

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
02 FEBRUARY 2001
NO. 1984**

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: GENERAL	5
▶ SUPPLIES: MEDICAL	5
▶ SERVICES: BUILDING	5
▶ SERVICES: ELECTRICAL	5
▶ SERVICES: GENERAL	6
▶ SERVICES: MECHANICAL	6
▶ DISPOSALS: GENERAL	6
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	6
▶ SUPPLIES: BUILDING MATERIAL	6
▶ SUPPLIES: COMPUTER EQUIPMENT	6
▶ SUPPLIES: COMPUTER SOFTWARE	7
▶ SUPPLIES: ELECTRONIC EQUIPMENT	7
▶ SUPPLIES: FURNITURE	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: MEDICAL	7
▶ SUPPLIES: PERISHABLE PROVISIONS	8
▶ SUPPLIES: STATIONERY/PRINTING	8
▶ SUPPLIES: VEHICLE (ALL TYPES)	8
▶ SERVICES: BUILDING	8
▶ SERVICES: CIVIL	12
▶ SERVICES: ELECTRICAL	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	14
▶ SERVICES: GENERAL	15
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	19
▶ SERVICES: MECHANICAL	19
▶ SERVICES: PROFESSIONAL	21
▶ DISPOSALS: GENERAL	22
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	22
C. TENDER INVITATIONS FINALISED	24
D. TENDER INVITATIONS CANCELLED	24
F. ANNEXURES	
Annexure 1: Address list	26
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 27	

SUPPLIES: GENERAL

Intervinix Primer Ref No. VXL000, Grey. (Qty 1 400 LI)	Goodwood	SAN/T/007/2001	2001-03-05	360	360
Supply and delivery of two (2) Data Video Projectors <i>Shortened closing period</i>	Cape Town	PAWCFIN 01/2001	2001-02-15	A	98
Supply of 69 Dual Band Cell Phone Instruments, Pouch, Cigarette Lighter Charger, Walk and Talk, Starter Pack and 1 Year Incomer Packages. <i>Enquiries: Miss C. Riekert, Tel. (012) 313-2276</i>	Air Command, Dequar Road, Pretoria	CPSC 20/01/00	2001-03-02	371	371

SUPPLIES: MEDICAL

Supply of fluorescence microscope	National Institute for Virology	GES 27/2001-2002	2001-03-02	13	13
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SERVICES: BUILDING

Extended closing date Minor repairs and painting: Elsenburg, Lecture Hall, Stellenbosch. <i>Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.</i> <i>A compulsory site inspection meeting will be held on Thursday, 1 February 2001 at 10h30.</i> <i>Enquiries: L. Thomas and M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488</i>	Stellenbosch	S305/00	2001-02-21	300	352
Erection of new fence: Philadelphia Primary School, Philadelphia. Category A. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</i>	Philadelphia	S325/00	2001-03-07	300	352
New Paving Area: Reigersdal Primary School, Atlantis. Category A. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</i>	Atlantis	S326/00	2001-03-07	300	352
Repairs and Renovations: Calitzdorp Community Health Centre, Calitzdorp. Category A. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</i>	Calitzdorp	G69/00	2001-03-07	349	349
14 S.A.I. Military Base: Repairs and renovations to building No. 40	Umtata	UM 3/2001	2001-02-20	9 & 10	10
14 S.A.I. Military Base: Fortify weapon military store roof	Umtata	UM 4/2001	2001-02-20	9 & 10	10
14 S.A.I. Military Base: Repairs and renovations to building 42	Umtata	UM 5/2001	2001-02-20	9 & 10	10
14 S.A.I. Military Base: Repairs and renovations to building No. 41	Umtata	UM 6/2001	2001-02-20	9 & 10	10

SERVICES: ELECTRICAL

Extended closing date Electrical installation: Department of Agriculture, Piketberg. <i>Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.</i> <i>A compulsory site meeting will be held on Monday, 12 February 2001 at 11h00.</i> <i>Enquiries: L. Thomas and M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488</i>	Piketberg	S306/00	2001-02-21	300	352
Electrical Repairs and Renovations: Schoonspruit Secondary School & Hostel, Malmesbury. Category A. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</i>	Malmesbury	S327/00	2001-03-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Electrical Repairs and Renovations: Grassy Park Secondary School, Grassy Park. Category A. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</i>	Cape Town	S328/00	2001-03-07	300	352
Electrical Repairs and Renovations: Scottsdene Secondary School, Kraaifontein. Category A. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded</i>	Cape Town	S329/00	2001-03-07	300	352

SERVICES: GENERAL

Repair of stavely x-ray machine <i>Enquiries: Sergeant T. J. Mooka, Tel. (012) 313-2448.</i>	1 ASU Transit	CPSC 89/117/2001	2001-03-01	371	371
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SERVICES: MECHANICAL

Extended closing date Repair of airconditioning units: Westport Park, Mitchells Plain. <i>Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded.</i> <i>Enquiries: L. Thomas and M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488</i>	Mitchells Plain	S301/00	2001-02-21	300	352
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DISPOSALS: GENERAL

One year contract period for the Sale and Removal of 200 litre Used Fuel Drums as from 1 April 2001 until 31 March 2002. <i>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060</i>	Air Force Base, Durban	CPSC 89/121/00	2001-03-01	371	371
One year contract for the selling and removal of Pigswill at Test Flying and Development Centre, Bredasdorp, for the period 1st April 2001 till 31 March 2002. <i>Enquiries: Sergeant T. J. Mooka, Tel. (012) 313-2448</i>	Test Flying and Development Centre, Bredasdorp	89/112/2000	2001-03-08	371	371

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 27	

SUPPLIES: ACCOMMODATION, LEASING OF

Accommodation and conferences from 18–23 March 2001	Pretoria	Stats SA 04/01	2001-03-05	518	518
Office accommodation, Department of Water Affairs, Potgietersrus. Deposit: R30,00 non-refundable. Contact person: Mr P. Mthetho, Tel. (015) 295-6473	Potgietersrus	2001/018 JHB	2001-03-06	6	6
Alternative accommodation, Mpumalanga Regional Office, Department of Public Works. Deposit: R30,00 non-refundable. Contact person: Ms Thoko Gexa, Tel. (013) 752-2931	Mpumalanga	2001/022 JHB	2001-03-06	6	6

SUPPLIES: BUILDING MATERIAL

Supply and delivery of cementitious materials. Site A: Xikundu Water Works/Weir. Site B: Nondwene Bridge General: Two (2) year contract specified sites or ex factory Contact Person: Mrs C. Casterns, Tel. (012) 336-8454	Xikundu Water Works/Weir and Nodweni Bridge	WF7517	2001-03-01	95	1
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SUPPLIES: COMPUTER EQUIPMENT

Supply and delivery of computers, printers and network equipment for persal extensions and maintenance. <i>Enquiries: Mrs A. Mathibela/Miss G. Le Grange Tel. (053) 830-8213/8218</i>	Subdirectorates: Information Technology	NC/D/S/60	2001-02-16	620	620
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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 27	
Supply of computer memory Dimms for IBM Desktop Computers, the Presidency, Union Buildings, Government Lane, Pretoria	Pretoria	PT 1/01	2001-03-05	937	937
Purchase of one rotary, desktop, monochrome duplex document scanner. <i>Enquiries:</i> C. van Heerden/A. Korff, Tel. (012) 312-8352/8366, Fax (012) 323-7235	Department of Land Affairs	K7/3/6/2 (0777)	2001-03-05	60	60

