

GOVERNMENT

TENDER

BULLETIN

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09 FEBRUARY 2001
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REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R30,00 per set for all services with a pre-estimated value from R30 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value of R300 000 and above.

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SUPPLIES: CLOTHING/TEXTILES

Supply of jackets, warm, Technical staff for SAAF. Quantity: 1 600. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633	10 Air Depot Thaba Tshwane	CPSC 47/160/2001	2001-03-12	371	371
Supply of jerseys unisex for SAAF. Quantity: 7 455. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633	10 Air Depot Thaba Tshwane	CPSC 47/016/2001	2001-03-12	371	371
Supply of coverall women smock floral blue. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	10 Air Depot Thaba Tshwane, Pretoria	CPSC 47/165/2001	2001-03-12	371	371
Supply of jackets, chefs. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	10 Air Depot Thaba Tshwane, Pretoria	CPSC 47/167/2001	2001-03-12	371	371
Supply of sunglasses. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	10 Air Depot Thaba Tshwane, Pretoria	CPSC 47/188/01	2001-03-15	371	371
Supply of belt trousers nylon blue with brass buckle. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	10 Air Depot Thaba Tshwane	CPSC 47/0301	2001-03-15	371	371
Supply of trousers chefs, blue check, new (qty 1 390) for SA Air Force <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2403	10 Air Depot Thaba Tshwane	CPSC 47/166/01	2001-03-13	371	371
Cut, make and trim of sleeping bags nylon—SAAF <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	10 Air Depot Thaba Tshwane	CPSC 47/181/01	2001-03-15	371	371

SUPPLIES: GENERAL

Fender, ratten, 1 220 mm × 530 mm (qty 50 ea)	Goodwood	SAN/T/008/2001	2001-03-12	360	360
Epoxy paint, sigma cm coating, base 5910-5221 dark green (qty 200).	Goodwood	SAN/T/009/2001	2001-03-12	360	360
Gloss enamel paint to SAN Specification No. 98010-853001001-224001 (qty 2 500)	Goodwood	SAN/T/010/2001	2001-03-12	360	360
Supply and delivery of Stream Rescue Craft as per specification SAPS 1709/98. SA Police Service Waterwing Training Centre, Benoni. <i>Contact Person:</i> Insp. Dreyer, Tel. (012) 841-7223, Fax (012) 841-7089	Benoni	Q 19/1/9/1/144 TD (2000)	2001-03-09	684	684
Supply and delivery a satellite differential G.P.S. <i>Enquiries:</i> B. du Toit/Ayub Mohamed Tel. (021) 483-3195/2701, Fax (021) 483-5112/4372	Dept of Environmental and Cultural Affairs and Sport	NAT.3/2001	2001-03-09	489	489

SUPPLIES: MEDICAL

A mobile infant radiant warmer (×1) <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 209/2000	2001-03-09	107	107
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SERVICES: BUILDING

Forest Hill Military Base: Officers Mess: Building No. 7: Replacement of kitchens canopy and kitchen equipment	Port Elizabeth	PE 10/2001	2001-02-27	9 & 10	9
Prison: Repairs and renovations to two dwellings, two single quarters, outbuildings including electrical work	Mount Fletcher	PE 11/2001	2001-02-27	9 & 10	9
Old Embassy: Repairs and renovations to house No. 9	Umtata	UM 13/2001	2001-02-27	9 & 10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a standard cleaning service for one year (1 April 2001 to 31 March 2002)	Dept. of Environmental Affairs and Tourism	E696	2001-03-09	68	68
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SERVICES: GENERAL

Supply, installation and commissioning of a Data/Video Projector: Hearing Room, Fourth Floor, 9 Dorp Street, Cape Town. A site meeting will be held on 8 March 2001 at 11H00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S333/00	2001-03-14	300	352
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SERVICES: MECHANICAL

Upgrading of existing Gas Installation: Gansbaai, Deyer Eiland. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded. A compulsory site inspection will be held at Kleinbay on 28 February 2001 at 09H30	Gansbaai	S331/00	2001-03-14	300	352
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DISPOSALS: GENERAL

Hiring of refuse bins and the removal thereof	Valkenberg Hospital	2001/1	2001-03-09	36	36
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SUPPLIES: ACCOMMODATION, LEASING OF

Alternative accommodation. <i>Contact Person:</i> Mr Mashiane, Tel. (011) 713-6000. Deposit: R30,00 non-refundable	Randfontein SAPS: Crime Prevention Unit	2001/028/JHB	2001-03-13	6	6
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SUPPLIES: AUDIO VISUAL EQUIPMENT

Correction Notice Supply and delivery of five (5) data video projectors <i>Shortened closing period quantity has changed from 2 to 5</i>	Department of Finance Cape Town	PAWCFIN 01/2001	2001-02-15	98	B
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SUPPLIES: CLOTHING/TEXTILES

The supply of necktie men blue. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/038/01	2001-03-15	371	371
The cut, make and trim of service dress (tunic) for men and women. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/015/2001	2001-03-12	371	371
The supply of caps, utility (work force). <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/158/01	2001-03-15	371	371
The supply of black and white leather gloves for men and women. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/134/01	2001-03-15	371	371
Cut, make and trim of the following: Skirts women service dress blue-grey, waistcoats women blue-grey (new) and trousers men service dress blue-grey <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448	10 Air Depot, Thaba Tshwane	CPSC 47/005/01	2001-03-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Cut, make and trim of windbreaker unisex SAAF <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	10 Air Depot, Thaba Tshwane	CPSC 47/007/01	2001-03-15	371	371
Cut, make and trim of caps garrison th light blue and caps garrison th gold piping. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448	10 Air Depot, Thaba Tshwane	CPSC 47/009/01	2001-03-14	371	371
Supply of slacks women service dress, blue grey (new) (qty 1 150) for SA Air Force. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	10 Air Depot, Thaba Tshwane	CPSC 47/059/01	2001-03-13	371	371
Supply of tracksuits unisex New Look (qty 800) for SA Air Force. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	10 Air Depot, Thaba Tshwane	CPSC 47/131/01	2001-03-13	371	371
Supply of raincoat general purpose with pants—blue. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448	10 Air Depot, Thaba Tshwane	47/154/2001	2001-03-14	371	371
Supply of workwear suit two piece for general assistants—coloured. <i>Enquiries:</i> Sergeant T. J. Mooka, Tel. (012) 313-2448	10 Air Depot, Thaba Tshwane	CPSC 47/163/01	2001-03-14	371	371
Supply and delivery of waterproof jackets. Department of Correctional Services: Witbank Management Area	Witbank	HK 11/2001	2001-03-09	184	184
Supply and delivery of white shirts. Department of Correctional Services: Witbank Management Area	Witbank	HK 12/2001	2001-03-09	184	184
Supply and delivery of yerseys (cardigans). Department of Correctional Services: Worcester Management Area	Worcester	HK 13/2001	2001-03-09	184	184
Supply and delivery of bed covers. Department of Correctional Services: Witbank Management Area	Witbank	HK 2/2001	2001-03-09	184	184
Supply and delivery of elastic. Department of Correctional Services: Various Management Area	Various Management Areas	HK 3/2001	2001-03-09	184	184
Supply and delivery of cotton fabric for drawers. Department of Correctional Services: Worcester Management Area	Worcester	HK 4/2001	2001-03-09	184	184
Supply and delivery of tracksuits for prisoners. Department of Correctional Services: Witbank and Worcester Management Area	Witbank and Worcester	HK 6/2001	2001-03-09	184	184
Supply and delivery of flags. Department of Correctional Services: Witbank Management Area	Witbank	HK 14/2001	2001-03-09	184	184
Supply and delivery of curtaining. Department of Correctional Services: Worcester Management Area	Worcester	HK 15/2001	2001-03-09	184	184
Supply and delivery of buttons. Department of Correctional Services: Various Centres	Various Centres	HK 9/2001	2001-03-09	184	184
Supply and delivery of belt buckles. Department of Correctional Services: Various Management Areas	Various Management Areas	HK 10/2001	2001-03-09	184	184
Supply and delivery of belly chains, leg irons and hand cuffs. Department of Correctional Services: Witbank Management Areas	Witbank	HK 1/2001	2001-03-09	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SUPPLIES: COMPUTER EQUIPMENT

