

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
13 OCTOBER 2000  
NO. 1965**

**REPUBLIC OF SOUTH AFRICA**

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



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

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

**SUPPLIES: COMPUTER SOFTWARE**

<p>Invitation of suppliers to apply to be listed on the database for small, medium and micro enterprises for the following goods/ services.</p> <p>Database for SMMEs: Suppliers are invited to apply to be listed on the database for small, medium and micro enterprises (for amounts under R30 000) for the Department of Environmental Affairs and Tourism.</p> <p>• Office stationery • printing services • office furniture • cleaning materials • office equipment and labour saving devices • electrical and plumbing maintenance • catering services • tracing services • consultants, e.g. conference organisers/facilitators, etc. • legal advisors • environmental line function consultants • tourism line function consultants</p> <p>Application forms are available at Room 258/259, Fedsure Building, Pretoria. More information is available from (012) 310-3558/310-3775</p>	Chief Directorate Environmental Affairs and Tourism	E646	2000-11-10	<b>68</b>	<b>68</b>
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply of digital multimeters (quantity 30). (Tenders obtainable from Building VTH 0006, Room 10). Enquiries: P. Kruger, Tel. (012) 313-2385	10 Air Depot Thaba Tshwane	CPSC 89/85/00	2000-11-14	<b>371</b>	<b>371</b>
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**SUPPLIES: GENERAL**

Supply of bomb trolley tyres and tubes. (Tenders obtainable from Building 0006, Room 11). Enquiries: Miss C. Riekert, Tel. (012) 313-2276	3 ASU Air Force Base, Louis Trichardt	CPSC 89/89/00	2000-11-14	<b>371</b>	<b>371</b>
Supply and delivery of 3 vaisala PTB 220 digital barometers	Chief Directorate Environmental Affairs and Tourism	E 619	2000-11-10	<b>68</b>	<b>68</b>
Supply and delivery of layers at the point of lay as per departmental specification for the period 1 January 2001 to 31 July 2001	Department Correctional Services: Various Management areas	HK 11/99	2000-11-10	<b>184</b>	<b>184</b>
Syncrolift hoist rope with open spelter one end, other end seized, IWRC galvanised, to perlson spec. WR-3 (quantity 8 each)	Durban	SAN/T/ 166/00	2000-11-13	<b>360</b>	<b>360</b>

**SUPPLIES: MEDICAL**

X-Ray Unit	Worcester	BOS 3/2000	2000-11-10	<b>838</b>	<b>838</b>
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**SUPPLIES: STATIONERY/PRINTING**

The supplying of a 4 500 metres blue polyvinyl chloride coated woven back binders cloth	Pretoria	SD-W 14	2000-11-13	<b>64</b>	<b>1</b>
The supplying of 2 000 metres blue PVC coated paper	Pretoria	SD-W 15	2000-11-13	<b>64</b>	<b>1</b>
The manufacturing and supplying of blank high speed computer printer continuous stationery book cards with self adhesive lables	Pretoria	SD-D 2000/63	2000-11-13	<b>64</b>	<b>1</b>

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**SERVICES: BUILDING**

153 Wodehouse Street—repairs and renovations	King William's Town	PE 65/2000	2000-11-14	<b>9 and 10</b>	<b>9</b>
General repairs and upgrading of toilets: SOA Bras Senior Secondary School, Mossel Bay. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Mossel Bay	G 52/00	2000-11-15	<b>349</b>	<b>349</b>
Porterville: Prison: Install burglar bars to 26 houses (Category A)	Cape Town	201600	2000-11-15	<b>3</b>	<b>3</b>

**SERVICES: ELECTRICAL**

Periodical Court: Electrical installation	Patensie	PE 67/2000	2000-11-14	<b>9 and 10</b>	<b>9</b>
Electrical repairs and renovations: Provincial Roads Depot, Paarl. Category A. A compulsory site meeting will be held on Wednesday, 1 November 2000 at 10:00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Paarl	S 274/00	2000-11-15	<b>300</b>	<b>352</b>
Replacement of track lights: George Museum, George. A compulsory site meeting will be held on Wednesday, 25 October 2000 at 11:00. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	George	G 46/00	2000-11-15	<b>349</b>	<b>349</b>

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of security service at Labour Centre Soshanguve for a period of one year. A compulsory site inspection will be held on 27 October 2000, at 11:00, at Nafcoc Centre, c/o Buitekant Street and Mabopane Highway, Soshanguve. Contact person: Mr Benny Ndhlovu, Tel. (012) 309-5146	Department of Labour: Gauteng North	LGN 10/2000	2000-11-13	<b>347</b>	<b>347</b>
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**SERVICES: GENERAL**

Purchase and removal of empty plastic cans. Enquiries: E. Hugo, Tel. (021) 938-5153	Tygerberg Hospital	TBH 14/00	2000-11-10	<b>107</b>	<b>98</b>
Arrange and co-ordinate a sport awards ceremony on 2 December 2000 (venue and catering) in Western Cape	Dept. of Environmental and Cultural Affairs and Sport	NAT 5/2000	2000-11-03	<b>607</b>	<b>607</b>

**SERVICES: MECHANICAL**

Supply, delivery and installation of a fire extinguishing system: Elsenburg Agricultural Offices, Stellenbosch. A compulsory site meeting will be held on Friday, 24 October 2000 at 10:00 (main entrance). Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 267/00	2000-11-15	<b>300</b>	<b>352</b>
Contract for the upgrade of a CO <sub>2</sub> flooding system, Elsenburg Agricultural Offices: Stellenbosch. A compulsory site meeting will be held on Friday, 24 October 2000 at 11:00 (main entrance). Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Stellenbosch	S 268/00	2000-11-15	<b>300</b>	<b>352</b>
Youngsfield: Military Base: Building 131: I.T. Branch: Replacement of two (2) split type air-conditioning units (Category A)	Cape Town	201700	2000-11-15	<b>3</b>	<b>3</b>

