Gerke Tel. (012) 427-8091/8000, Fax (012) 427-8147/805 ice, 117 Cresswell Road, Silverton, 0127, or Head: L	etoria, 0001; or depos ilding, Steyns Arcade Office hours: Park, 399 Duncan Str acent to Room 410, E Office hours: 92	sited in the tender box at the main entrance 07:30–16:30 Mondays to Fridays reet, Hatfield, Pretoria, or Private Bag X860 Block E/F, iParioli Office Park, 399 Dunca 08:00–12:45 and 13:30–16:30 Mondays to Fridays er, Purchasing and Contract Administration
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ANNEXURE 3



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