

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
5 JANUARY 2001  
NO. 1980**

**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. 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.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	

**SUPPLIES: GENERAL**

Supply of torches 2 cell, lamp incandescent for military use. Qty 2000. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401	DoD Main Ordinance Depot, Pretoria	CPSC 89A/95/00	2001-02-06	371	371
The supply and delivery of: One (1) tractor, four-wheel-drive, 130 kW according to specification T.32. <i>Note:</i> Tender documents can be requested from Priscilla Malgas at Tel. (021) 483-2259 at a cost of R50,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hannekom, Tel. (021) 51-1266/7/8/9	The Workshop Manager Provincial Roads Workshop Modderdam Road, Kasselsvlei, Bellville South	R/M 38/2000	2001-01-31	333	333

**SUPPLIES: STATIONERY/PRINTING**

250 000 printed window envelopes conforming to CKS Specification No. 9 of 1994	PTA	SD-S 1	2001-02-05	64	1
1 000 printed books in duplicate	PTA	SD-S 3	2001-02-05	64	1
1 100 numbered books in triplicate	PTA	SD-S 4	2001-02-05	64	1
2 000 printed pads in duplicate	PTA	SD-S 5	2001-02-05	64	1
100 000 printed forms in duplicate on continuous stationery	PTA	SD-S 6	2001-02-05	64	1
1 000 000 printed banker window envelopes	PTA	SD-S 7	2001-02-05	64	1
4 000 numbered books in triplicate	PTA	SD-D 2001/02	2001-02-05	64	1

**SERVICES: GENERAL**

Management and control of pest infestation. <i>Enquiries:</i> Miss W. du Plessis, Tel. (021) 531-1311 X2237. Fax (021) 531-0757	Conradie Hospital	IAZ5/2000	2001-02-08	343	343
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**DISPOSALS: GENERAL**

Tender for the sale of PABX, DCS10 Equipment can be viewed on: 17 and 18 January 2001 between 08:00 and 15:00. <i>Contact person:</i> Hendrik van Rhee de van Oudtshoorn, Tel. (012) 422-4056	Head Office: Asset Management	SARS 2000/83	2001-02-02	19	19
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**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 14	

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of one high speed inkjet printer: Four colour (CMYK System) up to 107 cm wide. <i>Enquiries:</i> M. Hawkins, Tel. (021) 685-4070. Fax No. (021) 689-1351	Department of Land Affairs, Chief Directorate: Surveys and Mapping, Mowbray, Cape Town	SM 14/2000 LA	2001-01-26	97	97
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Supply of a National Traffic Information System (Natis) for a period of five (5) years. First information session was held on 10 November 2000. Additional information session: <i>Date:</i> 10 January 2001. <i>Venue:</i> Indaba Conference Centre, Forum Building, cnr Bosman and Struben Streets. <i>Time:</i> 10:00. <i>Contact person:</i> M. J. Mashinini, Tel. (012) 309-3593	Countrywide	RT1194KA	2001-01-18	1	1