Supply, delivery and installation of data video projectors complete as per specification. <i>Enquiries:</i> K. Potgieter/L. Young, Tel. (021) 483-3241/5843, Fax (021) 483-5459/3810	Provincial Administration: Western Cape: Cape Administrative Academy	CAA 01/01	2001-02-26	873	98
Complete computerised fast sequential Atomic absorption spectrophotometer with sample introduction with dilution system and autosampler <i>Contact person:</i> Mrs Portia Juku, Tel. (012) 808-0374	IWQS Pretoria (Roodeplaat Dam)	W7673	2001-03-08	95	95

SUPPLIES: COMPUTER SOFTWARE

Upgrade and maintenance of Mike 11 software products for the Department of Water Affairs and Forestry. <i>Contact person:</i> Mr C. Taute, Tel. (012) 336-8653	Pretoria	W7576	2001-03-08	95	95
Supply and Development of an Integrated occupational Health Diseases Processing and Management System, Dept of Health the Undermentioned Three (3) Systems must be integrated) Compensation Commissioner of occupational Disease (CCOD) (ii) National Center for occupational Health (NCDH) (iii) Medical Bureau for occupational Disease (MBOD). Compulsory information session on 23 February 2001 (Friday) at Medical Bureau for Occupational Diseases (MBOD), 144 De Korte Street (cnr Rissik and Dr Korte), at 11H00. <i>Contact person:</i> Dr A. V. Banyini, 3rd Floor, Tel. (011) 403-6322/082 8095182	Gauteng	RT 1268 KA	2001-03-15	1	1
Tender for the appointment of a project leader and two analyst programmers to develop the new Small Medium Enterprise Development (SMEDP) incentive scheme on informix Database for a period of 12 months. A compulsory information meeting will be held on 22 February 2001 at 14:00 at 703 Fedlife Building, c/o Church and Prinsloo Streets, Pretoria	Pretoria	RT 1269 KA	2001-03-08	1	1

SUPPLIES: ELECTRONIC EQUIPMENT

Supply of UHF Radio Equipment for Spoornet's Northern Region Shunt Yards. Cost of documents: R570,00 (VAT inclusive). This amount is not refundable.	Transnet, Braamfontein	SS. PRC 003/2001	2001-02-27	C	C
Supply, delivery, installation and monitoring of security systems to schools in the Kimberley Region. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. Le Grange, Tel. (053) 830-8213/8218	Department of Education	NC/E/0054	2001-03-09	620	620
Supply, installation and delivery of a PABX system	Magistrate, Welkom	4/2001	2001-03-12	541	541

SUPPLIES: FURNITURE

Supply, delivery and installation of office furniture for the Department of Social Development. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715	Pretoria	WEL 24/2000	2001-03-09	89	89
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SUPPLIES: GENERAL

Electrical Installation, Johannesburg Academic Hospital. Non-compulsory site visit on 26 February 2001 at 10:00 at the main entrance. A non-refundable levy of R50,00 should be paid on collection of each document. Tender documents are obtainable from Tender office on the 7th February 2001. <i>Specification enquiries:</i> Mr C. van Graan, Tel. (011) 355-2838	Johannesburg Academic Hospital	TPW 00/123 PS	2001-03-07	959	959
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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 26	
The supply and mounting of two (2) hydraulically controlled loader buckets on a 51–70kW agricultural tractor according to specification EL.1. The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Note:</i> Tender documents can be requested from Priscilla Malgas at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Attention:</i> Mr Willie Hannekom, Tel. (021) 951-1266/7/8/9	Provincial Roads Workshop Manager, Bellville South	R/MT 37/2000	2001-02-26	333	333
Implementation of a toll-free line for "whistle-blowers" to report incidents of fraud/corruption. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. H. P. Hoon, Tel. (012) 337-3111, or Mr D. J. Sindane (012) 337-2676 or 082 825 5410	Department of Public Works, Pretoria	HS 04/01	2001-03-09	2	2
Manufacturer and supplier for the National Department of Public Works to supply the National Coat of Arms to all National Departments country wide for the identifying of government property. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 cash per set. <i>Enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Ms Karen Boeije, Tel. (012) 337-2503	Department of Public Works, Pretoria	HS 05/01	2001-03-12	2	2
Supply and installation of security equipment at the Department of Public Service and Administration, Transvaal House, Pretoria. <i>Enquiries:</i> Mr L. M. Matodzi, Tel. (012) 314-7486	Department of Public Service and Administration, Pretoria	DPSA 03/2001	2001-03-02	390	390
Tender for the acquisition of OpenVMS Operating System Software	Head Office: TSD	SARS 2000/89	2001-03-09	19	19
Supplier of Catering Equipment: Meal Distribution System	Weskoppies Hospital	GHD 129	2001-03-09	863	863
Supply of fertilizers: Period 1 July 2001 to 30 June 2002	Countrywide	RT 78/2001 GR	2001-03-13	1	1

SUPPLIES: MEDICAL

Supply and delivery of medical equipment and medical instruments, Kokstad Prison, Pietermaritzburg Management Area	Kokstad Prison, Pietermaritzburg	KZN 34/2000	2001-03-09	362	362
Pharmaceutical products liquids, period: 1 September 2001 to 31 August 2002	—	RT 300/2001 MF	2001-04-09	1	1
Supply, delivery, complete installation, demonstration and commissioning of theatre tables. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. Le Grange Tel. (053) 830-8213/8218	Department of Health	NC/G/0071/2001	2001-03-12	620	620

SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions from 1 June 2001 till 31 May 2003. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	10 Air Defence Artillery School and Regiment, Diskobolos	CPSCDAK 8/3/2001	2001-03-20	371	371
Supply of perishable provisions for a period of two years 1 May 2001 to 30 April 2003	Finance and Economic Affairs, Johannesburg	GT 4/2001 G	2001-03-09	111	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SUPPLIES: STATIONERY/PRINTING