**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

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**SUPPLIES: ACCOMMODATION, LEASING OF**

Alternative accommodation. Contact person: Mr P. Mthetho, Tel. (015) 295-6473. Deposit: R30,00—non refundable	Dept. Home Affairs: Tzaneen	2000/104	2000-11-14	6	6
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**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply, installation and maintenance of audio visual/multi-media equipment for an executive boardroom. Enquiries: Walter Ramatsui, Tel. (012) 325-3702	Pretoria	NYC/08/2000	2000-11-11	957	957
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**SUPPLIES: CLOTHING/TEXTILES**

Supply of tracksuits for juveniles to the Department of Correctional Services	Witbank	RT 970 GK	2000-11-14	1	1
Supply and delivery of vests athletics for men to the Department of Correctional Services	Witbank	RT 971 GK	2000-11-14	1	1
Supply of protective clothing for fire fighters: 2 piece coverall (quantity 35), fire helmet with visor (black and white) (quantity 9); fire fighting gloves (quantity 48 pr); rescue gloves (quantity 48 pr); flash hoods (quantity 35); bunker suits (quantity 9); one piece overall (quantity 70); structural fire boots (quantity 10). Tenders obtainable at Building VTH 0006, Room 10 Enquiries: Mr P. Kruger, Tel. (012) 313-2385	Air Force Base, Hoedspruit	CPSC 47/300/00	2000-11-14	371	371

**SUPPLIES: COMPUTER SOFTWARE**

Upgrade and supply of Inet 3270 Network Licences for the Department of Water Affairs and Forestry	Pretoria	W 7534	2000-11-09	95	95
Supply delivery and installation of a Groupware System. Note: A information session will be held in the auditorium at Sita Head Office 459 Tsitsa Street, Erasmuskloof, on 31 October 2000 at 10:00. Questions must be faxed to Fax (012) 347-2825 or E-mail to tenders@Sita.co.za. on or before 26 October 2000. Tender documents will be sold at R200,00 each, non refundable to cover the cost of reproduction. Enquiries: Piet v. Heerden, Tel. (012) 482-2927/3004	Country Wide	0041/2000	2000-11-10	924	924

**SUPPLIES: ELECTRICAL EQUIPMENT**

Yearly tender for electrical works in Gauteng (11 areas). The Department of Housing wishes to invite all interested tenderers for the yearly tender of electrical works in the Gauteng area. Tender documents can be obtained from the tender section, Room 746, on the Seventh Floor, 37 Sauer Street, Marshalltown, Johannesburg. Completed tender documents, clearly marked with the tender number in a sealed envelope must be deposited in the tender box situated on the Ground Floor at the Department of Housing or be posted to Private Bag X79, Marshalltown, 2107. NB. All interested parties/tenderers are invited to attend the briefing session that will be held on 25 October 2000, at the Department of Housing, Ground Floor, 37 Sauer Street, Marshalltown, Johannesburg. Enquiries: M. J. Segabutle, Tel. (011) 355-4162	Gauteng (11 Areas)	HLA 4/2/4-2000/43	2000-11-10	393	393
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**SUPPLIES: FURNITURE**

Supply and delivery of office furniture. Enquiries: Walter Ramatsui, Tel. (012) 325-3702	Pretoria	NYC/09/2000	2000-11-11	957	957
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				See Annexure 1, Page 18	

**SUPPLIES: GENERAL**

Supply, delivery, installation, demonstration and commissioning of a general bucky room with floor to wall mount tube stand. Ref. Mr J. F. van Wyk, Tel. (021) 483-4393, Fax (021) 483-3004	Pretoria Brooklyn Chest Hospital, Ysterplaat	HH 38/2000	2000-11-13	519	519
Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension Ref. Mr J. F. van Wyk, Tel. (021) 483-4393, Fax (021) 483-3004	Hottentots Holland Hospital, Somerset West	HH 39/2000	2000-11-13	519	519
Supply, delivery, installation, demonstration and commissioning of a mobile x-ray machine. Ref. Mr J. F. van Wyk, Tel. (021) 483-4393, Fax (021) 483-3004	Conradie Hospital, Pinelands	HH 40/2000	2000-11-13	519	519
Supply, delivery, installation, demonstration and commissioning of a generator, tube and tube stand. Ref. Mr J. F. van Wyk, Tel. (021) 483-4393, Fax (021) 483-3004	Mowbray Maternity Hospital, Mowbray	HH 41/2000	2000-11-13	519	519
Supply, delivery, installation, demonstration and commissioning of a general bucky room with floor to wall mount tube stand. Ref. Mr J. F. van Wyk, Tel. (021) 483-4393, Fax (021) 483-3004	Kraaifontein Day Hospital, Kraaifontein	HH 42/2000	2000-11-13	519	519
Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension. Ref. Mr J. F. van Wyk, Tel. (021) 483-4393, Fax (021) 483-3004	Elsies River Day Hospital, Elsie's River	HH 43/2000	2000-11-13	519	519
Finalise the design and manufacture trophies for the EMEM awards for the excellence in mining environmental management	Minerals and Energy Department	ME 405	2000-10-30	11	11
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Durban Management Area	KZN 6/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Ncome Management Area	KZN 7/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Pmburg Management Area	KZN 8/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Waterval Management Area	KZN 9/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Eshowe Management Area	KZN 10/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Empangeni Management Area	KZN 11/2000	2000-11-10	362	362



