

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
26 JANUARY 2001
NO. 1983**

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: FURNITURE	5
▶ SUPPLIES: GENERAL	5
▶ SUPPLIES: MEDICAL	5
▶ SERVICES: GENERAL	5
▶ SERVICES: TRANSPORT	5
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	6
▶ SUPPLIES: GENERAL	6
▶ SUPPLIES: MEDICAL	6
▶ SUPPLIES: PERISHABLE PROVISIONS	6
▶ SUPPLIES: STATIONERY/PRINTING	7
▶ SERVICES: BUILDING	7
▶ SERVICES: ELECTRICAL	8
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	9
▶ SERVICES: GENERAL	10
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	14
▶ SERVICES: MECHANICAL	15
▶ SERVICES: PROFESSIONAL	15
▶ DISPOSALS: VEHICLES	16
SPECIAL ADVERTISEMENTS	17
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	18
C. TENDER INVITATIONS FINALISED	18
D. TENDER INVITATIONS CANCELLED	18
E. REGISTRY OF POTENTIAL SUPPLIERS	18
F. ANNEXURES	
Annexure 1: Address list	21
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

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 21	

SUPPLIES: FURNITURE

Supply of various office furniture. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633. Fax (012) 313-2401	Air Command Unit Pretoria	CPSC 40/09/00	2001-02-28	371	371
---	------------------------------	------------------	------------	------------	------------

SUPPLIES: GENERAL

The supply of consumables for printed board repair section. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Officer Commanding 5 ASU, Air Force Base Waterkloof	CPSC 89/116/00	2001-02-27	371	371
The supply and delivery of: One (1) two-wheeled Grader, tractor drawn according to specification G.15/2. <i>Note:</i> Tender documents can be requested from Priscilla Malgas at Tel. (021) 483-2259 at a cost of R15,00 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/MT 24/2000	2001-02-26	723	723
The supply and delivery of: One (1) diaphragm water pump—100 mm according to specification P.43/1. <i>Note:</i> Tender documents can be requested from Priscilla Malgas at Tel. (021) 483-2259 at a cost of R15,00 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/MT 35/2000	2001-02-26	723	723
Supply and delivery of five (5) portable data terminals with attached barcode scanners. <i>Enquiries:</i> B. du Toit, Tel. (021) 483-3195, Fax (021) 483-5112, or L. de Villiers, (021) 483-2460, Fax (021) 419-7541	Department of Environmental and Cultural Affairs and Sport	NAT.1/2001	2001-02-16	607	607
Supply of gabions for Protection Works at Gamka Bridge near Calitzdorp (Trunk Road 31/5). <i>Note:</i> The tender documents will be sold at R15,00 per set. This amount will not be refunded	Calitzdorp	R/MT 401/2001	2001-02-23	543	543

SUPPLIES: MEDICAL

A class 2 bio-hazard (cytotoxic) laminar flow cabinet. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 207/2000	2001-02-23	107	107
--	-----------------------	-----------------	------------	------------	------------

SERVICES: GENERAL

Removal of Alien Vegetation at Radio Station Goedverwacht for a period of one year. <i>Contact person:</i> Warrant Officer C. van Wyk, Tel. (021) 787-2477	Durbanville	SAN/T/002/ 2001	2001-02-26	360	360
---	-------------	--------------------	------------	------------	------------

SERVICES: TRANSPORT

Transport (collection and deposit) of state money	Department of Economic Affairs, Agriculture and Tourism Muldersvlei Road, Elsenburg	280- 2000/2001	2001-02-26	424	424
---	---	-------------------	------------	------------	------------

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 21	

SUPPLIES: ACCOMMODATION, LEASING OF

Provisioning of conference facilities, accommodation and meals	Pretoria	HK 8/2001	2001-02-23	184	184
--	----------	-----------	------------	-----	-----

SUPPLIES: GENERAL

The supply and delivery of Four (4) four-wheeled graders, tractor drawn according to specification G.15/3. <i>Note:</i> Tender documents can be requested from Priscilla Malgas at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hannekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager Provincial Roads Workshop Modderdam Road, Kasselsvlei, Bellville South	R/M 40/2000	2001-02-26	723	723
The supply and delivery of two (2) mixer concrete, 340/225 ℓ according to specification M.34/1. <i>Note:</i> Tender documents can be requested from Priscilla Malgas at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hannekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager Provincial Roads Workshop Modderdam Road, Kasselsvlei, Bellville South	R/M 44/2000	2001-02-26	723	723
Tender to appoint a cellular telephone service provider	Pretoria	RT1267KA	2001-03-01	1	1
Rendering of a service for the implementation of a spraying Program for the malaria component of the Lebombo spatial development initiative (LSDI) for a period of one year for the Department of Health	Southern Mozambique	RT1286MD	2001-02-26	1	1
Supply of microwave digestion system	Forensic Chem Lab in JHB	GES 20/2001-2002	2001-02-23	13	13

SUPPLIES: MEDICAL

Supply and delivery of catheters, drainage bags and urological incontinence appliances	Department of Health	WKT 30046/1/00B	2001-02-27	98	98
Supply of orthopaedic requirements to the orthotic and prosthetic centre: For the period ending 31 December 2002	Department of Health	WKT 30042/1/00B	2001-02-27	98	98
Supply of hearing Aids period: 1 July 2001 to 30 June 2003		RT274/2001 ME	2001-05-14	1	1
Pharmaceutical products: Antibiotics period: 1 August 2001 to 31 July 2002		RT301/2001 MF	2001-03-12	1	1

