

GOVERNMENT

TENDER

BULLETIN

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16 MARCH 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 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 19	

SUPPLIES: GENERAL

Dingleton SANDF: Repair & renovations of 6 houses. Documents available at R30	Dingleton SANDF	KM 28/01	2001-04-04	7	7
Management & control of pest infestation. <i>Enquiries:</i> Ms W. du Plessis. Tel. (021) 531-1311 ext 2237. Fax (021) 531-0757	Conradie Hospital, Pinelands	IAZ 3/2001	2001-05-08	343	343

SUPPLIES: STATIONERY/PRINTING

The manufacturing and supplying of 100 000 blank pocket envelopes	Pretoria	SD-D 2001/11	2001-04-17	64	1
The printing and supplying of 6 000 numbered books	Pretoria	SD-D 2001/12	2001-04-17	64	1

SERVICES: BUILDING

Laboria Building: Govan Mbeki Avenue: Installation of cubicles	Port Elizabeth	PE 20/2001	2001-04-03	9 & 10	9
Cancellation Notice: SAPS: Erection of 3 carports and security measures	Molteno	PE 19/2001	2001-03-27	9 & 10	9
Swellendam: Prison: Repairs to house No. 1 and fence. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr A. Naude. Tel. (021) 402-2039	Cape Town	111600	2001-04-04	3	3
Minor repairs, Hornlee Primary School, Knysna. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Knysna	G80/00	2001-04-18	349	349

SERVICES: ELECTRICAL

Electrical maintenance work to low voltage reticulation and security/street lighting: Area 4. (Category 4). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT44/00	2001-04-04	3	3
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Gardening service	Eben Dönges Hospital	EDH D01	2001-04-12	567	567
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SERVICES: GENERAL

Removal of domestic & garden refuse. <i>Enquiries:</i> Ms W. du Plessis. Tel. (021) 531-1311 ext 2237. Fax (021) 531-0757	Conradie Hospital, Pinelands	IAZ 1/2001	2001-04-19	343	343
Purchase and removal of pigswill. <i>Enquiries:</i> Ms W. du Plessis. Tel. (021) 531-1311 ext 2237. Fax (021) 531-0757	Conradie Hospital, Pinelands	IAZ 2/2001	2001-04-19	343	343
Cancellation tender: Supply, delivery, installation, demonstration and commissioning of a Video/Data projector. Department of Health: Directorate: Human Resource Management, Head Office, Cape Town.	Department of Health, Cape Town	HH 2/2001	2001-03-09	519	519

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 19	

SUPPLIES: ACCOMMODATION, LEASING OF

Accommodation: 12 754 m ² . <i>Contact person:</i> Mr E. Dlamini. Tel. (011) 713-6101. Non-refundable deposit: R30,00	Pretoria Northvaal and Ad Astra: Dept. Foreign Affairs	2001/088 Jhb	2001-04-10	6	6
Benoni: Accommodation: 1 489,18 m ² . <i>Contact person:</i> Mr Y. Mabuza. Tel. (011) 713-6093. Non-refundable deposit: R30,00	Department of Home Affairs	2001/098 Jhb	2001-4-10	6	6

SUPPLIES: CLOTHING/TEXTILES

Supply of blankets	State	RT 26/2001 GK	2001-04-17	1	1
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SUPPLIES: COMPUTER SOFTWARE

Extended closing date: Supply of Microsoft products to the Provincial Administration Western Cape for a period of two years	Chief Directorate: Information Technology	WKT 30137/001 A	2001-04-12	98	98
Extended closing date: Supply of Macafee products to the Provincial Administration Western Cape for a period of two years	Chief Directorate: Information Technology	WKT 30138/001 A	2001-04-10	98	98
Extended closing date: Supply of Novell products to the Provincial Administration Western Cape for a period of two years	Chief Directorate: Information Technology	WKT 30139/001 A	2001-04-10	98	98

