

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
15 DECEMBER 2000
NO. 1976**

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions.....	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: GENERAL.....	6
▶ SERVICES: BUILDING	6
▶ SERVICES: GENERAL	6
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT.....	7
▶ SUPPLIES: CLOTHING/TEXTILES	7
▶ SUPPLIES: COMPUTER EQUIPMENT.....	7
▶ SUPPLIES: COMPUTER SOFTWARE.....	7
▶ SUPPLIES: GENERAL.....	7
▶ SUPPLIES: STATIONERY/PRINTING	8
▶ SERVICES: BUILDING	9
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	11
▶ SERVICES: GENERAL	11
▶ SERVICES: MECHANICAL.....	12
▶ SERVICES: PROFESSIONAL	12
▶ DISPOSALS: GENERAL.....	13
▶ SPECIAL ADVERTISEMENTS.....	14
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	14
▶ SERVICES.....	15
C. TENDER INVITATIONS FINALISED	15
D. TENDER INVITATIONS CANCELLED.....	15
F. ANNEXURES	
Annexure 1: Address list.....	17
Annexure 2: Important announcement to all departments concerned.....	23
Annexure 3: Subscription.....	24

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. 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.
- 7.1 **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.

NOTICE

***PLEASE NOTE
THAT THE
OFFICE OF THE
STATE TENDER
BOARD
WILL CLOSE
AT 10:00 ON 22
DECEMBER
2000
AND WILL
RE-OPEN
ON 2 JANUARY
2001***

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 17	

SUPPLIES: GENERAL

The supply and delivery of: Fifty (50) mobile two-way radios according to specification ER.7. Note: Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att: Mr Ben Welman, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 36/2000	2001-01-31	333	333
The supply and delivery of: Ten (10) radio repeaters, 160 MHz band according to specification ER.19. Note: Tender documents can be requested from Pat Scott at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att: Mr Ben Welman, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 37/2000	2001-01-31	333	333
Paint, oil, polyurethane, interthane covercoat, CCH319/CCA315 colour G35. (Qty 1 000 LI)	Goodwood	SAN/T/199/00	2001-01-23	360	360
Flags, National to SAN Specification No. 98345-443151001-224001. (Qty 270 ea)	Goodwood	SAN/T/200/00	2001-01-23	360	360
Supply of oil absorbent. Quantity: 80 bags. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	10 AD, Pretoria	CPSC 23/16/00	2001-01-16	371	371
Supply of 5 000 ℓ fuel storage dams. Tenderes must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	10 AD, Pretoria	CPSC 23/18/00	2001-01-12	371	371
Supply of air conditioners—Qty 2. A compulsory site inspection will be held at GSB MOD on 3 January 2001 at 09h00 at Armscor Building, Block 7, Floor 1, Room 705. For further information contact WO1 K. Andrews or Ssgt G. Syffert at Tel. (012) 355-5746. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633	GSB MOD, c/o Delmas and Nossob Str, Erasmuskloof, Pretoria	CPSC 89G/09/00	2001-01-18	371	371
One year contract for the selling and removal of Pigswill at Test Flying and Development Centre, Bredasdorp, for the period 1 March 2001 till 28 February 2002 <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448	Test Flying and Development Centre, Bredasdorp	89/112/2000	2001-01-23	371	371

SERVICES: BUILDING

Maitland: Erf 149741: Clear site. A. Note: Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr N. Hoefnagels, Tel. (021) 402-293	Cape Town	110400	2001-01-10	3	3
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SERVICES: GENERAL

Supply of a venue for the Trade Union Educators and shop stewards educators workshops on fundamental of HIV/AIDS. <i>Dates of the workshops:</i> 12 till 16 February 2001 19 till 23 February 2001 5 till 9 March 2001 26 till 30 March 2001 16 till 20 April 2001	Department of Health	GES 1/2001–2002	2001-01-12	13	13
External review and inventory of nutrition reach	Department of Health	GES 75/2001–2002	2001-01-12	13	13

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Video and telecommunication conference system with capability of recording meetings. A site inspection meeting will be on 9 January 2001 at 10:00 at the Infotech Building, 4th Floor, 1090 Arcadia Street, Hatfield. <i>Enquiries:</i> Miss Z. Theron/Mr T. Mapasa, Tel. (012) 342-7111, Fax (012) 342-7135	Pretoria	DPE 3/2000–2001	2001-01-19	85	85
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SUPPLIES: CLOTHING/TEXTILES