SUPPLIES: PERISHABLE PROVISIONS

Perishable provisions. <i>Enquiries:</i> Capt. Smit/Stefan Malan, Tel. (012) 841-7119/841-7078	Nasional Intervention Unit (Johan v.d. Merwe, Sinoville)	Q19/1/9/1/132 TA (2000)	2001-03-01	90	90
---	--	-------------------------	------------	----	----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	

SUPPLIES: STATIONERY/PRINTING

The supply of paper and board for a period of two (2) years as from 1 April 2001 to 31 March 2003	PTA	SD-K 51	2001-02-26	64	1
The printing, folding and supplying of 252 500 health charts and guidelines for health workers	PTA	SD-D 2001/4	2001-02-26	64	1
Catering for Government Printing Works commencing from 1 April 2001 terminated 31 March 2003	PTA	SD-K 18	2001-02-26	64	1

SERVICES: BUILDING

Replacing of waterproofing to roofs. Deposit: R30,00. Non-refundable. <i>Contact person: Mr J. Cronje, Tel. (011) 713-6134</i>	Kempton Park: SAPS Station	2001/006 JHB	2001-02-27	6	6
Repairs and renovations: Joe Slovo Secondary School, Khayelitsha. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S307/00	2001-02-28	300	352
Repairs and renovations: Glendale Secondary School, Mitchells Plain. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S308/00	2001-02-28	300	352
Repairs and renovations: Wittebome Secondary School, Wynberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S309/00	2001-02-28	300	352
Repairs and renovations: Sederberg Primary school, Clanwilliam. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S310/00	2001-02-28	300	352
Repairs and renovations: Bergrivier Hostel, Wellington. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S311/00	2001-02-28	300	352
Repairs and renovations: Hillside Primary School, Bishop Lavis. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S312/00	2001-02-28	300	352
Repairs and renovations: Windemere Primary School, Facticeon. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S313/00	2001-02-28	300	352
Repairs to roads and walkways on hospital site: Brooklyn Chest Hospital, Brooklyn. Category A. A compulsory site meeting will be held on Wednesday, 14 February 2001 at 11:00 sharp. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S316/00	2001-02-28	300	352
Repairs and renovations to all buildings: Dyer Eiland, Gansbaai. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Gansbaai	S318/00	2001-02-28	300	352
Repairs and renovations to inspection quarters: De Hoop Nature Reserve, Bredasdorp. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S319/00	2001-02-28	300	352
Wagendrift Primary School—Cullinan erection of new toilet block. <i>Important notice to all tenderers:</i> Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Cullinan	GN/T/309/ 2000	2001-02-21	288	288

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Sela Primary School—Cullinan, erection of new toilet block. <i>Important notice to all tenderers:</i> Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Cullinan	GN/T/310/2000	2001-02-21	288	288
Fanjan Primary School—Hammenskraal. <i>Important notice to all tenderers:</i> Please note that all tender documents will be sold at R80,00 per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Hammenskraal	GN/T/229/2000	2001-02-21	288	288
Nigel: Magistrate's Court: Security measures including security/gas extinguishing systems and electrical installation. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr L. A. Mogokonyane, Tel. (011) 713-6155	Nigel: Magistrate's Court	H01/026	2001-02-14	2 & 6	1
Johannesburg: Magistrate's Court: Security measures including security/gas extinguishing systems and electrical installation. D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr L. A. Mogokonyane, Tel. (011) 713-6155	Johannesburg: Magistrate's Court	H01/027	2001-02-28	2 & 6	1
Pietermaritzburg: Registrar of the High Court: Additional accommodation: Building Work including electrical installation and airconditioning. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr R. J. Sewell, Tel. (031) 332-1211	Johannesburg: Magistrate's Court	H01/024	2001-02-14	2 & 4	1

SERVICES: ELECTRICAL

Installation of standby generator: Phase 2B: George Hospital, George. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	George	S320/00	2001-02-28	A	352
Leeuwfontein Nature Reserve: Electrical installation for new Gate House and Type B House. Non-compulsory site visit: 2 February 2001 at 10:00—entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower, Johannesburg. Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448	Leeuwfontein Nature Reserve	TPW 00/111 PS	2001-02-12	959	959
Leeuwfontein Nature Reserve: Electrical installation for married quarters. Non-compulsory site visit: 2 February 2001 at 10:00—entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower, Johannesburg. Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448	Leeuwfontein Nature Reserve	TPW 00/112 PS	2001-02-12	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
<p>Alice Glockner: Nature Reserve: Electrical supply and installation for the managers lodge guest house and entrance. Non-compulsory site visit: 1 February 2001 at 10:00—Main entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower, Johannesburg. Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Alice Glockner Nature Reserve	TPW 00/113 PS	2001-02-12	959	959
<p>Alice Glockner Nature Reserve: Site electrical reticulation direct contract. Non-compulsory site visit: 1 February 2001 at 10:00—Main entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower, Johannesburg. Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Alice Glockner Nature Reserve	TPW 00/114 PS	2001-02-12	959	959
<p>Alice Glockner Nature Reserve: Electrical supply and installation for the multi-functional facility. Non-compulsory site visit: 1 February 2001 at 10:00—Main entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower, Johannesburg. Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Alice Glockner Nature Reserve	TPW 00/115 PS	2001-02-12	959	959