SUPPLIES: GENERAL

Pilot briefcases	Directorate of Special Operations, Arcadia	9 of 2001	2001-04-17	904	904
Tee, exhaust pipe, as per SA Navy Specification No. 92910-342001001-224001. (Quantity: 7 each).	Durban	SAN/T/050/ 2001	2001-04-18	360	360
Major and intermediate service kits for Alfa Laval Centrifugal Separator Mopx 207. (76 KT)	Goodwood	SAN/T/051/ 2001	2001-04-18	360	360
Tenders are invited for supply, commissioning and delivery of sealed lead-acid batteries and battery chargers. A tenderer's briefing which must be attended by all tenderers will be held on 19 March 2001 at 10h00 in Room 420, Braampark, Forum III, Braamfontein. Tender documents may be obtained from the office of the Chief Executive, Transtel, Room 421, Forum III, 33 Hoofd Street, Braampark, Braamfontein, at a cost of R228,00 (VAT inclusive). This amount is not refundable. When applicable your invoice must be forwarded to Chief Executive (Transtel), PO Box 2504, Joubert Park, 2044. (Attention: Mrs L Serfontein)	Braamfontein	SS.PRC 005/2001	2001-03-27	42	42
One year contract for the supply and transport of flowers to famous missions	Department of Foreign Affairs, Pretoria	DFA 32- 00/01	2001-04-16	715	715
Supply and install 20 pan convectional ovens. <i>Contact person:</i> Mr Goddard. Tel. (011) 713-6054. Non-refundable deposit, payable on the 10th Floor. R30,00	Modderbee Correctional Services	2001/092 Jhb	2001-04-04	6	6
Supply and install 20 pan convectional ovens. <i>Contact person:</i> Mr Goddard. Tel. (011) 713-6054. Non-refundable deposit, payable on the 10th Floor. R30,00	Pretoria Correctional Services	2001/093 Jhb	2001-04-04	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Supply and install kitchen equipment. <i>Contact person:</i> Mr Goddard. Tel. (011) 713-6054. Non-refundable deposit, payable on the 10th Floor. R30,00	Devon Correctional Services	2001/094 Jhb	2001-04-04	6	6
Supply and install 1 x 100 kw generator. <i>Contact person:</i> Mr Goddard. Tel. 713-6054. Non-refundable deposit, payable on the 10th Floor. R30,00	Leeuwkop Correctional Services	2001/095 Jhb	2001-04-04	6	6
Supply and install 1 x 100 kw generator. <i>Contact person:</i> Mr Goddard. Tel. 713-6054. Non-refundable deposit, payable on the 10th Floor. R30,00	Heidelberg Correctional Services	2001/096 Jhb	2001-04-04	6	6
5 star upgrade of police cells. Compulsory site meeting: 4 April 2001 at 10h00. <i>Contact person:</i> Niel van Zyl. Tel. (018) 381-3437. R100,00 non-refundable deposit	Northwest Ottoshoop SAPS	2001/097 Jhb	2001-04-017	6	6
Preventative maintenance, repairs and servicing of diesel generators. <i>Contact person:</i> Mr Smit. Tel. (013) 752-2931. Non-refundable deposit. R30,00	Mpumalanga Province: Lowveld Area	2001/100 Jhb	2001-04-17	6	6
The closing date for Tender GT79/2001 has been extended from the 22nd March to the 6th of April 2001. Tenderers are requested to collect additional documents. <i>Enquiries:</i> Mr S.A. Malindi. Tel. (011) 355-8131	Gauteng Department of Finance & Economic Affairs	GT 79/2001 PC	2001-04-06	111	111
Tender for consulting services associated with the Local Government Restructuring Grant	National Treasury Pretoria	NT 004/2001	2001-03-30	821	821

SUPPLIES: MEDICAL

Supply of bandages and dressings. Period 1 November 2001 to 31 October 2003	State	RT 295/2001 MK	2001-06-11	1	1
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SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of office equipment and labour saving devices Digital Duplicators	State	RT 3/1/2000 GE	2001-04-17	1	1
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SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions from 1 July 2001 to 31 June 2003. <i>Enquiries:</i> Flight Sergeant E. Scholtz. Tel. (012) 313-2633. Fax (012) 313-2401	15 SAI BN, Thohoyandou	CPSC Dak 3/14/01	2001-04-19	371	371
Two year contract for the supply of perishable provisions from 1 July 2001 to 30 June 2003. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse. Tel. (012) 313-2596. Fax (012) 313-2401	118 SAI BN, Ellisras	DAK 3/10/01	2001-04-17	371	371
2 year contract for the supply of perishable provisions for the period 1 July 2001 to 31 June 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk. Tel. (012) 313-2445. Fax (012) 313-2401	4 SAI BN, Middelburg, Mpumalanga	CPSC DAK 2/2/01	2001-04-19	371	371
2 year contract for the supply of perishable provisions for the period 1 July 2001 to 31 June 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk. Tel. (012) 313-2445. Fax (012) 313-2401	Air Force Base, Hoedspruit	CPSC DAK 3/2/01	2001-04-18	371	371
Supply of perishable provisions for the period 1 July 2001 to 31 June 2003. <i>Enquiries:</i> Sergeant T. J. Mooka. Tel. (012) 313-2448. Fax (012) 313-2401	Wahlmanstal and Murrayhill	CPSC DAK 6/1/01	2001-04-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Two year contract for the supply of perishable provisions from 1 July 2001 to 31 June 2003. <i>Enquiries:</i> Sergeant E. Maritz. Tel. (012) 313-2060. Fax (012) 313-2401	Soutpansberg Military Area, Mesina	CPSC DAK 3/4/01	2001-04-19	371	371
2 year contract for the supply of perishable provisions for the period 1 July 2001 to 30 June 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert. Tel. (012) 313-2276 Fax (012) 313-2401	Kruger National Park, Tactical HQ	CPSC DAK 2/4	2001-04-23	371	371
2 year contract for the supply of perishable provisions for the period 1 July 2001 to 30 June 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert. Tel. (012) 313-2276 Fax (012) 313-2401	Air Force Fase, Louis Trichardt	CPSC DAK 3/3	2001-04-17	371	371