Supply of 2000 rifle belts for the SA Army. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	DOD SUB DEPOT, Pretoria	CPSC 47A/196/00	2001-01-18	371	371
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SUPPLIES: COMPUTER EQUIPMENT

Supply of electronic procurement tender evaluation and contract management system. <i>Information session: Date:</i> 12 January 2001. <i>Time:</i> 10h00. <i>Place:</i> 240 Vermeulen Street, Board Room, 4th Floor, Room 21	—	RT1250KA	2001-02-08	1	1
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SUPPLIES: COMPUTER SOFTWARE

Supply of a problem management system. (Helpdesk computer system) <i>Enquiries:</i> Miss Z. Theron/Mr T. Mapasa, Tel. (012) 342-7111, Fax (012) 342-7135	Pretoria	DPE 4/2000–2001	2001-01-19	85	85
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SUPPLIES: GENERAL

The supply and delivery of an inflatable boat (5,4 m) plus engines and trailer. <i>Contact person:</i> Captain Muller or Inspector Liebenberg, Tel. (012) 841-7073/7223	SAPS Special Task Force, Pretoria, Gauteng	Q19/1/9/1/94 TD (2000)	2001-01-16	110	110
Supply, implementation and maintenance of an integrated Electronic Document Management System	Environmental Affairs and Tourism	E691	2001-01-12	68	68
Supply and delivery of science kits and a workshop on the utilisation of the science kit in an OBE setting in a multi-graded classroom in the Primary School. <i>Enquiries:</i> Mrs. A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218. Fax (053) 833-1604	Department of Education	D/E/0001	2001-01-15	620	620
Supply of portable display sets. (Qty 9). <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	GSB Main Ordinance Depot, c/o Delmas and Nossob Streets, Erasmuskloof X4	CPSC 89G/13/00	2001-01-18	371	371
Supply of various fire extinguishers. Quantity: 2815. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	10 AD, Pretoria	CPSC 23/11/00	2001-01-17	371	371
Supply of various protective wear for the SA Airforce Fire Department. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	10 AD, Pretoria	CPSC 23/03/00	2001-01-17	371	371
Supply of 2 000 pick and shovel. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	Dod Sub Depot	CPSC 89A/91/00	2001-01-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Supply and delivery hose 23 m x 65 mm and delivery lay flat fire hose 38 mm x 23 m c/w/brass couplings. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	10 Air Depot, Thaba Tswane, Pretoria	CPSC 23/02/00	2001-01-17	371	371
Supply of various outboard engines for the SA Army. Quantity: 18 Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	4 Special Forces Brigade, Langebaanweg	CPSC 89A/92/00	2001-01-12	371	371
Robben Island: Supply and delivery of a rubber duck (Category A). Note: Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr D van Duivenbooden, Tel. (021) 411-1115	Cape Town	SD003/00	2001-01-10	3	3
The establishment of a uniform shop. Compulsory site meeting will be held on 26 January 2001. Enquiries: Inspector Coetzer (012) 841-7046	Pretoria	RT1156KB	2001-02-01	1	1
Supply and delivery of Sida mathematics materials. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218, Fax (053) 833-1604	Department of Education	NE/E/0055	2001-01-16	620	620
Supply of Aqueous Film Forming Foam concentrate 3% and "A" class foam/wetting agent. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	10 Air Depot, Thaba Tswane, Pretoria	CPSC 23/15/00	2001-01-16	371	371
A year contract for the rendering of cleaning services. Period 1 March 2001 till 28 February 2002. Compulsory site inspection meeting will be held at Elandsfontein on 11 January 2001 at 11:00. Contact person Warrant Officer Class 2, P. W. Nel, Tel. (012) 355-0181 or Cell No. 0834072816	Centre for Advanced Training Service Corps Elandsfontein	89G/12/2000	2001-01-19	371	371
Supply of various hazardous material, containment equipment, floating boom, disposable booms, pumps, etc. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	10 Air Depot, Thaba Tswane, Pretoria	CPSC 23/17/00	2001-01-21	371	371
Supply of 2 x gas chromatography with two headspace autosamplers and chromatography data software	Forensic Chemistry Lab in Pretoria	GES 2/2001-2002	2001-01-12	13	13
Supply of a microplate UV/Visible spectrophotometer	N.C.O.H.	GES 3/2001-2002	2001-01-12	13	13
Supply womans uniform	Department of Health	GES 4/2001-2002	2001-01-12	13	13
Supply and delivery of an Antepartum Twin Fetal Heart and Uterine Activity Monitor for the use at Mowbray Maternity Hospital	Mowbray Maternity Hospital	MMH 004/2000	2001-01-12	337	337
The supply, delivery and installation of a forensic fibre finder for the Forensic Science Laboratory as per departmental specification. <i>Enquiries:</i> Capt. Muller/Insp. Chauke at Tel. (012) 841-7073/7081. <i>Enquiries:</i> Insp. Coetzer, Tel. (012) 841-7046, Fax (012) 841-7089	SAPS Forensic Science Laboratory, Pretoria	Q19/1/9/1/10 9TD(00)	2001-02-01	110	110