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: New Hanover Management Area	KZN 12/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Stanger Management Area	KZN 13/2000	2000-11-10	362	362
Supply and delivery of highly perishable provisions. Period 1 April 2001 to 31 March 2002	Correctional Services: Sevontein Management Area	KZN 14/2000	2000-11-10	362	362
Bus transportation of learners from Van der Stel—turn off, Kapel P/S. Pomtuin and Kranskop to Nieuwoudt Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Vredendal	WCE 108/01	2000-11-09	309	98
Bus transportation of learners from Water Affairs/Forestry, Robertsvallei, La Colline, Landau du Val, etc. to Wes-eind and Groendal Primary Schools and Groendal Secondary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 109/01	2000-11-09	309	98
Bus transportation of learners from Darling, Mamme and Pella to Saxonsea, Robinvale, Atlantis and Ptoteus Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Malmesbury	WCE 111/01	2000-11-09	309	98
Bus transportation of learners from Rietvlei, Welverdiend, Zandrug, Tierhang, etc. to Sederberg Primary and Clanwilliam Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Clanwilliam	WCE 125/01	2000-11-09	309	98
Bus transportation of learners from Leeukuil, Middelburg, Leeuwendans and Bloublommetjies to Kersboslaagte Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 126/01	2000-11-09	309	98
Bus transportation of learners from Drie Susters, Rosenburg Primary, Lemoenkloof, Uitkyk and Rye to Kersboslaagte Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 127/01	2000-11-09	309	98
Bus transportation of learners from Kersefontein, Vondeling, Disocondia, Schoone-Oord, Sonop, etc. to Alfons Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 128/01	2000-11-09	309	98
Bus transportation of learners from Lemoenkloof, Uitkyk, Rye Denne, Hazeley Pig, Grootfontein, etc. to Windmeul Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 129/01	2000-11-09	309	98
Bus transportation of learners from Vondeling, Disocondia, Skoone-Oond, Sonop, etc. to Noorder Paarl, New Orleans, Charleston Hill and Desmond Tutu Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 130/01	2000-11-09	309	98
Bus transportation of learners from Fairyland to Langabuya, Imboneselo and Mbekweni Primary Schools and Desmond Tutu Secondary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Paarl	WCE 131/01	2000-11-09	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Bus transportation of learners from Vleesbank and Eikenboom to Rondeheuwel Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Vredendal	WCE 402/01	2000-11-09	309	98
Bus transportation of learners from Rheebeekrivier (Ou Goud), Oak Valley, Goedgezicht, etc. to Schoonspruit, Wesbank Secondary Schools and Liebenberg Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Malmesbury	WCE 403/01	2000-11-09	309	98
Bus transportation of learners from Burgulars Post, Pomona, Voorstevlei, etc. to Stawelklip Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Piketberg	WCE 404/01	2000-11-09	309	98
Bus transportation of learners from Sandvliet/Drieoord, Rheeboekfontein, Houmoed, etc. to Stawelklip Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Piketberg	WCE 405/01	2000-11-09	309	98
Bus transportation of pupils from Nomazama to Sir Lowry's Pass Primary School and from Denekraal, Waterkloof, etc. to Gordon Secondary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Somerset West	WCE 63/01	2000-11-09	433	98
Bus transportation of pupils from Blomvlei, Klein Engeland, Droëvlei etc. to Klipheuwel Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Malmesbury	WCE 65/01	2000-11-09	433	98
Bus transportation of pupils from Panorama, Kruispad/Crammix and Goedeheop to Bottelary Primary School. Period: 1st school term 2001 to end of 4th school term 2001. Valid period: 90 days. Expiry date 9 February 2001	Kuilsrivier	WCE 66/01	2000-11-09	433	98
The supply and installation of presentational aids for the SA Army. A compulsory site inspection will be held on 25 October 2000 at 11:00. Tenderers are to collect tender documents before the site inspection. Tenderers are to phone in advance for tender documents. Tender documents obtainable from Room 0006, Service Centre. Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596	43 SA Brigade, Pyramid, Pretoria	CPSC 41A/11/00	2000-11-13	371	371
Supply and erection of concrete palisade fencing. Compulsory site meeting will be held on 27 October 2000 at 10:00 at SAAF College Main Admin Building. Tenders obtainable from Building VTH0006, Room 10 Contact person: Lt Col S. D. Trichardt, Tel. 351-2511. Enquiries: Flight Sergeant E. Scholtz, Tel. (012) 313-2633.	SAAF College Thaba Tshwane	CPSC 89/91/2000	2000-11-10	371	371
Tender for the publication of the stamp duty handbook for a period of 24 months	SARS Head Office	SARS 2000/65	2000-11-10	19	19
The Department of Health invites tenders for the Primary School Feeding Scheme: Gauteng Province for the period: 2001-01-01 to 2002-11-30. Enquiries: Ms Nosipho Matshoba, Tel. (011) 355-3325	Department of Health	GT 731 PC/2001	2000-11-10	111	111
Supply of polish for a period of two years 1 January 2001 to 31 December 2002	Finance and Economic Affairs—Johannesburg	GT 77/2000 G	2000-11-09	111	111
Supply and delivery of irrigation material	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	260-2000/2001	2000-11-13	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Two crawler tractors	Badplaas and Stanger	RT 1180 KV	2000-11-16	1	1
Supply of general office stationery and training aids for the period ending 31 October 2002	State	RT 210/1/2000 MD	2000-11-13	1	1
Supply of runway sweeper for air force base	Louis Trichardt	RT 1131 KV	2000-11-16	1	1
Supply and delivery of shoemakers requirement to the Department of Correctional Services	Witbank	RT 1179 GK	2000-11-14	1	1
Supply of adhesive period ending 31 March 2002	Witbank	RT 972 GK	2000-11-14	1	1
Dry cell batteries and power torches. Period ending 31 April 2002	National	RT 17/1/2000 MD	2000-11-06	1	1
<b>Tender extended to 19 October 2000</b> Supply of petrol (grades 93 and 97) unleaded petrol (grade 93 and 95) automotive diesel fuel, illuminating paraffin, marine gas oil, heavy furnace oil, polar diesel and aviation fuels. Period: 1 January to 31 December 2003	National	RT 144/2001 KV	2000-10-19	1	1