SUPPLIES: STATIONERY/PRINTING

Supplying of one-sided presensitised conversion printing plates to the Government Printing Works, Pretoria, as and when required during the period 1 July 2001 to 31 June 2002	Pretoria	SD-K 60	2001-04-17	64	1
Supply of photographic arts and film for a period of one year to the Government Printing Works, Pretoria, as and when required during the period 1 July 2001 to 30 June 2002	Pretoria	SD-K 54	2001-04-17	64	1
Diaries required by the Government Printing Works, Pretoria for year 2002	Pretoria	SD-D 2001/13	2001-04-17	64	1
The manufacturing and supplying of 400 000 sheets PVC coated paper for use in bookbinding	Pretoria	SD-P 3	2001-04-17	64	1

SERVICES: BUILDING

Paarl: Magistrate's Office: Security, paraplegic access, repairs and renovations, including electrical, air-conditioning and ventilation installations. Category C. Site inspection on 22nd March 2001 at 10:00 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal. Tel. (012) 337-2167. <i>Technical information:</i> Mr W J W Roodtman. Tel. (021) 402-2059	Paarl	H01/116	2001-04-04	2 & 3	1
Peddie: Magistrate's Office (Eastern Cape): Rebuilding of fire damaged building, additional accommodation, security measures and repairs and renovations, including electrical work. Category C. A compulsory site inspection on 12th April 2001 at 11:00 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal. Tel. (012) 337-2167. <i>Technical information:</i> Mr M S Peterson. Tel. (041) 408-2000	Peddie	H01/125	2001-05-02	2, 9 & 10	1
Campbell (Northern Cape Province): Police Station: Repairs and renovations and 5 star upgrading, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal. Tel. (012) 337-2167. <i>Technical information:</i> Mr T v/d Berg. Tel. (053) 838-5274	Campbell	H01/126	2001-04-04	2 & 7	1
Parking area paving. <i>Contact person:</i> Mr J. Moodaley. Tel. (011) 713-6000. <i>Deposit:</i> R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor, at cashier—documents available on the 11th Floor at Counter	Johannesburg: Etwatwa: SA Police Service Station	2001/089 Jhb	2001-04-03	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Parking area paving. <i>Contact person:</i> Mr E Dalton. Tel. (011) 713-6110. <i>Deposit:</i> R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor, at cashier—documents available on the 11th Floor at Counter	Crystal Park: SA Police Service Station	2001/090 Jhb	2001-04-03	6	6
Laying of paving in parking area. <i>Contact person:</i> Mr E Dalton. Tel. (011) 713-6110. <i>Deposit:</i> R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor, at cashier—documents available on the 11th Floor at Counter	Johannesburg: Rabie Ridge	2001/091 Jhb	2001-04-03	6	6
Extensions including electrical installation, Oscar Mpetha Secondary Nyanga. Category B. Please note that this document will be sold at R100,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Nyanga	WKT 32830	2001-04-18	A	98
Supply and delivery of pot plants, Grand Central Provincial Building, Cape Town. Please note that this document will be sold at R30,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse. Tel. (021) 483-5337/5240/3751/4610. Fax (021) 483-2488	Cape Town	S 353/00	2001-04-18	300	352
Minor repairs: Wittedrif High School, Plettenberg Bay. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Plettenberg Bay	G 79/00	2001-04-18	349	349