**SUPPLIES: GENERAL**

The erection of a security fence (Palasade) around the parking area of Blenny and Air Command Unit and the installation of a Security Access Control gate (remote control) at the main entrance of Blenny and Air Command Unit parking area. A compulsory site inspection will be held at the main entrance of Blenny and Air Command Unit parking area on 17 January 2001 at 11:00. The contact persons for this inspection are Major L. Strydom, Tel. (012) 355-3943 or Sergeant L. Botha, Tel. (012) 355-3631. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304. Fax (012) 313-2401	Blenny and Air Command Unit Parking Area, Dequar Road, Pretoria	CPSC 89G/17/00	2001-01-26	371	371
Supply and deliver Digital Photogrammetric Workstation/s to the Chief Directorate: Surveys and mapping. <i>Enquiries:</i> Mr P. Vorster/Mr D. MacIntyre, Tel. (021) 685-4070. Fax (021) 689-1351	Cape Town	SM 13/2000 LA	2001-01-26	97	97
Supply and installation of 19 (nineteen) air conditioners. Compulsory site inspection meeting will be held at 43 SA Brigade on 15 January 2001 at 10:00. <i>Contact person:</i> Lt. Col. D. C. Gouws, Tel. No. (012) 529-1601. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448. Fax (012) 313-2401	43 SA Brigade, Pyramid	89A/93/2000	2001-01-19	371	371
Supply and installation of twistlocks for the SA Army. A compulsory site meeting will be held on 15 January 2001 at 10:00. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596. Fax (012) 313-2401	MOD, Wallmansthal	CPSC 89A/87/00	2001-01-19	371	371
Supply of psychometric assessment system, to be utilised in assessing the potential of both civilian and uniformed members of the DOD, from pre-employment to separation. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	South African Medical Services, Headquarters, Centurion	CPSC 89G/16/00	2001-01-19	371	371
Tender for the purchase of an electronic business tool to improve the ability to manage programme environment more effectively	South African Revenue Service, 299 Bronkhorst Street, Nieuw Muckleneuk	SARS 2000/84	2001-01-19	19	19
Supply of a loose-leaf publicatins and subsequent updating services for the period 1 August 2001 to 31 July 2003	State	RT27/2001MD	2001-02-05	1	1
Appointment of a service provider for cleaning services over a period of two years. Compulsory site inspection will be held on 19 January 2001 at 09:00 at 200 Church Street, African Life Building, Second Floor, Room 210, Pietermaritzburg. Tender documents can also be collected at this address. Att. Ms P. Vorster. <i>Enquiries:</i> E. Goussard/C. van Heerden, Tel. (012) 312-8275/(012) 312-8352, <i>Enquiries:</i> L. Genade/M. Mmatloa, Tel. (012) 312-9815/(012) 312-8290. Fax (012) 323-7235	Regional Land Claims Commissioner: Pietermaritzburg	K7/3/6/2 (0762)	2001-02-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
Appointment of a service provider for cleaning services over a period of two years. Tenderers are advised to visit the site on 2 February 2001 at 10:00. Tender documents will also be available at 10 Gaaf Street, Standard Bank Building, Top Floor, Room 103, Welkom. Att: Ms P. Tihapuletsa. <i>Enquiries:</i> E. Goussard/C. van Heerden, Tel. (012) 312-8275/ (012) 312-8352, <i>Enquiries:</i> L. Genade/M. Mmatloa, Tel. (012) 312-9815/(012) 312-8290. Fax (012) 323-7235	Department of Land Affairs: Welkom District Office	K7/3/6/2 (0765)	2001-02-16	60	60
Appointment of a service provider for cleaning services over a period of two years. Compulsory site inspection on 25.01.2001 at 9:00 at 90 Plein Street, Revenue Building, 13th Floor, Room 1342, Cape Town. Tender documents may also be collected at this address. Att: R. Bateman, (021) 465-4711 or D. Combrink (021) 462-3530. <i>Enquiries:</i> L. Genade/M. Mmatloa, Tel. (012) 312-9815/(012) 312-8290. Fax (012) 323-7235	Surveyor General and Registrar of Deeds: Cape Town	K7/3/6/2 (0763)	2001-02-09	60	60
Supply and delivery of individual learner packs for Abet adult learners Levels 1-4 <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218, Fax (053) 833-1604	Department of Education	NC/E/0057	2001-02-05	620	620
Upgrade licences of improptu and powerplay software packages	Head Office (Pretoria)	HK 22/2000	2001-01-19	184	184
Consultant for the rendering of strategic planning services, including the facilitation of a National Strategic session and processes for implementation by the Department. A compulsory information session is held on 17 January 2001	Head Office (Pretoria)	HK 24/2000	2001-01-26	184	184

**SUPPLIES: MEDICAL**

Machine polisher floor scrubbing electric.	Garankuwa Hospital	GAR-008	2001-01-31	961	961
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**SUPPLIES: STATIONERY/PRINTING**

Printing of 5 000 Afrikaans Educators guides for Grade 7-9. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218, Fax (053) 833-1604	Department of Education	NC/E/0056	2001-02-05	620	620
4 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	PTA	SD-S 2	2001-02-05	64	1
200 000 sheets PVC coated paper for use in bookbinding	PTA	SD-P 1	2001-02-05	64	1
5 000 printed and numbered books in duplicate	PTA	SD-S 8	2001-02-05	64	1
45 000 numbered books in triplicate	PTA	SD-D 2001/01	2001-02-05	64	1

**SERVICES: BUILDING**

Erection of new school, including electrical installation: Orange Farm Primary School (Price per document R100,00—not refundable). Contract period and estimated cost. Kindly note that the contract period for this project is eleven (11) months. The estimated building cost for the project exceeds R5 000 000,00. <b>Compulsory site inspection:</b> A compulsory site inspection will be held at 10:00 on 18 January 2001. The meeting point for the site inspection is indicated in the notes to tenderers at the front of Part A (Building Works). Kindly note that non-attendance of the site inspection may invalidate the tender.	Orange Farm X2, Vanderbijlpark: Gauteng Province	GT 1232 BC	2001-01-30	659/487	111
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	

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

Grahamstown Dick's building: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Grahamstown	PE116/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Grahamstown Magistrate's Office: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Grahamstown	PE125/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Grahamstown EP building: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Grahamstown	PE119/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Mount Frere Magistrate Office: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Mount Frere	PE131/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Nqamakwe Magistrate Office: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Nqamakwe	PE117/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Port Elizabeth Supreme Court: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE132/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
East London Magistrate Office: Provision of cleaning services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE128/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Rendering of a security service for the Northern Cape Provincial Administration. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218, Fax (053) 833-1604	Northern Cape Provincial Administration	NC/S/0003/2000	2001-02-06	<b>620</b>	<b>620</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	