SUPPLIES: COMPUTER SOFTWARE

Renewal of SPSS software licences. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715	Pretoria	WEL 21/2000	2001-03-02	89	89
Renewal of SAS software licences. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715	Pretoria	WEL 22/2000	2001-03-02	89	89

SUPPLIES: ELECTRONIC EQUIPMENT

Security Electronic Access Control equipment at 240 Walker Street, Sunnyside, Pretoria. Tender documents to be submitted only to the potential tenderers with a certified proof of security clearance as prescribed by the National Intelligence Agency (NIA)	Pretoria	VA 49/161	2001-02-22	71	71
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SUPPLIES: FURNITURE

Revamp of the VIP lounge at Johannesburg International Airport. <i>Please note:</i> A briefing session will take place on 16 February 2001 at the VIP Lounge Johannesburg International Airport at 10:00. <i>Enquiries:</i> Colleen Bentley Tel. (012) 351-0858, Fax (012) 342-5857	Department of Foreign Affairs, Pretoria	DFA 27-00/01	2001-03-02	715	715
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SUPPLIES: GENERAL

Tender for the purchase of an electronic business tool to improve the ability to manage programme environment more effectively, SARS, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria	Pretoria	SARS 2000/84	2001-02-16	19	19
Supply and delivery of 100 000 rounds of .40 Smith and Wesson ammunition, NDPP, 503 Belvedere Street, Pretoria	Pretoria	3/2001	2001-02-16	541	541
The supply of six petrol cards with a financial limit of R50 000,00 per card per month for a period of one year. <i>Contact person:</i> Mr C. Burke, Tel. (012) 319-7574. <i>Address enquiries:</i> J. Lombard/Mr Mlondobozi Tel. (012) 319-6797, Fax (012) 323-2724	Pretoria	5/3/2-34/00	2001-03-02	115	115
Supply of 1 year contract for transcription services for Legsato Bloemfontein. Chief Military Legal Services "Legsato", Bloemfontein <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	Bloemfontein	CPSC 89A/75/00	2001-03-02	371	371
Tender for the supply and installation of a functional security system. Receiver of Revenue, Johannesburg	Johannesburg	SARS 2000/86	2001-03-02	19	19
Supply of lead acid batteries for motor vehicles and heavy duty batteries for period ending	Various centres	RT 16/1/2000 KV	2001-03-08	1	1
2 × 10 ton pick and carry cranes: 1 × 14 ton pick and carry cranes	Wallmansthal	RT 1265 KV	2001-03-08	1	1

SUPPLIES: MEDICAL

Digital Imaging system (×2), Dental Faculties: Universities of Western Cape and Stellenbosch. <i>Enquiries:</i> Mrs M. Visser Tel. (021) 938-5605.	Western Cape Stellenbosch	TBH 208/2000	2001-03-02	107	107
Pharmaceutical Products: Semi-Solid Dosage forms and powders: Period ending: 31 January 2002	—	RT 281/1/2001 MF	2001-03-05	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Supply of 1 UV-visible Spectrophotometer, Forensic Chemistry Lab in Pretoria	Pretoria	GES 29/ 2001-2002	2001-03-02	13	13
Supply of high performance liquid Chromathograph with Diode Array Detector, Forensic Chemistry Lab in Pretoria	Pretoria	GES 30/ 2001-2002	2001-03-02	13	13
Supply of two high pressure liquid Chromathograph Autosampler's, Forensic Chemistry Lab in Pretoria	Pretoria	GES 31/ 2001-2002	2001-03-02	13	13
Upgrading of anaesthetic equipment at various hospitals	Department of Health	GT 1234 MI	2001-03-02	111	111

SUPPLIES: PERISHABLE PROVISIONS

Supply of absolute alcohol, ether and glycerine to the province	Department of Health	GT 60/2001 MI	2001-03-02	111	111
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SUPPLIES: STATIONERY/PRINTING

Editing, layout and printing of NYC Annual Report for 2001-2002	Pretoria	NYC/ 02/2001	2001-03-02	957	957
Delivery of approximately 12 000 monthly statements enclosed in C5 envelopes within the following area of Gauteng Province: East Rand approximately 6 000 envelopes per month The statements are to be delivered door to door on monthly basis, in residential houses or flats	East Rand	HLA 4/2/4- 2000/47	2001-03-02	393	393
Delivery of approximately 12 000 monthly statements enclosed in C5 envelopes within the following area of Gauteng Province: West Rand approximately 3 000 envelopes per month The statements are to be delivered door to door on monthly basis, in residential houses or flats	West Rand	HLA 4/2/4- 2000/47	2001-03-02	393	393
Delivery of approximately 12 000 monthly statements enclosed in C5 envelopes within the following area of Gauteng Province: Pretoria approximately 3 000 envelopes per month The statements are to be delivered door to door on monthly basis, in residential houses or flats	Pretoria	HLA 4/2/4- 2000/47	2001-03-02	393	393
2 000 000 Printed pocket envelopes, to CKS specification No. 9 of 1994	Pretoria	SD—S 10	2001-03-05	64	1
4 000 000 Printed buff pocket envelopes to CKS specification No. 9 of 1994	Pretoria	SD—S 11	2001-03-05	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Hiring of vehicles. There will be a compulsory briefing session on 2001-02-16 in Room 440 at 9:30. <i>Enquiries:</i> Herman Riekert, Tel. (012) 310-8944/082 893 9461	274 Steyns Arcade, Pretoria	Stats SA 03/01	2001-03-05	518	518
Purchase of 46 canopies. <i>Enquiries:</i> Herman Riekert, Tel. (012) 310-8944/082 893 9461	274 Steyns Arcade, Pretoria	Stats SA 02/01	2001-02-16	518	518