SUPPLIES: STATIONERY/PRINTING

Printing and delivery of budget statement for the Northern Cape Province for the 2001/02 Financial Year. <i>Enquiries:</i> L. Riddles, Tel. (053) 830-8215	Department of Finance	NC/P/0009/2000	2001-01-15	620	620
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				See Annexure 1, Page 17	

SERVICES: BUILDING

<p>Thohoyandou: Magistrate's Office: Security measures, fencing and lighting. C. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr K. Kuhn, Tel. (015) 297-7892</p>	Thohoyandou	H00/394	2001-01-17	2 & 6	1
<p>Mokerong (Potgietersrus) Northern Province: Magistrate's Offices: Security measures, fencing and lighting. B. Site inspection on 19 January 2001 at 10h00 at the Magistrate's Offices: Mokerong. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. R. Robilliard, (012) 337-2415/ Ms E. van Helsdingen, Tel. (012) 337-2379</p>	Mokerong	H00/395	2001-01-31	2	1
<p>Pietermaritzburg: Voortrekker Museum Complex: Upgrading of various facilities. D. Compulsory site inspection on 30 January 2001 at 10h30 at the Voortrekker museum: Pietermaritzburg. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr V Govender, Tel. (031) 332-1211</p>	Pietermaritzburg	H00/396	2001-02-21	2 & 4	1
<p>Nongoma Magistrate's Offices: Security measures including electrical installation. C. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr Trevor Watson, Tel. (031) 332-1211</p>	Nongoma	H00/397	2001-01-17	2 & 4	1
<p>Franklin Police Station: Repairs, renovations and minor new works including electrical installation. C. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R. Ford, Tel. (031) 332-1211</p>	Franklin	H00/398	2001-01-17	2 & 4	1
<p>Ntambanana SAPS: Repair and renovations: Project Five Star: Upgrading of cells including electrical installation. B. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R. Ford, Tel. (031) 332-1211</p>	Ntambanana SAPS	H00/399	2001-01-17	2 & 4	1
<p>Bloemfontein: Oliewenhuis: Extension of coffee bar and alterations to reservoir for art gallery including electrical and mechanical installations. C. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P. G. Els, Tel. (051) 430-1481</p>	Bloemfontein	H00/400	2001-01-17	2 & 5	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
Simonstown West Yard: Building 44, 45 and 46: Replace roof and electrical upgrading of buildings. B. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr Marius Taljaard, Tel. (021) 402-2000	Simonstown	H00/401	2001-01-17	2 & 3	1
New Hanover: Magistrate's Court: Alterations, additions, security, fencing and lighting. B. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr V Ball, Tel. (031) 332-1211	New Hanover	H00/402	2001-01-17	2 & 4	1
Glencoe Prison: Alterations and renovations to workshop including electrical installation. B. Tenders will not be available from 27 December 2000 till 29 December 2000. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr Trevor Watson, Tel. (031) 332-1211	Glencoe	H00/403	2001-01-17	2 & 4	1
C.T.: Parliament Complex: Repairs to cobblestone and granite paving. A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr G. Kapp, Tel. (021) 402-2213	Cape Town	106400	2001-02-21	3	3
Goodwood: North Camp: Erf 35609: Clear site. A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr N Hoefnagels, Tel. (021) 402-2293	Cape Town	110500	2001-01-10	3	3
Upgrading of cells to 5 Star Standards. R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor, at Cashier, documents available on the 11th Floor, at Counter. <i>Contact person:</i> Mr Barnes, Tel. (011) 713-6130	Tuinplaas SAPS	2000/144	2001-01-09	6	6
Upgrading of cells to 5 Star Standards. R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor, at Cashier, documents available on the 11th Floor, at Counter. <i>Contact person:</i> Mr Barnes, Tel. (011) 713-6130	Pienaars Rivier	2000/145	2001-01-09	6	6
Upgrading of cells to 5 Star Standards. R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor, at Cashier, documents available on the 11th Floor, at Counter. <i>Contact person:</i> Mr Barnes, Tel. (011) 713-6130	Rust de Winter	2000/146	2001-01-09	6	6
Replacement of roofs and ceilings. R30,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor, at Cashier, documents available on the 11th Floor, at Counter. <i>Contact person:</i> Mr Ackerman, Tel. (011) 713-6000	Pretoria West Police College, Block D	2000/147	2001-01-10	6	6
Pre-trial services. Site meeting at 17 January 2001 at 11h00. R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor, at Cashier, documents available on the 11th Floor, at Counter. <i>Contact person:</i> Mr Cronje, Tel. (011) 713-6134	Pietersburg Magistrate Offices	2000/148	2001-01-23	6	6
Laboria Building: Internal repairs and renovations	Port Elizabeth	PE112/2000	2001-01-30	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
S.A. Police Station: Upgrading of cells: Project Vyfster including electrical works	Zamuxolo	UM113/2000	2001-01-30	9 & 10	10
Msobumvo: Repairs and renovations to three official dwellings including electrical work	Butterworth	UM114/2000	2001-01-30	9 & 10	10