**SUPPLIES: MEDICAL**

Supply of anaesthetic and ECH machines, cardiac defibrillators and suction apparatus. Period 1 April 2001–31 March 2003	State	RT 19/2001 ME	2000-11-20	1	1
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**SUPPLIES: PERISHABLE PROVISIONS**

One year contract for the supply of perishable provisions from 1 April 2001 to 31 March 2002. Obtainable from Building 0006, Room 11) Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060	121 SAI Battalion, Mtubatuba	CPSC Dak 4/4/01	2000-11-21	371	371
Rendering of catering services: Restaurant and catering facilities for the presidency. Please note: A compulsory information meeting and inspection of facilities will take place at the East Wing, Room 159, Union Buildings, Pretoria, on 26 October 2000 at 14:00. Contact person: E. Nanakan, 083 548 9341 K. Kearns, 082 574 0866	Union Buildings Pretoria	RT 1168 GR	2000-11-14	1	1

**SUPPLIES: STATIONERY/PRINTING**

Manufacturing and supplying of blank self adhesive address labels for a period of one year from 1 January 2001 to 31 December 2001	Pretoria	SD-K 94	2000-11-13	64	1
Printing and supplying of <i>Government Gazettes</i> and <i>Provincial Official Gazettes</i> as may be required, for a period of one year commencing 1 January 2001 and terminating 31 December 2001. NB. This tender is restricted to printing firms in the Cape Town Area.	Pretoria	SD-K 2	2000-11-13	64	1
The printing and supplying of 9 000 quarter bound books	Pretoria	SD-D 2000/62	2000-11-13	64	1

**SUPPLIES: VEHICLE (ALL TYPES)**

For the supply and deliver of one or two 25 t hydraulic mobile cranes for directorate construction.	Item A: Pongola Item B: Jan Kempdorp	WF 7545	2000-11-09	95	1
For the supply and delivery of: From two (2) to four (4) 18 t rated payload articulated dump trucks	Levubu: Northern Province	WF 7559	2000-11-09	95	1

**SERVICES: BUILDING**

Erection of six (6) classrooms and two (2) toilet blocks, including electrical installation (lump sum contract). (Price per document R80,00—not refundable)	St Francis Primary School, Soshanguve, Akasia: Gauteng Province	GDE (HMW) 22/98	2000-11-08	288	288
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Erection of five (5) classrooms and two (2) toilet blocks, including electrical installation (lump sum contract). (Price per document R80,00—not refundable)	Thakgalang Secondary School, Soshanguve, Akasia: Gauteng Province	GDE (HMW) 27/98	2000-11-08	<b>288</b>	<b>288</b>
Erection of six (6) classrooms and one (1) toilet block, including electrical installation (lump sum contract) (Price per document R80,00—not refundable)	Maputle Primary School: Bekkersdal, Westonaria: Gauteng Province	GDE (HMW) 4/2000	2000-11-08	<b>288</b>	<b>288</b>
East London: Ford Glamorgan Female Prison: Renovations and re-decorations including electrical installation. B. Site inspection on 2000-11-01 at 10:00 at the main entrance to prison. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Enquiries: Tender detail: Mrs E. P. Odendaal (012) 337-2167. Technical information: Mr S. Davids, Tel. (041) 484-6611	East London	H00/184	2000-11-15	<b>2 and 9</b>	<b>1</b>
Tenders are hereby invited from Batho Pele Building (91 Commissioner Street), Ninth Floor—refurbishment of the Ninth Floor. Specifications enquiries: Mr D. Mlambo, Tel. (011) 355-2862. A non-refundable fee of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Eighth Floor, North Tower. Assistent director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448	Ninth Floor, Batho Pele Building	TPW 00/013 PS	2000-11-09	<b>959</b>	<b>959</b>
Tenders are hereby invited from Jabulani Place of Safety—new dining hall. Specifications enquiries: Mr C. van Graan, Tel. (011) 355-2838. A non-refundable fee of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Eighth Floor, North Tower. Assistent director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448	Jabulani Place of Safety	TPW 00/015 PS	2000-11-13	<b>959</b>	<b>959</b>
Tenders are hereby invited from Marievale Nature Reserve—proposed new workshop and main entrance. Specifications enquiries: Mr E. Enslin, Tel. (011) 355-2792. A non-refundable fee of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Eighth Floor, North Tower. Assistent director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448. Compulsory site visit: 2000-10-30, main gate—10:00	Marievale Nature Reserve	TPW 00/025 PS	2000-11-13	<b>959</b>	<b>959</b>
Tenders are hereby invited from Marievale Nature Reserve—proposed new guest lodge and pavilion. Specifications enquiries: Mr E. Enslin, Tel. (011) 355-2792. A non-refundable fee of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Eighth Floor, North Tower. Assistent director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448. Compulsory site visit: 2000-10-30, main gate—10:00	Marievale Nature Reserve	TPW 00/026 PS	2000-11-13	<b>959</b>	<b>959</b>
Tenders are hereby invited from Marievale Nature Reserve—proposed new staff houses. Specifications enquiries: Mr E. Enslin, Tel. (011) 355-2792. A non-refundable fee of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Eighth Floor, North Tower. Assistent director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448. Compulsory site visit: 2000-10-30, main gate—10:00	Marievale Nature Reserve	TPW 00/027 PS	2000-11-13	<b>959</b>	<b>959</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tenders are hereby invited from Marievale Nature Reserve—proposed new conservationists house and site works. Specifications enquiries: Mr E. Enslin, Tel. (011) 355-2792. Assistant director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448.	Marievale Nature Reserve	TPW 00/029 PS	2000-11-13	959	959
Tenders are hereby invited from Leeuwfontein Nature Reserve—married quarters and bird hide. Specifications enquiries: Mr E. Enslin, Tel. (011) 355-2792. Eighth Floor, North Tower. Assistant director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448. Non-compulsory site visit: 2000-11-01, 10:00, at Leeuwfontein	Marievale Nature Reserve	TPW 00/031 PS	2000-11-13	959	959
Tenders are hereby invited from Leeuwfontein Nature Reserve—staff housing and gate house. Specifications enquiries: Mr E. Enslin, Tel. (011) 355-2792. Assistant director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448. Non-compulsory site visit: 2000-11-01, 10:00, at Leeuwfontein	Marievale Nature Reserve	TPW 00/032 PS	2000-11-13	959	959
Magistrate's Office: Repairs to public toilets and installation of Magistrate's bench	Steytlerville	PE 66/2000	2000-11-14	9 and 10	9
S.A. Police Services: Repairs and renovations including electrical installation	Addo	PE 68/2000	2000-11-14	9 and 10	9
<b>Please note that the closing date has been extended</b> 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	2000-11-08	B	98
Repairs and renovations: Both workshops, Block No. 1 and Health Education Centre, Brooklyn Chest Hospital, Brooklyn. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 273/00	2000-11-15	300	352
Repairs and renovations: Kranshoek Primary School, Plettenberg Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Plettenberg Bay	G 53/00	2000-11-15	349	349
Goodwood: Acacia Park: D-Block: Repairs and renovations to dwelling and outbuildings. (Category B)	Cape Town	106200	2000-11-15	3	3
C.T.: Parliament Complex: Repairs to cobblestone and granite paving. (Category A)	Cape Town	106400	2000-11-15	3	3
Complete repairs and renovations. Cost for document R30. Category A. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. Contact person: Miss Noble, Room 8, Tel. (031) 332-1211 X 2160	Empangeni SAPS: 22 Kudu Avenue	DR00/1051	2000-11-14	407	407