SERVICES: BUILDING

Welkom SAPS House: 7 Tempest Street: Repairs and Renovations: (Wes 033627): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Welkom	BL 503	2001-02-13	5	5
Bloemfontein: Bloemspruit Airforce Base: Repair oxidation dam at sewerage farm: (Wes 020932): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for each of the above-mentioned documents.	Bloemfontein	BL 504	2001-02-13	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Heilbron Magistrate's Office: Upgrading of floors in court offices and store rooms: (Wes 033036): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Heilbron	BL 505	2001-02-13	5	5
Bloemfontein SANDF: 1 SAI Battalion: New gas store: (Wes 017907): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Bloemfontein	BL 506	2001-02-13	5	5
Bloemfontein State Mortuary: Replacing of doors of transformer room: (Wes 032899): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Bloemfontein	BL 507	2001-02-13	5	5
Kroonstad Correctional Services: Securing of yard: (Wes 022898): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Kroonstad	BL 508	2001-02-13	5	5
Groenpunt Correctional Services: New mill and mix store: (Wes 023046): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Groenpunt	BL 509	2001-02-13	5	5
Vrede SAPS Station: Erection of prefab building for offices including electrical installations: (Wes 023714): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Vrede	BL 510	2001-02-13	5	5
Memel SAPS House: Cnr of Voortrekker and Eksteen Streets: Repairs and Renovations: (Wes 014741): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Memel	BL 511	2001-02-13	5	5
Bloemfontein: Bloemspruit Airforce Base: Building 163: Repairs and Renovations: (Wes 023645): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for each of the above-mentioned documents.	Bloemfontein	BL 512	2001-02-13	5	5
Warden SAPS Station: Project Five Star: Minor alterations including electrical installations: (Wes 028787): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for each of the above-mentioned documents.	Warden	BL 513	2001-02-13	5	5
Kroonstad SANDF: School of Engineers: Supply and fit generator at Head Quarters: (Wes 014992): The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R30,00 is payable for each of the above-mentioned documents.	Kroonstad	BL 514	2001-02-13	5	5
Louis Trichardt Air Force Base: Repair work pertaining to building structures . . .C Site inspection will be held on 2001-02-13 at 8:00. Prospective tenderers to meet at Main entrance to the operational area. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr A. P. Hayward, Tel. (012) 807-0172	Louis Trichardt	H 01/019	2001-03-07	2	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Soweto: Protea: SAPS: Complete repairs and renovations of the police complex Logistics Headquarters including electrical installation . . .C Site inspection on 2001-02-21 at 10:00 on site. <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 E. R. Dalton, Tel. (011) 713-6110/082 889 0286	Soweto	H 01/029	2001-03-07	2 & 6	1
Nsikazi: Magistrate's Office, Security Measures, fencing and lighting . . .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 S. P. Khumalo, Tel. (011) 713-6013	Nsikazi	H 01/030	2001-02-21	2 & 6	1
Seshego: Magistrate's Office: Security measures, fencing and lighting . . .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 S. P. Khumalo, Tel. (011) 713-6013	Seshego	H 01/031	2001-02-21	2 & 6	1
Thabazimbi: SAPS: Project Vyfster: Upgrading of cells including electrical installation . . .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 L. A. Mogokonyane, Tel. (011) 713-6155	Thabazimbi	H 01/032	2001-02-21	2 & 6	1
Mafikeng: SAPS: Project Vyfster: Upgrading of cells including electrical installation . . .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 L. A. Mogokonyane, Tel. (011) 713-6155	Mafikeng	H 01/033	2001-02-21	2 & 6	1
Pampierstad: North West Province: S A Police Service: Project Vyfster: Upgrading of cells . . .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 L. A. Mogokonyane, Tel. (011) 713-6155	Pampierstad	H 01/034	2001-02-21	2 & 6	1
Pollsmoor Prison: Repair of buildings: 3—prison, office, service building and agricultural building . . .D Site inspection will be held on 13 February 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Pollsmoor Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr G. Steyn, Tel. (021) 975-1718	Pollsmoor Prison	H 01/035	2001-03-07	2 & 3	1
Pollsmoor Prison: Repair of buildings: 4 female prison—Medium B and Medium C Prison—Guard House . . .D Site inspection will be held on 13 February 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Pollsmoor Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr B. du Preez, Tel. (021) 418-4988	Pollsmoor Prison	H 01/036	2001-03-14	2 & 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Pollsmoor Prison: Repair of buildings: 2—Duplex flats—Female single quarters—training and education facilities . . . C Site inspection will be held on 13 February 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Pollsmoor Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr B. du Preez, Tel. (021) 418-4988</p>	Pollsmoor Prison	H 01/037	2001-03-14	2 & 3	1
<p>Pollsmoor Prison: Repair of buildings: 1—Residential, recreational and club facilities . . . D Site inspection will be held on 13 February 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Pollsmoor Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr G. Steyn, Tel. (021) 975-1718</p>	Pollsmoor Prison	H 01/038	2001-03-07	2 & 3	1
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-20 at 09:00. Site meeting compulsory: 2001-02-09 at 9:00. <i>Contact person:</i> Mr L. Mogokonyane, Tel. (011) 713-6000</p>	Taung	2001/012 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 09:00. <i>Contact person:</i> Mr L. Mogokonyane, Tel. (011) 713-6000</p>	Modikwe	2001/013 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 09:00. <i>Contact person:</i> Mr L. Mogokonyane, Tel. (011) 713-6000</p>	Ellisras	2001/014 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 14:00. <i>Contact person:</i> Mr L. Mogokonyane, Tel. (011) 713-6000</p>	Villa Nora	2001/015 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 14:00. <i>Contact person:</i> Mr L. Mogokonyane, Tel. (011) 713-6000</p>	Tsineng	2001/016 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 09:00. <i>Contact person:</i> Mr L. Mogokonyane, Tel. (011) 713-6000</p>	Reivilo	2001/017 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-14 at 13:00. <i>Contact person:</i> Mr J. Cronje, Tel. (011) 713-6000</p>	Alberton SAPS	2001/019 JHB	2001-02-20	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-14 at 10:00. <i>Contact person:</i> Mr J. Cronje, Tel. (011) 713-6000</p>	Cleveland SAPS	2001/020 JHB	2001-02-22	6	6
<p>Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-16 at 13:00. <i>Contact person:</i> Mr J. Cronje, Tel. (011) 713-6000</p>	Dunnottar SAPS	2001/021 JHB	2001-02-22	6	6
<p>Complete repairs and renovations. Deposit: R100,00 non-refundable. Site meeting on 2001-02-13 at 10:00. <i>Contact person:</i> Mr J. Cronje, Tel. (011) 713-6000</p>	Primrose SAP	2001/008 JHB	2001-02-20	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Project Five Star: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 14:00. <i>Contact person: Mr L. Mogokonyane, Tel. (011) 713-6000</i>	Rankin's Pass	2001/010 JHB	2001-02-20	6	6
Five Star Project: Upgrading of cells. Deposit: R100,00 non-refundable. Site meeting on 2001-02-09 at 09:00. <i>Contact person: Mr L. Mogokonyane, Tel. (011) 713-6000</i>	Northam	2001/011 JHB	2001-02-20	6	6
Main complex, LAPA & Teacher's unit at Ouhout Camp, phase 2 at Suikerbosrand Nature Reserve. A compulsory site inspection/briefing session will be held on 2001-02-22 at 10:00. <i>Contact person: E. Enslin, Tel. (011) 355-2792</i>	Transport and Public Works Johannesburg	GT 1240 BC	2001-03-02	622	111
Conference alterations and additions at Suikerbosrand Nature Reserve. A compulsory site inspection/briefing session will be held on 2001-02-22 at 12:00. <i>Contact person: E. Enslin, Tel. (011) 355-2792</i>	Transport and Public Works Johannesburg	GT 1242 BC	2001-03-02	622	111
Protea self catering accommodation: Infrastructure at Suikerbosrand Nature Reserve. A compulsory site inspection/briefing session will be held on 2001-02-22 at 8:00. <i>Contact person: E. Enslin, Tel. (011) 355-2792</i>	Transport and Public Works Johannesburg	GT 1241 BC	2001-03-02	622	111
Alterations: Nomzamo Place of Safety, Langa. Category C. <i>Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded.</i>	Cape Town	WKT 32825	2001-03-07	B	98
Stormwater Repairs: Koekenaap Primary School, Vredendal. Category A. <i>Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded.</i>	Vredendal	S 321/00	2001-03-07	300	352
Replace Boundary Fence: Ebenheaser Primary School, Vredendal. Category A. <i>Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded.</i>	Vredendal	S 322/00	2001-03-07	300	352
Upgrading of Stormwater Drainage: St. Micheals Primary School, Abbotsdale. Category A. <i>Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded.</i>	Abbotsdale	S 323/00	2001-03-07	300	352
Enclose between two classrooms and upgrade needlework rooms: Waveren Primary School, Tulbagh. Category A. <i>Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded.</i>	Tulbagh	S 324 00	2001-03-07	300	352
Security measures. Deposit: R100,00 non-refundable. Site meeting on 2001-02-19 at 10:00. <i>Contact person: Mr J. Cronje, Tel. (011) 713-6000</i>	Protea Branch Court	2001/007 JHB	2001-02-22	6	6
Magistrate's Office: Erection of two court cells	Hofmeyr	PE 7/2001	2001-02-20	9 & 10	9
14 S.A.I. Military Base: Repairs and renovations to building 47	Umtata	UM 8/2001	2001-02-20	9 & 10	10
14 S.A.I. Military Base: Repairs and renovations to building 45	Umtata	UM 9/2001	2001-02-20	9 & 10	10