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

<p>The rendering of a gardening services at Pretoria West for a period of twenty four (24) months for Dept. of Water Affairs and Forestry. A compulsory site inspection will be held at 10:00 on 8 February 2001. Tenderers are to meet at the Pretoria West Stores, 474 Carl street, Pretoria West</p>	Pretoria West	W7633	2001-02-22	95	95
<p>Rendering of security services at Labour Centre, Mamelodi, for a period of one year. NB: A site meeting will be held on 12 February 2001 at 10:00. <i>Place:</i> Labour Centre, Mamelodi, c/o Stormvoël and Boundaries. <i>Contact person:</i> Mrs Delicate Mosupye, Tel. (012) 309-5193</p>	Department of Labour	LGN 01/2001	2001-02-26	347	347
<p>Rendering of a cleaning service at The Oral Health Centre, Faculty of Dentistry, University of the Western Cape and its Satellite Clinics at Mitchell's Plain Day Hospital. NB: Compulsory site inspection. <i>Date:</i> 9 February 2001. <i>Time:</i> 10h00. <i>Place:</i> Meeting Room 1, 5th Floor, Medical Centre, Symphony Road, Mitchell's Plain. Tel. 370-440, Code: 021. <i>Enquiries:</i> Miss E. Hugo, Tel. (021) 938-5153, Fax (021) 938-4719</p>	Tygerberg Hospitaal	TBH9/01	2001-02-23	107	98
<p>General cleaning: Soil Lab: Hospital Store and Library Section: Alfred Street Complex, Cape Town. Category A. A compulsory site inspection meeting will be held on Monday, 19 February 2001 at 10:00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	WKT 32823	2001-02-21	300	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	