**SERVICES: CIVIL**

Contract C620: The reseal of proclaimed roads in the Breede River and Overberg Areas. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 25 October 2000 at the Overberg District Council Offices, Kerk Street, Caledon. Non-refundable deposit: R400,00	Western Cape	WKT 33164	2000-11-15	265	98
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

**SERVICES: ELECTRICAL**

Johannesburg: 15 Market Street, Department of Justice: Upgrading of lift. C. Site inspection on 2000-11-01 at 10:00 at the main entrance to building. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Enquiries: Tender detail: Mrs E. P. Odendaal, (012) 337-2167 Technical information: Mr E. R. Dalton, Tel. (011) 713-6000	Johannesburg	H 00/183	2000-11-15	<b>2 and 6</b>	<b>1</b>
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Rendering of a cleaning service at the oral and dental hospital, faculty of dentistry, University of Stellenbosch, Tygerberg Campus. Enquiries: Miss E. Hugo, Tel. (012) 938-5153	Tygerberg Hospital	TBH 10/00	2000-11-10	<b>107</b>	<b>98</b>
One year contract for the rendering of cleaning services. Period: 1 January 2001–31 December 2001. Compulsory site inspection on 27 October 2000 at 10:00. Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060	Military Academy Saldanha	CPSC 89G/06/00	2000-11-13	<b>371</b>	<b>371</b>

**SERVICES: GENERAL**

Tender for the rendering of sanitary and health care services at Lehae Le SARS, Brooklyn	SARS Head Office	SARS 2000/62	2000-11-14	<b>19</b>	<b>19</b>
Tender for the rendering of a security guard service at Receiver of Revenue, Sibasa. Site meeting will be held by appointment (015) 963-3378	Receiver of Revenue, Sibasa	SARS 2000/63	2000-11-13	<b>19</b>	<b>19</b>
Tender for the rendering of a security guard service at Receiver of Revenue, Pietersburg. Compulsory site meeting will be held on 31 October 2000 at 11:00, 40 Landdros Maré Street, Pietersburg. Contact person is Mr Heine at (015) 299-7209	Receiver of Revenue, Pietersburg	SARS 2000/64	2000-11-13	<b>19</b>	<b>19</b>

**SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING**

Tenders are hereby invited from Edenvale Hospital—re-development—Phase 7. Construction of new water reticulation and telecommunications ducts. Specifications enquiries: Mr P. Palincó, Tel. (011) 355-2804 A non-refundable fee of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, Eighth Floor, North Tower. Assistant director: Procurement and Tenders, Mr D. Moraswi, Tel. 355-9448. Compulsory site visit: 2000-10-30, main gate—10:00	Marievale Nature Reserve	TPW 00/028 PS	2000-11-13	<b>959</b>	<b>959</b>
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**SERVICES: MECHANICAL**