SERVICES: CIVIL

Contract No: C 562.2: The Management of rest areas along Trunk Road 33/4 in Meiringspoort. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 14 February 2001 at the Waterfall rest area in Meiringspoort. Non-Refundable Deposit: R400,00	Western Cape	WKT 33167	2001-03-07	265	98
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Civil and structural repair and reconstruction of the Klein Letaba Weir: Community water supply & sanitation: Northern Province.</p> <p>A deposit of R250 is required. Cash or bank guaranteed.</p> <p>A compulsory site inspection will be held on 13 February 2001 at 09:00, at the Consulting Engineers Office, House 215D, Giyani. Tenderers are kindly requested to make their own arrangement for transport.</p> <p>Contact person: Mr B. Mouton, Tel. (015) 291-2020</p>	Northern Province	WF7657	2001-02-28	95	1
<p>Civil and structural repair and reconstruction of the Tshedza Weir and abstraction works: Community water supply & sanitation: Northern Province.</p> <p>A refundable deposit of R250,00 is required. Cash or bank guaranteed cheques only.</p> <p>A compulsory site inspection will be held on 9 February 2001 at 09:00, at the Bergwater Hotel (main entrance). Tenderers are kindly requested to make their own arrangement for transport.</p> <p>Contact person: Mr B. Mouton, Tel. (015) 291-2020</p>	Northern Province	WF7656	2001-02-28	95	1
<p>Civil and structural repair and reconstruction of the Tshifire Weir and abstraction works: Community water supply & sanitation: Northern Province.</p> <p>A refundable deposit of R250,00 is required. Cash or bank guaranteed cheques only.</p> <p>A compulsory site inspection will be held on 9 February 2001 at 09:00, at the Bergwater Hotel (main entrance). Tenderers are kindly requested to make their own arrangement for transport.</p> <p>Contact person: Mr B. Mouton, Tel. (015) 291-2020</p>	Northern Province	WF7655	2001-02-28	95	1
<p>Louis Trichardt Air Force Base: Repair and 36-month maintenance contract for civil services pertaining to building infrastructure — C.</p> <p>Site inspection: Site inspection will be held on 2001-02-15 at 08:00.</p> <p>Prospective tenderers to meet at Main Entrance to the operational area.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Enquiries: Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr E. Steyn, Tel: (012) 347-1960</p>	Louis Trichardt Air Force Base	H01/022	2001-03-07	2	1
<p>Groenpunt Prison Farm: Extension of existing wastewater treatment facility: Phase 1E — D.</p> <p>Site inspection on 2001-03-14 at 11:00, at the main entrance to the Prison Farm. The prison is situated on the R716 between Vereeniging and Deneysville.</p> <p>Enquiries after the site inspection meeting must be submitted in writing to the consulting engineer.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p>Enquiries: Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. The Consulting Engineer: Mr J. Botha, Tel: (012) 343-2844</p>	Groenpunt Prison Farm	H01/028	2001-03-07	2 & 5 & 6	1
<p>Cape Town: Pollsmoor Prison: Repair and maintenance of civil infrastructure, building wet services and fencing — D.</p> <p>Site inspection: Site inspection will be held on 2001-02-14 at 11:00. Prospective tenderers to meet at Main Entrance at Pollsmoor Prison, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Enquiries: Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr R. Taljaard, Tel: (021) 913-0310</p>	Cape Town, Pollsmoor Prison	H00/039	2001-03-07	2 & 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	

SERVICES: ELECTRICAL

<p>Pollsmoor Prison: Repair and 36-month maintenance contract of electrical infrastructure — D. <i>Site inspection:</i> Site inspection will be held on 2001-02-15 at 09:00. Prospective tenderers to meet at Main Entrance at the Pollsmoor Prison, Cape Town. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr J. Renney, Tel: (021) 595-3620</p>	Pollsmoor Prison	H01/016	2001-03-07	2 & 3	1
<p>Louis Trichardt Air Force Base: Repair and 36-month maintenance contract for 11 kV, standby power, UPS, 400 Hz and 28,5 V DC Systems — D. <i>Site inspection:</i> Site inspection will be held on 2001-02-15 at 08:00. Prospective tenderers to meet at Main Entrance to the operational area. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr J. G. Burger, Tel: (012) 807-0172</p>	Louis Trichardt Air Force Base	H01/018	2001-03-07	2	1
<p>Louis Trichardt Air Force Base: Repair and 36-month maintenance contract for electrical installations in buildings and lighting — B. <i>Site inspection:</i> Site inspection will be held on 2001-02-14 at 10:00. Prospective tenderers to meet at Main Entrance to the operational area. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr P. Nyonganyi, Tel: (015) 297-7649</p>	Louis Trichardt Air Force Base	H01/021	2001-03-07	2	1

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Hire/service of sanitary bins in the Cape Area in accordance with specification T 792 for a period of one year	Cape Area	SAN/T/006/2001	2001-03-05	360	360
Security service required at SAS Unities (Cape Town Docks)	Cape Town Docks	SAN/T/005/2001	2001-03-05	360	360
<p>Rendering of cleaning services. <i>Enquiries:</i> A. Maladie/S. Mbonxa, Tel. (011) 355-7728/7640, Fax. (011) 355-7774</p>	Department of Social Services and Population Development, 69 Commissioner Street, Thusanong Building	SSPD - 01/01—03	2001-02-27	782	782
<p>Security measures and fencing lighting. Deposit R100 non-refundable. <i>Contact person:</i> Mr S. Khumalo, Tel. (011) 713-6013.</p>	Phalala Magistrate Court	2001/009	2001-02-22	6	6
<p>Extended closing date 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</p>	Grahamstown	PE116/2000	2001-03-06	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Extended closing date 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</p>	Grahamstown	PE125/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Grahamstown	PE119/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Mount Frere	PE131/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Nqamakwe	PE117/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Elizabeth	PE132/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Elizabeth	PE128/2000	2001-03-06	9 & 10	9