SERVICES: GENERAL

<p>The Department of Labour requires the services of an external provider to develop Key Performance indicators and design method of assessing impact of our services. A briefing session will be held on: <i>Date:</i> 15 February 2001. <i>Time:</i> 10:00. <i>Place:</i> Department of Labour, Laboria House, 215 Schoeman Street, Room 102 M. <i>Contact person:</i> L. Smit, Tel. (012) 309-4772/4086</p>	Department of Labour, Pretoria	LAB 01/2001	2001-02-23	509	509
<p>Rehabilitation of Leratong Hospital: Psychiatric Ward. Non-compulsory site visit: 13/02/2001 at 10:00 - Entrance to Admin Building. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower. Tender documents are obtainable from tender office on 24 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Specification Inquiries:</i> Mr E. Enslin. Tel. No: (011) 355-2792. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Leratong Hospital	TPW 00/096 PS	2001-02-22	959	959
<p>The hire of road construction equipment for a period of two years. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower. Tender documents are obtainable from tender office on 24 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Specification Inquiries:</i> Mr P de Vos Hugo. Tel. No: (012) 310-2349. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Gauteng Province	TPW 00/097 SP	2001-02-22	959	959
<p>Chalet on Stilts. Non-compulsory site visit: 16/02/2001 at 10:00 - Main entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower. Tender documents are obtainable from tender office on 24 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Specification Inquiries:</i> Mr E. Enslin. Tel. No: (011) 355-2792. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Roodeplaat Dam Nature Reserve	TPW00/098 PS	2001-02-22	959	959
<p>Rehabilitation - Part 2C - Direct Specialist contract for water-proofing. Non-compulsory site visit: 13/02/2001 at 10:00 - Entrance to Admin Building. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower. Tender documents are obtainable from tender office on 24 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Specification Inquiries:</i> Mr E. Enslin. Tel. No: (011) 355-2792. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Leratong Hospital	TPW00/099 PS	2001-02-22	959	959
<p>Contract Two - Central Facilities. Non-compulsory site visit: 15/02/2001 at 10:00 - Offices. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower. Tender documents are obtainable from tender office on 24 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Specification Inquiries:</i> Mr E. Enslin. Tel. No: (011) 355-2792. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Suikerbosrand Nature Reserve: Kiepersol Camp	TPW00/100 PS	2001-02-22	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Tenders are hereby invited for the printing of guideline files for early reading and writing in the foundation phase. Should the tender document be too bulky for the tender box, it may also be handed in Room 167. <i>Enquiries:</i> Tel. (011) 355-0097	Gauteng Department of Education	GDE/HO/09/2001	2001-02-15	487	487
Inspection and service contract of qty 3 high racking narrow aisle changing crane systems according to the OEM specifications and instructions (Original Equipment Manufacturer) from 01/09/2001 until 28/02/2003. A compulsory site inspection/viewing will be held on 13 February 2001 at 09:00 on premise of DoD. Main Ordinance Depot, Tek Base, Lyttelton. The contact persons for this meeting is Lieutenant Colonel P. S. Smook, Tel. (012) 339-5553 <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	DoD, Main Ordinance Depot, Tek Base, Lyttelton	CPSC 89A/98/00	2001-02-26	371	371
Cleaning of 16 in number fuel/oil and fresh water tanks onboard the SAS Drakensberg Moored in the SA Naval Dockyard Simon's Town. <i>Contact person:</i> Commander C. Somerset, Tel. (021) 787-3681	Simonstown	SAN/T/003/2001	2001-02-26	360	360
The establishment of a fraud hot line for the National Dept. of Health for a period of 1 year	Department of Health	GES 19/2001-2002	2001-02-23	13	13
Provision and operation of feeding schemes at various schools: Period 1 April 2001 to 31 March 2002	Schools in the Western Cape	WKT30066/001A	2001-02-23	98	98
Supply of vitamin-mineral-protein enriched products to local authorities/hospitals/community health centres: Period 1 April 2001 to 31 March 2003	Department of Health: Western Cape	WKT30021/001A	2001-02-23	98	98
Robben Island: Supply and delivery of a rubberduck. (Category 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	SD003/00	2001-02-28	3	3
Maintenance, repair work and painting of fourteen existing houses at Vanderkloof Dam Area: Northern Cape. A compulsory site inspection will be held on 29 January 2001 at 10:00, Vanderkloof Dam: DWAF's office. Tenderes must kindly make their own arrangement for transport. <i>Contact person:</i> Mr Pieter Rossouw, Tel. (053) 591-9200, or Mr Johan van Eijk, Tel. (012) 336-8680	Vanderkloof Dam	W7650	2001-02-22	33	33
A venue, staff, equipment and accommodation required to host a meeting for the non-aligned movement (NAM) Ministers of Health, for the period 26-27 March 2001 for the Department of Health	South Africa	RT 1287 MD	2001-02-12	1	1
Kby: NCC: Diskobolos: Surfacing of tarmac. R30 per document	Kby: NCC: Diskobolos	KM14/01	2001-02-14	7	7
Griekwastad: SAPS: Upgrading of cellblocks to project five stars. R100 per document	Griekwastad: SAPS	KM15/01	2001-02-14	7	7
Koopmansfontein: SAPS: Upgrading of cellblocks to project five star. R100 per document	Koopmansfontein: SAPS:	KM16/01	2001-02-14	7	7
Postmasburg: Magistrate Office: Security measures, fencing and lighting. R100 per document	Postmasburg: Magistrate Office	KM17/01	2001-02-14	7	7
Victoria West: Magistrate Office: Security measures, fencing and lighting. R30 per document	Victoria West: Magistrate Office	KM18/01	2001-02-14	7	7
Fraserburg: Magistrate Office: Repairs and renovations, including justice bench. R30 per document	Fraserburg: Magistrate Office	KM19/01	2001-02-14	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
Ladysmith SANDF: Swimming-pool: Repairs and renovations including filtration plant. 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. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Ladysmith SANDF	DR01/0137	2001-02-20	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. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Louwsburg SAPS	DR01/0138	2001-02-20	4	4
Inkanyezi Magistrate's Offices: Security measures. 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. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Inkanyezi Magistrate's Offices	DR01/0139	2001-02-20	4	4
Bluff SANDF: Official Quarters: 87 Cherwell Road: Repairs and renovations including electrical. Cost of document: R30. Category A. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Bluff SANDF	DR01/0140	2001-02-20	4	4
Kranskop: Justice: Public Office: Repairs and renovation. Cost of document: R100. Category B. Compulsory site inspection: <i>Date:</i> 8 February 2001. <i>Time:</i> 10h00. <i>Venue:</i> Chief Magistrate's Office. Only contractors who can supply proof of income tax reference number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 X2160	Kranskop: Justice: Public Office	DR01/0141	2001-02-20	4	4
Tambo Memorial Hospital. Replacement of existing emergency generator. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower. Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg. <i>Specification Inquiries:</i> Mr Stuwig, Tel. (011) 360-7806. <i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448	Tambo Memorial Hospital	TPW 00/101 NR (S)	2001-02-12	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
<p>Tembisa Hospital. Replacement of water radiator on generator.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Specification Inquiries:</i> Mr Stuwig, Tel. (011) 360-7806.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Tembisa Hospital	TPW 00/102 NR (S)	2001-02-12	959	959
<p>Far East Rand Hospital. Supply, delivery, installation, commissioning and testing of automatic boiler stoker controls.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Specification Inquiries:</i> Mr Stuwig, Tel. (011) 360-7806.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Far East Rand Hospital	TPW 00/103 NR (S)	2001-02-12	959	959
<p>Ga-Rankuwa Hospital. The upgrading of Rontgen air conditioning plant.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 1 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Steenberg, Tel. (012) 339-7286.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Ga-Rankuwa Hospital	TPW 00/104 NR (P)	2001-02-12	959	959
<p>Ga-Rankuwa & Dental Hospital. Supply & delivery of four (4) steam operated autoclaves.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 1 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Steenberg, Tel. (012) 339-7286.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Ga-Rankuwa & Dental Hospital	TPW 00/105 NR (P)	2001-02-12	959	959
<p>Ga-Rankuwa Hospital. Supply, delivery, commissioning & testing of two (2) rotary screw medical air-compressors.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 1 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Steenberg, Tel. (012) 339-7286.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Ga-Rankuwa Hospital	TPW 00/106 NR (P)	2001-02-12	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	
<p>Ga-Rankuwa Hospital. Supply, delivery of two (2) compressors for boiler house use.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 1 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Steenberg, Tel. (012) 339-7286.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Ga-Rankuwa Hospital	TPW 00/107 NR (P)	2001-02-12	959	959
<p>Kalafong Hospital (Maternity). Supply, delivery, installation, commissioning & testing of one (1) new chiller plant.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 2 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Oosthuizen, Tel. (012) 339-7317.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Kalafong Hospital (Maternity)	TPW 00/108 NR (P)	2001-02-12	959	959
<p>Kalafong Hospital (Out patients). Supply, delivery, installation, commissioning & testing of one (1) new chiller plant.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 2 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Oosthuizen, Tel. (012) 339-7317.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Kalafong Hospital (out patients)	TPW 00/109 NR (P)	2001-02-12	959	959
<p>Ga-Rankuwa Hospital. Supply, delivery, commissioning & testing of two (2) new rotary screw medical air compressors for the dental & laundry section.</p> <p>A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from tender office on 26 January 2001, 91 Commissioner Street, Batho Pele House, Room 706, Johannesburg.</p> <p><i>Non-compulsory site visit:</i> 1 February 2001 at 10:00, main entrance.</p> <p><i>Specification Inquiries:</i> Mr F. Steenberg, Tel. (012) 339-7286.</p> <p><i>Enquiries:</i> Assistant Director: Procurement & Tenders: Mr D. Moraswi, Tel. 355-9448</p>	Ga-Rankuwa Hospital	TPW 00/110 NR (P)	2001-02-12	959	959