**SERVICES: GENERAL**

East London Sanlam Park: Provision of sanitary bins. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE120/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Port Elizabeth New Law Courts: Povision of sanitary bins. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE127/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Port Elizabeth Supreme Court: Provision of sanitary bins. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE121/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Port Elizabeth (Elizabeth House): Provision of sanitary bins. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE122/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Port Elizabeth Todd Chambers: Provision of sanitary bins. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE130/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Port Elizabeth Eben Donges Building: Provision of sanitary bins. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE118/2000	2001-02-06	<b>9 &amp; 10</b>	<b>9</b>
Hankey Magistrate Office: Provision of gardening services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Hankey	PE129/2000	2001-02-06	<b>9 &amp; 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 14	
Port Elizabeth Family Advocate: Provision of gardening services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Elizabeth	PE124/2000	2001-02-06	9 & 10	9
Kei Mouth Magistrate Office: Provision of gardening services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Kei Mouth	PE126/2000	2001-02-06	9 & 10	9
Port Alfred Magistrate Office: Provision of gardening services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Port Alfred	PE115/2000	2001-02-06	9 & 10	9
Bisho Supreme Court: Provision of gardening services. Please note that all tender documents for the services with an estimated value between R30 000,00 and R300 000,00 will be sold at R30,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Bisho	PE123/2000	2001-02-06	9 & 10	9
<b>Correction notice:</b> Removal of office furniture and equipment at the Warehouse, Pretmed Building, Hallmark Building, Pretoria to HSRC Building, Pretoria. A compulsory site inspection will be held on: <i>Date:</i> 8 January 2001. <i>Time:</i> 09:00. <i>Venue:</i> Warehouse, 272 Struben Street, Pretoria. <i>Time:</i> 09:30. <i>Venue:</i> Hallmark Building (entrance) 237 Proes Street, Pretoria. <i>Time:</i> 11:00. <i>Venue:</i> Pretmed Building (entrance), 317 Pretorius Street, Pretoria. <i>Time:</i> 13:00. <i>Venue:</i> HSRC Building (entrance), 134 Pretorius Street, Pretoria. <i>Enquiries:</i> Mr E F Buthelezi. Tel. (012) 312-7715	Pretoria	WEL 19/2000	2001-01-19	89	89

**SERVICES: PROFESSIONAL**

Provision of supervision and monitoring services for the contract of public passenger transport services in the Kuruman area. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/830-8218. Fax (053) 833-1604	Department of Transport, Roads and Public Works	NC/V/0044	2001-02-02	620	620
Appointment of a consultants for an independent assessment of the financial statements of Trade Unions, Employers organisations and Private Sector Bargaining Councils. A compulsory information session will be held on 17 January 2001 at 14:00 Venue, Laboria House, Room 102M, 215 Schoeman Street, Pretoria. <i>Contact person:</i> Johan Krause, Tel. (012) 309-4132	Pretoria	RT1227GP	2001-02-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 14	
<p>Appointment of a service provider for the administration of and provision of managed health care services to the Department of Correctional Services medical scheme fund for a period of five years.</p> <p>A compulsory briefing session will be held on 19 January 2001 at 10:00 at the conference room, Second Floor, Poyntons Centre-West Block, Pretoria.</p> <p>Contact person: Mrs S. Truter, Tel. (012) 307-2338, Fax (012) 323-5621</p>	Pretoria	RT1228GP	2001-02-06	1	1
<p>Community Policing Forum Training.</p> <p>Invitations are extended for suitably qualified and experienced individuals, consultants, financial managers and organisations to provide training of 160 Community Police Forum treasurers, for the Provincial Department of Safety &amp; Liaison.</p> <p>The objective of the training will be to provide professional training to the CPF Treasurers in Financial Management and bookkeeping skills (to enable CPF treasurers to account for any finances transferred into CPF accounts).</p> <p>Applicants will also be required to:</p> <ul style="list-style-type: none"> <li>•Assist and guide members to initiate the implementation process of the project identified and costed in their areas.</li> <li>•develop user-friendly financial guidelines for the purpose of accountability in accordance with the Public Finance Management Act.</li> </ul> <p>Contact persons: Vuyani Mpofu, Thalitha Mosaase and Marietjie Fourie</p>	Department of Safety and Liaison	S & L/T2/2000	2001-01-12	943	943