SERVICES: GENERAL

<p>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</p>	Gauteng Department of Education	GDE/HO/09/2001	2001-02-15	487	487
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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 27	
Cleaning of the electronic complex at the SA Naval Dockyard Simon's Town for a period of one year. A compulsory site inspection will take place at the electronic complex at 10:00 on 13 February 2001 where tender documents will be handed to prospective tenderers. <i>Contact person:</i> Mr J. Scoular, Tel. (021) 787-3361	Simon's Town	SAN/T/004/2001	2001-03-05	360	360
Leraton Hospital, Psychiatric ward, nominated sub-contractor for electrical installation, additions and alterations to ward. A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr D. Jordaan, Tel. (011) 355-2545 Non-compulsory site visit: 10:00 on 2001-02-12—Main gate	Leraton Hospital	TPW 00/116 PS	2001-02-26	959	959
Suikerbosrand Nature Reserve, storm water, upgrade roads, Shoulder's repair I A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804 Non-compulsory site visit: 10:00 on 2001-02-13—Main gate	Suikerbosrand	TPW 00/117 PS	2001-02-26	959	959
Suikerbosrand Nature Reserve, storm water, upgrade roads, Shoulder's repair II A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804 Non-compulsory site visit: 10:00 on 2001-02-13—Main gate	Suikerbosrand	TPW 00/118 PS	2001-02-26	959	959
Suikerbosrand Nature Reserve, access roads to staff quarters, construction of new road. Access road I A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804 Non-compulsory site visit: 10:00 on 2001-02-13—Main gate	Suikerbosrand	TPW 00/119 PS	2001-02-26	959	959
Suikerbosrand Nature Reserve, access roads to staff quarters, construction of new road. Access road II A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804 Non-compulsory site visit: 10:00 on 2001-02-13—Main gate	Suikerbosrand	TPW 00/120 PS	2001-02-26	959	959
Suikerbosrand Nature Reserve, storm water, upgrade roads, construction of kerbs A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804 Non-compulsory site visit: 10:00 on 2001-02-13—Main gate	Suikerbosrand	TPW 00/121 PS	2001-02-26	959	959
Magistrate Districts of Gauteng Province, tow-in (recovering) service of motor vehicles A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Mr P. de Vos Hugo, Tel. (012) 310-2349	Gauteng Province	TPW 00/041 PS	2001-02-26	959	959
Alice Glockner Nature Reserve, manager's lodge and guest lodge A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document. <i>Specification inquiries:</i> Me. E. White, Tel. 00/057 PS	Alice Glockner Nature Reserve	TPW 00/057 PS	2001-02-26	959	959
Printing of (a) "Riglyne vir skoolbeheerliggame; (b) Riglyne vir die Verteenwoordigende raad van leerders".	Western Cape Education Department	T/WCED/31	2001-03-05	412	412

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Extended closing date 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</p>	Port Elizabeth	PE120/2000	2001-03-06	9 & 10	9
<p>Extended closing date Port Elizabeth New Law Courts: 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</p>	Port Elizabeth	PE127/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Elizabeth	PE121/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Elizabeth	PE122/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Elizabeth	PE130/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Elizabeth	PE118/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Hankey	PE129/2000	2001-03-06	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Extended closing date 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</p>	Port Elizabeth	PE124/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Kei Mouth	PE126/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Port Alfred	PE115/2000	2001-03-06	9 & 10	9
<p>Extended closing date 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</p>	Bisho	PE123/2000	2001-03-06	9 & 10	9
<p>A year contract for the rendering of general maintenance and routine gardening services at SAAF College. Period 1 April 2001 till 31 March 2002. Compulsory site inspection meeting will be held at SAAF College on the 19 February 2001 at 13:30. Contact person Lt Col S. Trichardt. Tel. (012) 351-5211, Cell: 0824030958. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448</p>	SAAF College, Thaba Tshwane	89/122/2000	2001-03-05	371	371
<p>New theatre chiller plant at Ga-Rankuwa Hospital. Compulsory site visit will be held on 15 February 2001 at 11:00 at Ga-Rankuwa Hospital boiler houser. <i>Contact person:</i> Robert Cathro, at 0828870004</p>	Transport and Public Works	GT 1238 TM	2001-03-02	622	111
<p>Supply and delivery of 1 x 27 ton hydraulic excavator mounted on crawlers in Gauteng Province for the Department of Transport and Public Works. <i>Contact person:</i> P. J. de Vos Hugo, Tel. (012) 310-2349</p>	Transport and Public Works	GT 1243 TM	2001-03-16	622	111
<p>Maintenance contract for the repair and maintenance of the raid boxes at the offices of Surveyor's General. <i>Enquiries:</i> C. van Heerden/A. Korff, Tel. (012) 312-8352/8366, Fax. (012) 323-7235</p>	Offices of Surveyor's General, Pretoria, Cape Town, Bloemfontein and Pietermaritzburg. Department of Land Affairs	K7/3/6/2 (0776)	2001-03-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Grootvlei Prison: Repair and 36-month maintenance contract of mechanical installation and electrical infrastructure — D. <i>Site inspection:</i> Site inspection will be held on 2001-02-13 at 09:00. Prospective tenderers to meet at Main Entrance at the Grootvlei Prison, Bloemfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr C. van der Merwe, Tel. (012) 663-5849	Grootvlei Prison	H01/014	2001-03-07	2 & 5	1
Extended closing date Notice of briefing session/site visit in respect of tender GT1223 TM - Rendering of a subsidised bus service from Soweto to Johannesburg and surrounding areas. All tenderers who were unable to attend the briefing session/site visit held on 2001-01-19 are invited to attend one scheduled as follows: <i>Date:</i> 2001-02-07. <i>Time:</i> 10:00. <i>Contact person:</i> Maryna du Plessis, Tel. (011) 355-7423/0829038313	Transport and Public Works	GT1223/1TM GT1223/2TM GT1223/3TM GT1223/4TM GT1223/5TM GT1223/6TM GT1223/7TM	2001-02-16	622	111
The rendering of travel and accommodation reservations to Department of Water Affairs and Forestry for a period of twenty-four (24) months <i>Contact person:</i> G. P. Rossouw, Tel. (012) 336-8105 or A. van der Merwe, Tel. (012) 336-7589.	Pretoria	WF7627	2001-03-01	95	1
The supply of concrete and sand to the Department of Water Affairs and Forestry: Construction Directorate Mooi-Mgeni Transfer Scheme Mearns Weir. Tender deposit of R200,00 is required. Cash or bank guaranteed cheques. A compulsory site inspection will be held on Thursday, 22 February 2001 at 11:00 outside the Mearns Pump Station approximately 7 km from Mooi River, KwaZulu-Natal. <i>Contact person:</i> Mr J. D. Baker, Tel. (012) 336-8445.	Mooi River, KwaZulu-Natal	WF7382	2001-03-01	95	1
Supply and delivery of concrete rectangular and portal culverts <i>Contact person:</i> Mr V. H. Scorgie, Tel. (034) 413-2050/1/2; Fax (034) 413-2624	Ncora Transkei	W7674	2001-03-01	95	95
Small Radio Telemetry System for Orange-Rietriver Government Water Scheme. Tender deposit of R200,00 is required. Cash or bank guaranteed cheques. <i>Contact person:</i> Mr F. Brodrick, Tel. (012) 336-8040	Jacobsdal	WF7670	2001-03-01	95	95
Sale of construction equipment at King William's Town. <i>Contact person:</i> Mr C. J. Deysel, Tel. (012) 336-8463	King William's Town	W7660	2001-03-01	95	95