SERVICES: ELECTRICAL

Electrical maintenance work to low voltage reticulation and security/street lighting: Area 1 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT 41/00	2001-04-04	3	3
Electrical maintenance work to low voltage reticulation and security/street lighting: Area 2 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT 42/00	2001-04-04	3	3
Electrical maintenance work to low voltage reticulation and security/street lighting: Area 3 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT 43/00	2001-04-04	3	3
Electrical maintenance work to low voltage reticulation and security/street lighting: Area 5 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT 45/00	2001-04-04	3	3
Electrical maintenance work to low voltage reticulation and security/street lighting: Area 6 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT 46/00	2001-04-04	3	3
Electrical maintenance work to low voltage reticulation and security/street lighting: Area 7 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr B. Kleyn. Tel. (021) 402-2282	Cape Town	YT 47/00	2001-04-04	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

<p>Rendering of security services at Labour Center, Umtata, for a period of two years. A compulsory site meeting will be held on <i>Date:</i> 23 March 2001. <i>Time:</i> 10h00. <i>Place:</i> Corner of Elliot and Madeira Street, Umtata, 5099. <i>Contact person:</i> Mr D.R. Coetzer. Tel. (047) 532-5674. <i>Enquiries:</i> N. B. Poswa, Tel. (043) 701-3027. Fax (043) 742-1020</p>	Department of Labour: Eastern Cape	LEC 08/2001	2001-04-09	81	81
<p>Rendering of a cleaning service. <i>Site meeting:</i> 2001/04/03 at 11h00. <i>Contact person:</i> Mrs E. Senekal. Tel. (011) 713-6072 and Mr Mokone. Tel. (011) 713-6131. Non-refundable deposit—R30,00</p>	51 Juta Street, Braamfontein	2001/099 Jhb	2001-04-17	6	6