Pretoria: NDA: Dirk Uys Building: Upgrading of fire protection, air-conditioning plant and security measures. C. Site inspection on 2000-11-01 at 10:00 at the main entrance to building. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Enquiries: Tender detail: Mrs E. P. Odendaal (012) 337-2167 Technical information: Mr E. R. Dalton, Tel. (011) 713-6000	Pretoria	H 00/182	2000-11-15	<b>2 and 6</b>	<b>1</b>
Contract for the supply delivery of water pipeline accessories: Agriculture Research Farm, Nortier, Lamberts Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Lamberts Bay	S 269/00	2000-11-15	<b>300</b>	<b>352</b>
Servicing of generator sets	Queenstown Area	PE 69/2000	2000-11-14	<b>9 and 10</b>	<b>9</b>
Servicing of generator sets	Umtata Area	PE 70/2000	2000-11-14	<b>9 and 10</b>	<b>9</b>
Servicing of generator sets	Graaff-Reinet Area	PE 71/2000	2000-11-14	<b>9 and 10</b>	<b>9</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Servicing of generator sets	East London Area	PE 72/2000	2000-11-14	9 and 10	9
Servicing of generator sets	Grahamstown Area	PE 73/2000	2000-11-14	9 and 10	9
Servicing of generator sets	Port Elizabeth Area	PE 74/2000	2000-11-14	9 and 10	9
Eben Dönges Building: Parking Area: Erection of carports	Port Elizabeth	PE 75/2000	2000-11-14	9 and 10	9
Tokai: Pollsmoor Maximum and Female Prisons: Supply, delivery and installation of laundry equipment (Category A)	Cape Town	106300	2000-11-15	3	3

**SERVICES: PROFESSIONAL**

Consultancy services: To revise a set of national key performance indicators developed by the Department of Provincial and Local Government and propose a set that the department could use	Deloitte & Touche (Pretoria)	DPLG/ CON 001	2000-10-27	A	A
Consultancy service: An investigation to explore the possibility of developing a national incentive scheme to motivate and sustain good performance by municipalities and to generate proposals for such a scheme	Deloitte & Touche (Pretoria)	DPLG/ CON 002	2000-10-27	A	A
Development of a Further Education and Training Management Information System (FETMIS) in electronic and hard copy format	Education, Pretoria	ED 0168	2000-11-10	510	510
For the commission of a study of the use of asbestos products in the low cost housing sector. Obtainable from: Mr P. W. Kruger/Ms M. Hitge, Tel. (012) 421-1365/1355. Enquiries: Ms Sharon Lewis, Tel. (012) 421-1315, Fax (012) 341-8893. E-mail: Sharon@housepta.pwv.gov.za	Pretoria	VA 49/156	2000-11-13	71	71
To produce a human settlements resource directory. Obtainable from: Mr P. W. Kruger/Ms M. Hitge, Tel. (012) 421-1365/1355. Enquiries: Ms Sharon Lewis, Tel. (012) 421-1315, Fax (012) 341-8893. E-mail: Sharon@housepta.pwv.gov.za Compulsory information session will be held on 24 October 2000 at 10:00 at Room G01, Dept. of Housing, 240 Walker Street, Sunnyside, Pretoria	Pretoria	VA 49/157	2000-11-13	71	71
Appointment of a tenderer to assist the Department of Trade and Industry with the identification and labelling of all assets of the Department with an item control number for a period of 24 months	—	DTI 25/00-01	2000-11-10	30	30
Consulting work to complete rationalisation of staff establishments for services	Gauteng Department of Health	GHD 126	2000-11-10	863	863
Appointment of a consultant to compile a status report on water care facilities: Department of Public Works. An information session will be held on 27 October 2000 at 10:00, Venue: Central Government Offices, c/o Bosman and Vermeulen Streets, Room 757. Contact person: Mr F. Brand, Tel. (012) 337-2077, Cell 082 933 1486	Pretoria	RT 1169 GP	2000-11-14	1	1
Provisioning of product assurance for informix for a period of one year Department of Agriculture	Pretoria	RT 1126 KA	2000-11-16	1	1

**DISPOSALS: GENERAL**

Tender for the sale of obsolete computer equipment at Receiver of Revenue, Durban. Computer equipment can be viewed on 16 to 20 October 2000 at 08:00 to 13:00. Address: Trescon Building, 201 West Street, Durban, Room G23, Ground Floor. Contact person: Johan Viljoen (031) 360-8049	SARS— Receiver of Revenue, Durban	SARS 2000/60	2000-11-10	19	19
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tender for the sale of obsolete computer equipment at Customs and Excise, Pretoria. Computer equipment can be viewed on 23 October to 3 November 2000 at 08:00 to 10:00. Address: 136 Schoeman Street, Pretoria. Contact person: Ms E. van Zyl or Ms V. van Rooy (012) 334-6405/8	SARS— Customs and Excise, Pretoria	SARS 2000/61	2000-11-10	19	19

## B. RESULTS OF TENDER INVITATIONS

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

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

WC 17/2000	1	PLK Landbou Edms Bpk	R114 000,00	RHM 310	(e)	10%
ST ALB 1/2000	Various	E. P. Mop & Broom (Dept of Correctional Services)	R17 379,47	Various	(e)	10%
ST ALB 1/2000	Various	Sportria (Dept of Correctional Services)	R11 701,97	Various	(e)	—
ST ALB 1/2000	Various	Peter Buttner Sports (Dept of Correctional Services)	R15 419,00	Various	(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 TENDERERS	PRICE
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### SUPPLIES

GT 9/2000 G	Supply of toilet paper, disposal diapers and incontinence pads to the Gauteng Provincial Government for a period of two years: 1 October 2000 to 30 September 2002	Bec—Phil Enterprises CC Wawona Investments (Pty) Ltd Highveld Tissue Converters CC Urosurge Medicals (Pty) Ltd Thipe Courier Services Kganane Trading Enterprises Bradmel Products (Pty) Ltd, t/a Laminated Technologies Vaal Tissue Solly's Packaging & Stationery	—
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## C. TENDER INVITATIONS FINALISED