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Continuous servicing and maintenance of air-conditioning for a period of two years at 75 Fox Street, Johannesburg. Compulsory site visit will be held on 8th February 2001 at 10:00 at the entrance of 75 Fox Street. <i>Contact person:</i> A. P. Nortman at (011) 495-2660	Transport and Public Works	GT 1237 TM	2001-03-02	622	111
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SERVICES: MECHANICAL

Year tender for the maintenance of diesel fired hot water systems and incinerators in Area 3 & 5 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT30/00	2001-02-21	3	3
Year tender for the maintenance of refrigeration plants in Area 3 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT31/00	2001-02-21	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Year tender for the maintenance to air-conditioning plants: Area 3 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT32/00	2001-02-21	3	3
Year tender for the maintenance to gas burning equipment: Area 3 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT33/00	2001-02-21	3	3
Year tender for the maintenance to catering equipment: Area 3 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT34/00	2001-02-21	3	3
Year tender for the maintenance to catering equipment: Area 4 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT35/00	2001-02-21	3	3
Year tender for the maintenance to electrical hot water systems: Area 3 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT36/00	2001-02-21	3	3
Year tender for the maintenance to electrical hot water systems: Area 4 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT37/00	2001-02-21	3	3
Year tender for the maintenance to electrical hot water systems: Area 5 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Swart, Tel. (021) 402-2031	Cape Town	YT38/00	2001-02-21	3	3
Pollsmoor Prison: Repair and 36-month maintenance contract of mechanical installation - C. <i>Site inspection:</i> Site inspection will be held on 2001-02-15 at 09:00. Prospective tenderers to meet at Main Entrance at the Pollsmoor Prison, Cape Town. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr D. Kriel, Tel: (021) 883-8514	Pollsmoor Prison, Cape Town	H01/015	2001-03-07	2 & 3	1
Louis Trichardt Air Force Base: Repair and 36-month maintenance contract for kitchen equipment - B. <i>Site inspection:</i> Site inspection will be held on 2001-02-14 at 09:00. Prospective tenderers to meet at Main Entrance at the operational area. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr R. van Staden, Tel. (012) 347-1960	Louis Trichardt Air Force Base	H01/020	2001-03-07	2	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Louis Trichardt Air Force Base: Repair and 36-month maintenance contract for air compressors and air cooling units in aircraft shelters - B.</p> <p><i>Site inspection:</i> Site inspection will be held on 2001-02-14 at 09:00.</p> <p>Prospective tenderers to meet at Main Entrance at the operational area.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr R. van Staden, Tel. (012) 347-1960</p>	Louis Trichardt Air Force Base	H01/023	2001-03-07	2	1

SERVICES: PROFESSIONAL

<p>Appointment of a media consultant for the Department of Public Works . . . B.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Enquiries:</i> Tender Detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr Lucky Mochalbane, Tel. (012) 337-2057, or Ms Adelaide Ruiters, Tel. (012) 337-2917</p>	Department of Public Works	HP 03/01	2001-03-02	2	2
Conduct Organisational Development Exercise	Pretoria	NYC/01/2001	2001-03-02	957	957
<p>Delivery of a hardware and software support services to the National Department of Transport: Cape Town Office.</p> <p><i>Information session:</i> 15 March 2001 at 11:00.</p> <p><i>Enquiries:</i> Ms M. Visagie/Mr E. Mabasa, Tel. (012) 309-3287/3163, Fax. (012) 328-5271, or Hannelie Pieterse, Cell: 083 680 7053. hannels@ndot.pwv.gov.za</p>	Department of Transport	24/2000-2001	2001-03-07	29	29
<p>Upgrade and installation of an Ethernet Network in the Department of Transport.</p> <p><i>Information session:</i> 14 March 2001 at 11:00.</p> <p><i>Enquiries:</i> Ms M. Visagie/Mr E. Mabasa, Tel. (012) 309-3287/3163, Fax. (012) 328-5271, or Hannelie Pieterse, Cell: 083 680 7053. hannels@ndot.pwv.gov.za</p>	Department of Transport	23/2000-2001	2001-03-06	29	29
<p>Contract management system.</p> <p><i>Information session:</i> 13 March 2001, 11:00, Indaba Center.</p> <p><i>Enquiries:</i> Ms M. Visagie/Mr E. Mabasa, Tel. (012) 309-3287/3163, Fax. (012) 328-5271, or Jerry Mashinini, Tel. (012) 309-3593, mashinij@ndot.pwv.gov.za</p>	Department of Transport	22/2000-2001	2001-03-05	29	29
Appointment of a consultant for the integrated plan for children infected and affected with HIV/AIDS for Home/Community Based Co-Ordinators: In Gauteng Province	Department of National Health	GES 24/2001-2002	2001-03-02	13	13
Appointment of a consultant for the integrated plan for children infected and affected with HIV/AIDS for Home/Community Based Co-Ordinators: In Western Cape Province	Department of National Health	GES 25/2001-2002	2001-03-02	13	13
Appointment of a consultant for the integrated plan for children infected and affected with HIV/AIDS for Home/Community Based Co-Ordinators: In KwaZulu-Natal Province	Department of National Health	GES 26/2001-2002	2001-03-02	13	13
Appointment of a consultant to assist with the development of strategies to improve the quality of care as well as services related to the various programmes in the Nelson Mandela Metropolitan Council: Department of Health	Eastern Cape	RT1280 GP	2001-03-06	1	1
Appointment of a consultant/s to assist with the development of strategies to improve the quality of care as well as services related to the various programmes in the Durban Metropolitan Council: Department of Health	Durban	RT1281 GP	2001-03-06	1	1
Appointment of a consultant/s to assist with the development of strategies to improve the quality of care as well as services related to the various programmes in the Greater Johannesburg Metropolitan Council: Department of Health	Johannesburg	RT1278 GP	2001-03-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Appointment of a consultant/s to assist with the development of strategies to improve the quality of care as well as services related to the various programmes in the Pretoria Metropolitan Council: Department of Health	Pretoria	RT1279 GP	2001-03-06	1	1
Appointment of a consultant/s to assist with the development of strategies to improve the quality of care as well as services related to the various programmes in the East Rand Metropolitan Council: Department of Health	East Rand	RT1282 GP	2001-03-06	1	1
Aerial Photography of various areas for two years 2001/2002. A compulsory information session on 16 February 2001 at 10:00. Venue: Chief Directorate Survey's & Mapping, Rhodes Avenue, Mowbray	Various Areas	RT1277 GP	2001-03-06	1	1
Establishment of a panel of experts to assist in consumer complaints. <i>Enquiries:</i> Mr M. Moeletsi, Tel. (011) 355-8099	Gauteng Department of Finance & Economic Affairs	GT 1239 PC	2001-03-02	111	111
Provision of a secretary/typist/clerk as and when required for a period of one year. <i>Enquiries:</i> Ms Liesel Bothma or Mr Stanley Radebe, at (012) 334-0600	Department of Provincial and Local Government, Pretoria	DPLG (T) 01/2001	2001-03-05	719	719