3 900 000 blank continuous stationery forms in duplicate	Pretoria	SD-D 2001/5	2001-03-12	64	1
1 000 die plate daters	Pretoria	SD-W 2	2001-03-12	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Supply of one (1) light delivery vehicle (SWB or LWB). Tenders must be valid for a period of 60 (sixty) days and must be placed in the tender box in sealed envelopes marked "Tenders: Vehicles" on or before the closing date and time. Tenders received by fax are not acceptable and will be disqualified	Greater Marble Hall Municipality	1/2001	2001-02-26 14:00	A	A
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SERVICES: BUILDING

Calvinia SAPS: Construction of concrete point. R100,00 per document	Calvinia	KM 21/01	2001-09-28	7	7
Springbok Correctional Services: Install new kitchen equipment. R30,00 per document	Springbok	KM 22/01	2001-09-28	7	7
Durban: SANDF: Official quarters: Pennant Place: Titron Road: Security gates. Cost for document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160	Durban	DR 01/0242	2001-03-06	4	4
Bluff: SANDF: Official quarters: 1 Aurora Road: Repairs and renovations including electrical. Cost for document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160	Bluff	DR 01/0243	2001-03-06	4	4
Molweni: SAPS: Construction of ladies toilets. Cost for document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160	Molweni	DR 01/0244	2001-03-06	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Durban: Bluff SANDF: 18 Polkinghons: Repairs and renovations, fencing and electrical. Cost of document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160</p>	Durban	DR 01/0245	2001-03-06	4	4
<p>Durban: Bluff: 28 Harteloop: SANDF: Repairs and renovations including electrical. Cost of document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160</p>	Durban	DR 01/0246	2001-03-06	4	4
<p>Durban: Woodlands: SANDF 10 Dellalle Road: Repairs and renovations including electrical. Cost of document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160</p>	Durban	DR 01/0247	2001-03-06	4	4
<p>Durban: Yellowwood Park: 10 Curlew Crescent: SANDF: Repairs and renovations including electrical. Cost of document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160</p>	Durban	DR 01/0248	2001-03-06	4	4
<p>Pietermaritzburg: 1 & 47 Payne Street: SANDF: Repairs and renovations including electrical. Cost of document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160</p>	Pietermaritzburg	DR 01/0249	2001-03-06	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Durban: Yellowwood Park: 88 Kestrel: SANDF: Repairs and renovations including electrical. Cost of document: R30,00. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160	Durban	DR 01/0250	2001-03-06	4	4
New Hanover Police Complex: Repairs and renovations. Cost of document: R100,00. Category B. Compulsory site inspection on 1 March 2001 at 10:00 on site. 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. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160	New Hanover	DR 01/0251	2001-03-13	4	4
Repairs and renovations to roofs. Deposit: R100,00 non-refundable. <i>Contact person:</i> Mr E. Dalton, Tel. (011) 713-6110	Department of Justice College: Pretoria Justice College	2001/023 JHB	2001-02-27	6	6
Supply, delivery and erection of ±2 km of concrete palisade fencing. Deposit: R100,00 non-refundable. <i>Contact person:</i> Mr E. Dalton, Tel. (011) 713-6110	—	2001/024 JHB	2001-02-27	6	6
Repairs, renovations and minor new works to Police Mortuary. Deposit: R100,00 non-refundable. <i>Contact person:</i> Mr E. Dalton, Tel. (011) 713-6110	Vereeniging SAPS	2001/025 JHB	2001-02-27	6	6
Upgrading of cells. Deposit: R100,00 non-refundable. <i>Contact person:</i> Mr Barnes, Tel. (012) 310-5911	Hectorspruit: SAPS	2001/026 JHB	2001-02-27	6	6
Upgrading of cells. Deposit: R100,00 non-refundable. <i>Contact person:</i> Mr Barnes, Tel. (012) 310-5911	Sethukhune SAPS	2001/027 JHB	2001-02-27	6	6
Security measures, fencing and lighting. Deposit: R100,00 non-refundable. Site meeting: 23 February 2001 at 10:00 <i>Contact person:</i> Mr Khumalo, Tel. (011) 713-6013	Mankwe: Magistrate's Office	2001/029 JHB	2001-02-27	6	6
"Project Five Star", upgrading of cells. Deposit: R100,00 non-refundable. Site meeting: 16 February 2001 at 10:00 <i>Contact person:</i> Mr Mogokonyane, Tel. (011) 713-6155	Setlagoli	2001/054 JHB	2001-02-27	6	6
"Project Five Star", upgrading of cells. Deposit: R100,00 non-refundable. Site meeting: 19 February 2001 at 14:00 <i>Contact person:</i> Mr Mogokonyane, Tel. (011) 713-6155	Makgobistad	2001/055 JHB	2001-02-27	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>"Project Five Star", upgrading of cells. Deposit: R100,00 non-refundable. Site meeting: 16 February 2001 at 12:00 Contact person: Mr Mogokonyane, Tel. (011) 713-6155</p>	Stella	2001/056 JHB	2001-02-27	6	6
<p>Porterville: Voorberg Prison: Repairs and renovations to houses Numbers 159 to 168, 170 to 184 and 197 including electrical installation. B. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr W. J. W. Roodtman, Tel. (021) 402-2059</p>	Porterville	H 01/041	2001-02-28	2 & 3	1
<p>Mouille Point: Mouille Grange Apartments: Internal upgrading including electrical work. B. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr J. I. van Rensburg, Tel. (021) 402-2280</p>	Mouille Point	H 01/042	2001-02-28	2 & 3	1
<p>Porterville: Voorberg Prison: Upgrading of the existing red meat abattoir. B. Site inspection on 5 March 2001 at 11:00 on site. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr W. A. Visser, Tel. 082 441 7248</p>	Porterville	H 01/043	2001-03-14	2 & 3	1
<p>Mpisi: Police Station: Project Vyfster: Upgrading of cells including electrical installation. B. A compulsory site inspection on 22 February 2001 at 12:00 on site. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr G. Ntshiqqa, Tel. (041) 484-6611</p>	Mpisi	H 01/044	2001-02-28	2 & 9	1
<p>Ngqeleni (Eastern Cape): Repairs and renovations including electrical installation. B. Site inspection on 20 February 2001 at 10:00 on site. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr G. Ntshiqqa, Tel. (041) 484-6611</p>	Ngqeleni	H 01/045	2001-02-28	2 & 9	1
<p>Nikina Police Station: Project Vyfster: Upgrading and three additional cells. B. Site inspection on 21 February 2001 at 11:00 on site. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr G. Ntshiqqa, Tel. (041) 484-6611</p>	Nikina	H 01/046	2001-02-28	2 & 9	1
<p>Umtata: SAPS: Upgrading of holding cells including electrical installation. B. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr D. V. Soka, Tel. (041) 484-6611</p>	Umtata	H 01/047	2001-02-28	2 & 9	1
<p>Thabamoope: Magistrate's Offices: Repairs and renovations including electrical and mechanical installations. C. Site inspection on 19 February 2001 at 10:00 on site. Tenderers may also inspect premises at their own date and time. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical Information: Mr L. A. Mogokonyone, Tel. (011) 713-6155</p>	Thabamoope	H 01/048	2001-02-28	2 & 6	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Piet Plessis: Police Station: Project Vyfster: Upgrading of cells. B. Site inspection on 19 February 2001 at 10:00 on site. Tenderers may also inspect premises at their own date and time. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr L. A. Mogokonyone, Tel. (011) 713-6155	Piet Plessis Police Station	H 01/049	2001-02-28	2 & 6	1
Heidelberg Prison: Control entrance and facilities for visitors. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr S. P. Khumalo, Tel. (011) 713-6013	Heidelberg Prison	H 01/050	2001-03-14	2 & 6	1
Mkobola: Magistrate's Office: Security measures, fencing and lighting. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr S. P. Khumalo, Tel. (011) 713-6013	Mkobola Magistrate's Office	H 01/051	2001-02-28	2 & 6	1
Moretele: Magistrate's Office: Security measures, fencing and lighting. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr S. P. Khumalo, Tel. (011) 713-6013	Moretele Magistrate's Office	H 01/052	2001-02-28	2 & 6	1
Ysterplaat: A.F.B.: Repairs to runway surface and concrete thresholds (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set. <i>Technical Information:</i> Mr M. Taljaard, Tel. (021) 402-2292	Cape Town	111100	2001-02-28	3	3
Oudtshoorn: Infantry School: Buildings 104 & 492: Repairs and renovations (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set. <i>Technical Information:</i> Mr G. Rowe, Tel. (021) 402-2226	Cape Town	107800	2001-02-28	3	3
Youngsfield: Military Base: GSB Hospitality Group: Repairs and renovations including electrical work (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set. <i>Technical Information:</i> Mr G. Kapp, Tel. (021) 402-2213	Cape Town	107500	2001-02-28	3	3
Forest Hill Military Base: Building No. 2: Repairs and renovations including electrical repairs.	Port Elizabeth	PE 12/2001	2001-02-27	9 & 10	9
Building of a new service centre in Upington. A non-compulsory site meeting will be held on 23 February 2001 at 12H00 at the Department of Works, Upington. <i>Contact person:</i> Mrs E. M. Deetlefs. <i>Tender enquiries:</i> Mrs A. Mathibela/Ms G. Le Grange, Tel. (053) 830-8213/8218	Upington	NC/PW/54	2001-03-09	620	620
Repairs and renovations: Department Social Services, Piketberg. Category A. A site meeting will be held on 22 February 2001 at 11H00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.	Piketberg	S334/00	2001-03-14	300	352
Repairs and renovations: Westfleur Hospital, Atlantis. Category B. A compulsory site meeting will be held on 20 February 2001 at 11H00. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded.	Atlantis	WKT 32824	2001-03-14	D	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Alterations and additions to Ward 12 and Ward Q: Psychiatric Hospital, Stikland. Category B. A compulsory site meeting will be held on 19 February 2001 at 11H00. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded.	Cape Town	WKT 32826	2001-03-14	D	98