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

47M/016/00	41A/05/00	47N/028/00	89W/21/00—4/1	54/48/00 DAK 1/7/00	54/68/00 DAK 9/2/00
47M/008/00	41A/06/00	47M/004/00	89W/48/00—1/6	54/23/00 DAK 3/4/00	54/35/00 DAK 8/1/00
89/43/00	89/45/00	47N/021/00	89W/38/00—1/2/1	54/45/00 DAK 6/2/00	54/34/00 DAK 1/1/00
47N/022/00	89/28/00	89/48/00	89W/13/00—3/5	54/40/00 DAK 1/2/00	RT 297/2000 MF
47N/018/00	90A/01/00	40A/02/00	89W/19/00—6/5	54/53/00 DAK 3/15/00	RT 1117 KA
47N/030/00	89/57/00	89W/50/00—9/5	89W/30/00—9/1	54/36/00 DAK 9/1/00	
47N/011/00	47A/169/00	89W/16/00—6/2	89W/40/00—5/2	54/41/00 DAK 9/3/00	
89A/33/00	47M/019/00	89W/15/00—6/1	54/47/00 DAK 1/6/00	54/49/00 DAK 8/2/00	

## D. TENDER INVITATIONS CANCELLED

47C/221/00	SAAF 009/00	47/059/00	47B/25100	47/131/00	SAN/T/076/00
47/169/00	SAAF 012/00	SAAF 10/00	47/012/00	47/221/00	SAN/T/083/00
47B/231/00	47/407/00	47/534/00	47/005/00	47/056/00	SAN/T/139/00
47/181/00	47/001/00	SAAF 006/00	47/163/00	SAN/T/040/00	1/2000—2001
SAAF/008/00	47/158/00	47/231/00	SAAF 012/00	SAN/T/075/00	



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**E. REGISTRY OF POTENTIAL SUPPLIERS**

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**NOTIFICATION OF TENDER****TENDER SVV2000-066****CONTRACT CA 1152: OHTE REFURBISHMENT: 17 TTC STRUCTURES  
FOR THE SOUTH AFRICAN RAIL COMMUTER CORPORATION**

Contractors are hereby invited to collect tender documents for contract which involves the Removal and Replacement of 3kV DC Overhead track structures. The client is the South African Rail Commuter Corporation.

Tender documents are available at the offices of Sadie Veldsman Van der Walt Inc., First Floor, Omni Park Building, 90 Van Riebeeck Road, Kuilsrivier, Tel. (021) 906-1300.

A refundable deposit of R500 is required cash or per cheque, and should be made out in favour of Sadie Veldsman Van der Walt Inc.

Sealed tenders must be delivered at the following address before or at 12:00 on 8 November 2000.

The South African Rail Commuter Corporation's Tender Box South African Rail Commuter Corporation Boardroom, First Floor, Administration Wing, Cape Town Station, Cape Town.

A compulsory site inspection has been arranged for Wednesday, 25 October 2000 at 11:00. The tenderers are to meet the engineer at the entrance to Kalk Bay Station.

Kuilsrivier, 3 October 2000.

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## 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.

<b>Enquiries:</b>	Miss A. Moorcroft (request of documents only) Tel. (012) 324-1560 Switchboard No. (012) 315-5111 Fax (012) 315-5301	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mrs E. P. Odendaal Tel. (012) 337-2167, Fax (012) 321-1575	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Miss Mouton/Ms Ndamane/Mr du Plooy Tel. (021) 402-2076/7/8, Fax (021) 419-6086	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mrs Roux Tel. (031) 332-1211 x 2160 Fax (031) 332-5485	<b>Office hours:</b>	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.

<b>Enquiries:</b>	R. Rabie/J. Moeketsi Tel. (051) 430-1481 x 2061/2062 Fax (051) 430-2772	<b>Office hours:</b>	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).

<b>Enquiries:</b>	Mrs M. de Beer Tel. (011) 713-6063 (direct line), or Tel. (011) 713-6000 (switchboard) Fax (011) 403-1266	<b>Office hours:</b>	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.