DISPOSALS: GENERAL

Tender for the Disposal of Computer Equipment. Arrangements to view the goods must be made with: Razia Mahadeo: (031) 307-4781	South African Revenue Service: Human Resource Development Centre: Durban	SARS 2000/87	2001-03-02	19	19
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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

HH39/2000	1	Philips South Africa (Pty) Ltd (Department of Health)	R568 280,00	Philips Bucky Diagnost HT	3-4 months	Nil
RT 1130 KV	1	Toyota SA (Department of Correctional Services)	R408 888,36	HINO 35 293	(e)	8%
TBH 203/2000	—	Bio-Teknik (Provincial Administration: Western Cape)	R66 128,66	Unidos E	(e)	Nil
TBH 204/2000	—	Labaire Cape (Pty) Ltd (Provincial Administration: Western Cape)	R67 457,95	Labaire L6BII	(e)	10%
TBH 205/2000	—	Dräger Manka Medical (Provincial Administration: Western Cape)	R661 713,01	Dräger Julian Anaesthetic Machines	(e)	2%
TBH 206/2000	—	Sims South Africa (Provincial Administration: Western Cape)	R33 025,00	BCI Capnocheck Plus Capnograph	(e)	Nil
HK 20/2000	1	ICOPA Technologies (Department of Correctional Services)	R63 700,00	Examit V1.04	(e)	0%
WC 37/2000	6-7	Clover SA (Department of Correctional Services)	R22 150,00	As per tender	(e)	Nil

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 37/2000	9-10	Adam Fruiterers (Department of Correctional Services)	R210 961,25	As per tender	(e)	Nil
WC 37/2000	11-13	Unique Enterprises (Department of Correctional Services)	R9 108,00	As per tender	(e)	Nil
WC 37/2000	12-14	Guild Sibanye (Department of Correctional Services)	R288,54	As per tender	(e)	Nil
WC 24/2000	8	E. Appollis (Department of Correctional Services)	R457 920,00	As per tender	(e)	Nil
WC 20/2000	8	Ocean Bread (Department of Correctional Services)	R482 881,18	As per tender	(e)	Nil
WC 21/2000	1, 3, 4	EP Mop & Broom (Department of Correctional Services)	R74 803,00	As per tender	(e)	Nil
WC 21/2000	8	Ocean Bread (Department of Correctional Services)	R31 450,00	As per tender	(e)	Nil
WC 22/2000	8	Ocean Bread (Department of Correctional Services)	R120 080,00	As per tender	(e)	Nil
WC 23/2000	8	Ocean Bread (Department of Correctional Services)	R79 821,60	As per tender	(e)	Nil
WC 25/2000	8	Ocean Bread (Department of Correctional Services)	R85 225,20	As per tender	(e)	Nil
WC 34/2000	8	Ocean Bread (Department of Correctional Services)	R75 840,00	As per tender	(e)	Nil
WC 39/2000	8	Ocean Bread (Department of Correctional Services)	R75 840,00	As per tender	(e)	Nil
WC 44/2000	8	Ocean Bread (Department of Correctional Services)	R94 800,00	As per tender	(e)	Nil
WC 45/2000	8	Ocean Bread (Department of Correctional Services)	R227 520,00	As per tender	(e)	Nil
WC 32/2000	9	Maphumulo & Son (Department of Correctional Services)	R28 126,00	As per tender	(e)	Nil
WC 32/2000	8	Ocean Bread (Department of Correctional Services)	R387 921,60	As per tender	(e)	Nil
WC 28/2000	8	Ocean Bread (Department of Correctional Services)	R460 179,74	As per tender	(e)	Nil
WC 27/2000	13	Unique Enterprises (Department of Correctional Services)	R2 000,00	As per tender	(e)	Nil
WC 27/2000	9, 10	Patel Stores (Department of Correctional Services)	R33 893,40	As per tender	(e)	Nil
WC 27/2000	3	Clover (Department of Correctional Services)	R1 470,00	As per tender	(e)	Nil
WC 27/2000	8	Ocean Bread (Department of Correctional Services)	R316 000,00	As per tender	(e)	Nil
WC 42/2000	1, 3, 4	EP Mop & Broom (Department of Correctional Services)	R227 400,00	As per tender	(e)	Nil
WC 42/2000	5	Adamsvlei Eiers (Department of Correctional Services)	R32 625,00	As per tender	(e)	Nil

WC 42/2000	8	Actebis (Department of Correctional Services)	R96 000,00	As per tender	(e)	Nil
WC 40/2000	8	Actebis (Department of Correctional Services)	R88 000,00	As per tender	(e)	Nil
WC 29/2000	8	Actebis (Department of Correctional Services)	R75 920,00	As per tender	(e)	Nil
WC 19/2000	8	Actebis (Department of Correctional Services)	R145 088,00	As per tender	(e)	Nil
WC 43/2000	8	Actebis (Department of Correctional Services)	R460 800,00	As per tender	(e)	Nil
WC 36/2000	8	Actebis (Department of Correctional Services)	R72 800,00	As per tender	(e)	Nil
WC 50/2000	1	Asphalt King (Department of Correctional Services)	R113 190,00	As per tender	(e)	Nil
WC 47/2000	1	MCT Sales (Department of Correctional Services)	R127 400,00	As per tender	(e)	10%
WC 48/2000	1–11	Agricol Pty Ltd (Department of Correctional Services)	R29 211,77	As per tender	(e)	10%
WC 49/2000	3–17	Agricol Pty Ltd (Department of Correctional Services)	R60 418,89	As per tender	(e)	10%
WC 49/2000	1, 2	Swartland Versp. (Department of Correctional Services)	R17 120,00	As per tender	(e)	10%

* Basis of delivery

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

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

NC/D/S/57	1 2 4 5	MK Cabling, P.O. Box 1584, Kimberley (Provincial Administration: Northern Cape)	R39 725,00 R6 390,00 R60 025,50 R7 745,00	—	—	—
	3 6 8 9 10 11 12	Small World Net Café, 42 Sidney Street, Kimberley (Provincial Administration: Northern Cape)	R17 016,20 R35 361,96 R5 871,00 R3 191,97 R5 840,10 R4 897,65 R25 379,20	—	—	—
	7	Diamond Office Supplies, P.O. Box 1335, Kimberley (Provincial Administration: Northern Cape)	R16 794,00	—	—	—
NC/D/S/58	1 3	Small World Net Café, 42 Sidney Street, Kimberley (Provincial Administration: Northern Cape)	R70 157,92 R3 621,48	—	—	—
	2	Diamond Office Supplies, P.O. Box 1335, Kimberley (Provincial Administration: Northern Cape)	R83 512,59	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NC/D/S/59	1 2	Small World Net Café, 42 Sidney Street, Kimberley (Provincial Administration: Northern Cape)	R52 583,22 R19 342,96	—	—	—
	3 4	Thusang Service t/a Uhuru Books, Kimberley (Provincial Administration: Northern Cape)	R28 152,00 R2 399,00	—	—	—
	5	MK Cabling, P.O. Box 1584, Kimberley (Provincial Administration: Northern Cape)	R11 800,00	—	—	—

* 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:

16/2000-2001	RT297/1/2000 MF	89A/63/00	89A/79/00	89G/06/00	75A/51/00
18/2000-2001	RT 160/2001 GK	89A/76/00	89A/74/00	89/100/00	40A/06/00
NC/G/0065/2000	RT 241/2001 GK	40A/05/00	89A/59/00	89A/64/00	89A/80/00
NC/G/0063/2000	04A/02/00	89A/77/00	89/79/00	89/87/00	

D. TENDER INVITATIONS CANCELLED

15/2000-2001	RT 987 GP	RT 986 GP	B/BURG 2/2000
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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.