## 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

KZN 01/2000	1	Agridini (Department of Correctional Services)	R168 500,00	Landini DT 90	(e)	0%
KZN 01/2000	2	Agridini (Department of Correctional Services)	R38 096,62	Fox Drive	(e)	0%
KZN 05/2000	1	Toyhof Construction (Pty) Ltd (Department of Correctional Services)	R56 681,00	Grogro	(e)	10%
KZN 04/2000	1	H. M. Leers & Co. (Pty) Ltd (Department of Correctional Services)	R98 610,00	Krone KR 125	(e)	1%
BVP 1/2000	1	Heads Tractor (Department of Correctional Services)	R83 220,00	Landini	(e)	0%
NIG 1/2000	1	CJB Concrete (Department of Correctional Services)	R59 750,50	N/A	(e)	10%
PTA 1/2000	1	Non-Ferrous Works (Department of Correctional Services)	R59,31/mt	N/A	(e)	10%
PTA 1/2000	2	Non-Ferrous Works (Department of Correctional Services)	R87,62/mt	N/A	(e)	10%

KKWT 110	—	Gobodo Corporate Governance Services (Pty) Ltd (Department of Arts, Culture, Science and Technology)	R105 481,92	—	—	—
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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:

89A/53/00	89/63/00	47M/009/00	47A/187/00	63A/10/00	RT960GP
47A/176/00	56/01/00	78A/07/00	89A/44/00	78A/10/00	
41A/11/00	89/91/00	89A/69/00	47/159/00	78/02/00	
47N/035/00	89/64/00	89/85/00	89/82/00	03A/03/00	

### D. TENDER INVITATIONS CANCELLED

89/88/00 Item 2	20A/05/00 Item 1	89A/58/00 Item 1	SAN/T/196/00
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**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.**

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**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.

<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), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Church and Bosman Streets, Pretoria.

<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>	08:00–12:00 and 13:30–15:00 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.

<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) 408-2035, Fax (041) 487-2209	<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  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
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  
Tel. (012) 422-4082/4083/4084/2000/4085  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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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 facsimile.**
- Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 89** The Director-General: Department of Welfare, Provisioning, Room 729/730, Hallmark Building, 237 Proes Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at the main entrance, Room 231, Hallmark Building, 237 Proes Street, Pretoria.
- Enquiries:** See tender description  
Fax (012) 325-5779
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays
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- 97** The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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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 Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30  
Mondays to Fridays
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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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- 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  
Tel. (021) 483-2128, Fax (021) 483-2261/2236
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 343** Conradie Hospital, Forest Drive Extension, Pinelands, Cape Town, or Private Bag X4, Howard Place, 7450; or deposited in the tender box Room 21, First Floor, Admin Building, Conradie Hospital, Pinelands.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
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 13:30–16:00  
Mondays to Fridays

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<b>487</b>	The Chief Director: Gauteng Department of Education (Head Office), Room 163/212/167, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box on the First or Second Floor, 111 Commissioner Street, Johannesburg. Should tender documents be too bulky for tender box, it may also be handed in at Room 167.
<b>Enquiries:</b>	W. Bezuidenhout/J. Molapo Tel. (011) 335-0143, Fax (011) 355-0148
<b>Office hours:</b>	08:00–12:00 and 13:00–14:30 Mondays to Fridays

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<b>620</b>	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.
<b>Enquiries:</b>	See tender description Fax (053) 833-1604
<b>Office hours:</b>	07:30–13:00 and 13:30–16:00 Mondays to Fridays

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<b>659</b>	The Chief Director: South Region, Gauteng, Department of Education, Room G1, Fuchs Building, 6 Old Vereeniging Road, Alrode, Alberton, 1449; or Private Bag X8001, Alberton North, 1456.
<b>Enquiries:</b>	Ms S. Voigt Tel. (011) 389-6245/6, Fax (011) 864-6162
<b>Office hours:</b>	08:30–13:00 and 13:30–14:30 Mondays to Fridays

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<b>943</b>	Gauteng: Provincial Safety and Liaison, Standard Bank Building, 27th Floor, 78 Fox Street, corner of Fox and Simmonds Streets, Johannesburg, or P.O. Box 62440, Marshalltown, 2107, or deposited in the tender box at the Reception, 12th Floor, 78 Fox Street, Johannesburg.
<b>Enquiries:</b>	Mr Vuyani Mpofu/Mrs A. L. Maruping Tel. (011) 355-1800, Fax (011) 355-1850
<b>Office hours:</b>	08:00–16:30 Mondays to Fridays

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<b>961</b>	Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
<b>Enquiries:</b>	M. E. Maluleke/N. K. Manyike/R. Hood Tel. (012) 529-3242/3106/3596, Fax (012) 560-0166
<b>Office hours:</b>	07:30–16:00 Mondays to Fridays

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# **GOVERNMENT TENDER BULLETIN**

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