<b>Enquiries:</b>	C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr P. Blouw/Mr H. Potgieter Tel. (041) 54-6611, Fax (041) 57-2209	<b>Office hours:</b>	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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.  
**Enquiries:** J. C. Mashinini/Mr C. Letswalo/T. Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45  
Tel. (012) 317-9062/9324/9061 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
- 
- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.  
**Enquiries:** Ms L. Geldenhuys/Mr S. Singh **Office hours:** 07:45–12:30 and 14:00–16:00  
Tel. (012) 310-9316/9966, Fax (012) 322-9661/323-9661 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**  
**Enquiries:** Tender Section **Office hours:** 07:15–16:00  
Tel. (012) 334-4527, Fax (012) 323-0009 Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe **Office hours:** 07:15–15:45  
Tel. (012) 310-3558/3796//3565 Mondays to Fridays  
Fax (012) 320-3328/322-2682
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, 240 Walker Street, Sunnyside, Pretoria.  
**Enquiries:** Mrs Cornelius/Mr T. Jarrad **Office hours:** 07:30–16:00  
Tel. (012) 421-1355/1491, Fax (012) 341-8512 Mondays to Fridays
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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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- 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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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.  
**Enquiries:** See contact person and telephone number with **Office hours:** 07:30–13:00 and 13:30–16:00  
the tender description Mondays to Fridays  
Fax (021) 938-4719
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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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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
- Enquiries:** Procurement  
Tel. (012) 307-2186/2240/2000, Fax (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.
- Enquiries:** Mr M. R. Barnard  
Tel. (021) 483-2086, Cell. 0834637015  
Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 288** The Chief Director: North Region, Gauteng Department of Education: North Region, Room 1-27, Metro Park, 351 Schoeman Street, Pretoria, or Private Bag X76, Pretoria, 0001; or deposited in the tender box in the foyer, Metro Park, 351 Schoeman Street, Pretoria.
- Enquiries:** Mr I. Hassen-Faki  
Tel. (012) 317-4005/2, 317/4252, Fax (012) 317-4291
- Office hours:** 08:00–12:30 and 13:15–16:00  
Mondays to Fridays
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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  
Tel. (021) 483-5337/5240/3751/4614  
Fax (021) 483-2488
- Office hours:** Mon: 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 309** Area Manager: Western Cape Education Department, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.
- Enquiries:** Mr Johnson/September  
Tel. (021) 872-1824, Fax (021) 872-3706
- Office hours:** 07:30–12:30 and 13:00–16:00  
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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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)  
Tel. (033) 342-6965/355-7300, Fax (033) 342-9285/345-1198
- Office hours:** 07:15–15:45  
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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- 393** Gauteng: Housing and Land Affairs, Bank of Lisbon Building, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Seventh Floor, 37 Sauer Street, Johannesburg.
- Enquiries:** G. Grobler/S. R. Nkosi/S. A. Malindi/M. J. Segabutle **Office hours:** 07:45–16:30  
Mrs M. Phogole Mondays to Fridays  
Tel. (011) 355-4745/4703/4162/4089,  
Fax (011) 838-6610
- 
- 407** Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (82, 86, 88) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** See Tender Description **Office hours:** 07:30–12:14 and 13:00–16:00  
Fax (031) 337-7023 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** Mr W. J. van Zyl **Office hours:** 08:00–16:30  
Tel. (021) 808-5154 Mondays to Fridays  
Fax (021) 808-5144
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- 433** The Area Manager: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14, Bellville, 7535.
- Enquiries:** Mr W. A. C. Arendse **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 948-0950, Fax (021) 948-6256/2838 Mondays to Fridays
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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** Mrs H. Ackerman (Room 358) **Office hours:** 08:00–15:30  
Tel. (012) 312-5161 Mondays to Fridays  
Mrs Moraba (Room 356/357)  
Tel. (012) 312-5026  
Mr J. Ramulekana/Mrs Mthimunye  
Tel. (012) 312-5496/5026/5050, Fax (012) 323-1440
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- 519** Department of Health, Provincial Administration of the Western Cape, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Administration of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box at 18th Floor (open plan area), Provincial Building, 4 Dorp Street, Cape Town.
- Enquiries:** Mr E. de Witt/Mr J. F. van Wyk/Mr C. Munnik/ **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr J. A. Lewis/Ms A. de Kock Mondays to Fridays  
Tel. (021) 483-4267/4393/3447/3559/4278  
Fax (021) 483-3004
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- 607** Department of Environmental and Cultural Affairs and Sport, Room 4-06, Utilitas Building, 1 Dorp Street, Cape Town, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at the entrance foyer, Utilitas Building, 1 Dorp Street, Cape Town.
- Enquiries:** Mr J. Frans, Tel. (021) 483-3195, Cell 0824746684 **Office hours:** 07:30–16:00  
Glen Goldman, Tel. (021) 483-2600 Mondays to Fridays  
Fax (021) 483-5112/483-2608
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- 838** The Regional Director: Medical Services, Boland/Overberg Region, c/o Brewelskloof Hospital, Haarlem Street, Worcester, 6850; or Private Bag X3079, Worcester, 6849.
- Enquiries:** Ms C. Langley **Office hours:** 07:30–16:00  
Tel. (023) 348-1440, Fax (023) 342-8501 Mondays to Fridays
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- 863** Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.
- Enquiries:** W. T. Verdoes **Office hours:** 08:00–12:00 and 13:00–15:00  
Tel. (011) 355-3054, Fax (011) 355-3086/7 Mondays to Fridays
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- 924** SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).
- Enquiries:** See Tender Description **Office hours:** 07:45–16:30  
Fax (012) 347-0573/2825 Mondays to Fridays  
E-mail: tender@sita.co.za
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- 957** National Youth Commission, 17th Floor, Poynton Building, 124 Church Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001.
- Enquiries:** Mr Mondo Mkalipi/Mr Moloko W. Ramatsui/D. **Office hours:** 08:00–16:30  
Masondo Mondays to Fridays  
Tel. (012) 325-3702, Cell 082 573 5553  
Fax (012) 324-4759

**959** Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.

**Enquiries:** Assistant Director: Procurement & Tenders  
Mr R. Daniels/Mr D. Moraswi  
Tel. (011) 355-9599/9448

**Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays

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**A** Deloitte & Touche, First Floor, Block C, Brooklyn Gardens Building, 235 Veale Street, New Muckleneuk, Pretoria; P.O. Box 11007, Hatfield, 0028; or Reception Area, First Floor, Block C, Brooklyn Gardens Building, 235 Veale Street, New Muckleneuk, Pretoria.

**Enquiries:** Ms Anna-Maria Digges  
Tel. (012) 482-0321, Fax (012) 482-0194

**Office hours:** 08:00–16:30  
Mondays to Fridays

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**B** Vasilios Targakis Quantity Surveyors, Suite 17, 10 Pepper Street, Cape Town, 8000.

**Enquiries:** Vasilios Targakis  
Tel. (021) 424-3400

**Office hours:** 08:30–17:00  
Mondays to Fridays

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

# GOVERNMENT TENDER BULLETIN

# 2000

to reach the **GOVERNMENT PRINTER** as follows:

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- ▶ **16 March**, Thursday, for the issue of Friday **24 March**
- ▶ **13 April**, Thursday, for the issue of Thursday **20 April**
- ▶ **18 April**, Tuesday, for the issue of Friday **28 April**
- ▶ **26 April**, Wednesday, for the issue of Friday **5 May**
- ▶ **8 June**, Thursday, for the issue of Thursday **15 June**
- ▶ **15 June**, Thursday, for the issue of Friday **23 June**
- ▶ **3 August**, Thursday, for the issue of Friday **11 August**
- ▶ **20 December** Wednesday, for the issue of Friday **29 December**
- ▶ **28 December**, Thursday, for the issue of Friday **5 January 2001**

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# **GOVERNMENT TENDER BULLETIN**

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