**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 Director: Office of the State Tender Board, 122 Paul Kruger Street, or Private Bag X115, Pretoria, 0001; or deposited in the tender box in the Arcade (groundfloor), 122 Paul Kruger Street and Vermeulen Street, Pretoria.
- Enquiries:** Mrs F. Mahase (request for documents only)
Tel. (012) 324-1560
Switchboard No. (012) 315-5111
Fax (012) 315-5301
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Church and Bosman Streets, Pretoria.
- Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs Roux
Tel. (031) 332-1211 x 2160
Fax (031) 332-5485
- Office hours:** 08:00–12:00 and 13:30–15:00
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.
- Enquiries:** R. Rabie/J. Moeketsi/D. J. van Niekerk
Tel. (051) 430-1481 x 2061/2062/2057
Fax (051) 430-2772
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
- Enquiries:** Mrs M. de Beer
Tel. (011) 713-6063 (direct line), or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:15–15:30
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5221/5214, Fax (053) 832-7381
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
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

- 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

- 29** The Director-General: Office of the Department of Transport, Room 4009/4013/4028A, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See Tender Description
Fax (012) 324-3486/5271

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

- 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

- 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

- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, 240 Walker Street, Sunnyside, Pretoria.

Enquiries: Mrs Cornelius/Mr T. Jarrad
Tel. (012) 421-1355/1491, Fax (012) 341-8512

Office hours: 07:30–16:00
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

- 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
Tel. (012) 336-7697/6/5
Fax (012) 325-6111

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

- 98** Head: Office of the Western Cape Provincial Tender Board, Ground Floor, 4 Dorp Street, Cape 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/L. Young
Tel. (021) 483-3241
Fax (021) 483-4671/483-3810

Office hours: 07:45–13:00 and 13:30–16:00
Mondays to Fridays

- 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
Fax (021) 938-4719

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

- 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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- 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
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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.
Enquiries: Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2086, Cell. 083418925 Mondays to Fridays
Fax (021) 483-2109
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: S. Boonzaaier/M. Carelse/L. Norkee/N. Nelson **Office hours:** Mon: 08:00–12:00 and 13:30–15:00
Tel. (021) 483-3571/5240/3957/4614 Mondays to Fridays
Fax (021) 483-2488
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- 349** Provincial Administration Western Cape: Chief Directorate: Works: Room 418, York Park Building St John Street, George, 6530, or or Private Bag X6503, George, 6530.
Enquiries: Miss M. Lee **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Chief Directorate: 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: S. Boonzaaier **Office hours:** 08:00–13:00 and 13:45–15:00
Tel. (021) 483-3571, Fax (021) 483-5302 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
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- 371** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: See tender description **Office hours:** 08:00–13:00 and 13:30–16:00
Fax (012) 313-2401 Mondays to Fridays
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- 393** Gauteng: Housing and Land Affairs, Room No. 702, Seventh Floor, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Ground Floor, 37 Sauer Street, Johannesburg.
Enquiries: M. J. Segabutle/G. Grobler/S. R. Nkosi/S. A. Malindi **Office hours:** 08:00–15:30
Mrs M. Phogole Mondays to Fridays
Tel. (011) 355-4740/4745/4703/4162/4089,
Fax (011) 838-6610
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- 412** Provincial Administration Western Cape: Education Department, 6th Floor, Grand Central Building, Lower Plein Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at 6th Floor, Grand Central Building, Lower Plein Street, Cape Town, 8000.
Enquiries: Mr J. Morris/Ms J. R. Sampson **Office hours:** 07:30–16:00
Tel. (021) 467-2813/4, Fax (021) 467-2810 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:00 and 13:00–14:30
Tel. (011) 355-0143, Fax (011) 355-0148 Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
Fax (012) 328-5578 Mondays to Fridays

541	Department of Justice, Room 3.4/3.17, Third Floor, Merino Building, 140 Pretorius Street, Pretoria, or Private Bag X81, Pretoria, 0001, or deposited at Ground Floor, Merino Building, 140 Pretorius Street, Pretoria, 0002.	Enquiries: Mr A. Mogashoa Tel. (012) 315-1382, Fax (012) 325-3899	Office hours: 07:15–15:45 Mondays to Fridays
620	Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.	Enquiries: See tender description Fax (053) 833-1604	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
622	Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.	Enquiries: See tender description	Office hours: 08:00–12:45 and 13:30–15:45 Mondays to Fridays
715	Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 115.	Enquiries: Tender section Tel. (012) 351-0858/60/66, Fax (012) 342-5857	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
719	Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.	Enquiries: Mr S. S. Radebe Tel. (012) 334-0600, Fax (012) 334-0604	Office hours: 08:00–16:00 Mondays to Fridays
782	Department of Welfare & Population Development, Room 504, Fifth Floor, Thusanong Building, corner of 69 Commissioner and Fraser Streets, Johannesburg, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance, Thusanong Building, 69 Commissioner Street, Johannesburg.	Enquiries: See tender description	Office hours: 07:30–16:00 Mondays to Fridays
937	The Presidency, West Wing, Union Building, Government Avenue, Pretoria, or P.O. Box 1000, Pretoria, 0001; or handed in at Security Desk, West Wing, Union Building, Government Avenue, Pretoria.	Enquiries: Mrs E. Nanakan Tel. (012) 319-1794, Fax (012) 319-1756	Office hours: 08:00–16:30 Mondays to Fridays
957	National Youth Commission, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or deposited in the tender box at the lift foyer, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002.	Enquiries: Mr Mondo Mkalipi/Mr Moloko W. Ramatsui/D. Masondo Tel. (012) 325-3702, Cell 082 573 5553 Fax (012) 324-4759	Office hours: 08:00–16:30 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	Department of Finance—Treasury, Room 3-28, 3rd Floor, 7 Wale Street, Cape Town; Private Bag X9165, Cape Town, 8000.	Enquiries: V. Melim Tel. (021) 483-5684/3136, Fax (021) 483-3163	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
B	Amanda Katz Architects, 7 Moray Place, Oranjezicht, Cape Town, 8000.	Enquiries: Amanda Katz Tel. (021) 462-3324	Office hours: 08:30–17:00 Mondays to Fridays

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