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of security services at Dukuduku State Forest and Station for a period of (12) twelve months. (Seven guards day shift and seven guards night shift). A compulsory site inspection will be held on 5 January 2001 at Dukuduku Forest Station, near Monzi. Prospective tenderes must meet Mr X. H. Mashukuca at the station	Dukuduku (KwaZulu-Natal)	WF7523	2001-01-18	95	95
Rendering of a continuous, 24 HR per day, 7 days per week, security service at the Centre for advanced training, Elandsfontein, for the period: 1 March 2001 to 28 February 2002. A compulsory site meeting will be held on 11 January 2001 at 14:00. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	Centre for Advanced Training, Elandsfontein	CPSC 89G/11/00	2001-01-19	371	371

SERVICES: GENERAL

Vryheid SAPS: Auxiliary garage: Electrifying of fence. Cost for document: R30. Category A. Compulsory site inspection: <i>Date:</i> 22 December 2000. <i>Time:</i> 12h00. <i>Venue:</i> On Site. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Vryheid	DR00/1269	2001-01-02	4	4
Pietermaritzburg: Justice: New Supreme Court, erection of 16 parking bays. Cost for document: R30. Category A. Site inspection: <i>Date:</i> 28 December 2000. <i>Time:</i> 10h00. <i>Venue:</i> On Site. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Pietermaritzburg	DR00/1270	2001-01-02	4	4
Durban: SANDF: Official Quarters: Pennant Place: Titron Road: Security gates. 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. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Durban	DR00/1271	2001-01-02	4	4
Inanda SAPS Complex: Old Main Road: Installation of seven airconditioners and upgrading of electrical supply for the aircons. 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. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Inanda	DR00/1272	2001-01-02	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
New Hanover: Justice Public Offices: Security measures, fencing and lighting. Cost for document: R100. Category B. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	New Hanover	DR00/1273	2001-01-02	4	4
Mapumulo SAPS: Complete repairs and renovations. Cost for document: R100. Category B. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Mapumulo	1274	2001-01-02	4	4
Louwsburg SAPS: Project 5 Star: Upgrading of Police Cells. Cost for document: R100. Category B. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Louwsburg	1257	2001-01-02	4	4
Upgrading of computerised clothing pattern system. <i>Contact person:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633	Air Force Station Thaba Tshwane	CPSC 89/111/00	2001-01-16	371	371
1 Year contract for gardening and general maintenance services from 1 March 2001 till 28 February 2002. Compulsory site inspection on 11 January 2001 at 09h00. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	Service Corps, Elandsfontein	CPSC 89G/10/00	2001-01-19	371	371