SERVICES: GENERAL

<p>Design, manufacture and delivery of block and beam system. <i>Enquiries:</i> Insp. Van der Westhuizen. Tel. (012) 814-7093/7554. Fax (012) 841-7071/7089</p>	SAPS Port St Johns: Eastern Cape: Plot 275	Q19/1/9/1/141TB (2000)	2001-04-19	684	684
<p>Supply, manufacture, erecting and delivery of roof trusses and chromadek roof covering. NB: A compulsory site meeting will be held on 2001-03-29 at 11:00. Tender documents will only be available at the site meeting. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841-7554. Fax (012) 841-7071</p>	SAPS Hendrina: Mpumalanga	Q19/1/9/1/139TB (2000)	2001-04-19	684	684
<p>Supply, manufacture, erecting and delivery of roof trusses and roof covering. NB: A compulsory site meeting will be held on 2001-04-04 at 10:00. Tender documents will only be available at the site meeting. <i>Enquiries:</i> Sgt. De Nysschen. Tel. (012) 841-7554. Fax (012) 841-7071</p>	SAPS Nyanga: Western Cape	Q19/1/9/1/149TB (2000)	2001-04-19	684	684
<p>Provision of a general ward aide service for the period 1 June 2001 to 31 May 2002</p>	Groote Schuur Hospital	GSH PT14/2001	2001-04-12	307	307
<p>Supply and delivery of self adhesive labels for the period 1 July 2001 to 30 June 2002</p>	Groote Schuur Hospital	GSH PT62/2001	2001-04-12	307	307
<p>Mtunzini: Install a temporary holding cell. Cost for document: R30. Category A. <i>Contact person:</i> Miss Noble, Room No. 8. Tel. 031-3321211 ext. 2160. 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 guarantee cheques will be accepted when purchasing tender documents</p>	Mtunzini	DR01/0355	2001-04-10	4	4
<p>Louwsberg Magistrates Court: Accommodation, security measures lighting and two court cells. Cost of document: R100. Category B. Compulsory site inspection: <i>Date:</i> 2001/04/03. <i>Time:</i> 10 am. <i>Venue:</i> On site. <i>Contact person:</i> Miss Noble, Room No. 8. Tel. 031-3321211 ext. 2160. 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 guarantee cheques will be accepted when purchasing tender documents</p>	Louwsberg	DR01/0356	2001-04-10	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Development and installation of an electronic registry database and the provisioning of scanners to the registries of the district offices of the Department of Social Services Western Cape for a period of three years	Department of Social Services	WKT 30723A	2001-04-06	98	98
Comprehensive maintenance of the security fence system in the Mpumalanga Border for a period of (4) years. Compulsory site inspection meeting: 29 March 2001. Tenders are to meet Engineering at 8h00 at the Border Country Inn Hotel near Komatipoort for further arrangement a contact Ms V Hempel, Tel. (012) 334-1800 on or before 23rd March 2001. *A maximum of two representatives per company will be allowed transport will be provided from the Border Country Inn and the private vehicle may not be used	Mpumalanga at Border	RT 1254 KB	2001-04-12	1	1
*Tender invitation cancelled rendering of a service for the Transit of State money to the Department of Justice for a period of one year. A site inspection meeting will held: <i>Date:</i> 23 March 2001. <i>Time:</i> 09h00 am (not later). <i>Venue:</i> Department of Justice, Presidia Building, c/o Paul Kruger and Pretorius Streets, Pretoria. <i>For further details contact:</i> Mr B Alpane. at (012) 3135 1314 or Mr GG de Bruyn. at (012) 315 1305	All 9 Provinces	RT 1289 MD	2001-04-09	1	1
Supply of forage (foodder). <i>Period:</i> Ending 31 March 2001	Potchefstroom	RT 47/1/2001 GR	2001-04-07	1	1
Supply of toiletries	State	RT 189/2001 GR	2001-04-17	1	1
Rendering of a service in respect of travel and accommodation arrangements for the Department of Provincial and Local Government for a period of two years	National International	RT 1290 MD	2001-04-07	1	1
Rendering of a secretarial service to the Minister of Health. Commencement date: 1 April 2001	Dept. of Health	WKT 30087/01A	2001-03-26	98	98
Appointment of a team to finalise the restoration of title and compensatory title for the Wola Trust, Craig, Roosboom and Matiwaneskop Projects. A compulsory information session will be held at Provincial Land Reform Office, Kwazulu-Natal, 188 Berg Street, Main Boardroom (Room 1-03), Pietermaritzburg. <i>Date:</i> 2 April 2001. <i>Time:</i> 10h00. <i>Contact person:</i> Ms Deidre Rankin, Tel. (033) 355-4300. <i>Enquiries:</i> A. Korff. Tel. (012) 312-8366, Fax (012) 323-7235. C van Heerden. Tel. (012) 312-8352, Fax (012) 323-7235	National Department of Land Affairs, Provincial Office, KwaZulu-Natal	K7/3/6/2 (0789)	2001-04-17	60	60
The marking and/or remarking of roads as and when required in the Gauteng Province. Tenders are hereby invited from contractors for the marking and/or remarking of roads for the Gauteng Province (Gauteng Provincial Government) on an as-and-when-required basis. Enquiries about the tender may be addressed to Mr R. Venter. Tel. (012) 310-2310. No information or site meeting will be held. <i>Enquiries:</i> Mrs H. C. Burger. Tel. (012) 310-2285. Project documents can be purchased at R50,00 (fifty rand) per copy—non-refundable	Department of Transport and Public Works	TPW 01/178 to 183 TI	2001-04-10	681	681

SERVICES: MECHANICAL

Manufacture of 10 in number electrical distribution boards for the SA Naval Dockyard Simonstown. A compulsory site inspection will be held on 27 March 2001 at 11h00. <i>Enquiries:</i> Mr K. Relhan. Tel. (021) 787-3216	Simonstown	SAN/T/45/01	2001-04-16	360	360
Preparation and application of durastic deck covering onboard SAS Outeniqua at Simonstown	Simonstown	SAN/T/46/01	2001-04-16	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Preparation and application of durastic deck covering onboard SAS Outeniqua at Simonstown	Simonstown	SAN/T/47/01	2001-04-16	360	360
Overhaul of two in number HIAB 180 sea cranes for the SAS Outeniqua at Simonstown	Simonstown	SAN/T/48/01	2001-04-16	360	360
Preparation and application of Belzona Coating to aluminium tanks onboard the SAS Umkomaas at Simonstown	Simonstown	SAN/T/49/01	2001-04-16	360	360
Maintenance contract for air-conditioning installation: Customs House: Cape Town. (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Site inspection:</i> 7 days before the closing date in the main lift lobby. <i>Technical information:</i> Mr G.L. van Rooyen. Tel. (021) 402-2232	Cape Town	SC 11/00	2001-04-04	3	3
Upgrade fire protection: Groote Schuur Hospital, OPD, Cape Town. Category A. Please note that this documents will be sold at R15,00 per set payable on 2nd Floor, 9 Dorp Street. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse. Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Cape Town	S 354/00	2001-04-18	300	352