SERVICES: CIVIL

Correction Notice Groenpunt Prison Farm: Extension of existing wastewater treatment facility: Phase 1E. D. Site inspection date is 21 February 2001 at 11:00 at the main entrance to the Prison Farm. The prison is situated on the R716 between Vereeniging and Deneysville. Enquiries after the site inspection meeting must be submitted in writing to the consulting engineer. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Consulting Engineer:</i> Mr J. Botha, Tel. (012) 343-2844	Groenpunt Prison Farm	H 01/028	2001-03-07	2 & 5 & 6	1
Groenpunt Prison Farm: Upgrading of bulk water supply: Phase 1F. C. Site inspection date is 21 February 2001 at 13:00 at the main entrance to the Prison Farm. The prison is situated on the R716 between Vereeniging and Deneysville. Enquiries after the site inspection meeting must be submitted in writing to the consulting engineer. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Consulting Engineer:</i> Mr E. Bezuidenhout, Tel. (011) 907-3330	Groenpunt Prison Farm	H 01/040	2001-03-14	2 & 5 & 6	1
The supply, erection and completion of a prefabricated, fibre cement house at Voorspoed near Welkom. A compulsory site inspection will be held at 11:00 on 12 February 2001. Tenderers are to meet at the Sand-Vet River GWS office, on the Welkom-Bultfontein road. The parties will move from there to the site. Tenderers must kindly make their own arrangements for transport. Tender deposit: R200, only cash or bank guaranteed cheque. <i>Contact person:</i> Mr Chris van Staden/Mr Christo Kotze, Tel. (057) 352-7734/7781; or Mr Matome J. Mogale, Tel. (012) 336-8945	Voorspoed (near Welkom)	W7469	2001-03-08	95	95
Civil and structural repair and reconstruction of the Tshifire Weir and abstraction works: Community water supply and sanitation: Northern Province. A compulsory site inspection will be held on 9 February 2001 at 9:00 at Bergwater Hotel (main entrance). Tenderers are kindly requested to make their own arrangements for transport. Tender deposit: R250 per set, only cash or bank guaranteed cheque. <i>Contact person:</i> Mr B. Mouton, Tel. (015) 291-2020	Northern Province	WF 7655	2001-03-01	95	1
Civil and structural repair and reconstruction of the Tshedza Weir and abstraction works: Community water supply and sanitation: Northern Province. A compulsory site inspection will be held on 9 February 2001 at 9:00 at Bergwater Hotel (main entrance). Tenderers are kindly requested to make their own arrangements for transport. Tender deposit: R250 per set, only cash or bank guaranteed cheque. <i>Contact person:</i> Mr B. Mouton, Tel. (015) 291-2020	Northern Province	WF 7656	2001-03-01	95	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Civil and structural repair and reconstruction of the Klein Letaba Weir: Community water supply and sanitation: Northern Province.</p> <p>A compulsory site inspection will be held on 13 February 2001 at 9:00 at the Consulting Engineer's Office, House 215D, Giyani. Tenderers are kindly requested to make their own arrangement for transport.</p> <p>Tender deposit: R250 per set, only cash or bank guaranteed cheque.</p> <p>Contact person: Mr B. Mouton, Tel. (015) 291-2020</p>	Northern Province	WF 7657	2001-03-01	95	1