SERVICES: MECHANICAL

Youngsfield: Military Base: Upgrading of refrigeration facilities. A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr V Roberg, Tel. (021) 402-2027	Cape Town	202200	2001-02-21	3	3
Tokai: Pollsmoor Prison: Supply, delivery & installation of laundry equipment. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr V Roberg, Tel. (021) 402-2027	Cape Town	106300	2001-02-21	3	3

SERVICES: PROFESSIONAL

Rendering of labour relations skills programme. <i>Enquiries:</i> Ms Sandra Greyling or Liesel Bothma, at Tel. (012) 334-0600	Department of Provincial and Local Government, Pretoria	DPLG(T)21/2000	2001-01-12	719	719
Appointment of a contract worker: Technical Advisor Environmental Assessment	Environmental Affairs and Tourism	E690	2001-01-12	68	68
Extending of closing date: Mathematics and Science Project for Mpumalanga Province	Department of Education, Pretoria	ED0172	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for Free State Province	Department of Education, Pretoria	ED0173	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for Eastern Cape Province	Department of Education, Pretoria	ED0174	2001-01-15	510	510

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 17	
Extending of closing date: Mathematics and Science Project for Northern Cape Province	Department of Education, Pretoria	ED0175	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for Western Cape Province	Department of Education, Pretoria	ED0176	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for Northern Province	Department of Education, Pretoria	ED0177	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for North West Province	Department of Education, Pretoria	ED0178	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for Gauteng Province	Department of Education, Pretoria	ED0179	2001-01-15	510	510
Extending of closing date: Mathematics and Science Project for KwaZulu-Natal Province	Department of Education, Pretoria	ED0180	2001-01-15	510	510
Appointment of a consultant to conduct a study on behavioural HIV/Aids Surveillance. A compulsory briefing session will be held on 10 January 2001 at 10h00. <i>Venue:</i> Media Centre, 27th Floor, Civitas Building, Struben Street, Pretoria. <i>Enquiries:</i> Mr J. Lukhele, Tel. (012) 312-0983. Fax (012) 325-6520	Pretoria	RT1201GP	2001-01-16	1	1
Appointment of a consultant to support/assist the Free State Education Department with tax reconciliation. A briefing session will be held on the 4 January 2001, at 11h00 at Sol Plaatjie House, Room 151, 123 Schoeman Street, Pretoria. <i>Enquiries:</i> Ms H. Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440	Bloemfontein	RT1224GP	2001-01-16	1	1
Appointment of a consultant to support/assist the North West Education Department with planning, performance management, job descriptions and performance agreements. A briefing session will be held on the 4 January 2001, at 11h00 at Sol Plaatjie House, Room 151, 123 Schoeman Street, Pretoria. <i>Enquiries:</i> Ms H. Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440	—	RT1225GP	2001-01-16	1	1
Invitation of tenders for operationalising Government's Procurement Policies in State owned enterprises	Pretoria	RT1226GP	2001-01-16	1	1
Appointment of an event organiser to manage, organise and market the national consumer awards for excellence in consumer protection 2001	Pretoria	DTI 34/00-01	2001-01-12	30	30
Appointment of an information technology consultant	National Treasury, Pretoria	NT022/00	2001-01-15	821	821

DISPOSALS: GENERAL

Tender for the disposal of computer equipment. <i>View dates:</i> 16, 17, 18 & 19 January 2001. <i>Contact person:</i> Willem Nortman, Tel. (012) 422-5807	South African Revenue Service, 299 Bronkhorst Street, Nieuw Muckleneuk	SARS 2000/80	2001-02-05	19	19
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CONTRACT CA 1039**NEW STOCK ROAD STATION TRACK RELATED WORKS BETWEEN PHILIPPI AND MANDALAY FOR SOUTH AFRICAN RAIL COMMUTER CORPORATION THROUGH INTERSITE PROPERTY MANAGEMENT SERVICES**

Tenders are hereby invited from experienced contractors for Perway, Signalling and OHTE alterations for the construction of Stock Road Station.