SERVICES: PROFESSIONAL

Appointment of a consultant	Department of Foreign Affairs, Pretoria	DFA 33-00/01	2001-04-16	715	715
Appointment of a consultant/company that will introduce and implement a new performance management system for the Department	Department of Arts, Culture, Science and Technology	KKWT 116	2001-04-13	61	61
Appointment of a consultant/consulting firm to undertake an investigation required by the Department of Trade and Industry into the development of small and medium sized bakeries in South Africa, for the period of twelve months	Department of Trade and Industry	DTI 42/00-01	2001-04-12	30	30
Appointment of a contractor for a training course on project and program design and management. A compulsory tender information meeting will be held on 30 March 2001 at 10:00, Room G-GF-10, at the Agriculture Building, 20 Beatrix Street (c/o Soutpansberg and Beatrix Streets), Pretoria. <i>Contact person:</i> Ms Tebogo Mogoba. Tel. (012) 319-6743. <i>Enquiries:</i> J. Lombard/Mr Mlondobozi, Tel. (012) 319-6797, Fax (012) 323-2724	Pretoria	5/3/1-54/00	2001-04-17	115	115
A training course on Agricultural Delivery Systems. A compulsory tender information meeting will be held on 3 April 2001 at 10:00, Room E-FF-07, at the Agriculture Building, 20 Beatrix Street (c/o Belvedere and Beatrix Streets), Pretoria. <i>Contact person:</i> Ms Tebogo Mogoba. Tel. (012) 319-6743. <i>Enquiries:</i> J. Lombard/Mr Mlondobozi, Tel. (012) 319-6797, Fax (012) 323-2724	Pretoria	5/3/1-55/00	2001-04-17	115	115
Specifications for the maintenance of computer program systems for the Department of Education for a period of two years	Pretoria	ED0183	2001-04-17	510	510
Appointment of 3 programme managers for the institutional strengthening of the community based Public Works Programme for a period of two years	Pretoria	RT 1302 GP	2001-04-17	1	1
Support to the Northern Province Department of Education: Capacity Building in Logistics Administration. NB: A briefing session will be held on 27 March 2001 at 10h00 in Room 151, Sol Plaatjie House. <i>Contact person:</i> Mrs M Benade. Tel. (012) 312-5233. Fax (012) 323-1440	Mpumalanga	RT 1305 GP	2001-04-17	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Support to the Mpumalanga Department of Education: Capacity Building in Logistic in Logistical Services. NB: A briefing session will be held on 27 March 2001 at 10h00 in Room 151, Sol Plaatjie House. <i>Contact person:</i> Mrs M Benade. Tel. (012) 312-5133. Fax (012) 323-1440	Mpumalanga	RT 1304 GP	2001-04-17	1	1
Support to the Mpumalanga Department of Education: Capacity Building in Financial Administration. NB: A briefing session will be held on 27 March 2001 at 10h00 in Room 151, Sol Plaatjie House. <i>Contact person:</i> Mrs M Benade. Tel. (012) 312-5233. Fax (012) 323-1440	Mpumalanga	RT 1303 GP	2001-04-17	1	1