SERVICES: ELECTRICAL

<p>Repairs and maintenance of kitchen equipment.</p> <p>Deposit: R30,00 non-refundable.</p> <p>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</p>	Johannesburg Region	2001/046 JHB	2001-03-08	6	6
<p>Electrical installation at Van Ryn Place of Safety, Dewald Hattingh Park, Benoni.</p> <p>Compulsory site visit will be held on 21 February 2001 at 11:00 at the entrance of Van Ryn Place of Safety, Dewald Hattingh Park, Benoni.</p> <p>Contact person: S. Safaie, Tel. (011) 355-2678/082 887 1809</p>	Transport and Public Works	GT 1244 TM	2001-03-09	622	111
<p>Installation of H. T. Ring feeder cable for the mini Substations at Sterkfontein Hospital.</p> <p>Compulsory site visit will be held on 22 February 2001 at 11:00 at entrance of Sterkfontein Hospital.</p> <p>Contact person: S. Safaie, Tel. (011) 355-2678/082 887 1809</p>	Transport and Public Works	GT 1245 TM	2001-03-09	622	111
<p>Continuous servicing, maintenance, repairs, operation and supervision of the steam and generating plant and mechanical workshop at T.M.I. Boiler house and Hillbrow Hospital for a period of two years.</p> <p>Compulsory site visit will be held on 1 March 2001 at 11:00 at T.M.I. Boiler House.</p> <p>Contact person: H. Fourie, Tel. (011) 495-2662/082 887 2675</p>	Transport and Public Works	GT 1246 TM	2001-03-09	622	111

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

<p>Pofadder Magistrate Office: Security measures.</p> <p>R30,00 per document.</p>	Pofadder	KM 20/01	2001-09-28	7	7
<p>Rendering of Security Services for a period of two years.</p> <p>Compulsory site inspection on 27 February 2001 at 9:00, Room CF/10, Second Floor, Andria Building, 19 Rissik Street, Pietersburg.</p> <p>Documents will also be available at above address.</p> <p>Contact person: P. Lekalakala, Tel. (015) 297-0201.</p> <p>Enquiries: M. J. Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235</p>	Department of Land Affairs: Northern Province Land Reform Office: Pietersburg	K 7/3/6/2 (0775)	2001-03-12	60	60
<p>Rendering of standard cleaning service for a period of two years.</p> <p>Compulsory site inspection on 26 February 2001 at 9:00, Room CF/10, Second Floor, Andria Building, 19 Rissik Street, Pietersburg.</p> <p>Documents will also be available at above address.</p> <p>Contact person: P. Lekalakala, Tel. (015) 597-0201.</p> <p>Enquiries: M. J. Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235</p>	Department of Land Affairs: Northern Province Land Reform Office: Pietersburg	K 7/3/6/2 (0774)	2001-03-12	60	60
<p>Rendering of standard cleaning services at the Department of Public Service and Administration, Transvaal House, Pretoria.</p> <p>Enquiries: Mr L. M. Matodzi, Tel. (012) 314-7486</p>	Department of Public Service and Administration, Pretoria	DPSA 01/2001	2001-03-02	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply of security guards at access control points plus patrolling of premises after hours at Pretoria West complex, 474 Carl Street for a period of twenty four (24) months (two guards night shift and two guards day shift). A compulsory site inspection will be held on 27 February 2001 at 10:00 at Pretoria West, 474 Carl Street. <i>Contact person:</i> Danie van Rooyen, Tel. (012) 336-8055 or 082 809 2113	Pretoria West	W7663	2001-03-08	95	95
Tender for the rendering of cleaning services at Receiver of Revenue, Witbank for a period of 12 months. A compulsory site meeting will be held on 23 February 2001 at 10:00 at cnr Paul Kruger and Botha Avenue, Witbank. <i>Contact person:</i> Ms E. Blom, Tel. (013) 656-6003 X2267	Receiver of Revenue, Witbank	SARS 2000/91	2001-03-09	19	19
Rendering of cleaning services at Department of Labour, Laboria House, c/o Pniël and Compound Street, Kimberley for a period of two years. A compulsory site meeting will be held on 20 March 2001 at 10:00 at Room E208, Laboria House, c/o Pniël and Compound Street, Kimberley. <i>Contact person:</i> Ms H. v. Deventer, Tel. (053) 838-1508	Department of Labour, Kimberley	LNC 01/2000-2001	2001-03-09	646	646
Rendering of cleaning service for the Department of Social Development at the Human Science Research Council (HSRC) building for a period of 24 months. A compulsory site inspection will be held on 23 February 2001 at 11:00 at Human Science Research Council (HSRC) Building (entrance), 134 Pretorius Street, Pretoria. <i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 312-7715	Pretoria	WEL 23/2000	2001-03-09	89	89

SERVICES: GENERAL

Gardening service for a one year period	Valkenberg Hospital	2001/2	2001-03-09	36	36
Supply of gardening service for a one year period	Lentegeur Hospital	LH 0658	2001-03-09	827	827
Supply and control of chemical and mechanical water treatment of steamboiler feed water: Period 1 July 2001 to 30 June 2003	Hospitals, institutions, Western Cape	WKT 30019/01 C	2001-03-09	98	98
Supply and deliver of Buffalo's for Leeuwfontein	Leeuwfontein	HK 011/2000	2001-03-09	581	581
Secretarial services for Eastern Cape for a period of one (1) year	King William's Town	W7637	2001-03-08	842	842
Supply, delivery and installation of toilets	King William's Town	W7645	2001-02-15	842	842
Rehabilitation of road over Ngkwekazi Dam in terms of Dam Safety Regulations	King William's Town	W7646	2001-03-08	842	842
Re-advertisement: Tenders available at Pongola. 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	394	394

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
The supply, delivery and installation of a flux mixing system for fire assay at the Forensic Science Laboratory, Pretoria. <i>Enquiries:</i> Capt Muller/Sgt Beukman, Tel. (012) 841-7073/7046	SAPS Forensic Science Laboratories in Pretoria	Q 19/1/9/1/116 TD (00)	2001-03-13	110	110

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Barrage, De Deur, Evaton, Meyerton, Sebokeng, Sharpville, Vanderbijlpark, Vereeniging	2001/030 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Bedfordview, Edenvale, Elsburg, Germiston	2001/031 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6000	Benoni, Boksburg, Brakpan, Modderbee, Springs	2001/032 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Delmas, Devon, Petit, Putfontein, Sundra	2001/033 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Balfour, Greylingstad, Grootvlei, Heidelberg	2001/034 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Johannesburg Central, North of Smit Streets, Alexandra, Leeuwkop, Randburg, Sandton, Wynberg, Fairland, Montgomery, Bryanston, Dunkel, Parkview, Parkhurst, Linden and Norwood	2001/035 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Johannesburg Central, South of Smit Street, Diepkloof, Doornkop, Mondeor, Langlaagte, Mayfair, Triomf, Eikenhof, Kliprivier, Booyens, Haddan, Kenilworth and Kensington	2001/036 JHB	2001-03-06	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Florida, Hekpoort, Randfontein, Krugersdorp, Lanseria, Magaliesburg, Muldersdrift, Roodepoort, Tarlton, Westonarea, Carletonville, Oberholzer, Welverdiend en Honeydew	2001/037 JHB	2001-03-06	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Dunnottar, Mairievale, Nigel	2001/038 JHB	2001-03-07	6	6
Plumbing maintenance work. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	Halfway House, Kempton Park, Olifantsfontein	2001/039 JHB	2001-03-07	6	6
Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Eastern Cape Region. A compulsory site inspection will be held at 11:00 on 14 February 2001. Tenderers are to meet at Cat River, near Seymour. Tenderers must kindly make their own arrangements for transport. <i>Contact person:</i> Mr V. W. Kohlmeyer, Tel. (012) 336-8021; or <i>Contact person:</i> Mr G. B. Marx, Tel. (012) 336-8534	Cat River and Oxkraal, Eastern Cape	WF 7499	2001-03-08	95	1
Various institutions: Continuous servicing, repairs, maintenance, operation and supervision of the refrigeration installation. 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 document. <i>Specification enquiries:</i> Mr P. Wessels, Tel. (011) 861-5000	Various centres	TPW 01/131 SR (T)	2001-03-09	959	959
Abey Baley Nature Reserve: Electrical installation for entrance and multi nursery. 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 document.	Abey Baley Nature Reserve	TPW 01/132 SR (T)	2001-03-09	959	959
Abey Baley Nature Reserve: Electrical installation for hall and admin building. 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 document.	Abey Baley Nature Reserve	TPW 01/133 SR (T)	2001-03-09	959	959
Abey Baley Nature Reserve: Electrical installation for sleeping lodges. 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 document.	Abey Baley Nature Reserve	TPW 01/134 SR (T)	2001-03-09	959	959
Abey Baley Nature Reserve: Electrical installation for staff house and technical area. 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 document. <i>Specification enquiries:</i> Mr D. Jordaan, Tel. (011) 355-2545	Abey Baley Nature Reserve	TPW 01/135 SR (T)	2001-03-09	959	959