The following independent tender documents are available:

1. Signalling—Tender CPE 47/2000.

Tender document for the design, supply, installation, testing and commissioning of supervisory and auxiliary SIGNAL equipment for centralised traffic control.

2. Perway—Tender 81724/1

Tender document for the PERWAY alterations and construction activities.

3. OHTE—Tender SVV2000-046

Tender document for the OHTE alterations and construction activities.

Tender documents are obtainable from Sadie Veldsman Van der Walt Inc, 90 Van Riebeeck Road, Omni Park Building, Kuilsriver, on payment of a non-refundable deposit of R500 per tender document, Tel. (021) 906-1300.

Tender documents are obtainable during the following times: 08h30 to 16h30 (Monday to Friday).

Cheques must be payable to Sadie Veldsman Van der Walt Inc.

It is compulsory that tenderers attend site inspections as follows:

1. Perway: Wednesday, 13 December 2000 at 11h00.

Contact Mr Jannie Conradie of Africon—(021) 421-6527.

2. Signals: Wednesday, 13 December 2000 at 10h30.

Contact Mr George Waite of Protekon—(021) 917-4562.

3. OHTE: Tuesday, 16 January 2001 at 11h00.

Contact Mr André van der Walt of Sadie Veldsman Van der Walt Inc.—(021) 906-1300.

Tenderers to meet as pre-arranged with the discipline manager stipulated above.

Only tenders from tenderers who attended the above mentioned site inspection will be considered.

Tenderers' attention is specifically drawn to the provisions of the conditions of Tender which are included with the tender documents.

All tenders shall close on Friday, 19 January 2001 at venues and times as stipulated in the various tender documents.

The overall Project Manager of Sadie Veldsman Van der Walt Inc., Mr JJ Veldsman, Tel. 0825571164, may be contacted.

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

HK 9/2000	1	Renoli Footwear. (Department of Correctional Services)	Size 3: R50,00 Size 4: R50,00. Size 13: R70,00. Size 14: R70,00. Size 15: R70,00 3 000 dm ² leather per 100 pairs	Gravel Road-FM 0002	(e)	10%
HK 10/2000	1	HI Merwitz (Department of Correctional Services)	R33,92	Sprenger	(e)	10%
HK 10/2000	2	Securiplex. (Department of Correctional Services)	R25,65	1.2 m Parachute Web Lead	(e)	10%
HK 10/2000	3	HI Merwitz (Department of Correctional Services)	R47,88	Trident	(e)	10%

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

NC/D/S/56	—	Gobodo Corporate Governance Services (Pty) Ltd, PO Box 4242, Cape Town, 8000. (Provincial Administration: Northern Cape)	R1 204 400,00	—	—	—
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* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

RT 1130 KV (Item 2)	NC/D/S/56
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D. TENDER INVITATIONS CANCELLED

NC/V/0039	NC/E/0052	SAN/T/175/00	5/3/2-3/00
NC/V/0040	SG/MED/010/00	5/3/1-30/00	

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

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

ANNEXURE 1

ADDRESS LIST

- 1** The Office of the State Tender Board is relocating from Old Mutual Centre, 167 Andries Street to 240 Vermeulen Street, corner of Andries and Vermeulen Streets, Pretoria.

Physical address: 240 Vermeulen Street, Corner of Vermeulen and Andries Streets, Pretoria, 0002.

Postal address: Private Bag X49, Pretoria, 0001.

Please note that: The physical address of tender enquiries and tender reception remain the same. Tender documents must be collect or handed in at Groundfloor (in the Arcade), 122 Paul Kruger and Vermeulen Streets.

Enquiries:	Miss A. Moorcroft (request of documents only) Tel. (012) 324-1560 Switchboard No. (012) 315-5111 Fax (012) 315-5301	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Church and Bosman Streets, Pretoria.