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

<p>Electrical maintenance work: Period tender for the period 1 April 2001 to 31 March 2002. (Price per document—R80,00 not refundable)</p>	<p>All schools/living quarters/office buildings in the twelve Districts of the Gauteng Department of Education</p>	<p>NE/2001/Y/E W/2001/Y/E PN/2001/Y/E PS/2001/Y/E ERE/2001/Y/E ERW/2001/Y/E SE/2001/Y/E SW/2001/Y/E JHBE/2001/Y/E JHBN/2001/Y/E JHBS/2001/Y/E JHBW/2001/Y/E</p>	2001-02-20	712	712
--	--	---	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 21	

SERVICES: MECHANICAL

Cape Town: Wynberg: 2 Military Hospital: Security installation of electrical boiler system and 36-month maintenance contract. C. Site inspection on 13 February 2001 at 10:00 at the main entrance to the existing boiler room: 2 Military Hospital: Wynberg, Cape Town. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr D. R. Veldtman, Tel. (012) 337-2395	Cape Town: Wynberg: 2 Military Hospital	H01/025	2001-02-28	2 & 3	1
Worcester: Brandvlei Prison: Youth Centre: Replacement of lagging & cladding on hot water pipes. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical Information:</i> Mr W. J. Mouton, Tel. (021) 402-2022	Cape Town	106000	2001-02-14	3	3
Replacement of water tank and tank stand: Lady Michaelis Hospital, Cape. Category A. A compulsory site inspection meeting will be held on Friday, 9 February 2001 at 11:00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S317/00	2001-02-28	300	352

SERVICES: PROFESSIONAL

A study of the biological component of the soil under crop rotation and minimum tillage	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	281-2000/2001	2001-02-26	424	424
Consultant to do an extensive language audit of the Provincial Administration and Government of the Western Cape. <i>Enquiries: Tender documents:</i> B. du Toit—Tel. (021) 483-3195, Fax 483-5112. <i>Enquiries:</i> Mr Quintus van der Merwe, Specifications, Tel. (021) 424-0410, Fax (021) 424-0457	Department of Environmental and Cultural Affairs and Sport	NAT.2/2001	2001-02-13	607	607
Appointment of an employee assistance programme service provider for the Department of Social Development for a period of two years. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715	Pretoria	WEL 20/2000	2001-02-25	89	89
Appointment of a consultant to assist the DOC in its process of engendering the E-Commerce Policy Formulation process. An information session will be held on 9 February 2001 at 9:00 at the offices of the Department of Communications	Pretoria	DG/G/02/2001	2001-02-23	929	929
Maintenance of computer program system and databases for the Department of Education for a period of one year	Pretoria	ED0181	2001-02-23	510	510
The Department of Labour requires the services of an external provider to develop briefing document for departmental use in interaction with retrenching companies. A briefing session will be held on: <i>Date:</i> 12 February 2001. <i>time:</i> 10:00. <i>Place:</i> Department of Labour, Laboria House, 215 Schoeman Street, Room 102 M. <i>Contact person:</i> L. Smit, Tel. (012) 309-4772/4086	Department of Labour, Pretoria	LAB 02/2001	2001-02-23	509	509
Appointment of a consultant to plan and implement an organizational development and design process for a period of a year. <i>NB:</i> Change of date of information session/briefing the date of the information briefing has changed from 25 January 2001 to 26 January 2001	Department of Labour, Pretoria	RT1231GP	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 21	
A tender for financial management training for non-financial managers	Department of Health	GES 18/2001–2002	2001-02-23	13	13
Mathematics and Science Project for Mpumalanga	Pretoria	ED0182	2001-02-23	510	510
Appointment of a consultant/agent to undertake all work related to the publishing of the cultural catalogue for the 2001. Please note that a compulsory information session will be held on 9 February 2001	Department of Arts, Culture, Science and Technology	KKWT 113	2001-02-26	61	61
Provisioning of nursing services including casualty evacuations	1 Military Hospital, Thaba Tswane, Pretoria	SAMHS/MED/T01/01	2001-03-06	92	92
Provisioning of nursing services including casualty evacuations	2 Military Hospital, Wynberg, Cape Town	SAMHS/MED/T02/01	2001-03-06	92	92
Provisioning of nursing services including casualty evacuations	3 Military Hospital, Bloemfontein	SAMHS/MED/T03/01	2001-03-06	92	92
Appointment of a consultant to do an assessment of the long term impacts of the "Treasure" oil spill on the Seabird population of the Offshore Island of the West Coast	Department of Environmental Affairs and Tourism	E692	2001-03-02	68	68
Appointment of consultants/professional service providers to undertake an investigation on the Job Safety Analysis (JSA) and standard operating procedures on protective clothing and to recommend suitable personal protective clothing/equipment to officials in the NDA. <i>Contact person:</i> Mr S. Thaver, Tel. (012) 319-6539 or Mr H. Jackson, Tel. (012) 319-6125	Pretoria	5/3/1–49/00	2001-02-23	115	115
Outsourcing for proceeders of professional language services: Interpretation, translation and related equipment for a meeting of the non-aligned (NAM) Health Ministers in South Africa on 26–27 March 2001	Venue still unknown	RT1276GP	2001-02-13	1	1
Appointment of consultants to conduct an audit on compliance with Corporate Governance and Internal Controls in the State Owned Enterprises and within the Department	Pretoria	DPE 5/2000–2001	2001-02-09	85	85