SERVICES: MECHANICAL

Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment. Deposit: R30,00 non-refundable. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6045	West Rand area at Diepkloof and Vereeniging Correctional Services	2001/040 JHB	2001-03-07	6	6
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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 26	
Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Edenvale at NIV	2001/041 JHB	2001-03-07	6	6
Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	West Rand area at Krugersdorp and Leeuwkop Correctional Services	2001/042 JHB	2001-03-07	6	6
Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	East Rand area at Boksburg, Modderbee, Nigel and Heidelberg Correctional Services	2001/043 JHB	2001-03-07	6	6
Maintenance, servicing and repairs to coal boilers for central heating installations. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg area	2001/044 JHB	2001-03-07	6	6
Maintenance, servicing and repairs to gasfired boilers for central heating installations. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg area	2001/045 JHB	2001-03-07	6	6
Maintenance, servicing of fire extinguishers, hose reels and hydrants. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg Region Gauteng	2001/047 JHB	2001-03-08	6	6
Maintenance, servicing and repairs to multi-purpose roof ventilators. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	East and West Rand areas	2001/048 JHB	2001-03-08	6	6
Maintenance, servicing and repairs to oil fired stoves, hot water boilers and incinnerators. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg Regional area	2001/049 JHB	2001-03-08	6	6
Maintenance, servicing and repairs to automatic and manual operated rollers shutter doors. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg Region	2001/050 JHB	2001-03-08	6	6
Maintenance, servicing and repairs to the automatic sprinkler systems. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	East and West Rand areas of Johannesburg Region Gauteng	2001/051 JHB	2001-03-08	6	6
Repairs to sewerage pumps. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg Regional area	2001/052 JHB	2001-03-08	6	6
Maintenance, servicing and repairs to refrigeration installations. Deposit: R30,00 non-refundable. <i>Contact person: Mr J. Moodaley, Tel. (011) 713-6045</i>	Johannesburg and West Rand area, Gauteng	2001/053 JHB	2001-03-08	6	6
Replacement of water supply line: Langenhoven Gimnasium, Oudtshoorn. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Oudtshoorn	G 70/00	2001-03-14	349	349
Supply and delivery only of irrigation equipment: Elsenburg Agricultural College, Stellenbosch. Category A. <i>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</i>	Stellenbosch	S 330/00	2001-03-14	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

SERVICES: PROFESSIONAL

Appointment of a consultant/s or agencies to provide personnel for the monitoring commercial fish Landings	Various aeaas	RT 1283 GP	2001-03-13	1	1
Appointment of consultants/professional service providers to undertake a risk assessment and compile an audit coverage plan for the National Department of Agriculture. A compulsory tender information meeting will be held at the Delpport Conference Hall at the Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Street), on 26 February 2001 at 13:00. <i>Contact persons:</i> Mr L. van Niekerk/Mr J. Pohl, Tel. (012) 319-7234/6793. <i>Tender address enquiries:</i> J. Lombard/M. Mondobozi, Tel.(012) 319-6797, Fax (012) 323-2724	Pretoria	5/3/1-51/00	2001-03-09	115	115
Enhancement and maintenance of the document management system. Information session: 23 February 2001 at 10:00. <i>Enquiries:</i> Temba Nkosi, Tel. (012) 309-3601. <i>Tender enquiries:</i> Ms Marie Visagie/Mr Ephraim Mabasa. Tel. (012) 309-3287/3163.	Department of Transport	25/2000-2001	2001-03-12	29	29