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

1 of 2001	1	Lesedi Printers & Stationery (Department of Justice)	R25,00 each	—	2 weeks	—
1 of 2001	2	Lesedi Printers & Stationery (Department of Justice)	R15,00 each	—	2 weeks	—
NEL 1/2000	1 (Beef)	Lekazi (Department of Correctional Services)	R238 392,00	—	(e)	—
NEL 1/2000	2 (Poultry)	Kutlwano (Department of Correctional Services)	R191 628,25	—	(e)	—
NEL 1/2000	4 (Fruit)	D Z Nkosi (Department of Correctional Services)	R10 371,02	—	(e)	—
WIT 2 4/2000	2 (Poultry)	New Castle Frozen Foods (Department of Correctional Services)	R62 707,13	—	(e)	—
WIT 2 4/2000	3 (Eggs)	Mpumelelo (Department of Correctional Services)	R33 489,02	—	(e)	—
WIT 2 6/2000	1 (Beef)	Cessna (Department of Correctional Services)	R212 000,00	—	(e)	—
WIT 2 6/2000	2 (Poultry)	Cessna (Department of Correctional Services)	R196 000,00	—	(e)	—
WIT 2 7/2000	2 (b) Bread White	Indiza (Department of Correctional Services)	R809,10	—	(e)	—
WIT 2 8/2000	1 (Beef)	Cessna (Department of Correctional Services)	R71 187,50	—	(e)	—
WIT 2 8/2000	2 (Poultry)	Cessna (Department of Correctional Services)	R68 600,00	—	(e)	—
WIT 2 8/2000	3 (Eggs)	Indiza (Department of Correctional Services)	R22 392,00	—	(e)	—
WIT 2 8/2000	4 (Bread)	Indiza (Department of Correctional Services)	R162 240,00	—	(e)	—
WIT 2 8/2000	5 (Fruit)	Vegas (Department of Correctional Services)	R18 048,00	—	(e)	—
WIT 2 9/2000	2 (Pork)	Abantu (Department of Correctional Services)	R64 260,00	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WIT 2 9/2000	3 (Poultry)	New Castle Frozen Foods (Department of Correctional Services)	R50 158,00	—	(e)	—
WIT 2 9/2000	4 (Eggs)	Indiza (Department of Correctional Services)	R16 116,00	—	(e)	—
WIT 2 9/2000	5 (Bread)	Indiza (Department of Correctional Services)	R84 500,00	—	(e)	—
WIT 2 9/2000	6 (Fruit)	Vegas (Department of Correctional Services)	R13 156,24	—	(e)	—
WIT 2 10/2000	1 (Beef)	Cessna (Department of Correctional Services)	R101 400,00	—	(e)	—
WIT 2 10/2000	2 (Poultry)	Cessna (Department of Correctional Services)	R101 200,00	—	(e)	—
WIT 2 10/2000	3 (Eggs)	Indiza (Department of Correctional Services)	R31 350,00	—	(e)	—
WIT 2 10/2000	4 (Bread)	Indiza (Department of Correctional Services)	R147 875,00	—	(e)	—
WIT 2 10/2000	5 (Fruit)	Isilulu (Department of Correctional Services)	R14 897,50	—	(e)	—
WIT 2 11/2000	1 (Beef)	Cessna (Department of Correctional Services)	R30 420,00	—	(e)	—
WIT 2 11/2000	2 (Pork)	Cessna (Department of Correctional Services)	R32 820,00	—	(e)	—
WIT 2 11/2000	3 (Poultry)	New Castle Frozen Foods (Department of Correctional Services)	R49 175,00	—	(e)	—
WIT 2 11/2000	4 (Bread)	Indiza (Department of Correctional Services)	R66 750,00	—	(e)	—
WIT 2 12/2000	1 (Bread)	Indiza (Department of Correctional Services)	R29 575,00	—	(e)	—
WIT 2 13/2000	1 (Bread)	Indiza (Department of Correctional Services)	R31 325,00	—	(e)	—
SAN/T/001/00	1	Bearings International (Director Fleet Logistics)	R111 362,00	Cooper 01B150 EX	(e)	—
SAN/T/002/00	1	Yennil Electronics (Director Fleet Logistics)	R209 500,00	Ray EPD70117A	(e)	—
SAN/T/009/00	1	Protea Electronics (Director Fleet Logistics)	R37 392,00	Sony DSR 60P	(e)	—
SAN/T/010/00	1	Amptron Electronics (Director Fleet Logistics)	R33 630,00	MOD PS20150	(e)	—
SAN/T/015/00	1	Raytech Thermodynamics (Director Fleet Logistics)	R31 210,00	EPD 29659B	(e)	—
SAN/T/017/00	1	Hamworthy Engineering (Director Fleet Logistics)	R140 004,54	Hamworthy H.S.5	(e)	—
SAN/T/019/00	1	Mandalay Coatings (Director Fleet Logistics)	R43 200,00	No burn fire retardant	(e)	9%
SAN/T/021/00	1	International Paint (Director Fleet Logistics)	R141 946,20	—	(e)	—