DISPOSALS: VEHICLES

The sale of government vehicles on tender at Air Force Base, Louis Trichardt. A compulsory viewing will be held on 12/02/2001 from 09:00 until 15:00 at Air Force Base, Louis Trichardt. The contact persons for this inspection are Warrant Officer Arie Weyers at Tel. (015) 577-2165 or Sergeant Eitel du Plessis, Tel. (015) 577-2166. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Air Force Base, Louis Trichardt	CPSC 89/72/00	2001-02-26	371	371
---	---------------------------------	---------------	------------	-----	-----

SPECIAL ADVERTISEMENTS

WESTERN CAPE: DEPARTMENT OF HEALTH AND SOCIAL SERVICES**SUPPLY OF CLEANING SERVICE REQUIRED BY VREDENBURG HOSPITAL IN VREDENBURG:
CLOSING TIME FOR TENDER: 11:00 ON 22 FEBRUARY 2001**

Documents must be posted to the under-mentioned address or be placed in the tender box so as to reach this office not later than due date and hour at Private Bag X15, Malmesbury, 7299 or in the tender box situated on the front stoep of the West Coast/Winelands Regional Offices in PG Nelson Street, Malmesbury.

1. You are invited to tender for the supply of the item(s) as specified in the attached tender forms.
2. The conditions contained in KST 36 (General conditions and procedures) and the attached KST 5, 6, 7 (b), 8, 11 and KST 12 as well as any other conditions accompanying this request, are applicable.
3. If you are a sole agent or sole supplier, it is essential that you indicate your percentage commission or profit before tax in order that the reasonableness of your tender price may be gauged. This information will be treated as strictly confidential.
4. **All tender prices to be inclusive of VAT.**
5. All the documents accompanying this tender invitation must please be completed in detail where applicable and returned with your tender. Additional offers against any item should be made on a separate copy of the relevant documents.
6. Tender documents that are too bulky to be placed in the tender box may be delivered at the above address.
7. The tender Nr and closing date must be clearly indicated on the envelope.

Unless specifically provided for in the tender invitation, no tenders forwarded by Telegram, Telex and Facsimile or similar apparatus will be considered. However Photostat copies of facsimiles which are lodged in the prescribed way and in which the relevant forms and certificates are signed in ink, after being copied are accepted as valid tenders.

Enquiries: Mr J. Foreman, Tel. (022) 487-9277, Fax (022) 487-2927

West Coast/Winelands Region, Private Bag X15, Malmesbury, 7300.

TSWAING MUNICIPALITY**CONTRACT No. IS2567****CONSTRUCTION OF STREETS AND STORMWATER DRAINAGE IN LETSOPA
NOTICE TO TENDERERS**

Tenders are hereby invited from experienced contractors for the "Construction of streets and Stormwater Drainage in Letsopa".

Enquiries about the tender may be addressed to the Engineer, Mr L. Kruger, Tel. (018) 632-3250.

Site inspection: A compulsory site inspection will be held on 24 January 2001 at 10:00 for the tenderers to acquaint themselves more fully with conditions on site and other particulars of the contract. Prospective tenderers will meet the Engineer at the main entrance to the Tswaing Municipality, Ottosdal.

Contact person: Mr L. Kruger for confirmation: Tel. (018) 632-3250.

Tender documents: Tender documents will be available at the offices of The Municipal Manager/Town Manager, Tswaing Municipality, 41 Voortrekker Street, Ottosdal, from 19 January 2001.

Deposit: A document deposit of R200,00 per set is payable upon collection of the tender documents. Only cheques will be accepted and must be made payable to the Tswaing Municipality. This document deposit will be non-refundable.

Closing time date and place:

Tenders completed as prescribed, shall be sealed in an envelope marked "Tender for contract IS2567, Construction of streets and stormwater drainage in Letsopa" and deposited in the tender box in the entrance hall at the offices of the Tswaing Municipality, not later than 12:00 on 9 February 2001, when the tenders will be opened in public.

The attention of tenderers is specifically drawn to the special conditions of contract and the project specifications, issued with the tender documents.

The Tswaing Municipality will not necessarily accept the lowest or any tender.