Enquiries:	Mrs E. P. Odendaal Tel. (012) 337-2167, Fax (012) 321-1575	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton/Ms Ndamane/Mr du Plooy Tel. (021) 402-2076/7/8, Fax (021) 419-6086	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

Enquiries:	Mrs Roux Tel. (031) 332-1211 x 2160 Fax (031) 332-5485	Office hours:	08:00–12:00 and 13:30–16:00 Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 722/723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	R. Rabie/J. Moeketsi Tel. (051) 430-1481 x 2061/2062 Fax (051) 430-2772	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

Enquiries:	Mrs M. de Beer Tel. (011) 713-6063 (direct line), or Tel. (011) 713-6000 (switchboard) Fax (011) 403-1266	Office hours:	07:30–12:30 and 13:15–15:30 Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

Enquiries:	C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Mr P. Blouw/Mr H. Potgieter Tel. (041) 54-6611, Fax (041) 57-2209	Office hours:	08:00–12:45 and 13:30–16:00 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele/Mrs V. Pretorius **Office hours:** 08:00–15:45
Tel. (012) 312-0982/3, Fax (012) 325-6520 Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs **Office hours:** 08:00–15:00
Tel. (012) 422-4082/4083/4084/2000/4085 Mondays to Fridays
Fax (012) 422-4013
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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Ms L. Geldenhuys/Mr S. Singh/Mr B. Musi **Office hours:** 07:45–12:30 and 14:00–16:00
Tel. (012) 310-9316/9498/9966, Mondays to Fridays
Fax (012) 322-9661/323-9661
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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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- 85** The Director-General: Office for Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Pretoria, or Private Bag X15, Hatfield, 0028; or deposited in the tender box at reception, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.
- Enquiries:** Dr G. D. Greyvensteyn **Office hours:** 08:00–16:30
Tel. (012) 342-7111, Fax (012) 342-7135 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
-
- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax.
- Enquiries:** See Tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** J. F. le Roux **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2128, Fax (021) 483-2261/2236 Mondays to Fridays
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- 337** Department of Health: Mowbray Maternity Hospital, 12 Hornsey Road, Mowbray, 7706, or Private Bag, Mowbray, 7705.
- Enquiries:** Mr PC Jansche van Rensburg **Office hours:** 07:30–13:00 and 13:00–16:00
Tel. (021) 659-5547, Fax (021) 685-2991
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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 **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5146 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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- 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)
Tel. (012) 312-5161
Mrs Moraba (Room 356/357)
Tel. (012) 312-5026
Mr J. Ramulekana/Mrs Mthimunye
Tel. (012) 312-5496/5026/5050, Fax (012) 323-1440
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 710** Gauteng Provincial Legislature Procurement, Room G21 corner of President and Rissik Streets, Loveday Street-entrance, City Hall Building, Johannesburg, Private Bag X52, Johannesburg, 2000; or deposited in the tender box at the main entrance area, City Hall Building, corner of President and Rissik Streets, Loveday Street-entrance, Johannesburg.
- Enquiries:** T. Mokoena/M. Mgaju/B. Mahole
Tel. (011) 498-5434/5900, Fax (011) 498-5722
Ms Lizelle Badenhorst (Administration Department)
Tel. (011) 498-5901
E-mail: LBadenho@Gautengleg.gov.za
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
-
- 719** Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Mr S. S. Radebe
Tel. (012) 334-0600, Fax (012) 334-0604
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 821** Department of Finance: Ground Floor, 240 Vermeulen Street, Pretoria, 0001, or Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.
- Enquiries:** Mrs S. Tshelane/Ms S. Crafford/Ms L. Milton (Room 609, Sixth Floor)/(Room 20160
Tel. (012) 315-5033/5978, Fax (012) 315-5900/5234
- Office hours:** 08:00–16:00
Mondays to Fridays
-

NOTICE

PLEASE TAKE NOTE THAT:

- every tenderer is required to submit an **original certificate** by closing date and time of a tender. **A reasonable number of certificates may be issued to one person;**
- the attached copy of the Tax Clearance Certificate is **valid for a period of six months** from the date of issue and is the only one that is acceptable;
- since it is a prerequisite for a company to be registered prior to it being registered for Tax, in cases where a potential company is still awaiting registration by the Registrar of Companies, the **owner of the company can register for Tax in his capacity as an individual** until when registration is finalised, therefore the owner can obtain the certificate in his capacity;
- **with effect from 1st January 2001 the fourteen (14) days grace-period will be completely abolished.** These will be enforceable commencing with all tender invitations that will be advertised from the 5th January 2001 onwards.

**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:

The closing time is 15:00 sharp on the following days:

- ▶ **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**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

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