SERVICES: TRANSPORT

Bus transportation of pupils from Elandskloof, Allendale, Bosplaas, etc. to Citrusdal Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Clanwilliam	WCE 389/1/01	2001-03-09	309	98
Bus transportation of learners from Burgulars Post, Pomona, Voorstevlei, etc. to Stawelklip Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Piketberg	WCE 404/1/01	2001-03-09	309	98
Bus transportation of pupils from Paardekraal (Scheepers farm), Hartebeers Primary and Deugas Primary to Dirk Boshoff Primary School and Uniondale High School. Period: 2nd School term 2001 to end of 1st school term 2002	Uniondale	WCE 406/1/01	2001-03-09	310	98
Bus transportation of pupils from Weltevrede, Vrisgewaad, Damaskus, etc. to Prins Albert Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Prince Albert	WCE 411/01	2001-03-09	310	98
Bus transportation of pupils from Kanetvlei/Waterways Camp, Kelcon Cafe/Kondies, etc. to Hexvallei Secondary and Van Cutsem Combined Schools and F. J. Conradie Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Worcester	WCE 412/01	2001-03-09	311	98
Bus transportation of pupils from Waterways, Kelcon Cafe, Vriesniet, Naudesia, etc. to Iris Qwela and Orchard Primary Schools. Period: 2nd School term 2001 to end of 1st school term 2002	Worcester	WCE 413/01	2001-03-09	311	98
Bus transportation of pupils from Koekenaap, Uitkyk, Busstop, One Stop, etc. to Primary School Vredendal and Secondary School Vredendal. Period: 2nd School term 2001 to end of 1st school term 2002	Vredendal	WCE 004/1/01	2001-03-09	309	98
Bus transportation of pupils from Wemmershoekdam, Hollandse Molen, Saw Mills, Bleskop, La Moranis, etc. to Primary and Secondary Shools in Paarl. Period: 2nd School term 2001 to end of 1st school term 2002	Paarl	WCE 005/1/01	2001-03-09	309	98
Bus transportation of pupils from Delectus, P.P.C. Residential Area, Riebeeck-West, etc. to Schoonspruit and Wesbank Secondary Schools and Liebenberg and Naphakade Elingeletu Primary Schools. Period: 2nd School term 2001 to end of 1st school term 2002	Malmesbury	WCE 023/1/01	2001-03-09	309	98
Bus transportation of learners from Darling, Mamre and Pella to Saxonsea, Robinvale, Atlantis and Proteus Secondary Schools. Period: 2nd School term 2001 to end of 1st school term 2002	Malmesbury	WCE 111/1/01	2001-03-09	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Bus transportation of learners from Olivedale, Rotterdam, St. Johns EK, Rolandale, etc. to Mullersrus Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Swellendam	WCE 119/1/01	2001-03-09	311	98
Bus transportation of learners from Kersefontein, Vondeling, Discordia, Schoone-Oord, Sonop, etc. to Alfons Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Paarl	WCE 128/1/01	2001-03-09	309	98
Bus transportation of learners from Vondeling, Discordia, Shoone-Oord, Sonop, etc. to Noorder Paarl, New Orleans, Charleston Hill and Desmond Tutu Secondary Schools. Period: 2nd School term 2001 to end of 1st school term 2002	Paarl	WCE 130/1/01	2001-03-09	309	98
Bus transportation of learners from Fairyland to Langabuya, Imboneselo and Mbekweni Primary Schools and Desmond Tutu Secondary School. Period: 2nd School term 2001 to end of 1st school term 2002	Paarl	WCE 131/1/01	2001-03-09	309	98
Bus transportation of pupils from Proefplaas, Gwaingkruis and Stortingsterrein-Turn-off to Dellville Park Primary School and Pacaltsdorp Secondary School. Period: 2nd School term 2001 to end of 1st school term 2002	George	WCE 144/01	2001-03-09	310	98
Bus transportation of pupils from Hansmoeskraal, Gwaing-Turn-off and Klapperkop to Pacaltsdorp Secondary School and Dellville Park Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	George	WCE 145/01	2001-03-09	310	98
Bus transportation of pupils from Witrivier, Koueveld, Avondrus, Kluesplaas and Môreson to Klaarstroom Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Prins Albert	WCE 146/01	2001-03-09	310	98
Bus transportation of pupils from Oorlogskloof, Rondawel and Vrolikheid to Klaarstroom Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Prins Albert	WCE 147/01	2001-03-09	310	98
Bus transportation of pupils from Rooidam and Rooiplaas to Kommandantsdrift Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Uniondale	WCE 148/01	2001-03-09	310	98
Bus transportation of pupils from Jonkersberg, Jonkershoek, KleinFarm-Kruis, KleinFarm, Kleinfontein, Kleinplasië, Goedehoop, Geelhoutboom-kruis, etc. to Primary and Secondary School Grootbrakrivier. Period: 2nd School term 2001 to end of 1st school term 2002	Mossel Bay	WCE 149/01	2001-03-09	310	98
Bus transportation of pupils from Potjiesrivier to Dirk Boshoff Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Uniondale	WCE 150/01	2001-03-09	310	98
Bus transportation of pupils from Wilbur Smith Farm, R. Cronje Farm and Hawekafee to Melkhoutfontein and Botterkloof Primary Schools. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 151/01	2001-03-09	310	98
Bus transportation of pupils from Hectorskraal, Droëvlakte and Spuithoek to Botterkloof and Melkhoutfontein Primary Schools. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 152/01	2001-03-09	310	98
Bus transportation of pupils from Gouritzburg, Wolwekraal, Keurfontein and Boplaas to Oker Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 153/01	2001-03-09	310	98
Bus transportation of pupils from Tolange, Resiesbaan, Welgeleë, Groot Zoutpan, Swartklip and Drie Fontein to Oker Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 154/01	2001-03-09	310	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Bus transportation of pupils from Diepriver (Nolshalte), Molandrivier, Eendsaamheid, Ganskraal, Daskop, Schoonberg, Ezeljacht and Grootfontein to Franken Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	George	WCE 155/01	2001-03-09	310	98
Bus transportation of pupils from Luthersekerk (Rondevleihoogte), Dankbaar, Mandalay, Skuinskraal and Beervlei Bosboustasie to Lancewood Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	George	WCE 156/01	2001-03-09	310	98
Bus transportation of pupils from Nekkies to Tembelitsha Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Knysna	WCE 157/01	2001-03-09	310	98
Bus transportation of pupils from Witlokasie, Robololo, Sawmills and Woodcock Shop (Fire Station) to Percy Mdala Secondary School. Period: 2nd School term 2001 to end of 1st school term 2002	Knysna	WCE 158/01	2001-03-09	310	98
Bus transportation of pupils from Die Vlakte, Middelpaas, Welgevonden, Onder De Hoop and Meiringspoort (Varkenskraal) to De Rust Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Oudtshoorn	WCE 159/01	2001-03-09	310	98
Bus transportation of pupils from Spitskop (De Villierspoort) and Grootkruis-Turn-off to De Rust Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Oudtshoorn	WCE 160/01	2001-03-09	310	98
Bus transportation of pupils from Blombos Turn-off and Blombos (J.E. Geldandhuys) to Jongensfontein Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 161/01	2001-03-09	310	98
Bus transportation of pupils from Denneseerus, Skietbaan, Platrug and Niemand Plaas to Hoogekraal Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	George	WCE 162/01	2001-03-09	310	98
Bus transportation of pupils from Wadrif-Farm, Kanetberg/Kortfontein-Crossing, Vermaak-Farm, Croys-Farm, Stegman-Farm, etc. to Panorama and Voorwaarts Primary Schools and Gerrit Du Plessis Secondary School. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 163/01	2001-03-09	310	98
Bus transportation of pupils from Holbak, Groot Kragga-Sylyn, Vergenoeg and Vetterivier (A.J. Van Wyk) to Panorama and Voorwaarts Primary Schools and Gerrit Du Plessis Secondary School. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 164/01	2001-03-09	310	98
Bus transportation of pupils from Kweekkraal, Brakrivier, Uitkyk, KoringFarm, Klipdrift and Heuningfontein to Primary Schools and Gerrit Du Plessis Secondary School. Period: 2nd School term 2001 to end of 1st school term 2002	Riversdale	WCE 165/01	2001-03-09	310	98
Bus transportation of pupils from Kafferland, Gamka-oos, Tiemieskamp, etc. to Excelsior Primary School. Period: 2nd School term 2001 to end of 1st school term 2002	Calitzdorp	WCE 340/1/01	2001-03-09	310	98

DISPOSALS: GENERAL

Tender for the disposal of uncleared and seized goods on hand at the State Warehouse, Johannesburg International Airport. Goods can be viewed by appointment. <i>Contact person: Mr Freddy Kleynhans, Tel. (011) 923-4000</i>	Head Office: Customs	SARS 2000/90	2001-02-23	19	19
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C. TENDER INVITATIONS FINALISED

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

E 657	E 670	E 655	RT 1135 MD	RT 1135 MD	RT 160/4/2000 GK
E 671	E 672	E 669	RT 1218 MD	RT 1028 GP	
E 662	E 661	E 690	RT 1144 GP	RT 1126 KA	