By order

The Municipal Manager/Town Manager, Tswaing Municipality

B. RESULTS OF TENDER INVITATIONS

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

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

SUPPLIES

HH39/2000	1	Philips South Africa (Pty) Ltd (Western Cape: Department of Health)	R568 280,00	Philips Bucky Diagnost HT	3-4 months	—
WKT 30702 C	1	Off Road Truck & Tailer (Pty) Ltd, P.O. Box 11296, Hatfield, 0028 (WC Tender Board)	R1 080 329,16 the lot (vat included)	Samil 50 MK 3 (4x4)	4-6 weeks	6%
WKT 30703 C	1	Sims South Africa (Pty) Ltd, P.O. Box 46978, Glosderry, 7702 (WC Tender Board)	R96 000,00 the lot (vat included)	PNEU PAC BIO-CE-MR	6-8 weeks	Nil
WKT 30704 C	1	Tecmed (Pty) Ltd, P.O. Box 4229, Halfwayhouse, Midrand, 1685. (WC Tender Board)	R4 0569 763.71 the lot (vat included)	Toshiba	4-6 weeks	Nil

* 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:

260-2000/2001 266-2000/2001	263-2000/2001 262-2000/2001	RT195/2001KV RT1145GP	RT1123KA RT283/2001MF	267-2000/2001 E654
--------------------------------	--------------------------------	--------------------------	--------------------------	-----------------------

D. TENDER INVITATIONS CANCELLED

WKT 30120/00 B WKT 30125/00 B	WKT 30126/00 B WKT 30127/00 B	WKT 30128/00 B WKT30130/00 B	WKT 30131/00 B WKT 30132/00 B	RT1104GP DPLG (T) 20/2000	265-2000/2001
----------------------------------	----------------------------------	---------------------------------	----------------------------------	------------------------------	---------------

E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF WATER AFFAIRS AND FORESTRY****DWAF/DANCED Integrated Water Resource Management Project (IWRM) Invitation for Expressions of Interest**

The Danish Co-operation for Environment and Development (DANCED) is supporting the South African Department of Water Affairs and Forestry (DWAF) on the three year ZAR 27M project for integrated Water Resource Management Strategies, Guidelines and Pilot Implementation in three Water Management Areas (WMAs), comprising Nos. 3 (Crocodile-Marico), 11 (Mvoti to Mzimkhulu) & 17 (Oliphants-Doorn). The WMAs will be primed to establish CMAs at a fast pace, in order to test the outcomes of this project for use by other catchments.

Expressions of interest and invited from consulting firms and other specialists, in consortia and/or individually, in the field of IWRM, with relevant experience in the WMAs and in the disciplines listed below:

General:

- Catchment management; Public participation; Capacity building; Economics; Applications in water resource modelling; and institutional decision support systems.

Human Resource Development/Capacity Building:

- Needs assessment; Training resource networking; Multi-level training programmes, incl: Development of curricula and Development of training materials; and Training.

Groundwater, as part of IWRM:

- Groundwater resource assessment & allocation; Groundwater resource conservation; Groundwater monitoring programmes; Ground Water Resource Management; and GIS.

Water Conservation/Demand Management (WC/DM):

• Situation analysis and assessment; Demand analysis; Evaluation of current WC/WDM measures and potential; Development of WC/WDM strategy & business plans; Implementation of WC/WDM pilot projects; and Evaluation of impact of WC/WDM.

A criterion of appointment will be relevant local community knowledge and involvement as well as involvement of previously disadvantaged groups and/or individuals.

Expressions of interest and/or requests for further information should be sent to:

The National Project Manager: IWRM Project
Department of Water Affairs and Forestry
Private Bag X313
Pretoria
0001

Attention: Mr A Nelwamondo No later than 5th February 2001.

Submissions should include:

- Personnel and qualifications;
- Relevant experience (within and across the WMAs);
- Availability; and
- A statement in 250 words or less of specific contribution that you can make.

Further information on the project can be obtained from Mr A Nelwamondo, Department of Water Affairs and Forestry, Emanzini Building, Room C2, 185 Schoeman Street, Pretoria, 0001; or visit our website: www.dwaf.pwv.gov.za. Tel. (012) 336-7555 or (012) 336-7747, Cell: 0828095101, Fax: (012) 336-8849 or (012) 336-7432. E-mail: gte@dwaf.pwv.gov.za

GAUTENG DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

NOTICE OF INTENDED TENDER

The Department hereby serves notice to prospective Tenderers, of its intention in the foreseeable future to invite tenders concerning the proposed Upgrading of Coal fired boiler controls, and the provision of hardware and controls for boilers not having control systems. The project will be phased in over a period of 3 years.

There are 94 boilers ranging from 800 kg to 20 ton.

A purpose of this notice is to afford all entrepreneurs the time and opportunity to prepare themselves to be able to submit meaningful tenders at the appropriate time.

Duplicated draft preliminary documents may be perused or purchased from the Procurement Section (Tenders), Room 706, 7th Floor, Batho Pele Building, cnr. Commissioner & Loveday Streets, Johannesburg, Tel. (011) 355-9555, Ms A. Engelbrecht.

Disclaimer: This forward announcement does not constitute a tender, nor final tender documents or specifications. Neither the Department nor the Tender Board will be held liable for any claims arising as a result of this advance announcement.

Enquiries of technical nature may be directed to: Robert Cathro: Tel. (011) 355-2851. Email: RobertC@gpg.gov.za

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
-------------------	--	----------------------	---

- 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
-------------------	---	----------------------	---

- 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
-------------------	---	----------------------	---

- 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 13:30–15:00 Mondays to Fridays
-------------------	--	----------------------	---

- 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
-------------------	---	----------------------	---

- 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
-------------------	--	----------------------	---

- 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
-------------------	--	----------------------	---

- 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
-------------------	---	----------------------	---

- 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) 408-2035, Fax (041) 487-2209	Office hours:	08:00–12:45 and 13:30–16:00 Mondays to Fridays
-------------------	--	----------------------	---

-
- 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
-
- 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
Tel. (012) 312-0982/3 (0832401360)
Fax (012) 325-6520
- Office hours:** 08:00–15:45
Mondays to Fridays
-
- 33** Department of Water Affairs and Forestry, Heuningneskloof Road, Jacobsdal, or Private Bag X6, Jacobsdal, 8719
- Enquiries:** Mr Danie van Dyk
Tel. (053) 591-9200
Fax (053) 591-0416
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 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
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 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
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 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 (main entrance), Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.
- Enquiries:** Miss Z. Theron/Mr T. Mapasa/Dr G. D. Greyvensteyn
Tel. (012) 342-7111, Fax (012) 342-7135
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 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
-
- 90** 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 5117/5118/5152/5153/5151, East 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
-
- 92** Department of S.A. Military Health Services, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. R. C. Pretorius
Tel. (012) 671-5146
WO2 L. van der Merwe
Tel. (012) 671-5183
Fax (012) 663-1577
- Office hours:** 07:45–16:15
Mondays to Fridays

-
- 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
-
- 98** Head: Office of the Western Cape Provincial Tender Board, Ground Floor, 4 Dorp Street, Dape Town, 8001, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Cape Town.
Enquiries: Ms Y. Cupido **Office hours:** 07:45–13:00 and 13:30–16:00
 Tel. (021) 483-3241 Mondays to Fridays
 Fax (021) 483-4671/483-3810
-
- 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 tender description **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (021) 938-4719 Mondays to Fridays
-
- 115** The Director-General: Agriculture, Room D5/D6/E107/E109, Agricultural Building, 20 Beatrix Street, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, Hamilton Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
-
- 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 **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2146/2240 Fax (012) 323-5621 Mondays to Fridays
-
- 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 **Office hours:** 08:00–12:30 and 13:15–16:00
 Tel. (012) 317-4005/2, 317/4252, Fax (012) 317-4291 Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Transport and Public Works, Room 705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. Thomas and M. Carelse **Office hours:** Mon: 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-5337/5240/3751/4614 Mondays to Fridays
 Fax (021) 483-2488
-
- 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 **Office hours:** 07:30–16:00
 Tel. (012) 309-5146, Fax (012) 309-5163 Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 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: L. Thomas **Office hours:** 08:00–13:00 and 13:45–15:00
 Tel. (021) 483-5337, Fax (021) 483-5302 Mondays to Fridays
-
- 356** Health: West Coast/Winelands Region, PG Nelson Street, Malmesbury, or Private Bag X15, Malmesbury; or deposited in the tender box on front stoep of Region Office, offices situated on PG Nelson Street, Malmesbury.
Enquiries: Mr J Foreman **Office hours:** 07:30–16:00
 Tel. (022) 487-9277, Fax (022) 487-2927
-
- 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
-
- 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 **Office hours:** 08:00–13:00 and 13:30–16:00
 Fax (012) 313-2401 Mondays to Fridays

424	Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.	Enquiries: Mr W. J. van Zyl Tel. (021) 808-5154, Fax (021) 808-5141/5144	Office hours: 08:00–16:30 Mondays to Fridays
487	Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.	Enquiries: Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148	Office hours: 08:00–12:00 and 13:00–14:30 Mondays to Fridays
509	Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.	Enquiries: L. Smit/Mr R. F. Engelbrecht Tel. (012) 309-4772/4077, Fax (012) 309-4082	Office hours: 07:30–16:00 Mondays to Fridays
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
543	Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.	Enquiries: Mr S. C. Bain/Mr A Muller/Mr. J. Rabie/ L. Van der Merwe Tel. (044) 272-6071, Fax (044) 272-7243	Office hours: 08:00–16:00 Mondays to Fridays
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 (reception area), Utilitas Building, 1 Dorp Street, Cape Town.	Enquiries: Mr J. Frans, Tel. (021) 483-3195, Cell 0824746684 Glen Goldman, Tel. (021) 483-2600 Fax (021) 419-7541/483-5112/483-2608	Office hours: 07:30–16:00 Mondays to Fridays
712	Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box on the Second Floor, 111 Commissioner Street, Johannesburg.	Enquiries: Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148	Office hours: 08:00–12:00 and 13:00–14:30 Mondays to Fridays
723	Department of Transport and Public Works, 25 Alfred Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 306 (Mechanical).	Enquiries: H. Strydom Tel. (021) 483-2130, Fax (021) 483-2236	Office hours: 07:30–16:00 Mondays to Fridays
929	Department of Communications: Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: Heinrich Gerke Tel. (012) 427-8091/8000, Fax (012) 427-8147/8092	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
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
A	V3 Consulting Engineers, P.O. Box 398, Bellville.	Enquiries: D. Pieters Tel. (021) 913-2080	Office hours: 08:00–17:00 Mondays to Fridays

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531