D. TENDER INVITATIONS CANCELLED

E 673	RT 1205 KA	RT 959 GP	RT 1066 KA
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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 (ground floor), 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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs Roux
Tel. (031) 332-1211 x 2160
Fax (031) 332-5485
- Office hours:** 08:00–12:00 and 13:30–15:00
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

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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4082/4083/4084/2000/4085
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 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
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- 36** Valkenberg Hospital, Department of Health, Liesbeeck Road, Observatory, or Senior Medical Superintendent, Valkenberg Hospital or Private Bag X1, Observatory, 7935; or deposited in the tender box, main stores building, Liesbeeck Road, Observatory, 7935.
- Enquiries:** Mrs J. E. C. Cross/Mrs L. Abrahams
Tel. (021) 440-3187/3243, Fax (021) 447-6041
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 14, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 89** The Director-General: Department of Welfare, Provisioning, Room 729/730, Hallmark Building, 237 Proes Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at the main entrance, Room 231, Hallmark Building, 237 Proes Street, Pretoria.
- Enquiries:** See tender description
Fax (012) 325-5779
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 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
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- 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
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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** See tender description
Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax.
- Enquiries:** See Tender description
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 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
Office hours: 08:00–16:30
 Mondays to Fridays
- Enquiries:** Tel. (011) 355-8014/17/22/29
Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023
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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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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
- Enquiries:** Procurement
 Tel. (012) 307-2146/2240 Fax (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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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
 Tel. (021) 483-3571/5240/3957/4614
 Fax (021) 483-2488
Office hours: Mon: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 309** Area Manager: Western Cape Education Department, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.
- Enquiries:** Mr Johnson/September/Mr P. Van Aardt
 Tel. (021) 872-1824, Fax (021) 872-3706
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 310** Area Manager: Western Cape Education Department, Rensburg Court, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/Me J. Noble/Mrs L. Jacobs
 Tel. (044) 873-6128, Fax (044) 874-2962
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 311** Regional Chief: Western Cape Education Department, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.
- Enquiries:** Mr Veldsman/Mr Smith
 Tel. (023) 347-0820, Fax (023) 342-7898
Office hours: 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** J. F. le Roux
 Tel. (021) 483-2128, Fax (021) 483-2261/2236
Office hours: 07:30–16:00
 Mondays to Fridays
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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
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: 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
 Tel. (021) 483-3571, Fax (021) 483-5302
Office hours: 08:00–13:00 and 13:45–15:00
 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X11, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood
 Tel. (021) 787-5086, Fax (021) 787-5146
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)
 Tel. (033) 342-6965/355-7300, Fax (033) 342-9285/345-1198
Office hours: 07:15–15:45
 Mondays to Fridays

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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
Enquiries: Mr N. Barkhuizen/Mr P. de B. Steyn **Office hours:** 07:15–15:00
 Tel. (012) 420-0216/0219 Mondays to Fridays
 Fax (012) 342-4325/4211
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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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- 390** Department of Public Service and Administration, Transvaal House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Transvaal House, corner of Vermeulen and Van der Walt Streets, Pretoria. (Marked for attention of the Deputy Director: Provisioning Administration)
Enquiries: Mr L. M. Matodzi/S. Mabunda/Ms Kgomotso **Office hours:** 7:30–16:00
 Motsilanyane Mondays to Fridays
 Tel. (012) 314-7486/7079/7219/7099
 Fax (012) 314-7544
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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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- 394** The Area Manager: Water Affairs and Forestry, Penguin Avenue, Pongola, or P.O. Box 503, Pongola, 3170; or handed in at the Residential Engineer, Department of Water Affairs and Forestry, P.O. Box 503, Pongola, 3170.
Enquiries: Residential Engineer
 Tel. (03841) 3-2050
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- 489** Provincial Administration: Western Cape: Department of Environmental and Cultural Affairs and Sport, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or handed in at security desk (Reception Area), Unitas Building, 1 Dorp Street, Cape Town.
Enquiries: See tender description. **Office hours:** 07:30–16:00
 Fax (021) 483-5112 Mondays to Fridays
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- 541** Department of Justice, Room 3.4/3.17/302, 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/ Mrs L. Wessels **Office hours:** 07:15–15:45
 Tel. (012) 315-1382/1354, Fax (012) 325-3899 Mondays to Fridays
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- 581** Agriculture, Conservation and Environment, 68 Eloff Street, 10th Floor, Diamond Corner Building, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.
Enquiries: Mrs N. Bestbier **Office hours:** 07:30–16:00
 Tel. (011) 355-1333, Fax (011) 337-2292 Mondays to Fridays
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- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (053) 833-1604 Mondays to Fridays
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- 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
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- 646** Department of Labour, corner of Pniel and Compound Streets, Kimberley, Private Bag X5012, Kimberley, 8300, or Deputy Director—Administration, Private Bag X5012, Kimberley, 8300; or deposited in the tender box at Guard Hut at main gate and reception area, Laboria House, corner of Pniel and Compound Streets, Kimberley.
Enquiries: Ms B. L. Schoeman/Ms H. van Deventer **Office hours:** 07:30–16:00
 Tel. (053) 838-1508, Fax (053) 832-4798 Mondays to Fridays

684	SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics, The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton. NB: Prospective tenderers must request all tenders by fax.		
Enquiries:	See tender description	Office hours:	07:30–16:00 Mondays to Fridays
827	Lentegeur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegeur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegeur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the main stores, Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.		
Enquiries:	M. Gamielidien/Ms T. Hendricks Tel. (021) 370-1101/1100, Fax (021) 31-7359	Office hours:	07:45–16:15 Mondays to Fridays
842	Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.		
Enquiries:	Mrs Erasmus/Mr Wilcock Tel. (0433) 3-3141/2-5665, Fax (0433) 2-1737/2-4773		
863	Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.		
Enquiries:	W. T. Verdoes Tel. (011) 355-3054, Fax (011) 355-3086/7	Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays
873	Provincial Administration: Western Cape: Corporate Services, Cape Administrative Academy, Fifth Floor, 9 Dorp Street, Cape Town, 8000, or P.O. Box 659, Cape Town, 8000.		
Enquiries:	C. de Vos/G. Davids Tel. (021) 483-5492, Fax (021) 483-5459	Office hours:	07:30–13:00 and 13:45–16:00 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	Greater Marble Hall Municipality, P.O. Box 111, Marble Hall, 0450; or deposited in the tender box at the Municipality of Greater Marble Hall.		
Enquiries:	B. P. Marais Acting Municipal Manager	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
B	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
C	Chief Executive, Transtel, Rom 421 Forum III, 33 Hoofd Street, Braampark, Braamfontein		
Enquiries:	Mr Siphon Mpembe Tel. (011) 359-2480, Fax (011) 359-2472	Office hours:	Mondays to Fridays
D	Waterson & Hoosain, 36 Bloemhof Street, Bellville		
Enquiries:	Mr Hoosain Tel. (021) 919-8330	Office hours:	08:00–17:00 Mondays to Fridays

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