SAN/T/024/00	1	Cape Twines Packaging (Director Fleet Logistics)	R110 000,00	CTWINES	(e)	10%
SAN/T/026/00	1	Angus Fire (Director Fleet Logistics)	R62 440,00	Angus Chemicoil	(e)	—
SAN/T/027/00	1	Tidal Telecoms & Data CC (Director Fleet Logistics)	R14 107,50	Anti Corrosion	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAN/T/029/00	1	Yennil Electronics (Director Fleet Logistics)	R91 575,56	Siemens G240B-A1-L307-Z3	(e)	—
SAN/T/032/00	1	Ronvic Marketing (Director Fleet Logistics)	R48 794,25	Vulcan Group 88	(e)	—
SAN/T/035/00	1	Measuretest (Director Fleet Logistics)	R106 660,68	IFR 2954A	(e)	—
SAN/T/036/00	1	Tidal Telecoms (Director Fleet Logistics)	R46 086,00	EPD 61347A	(e)	—
SAN/T/037/00	1	Non-Ferrous Metal Works (Director Fleet Logistics)	R58 100,00	M.R. Zinc	(e)	10%
SAN/T/038/00	1	Drager S.A. (Director Fleet Logistics)	R141 089,25	Dragersorb 400 P/N6735940	(e)	—
SAN/T/039/00	1	Haggie Rand (Director Fleet Logistics)	R57 783,00	Haggie	(e)	10%
SAN/T/041/00	1	Jurgens CI (Director Fleet Logistics)	R69 960,00	Own	(e)	10%
SAN/T/042/00	1	Datum Distributors (Director Fleet Logistics)	R31 900,00	—	(e)	10%
SAN/T/043/00	1	Southern Ropes (Director Fleet Logistics)	R98 716,98	P5856220	(e)	10%
SAN/T/044/00	1	Baltic Timber (Director Fleet Logistics)	R51 270,68	Marine Plywood	(e)	—
SAN/T/048/00	1	Klerksdorp Tool (Director Fleet Logistics)	R42 138,00	Husqvarna 61	(e)	—
SAN/T/049/00	1	Tidal Telecoms & Data (Director Fleet Logistics)	R45 334,71	YJX14010 Paxman	(e)	—
SAN/T/051/00	1	Jedelcet Distributors (Director Fleet Logistics)	R39 649,20	EPD 65676A	(e)	—
SAN/T/060/00	1	Table View Precision Eng (Director Fleet Logistics)	R35 124,00	NA	(e)	10%
SAN/T/061/00	1	Pertec (Director Fleet Logistics)	R118 788,00	Furuno FR1510MK3	(e)	—
SAN/T/062/00	1	Olco Hardware (Director Fleet Logistics)	R40 500,00	Genkem	(e)	10%
SAN/T/065/00	1	C.I. Paintech (Director Fleet Logistics)	R73 864,40	Matrix Paints Stoep L/Brunswick Green HO7	(e)	15%
SAN/T/069/00	1	Anchor Industries (Director Fleet Logistics)	R5 106,00	GN Rope fittings	(e)	—
SAN/T/070/00	1	Yennil Electronics (Director Fleet Logistics)	R40 200,42	Pall HC 9600FKP13H	(e)	—
SAN/T/073/00	1	Datum Distributors (Director Fleet Logistics)	R40 897,00	MB0002520597	(e)	—
SAN/T/077/00	1	Vapotec Technical Services (Director Fleet Logistics)	R40 926,00	V8635	(e)	10%
SAN/T/078/00	1	International Paint (Director Fleet Logistics)	R76 806,00	—	(e)	9%
SAN/T/079/00	1	Southern Ropes (Director Fleet Logistics)	R50 100,00	—	(e)	10%
SAN/T/180/00	1	Tidal Telecoms (Director Fleet Logistics)	R39 330,00	GE TRV 108	(e)	—
SAN/T/081/00	1	Dry Air Solutions (Director Fleet Logistics)	R34 770,00	DST Sorptionste Knik DR-020	(e)	—
SAN/T/082/00	1	Concilium Technologies (Director Fleet Logistics)	R207 366,00	83020A	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAN/T/084/00	1	Union Mart	R7 400,00	K-Way	(e)	10%
	2	Union Mart	R7 400,00	K-Way	(e)	10%
	3	Union Mart	R8 880,00	K-Way	(e)	10%
	4	Union Mart	R5 920,00	K-Way	(e)	10%
	5	Union Mart	R3 700,00	K-Way	(e)	10%
	6	Union Mart	R5 590,00	K-Way	(e)	10%
	7	Union Mart	R8 385,00	K-Way	(e)	10%
	8	Union Mart (Director Fleet Logistics)	R5 590,00	K-Way	(e)	10%
SAN/T/086/00	1	Yennil Electronics (Director Fleet Logistics)	R67 881,90	Hamworth PN34462093	(e)	—
SAN/T/087/00	1	Isuzu Truck Centre (Director Fleet Logistics)	R38 646,00	407T Reman Engine	(e)	—
SAN/T/090/00	1	Datum Distributors (Director Fleet Logistics)	R112 504,32	Paxman YJX14011	(e)	—
SAN/T/091/00	1	Rand Air Gas (Director Fleet Logistics)	R46 605,48	Drawing 3883-01	(e)	10%
SAN/T/092/00	1	Tidal Telecoms & Data (Director Fleet Logistics)	R29 975,00	Dynapower 45LSP	(e)	—
SAN/T/093/00	1	Datum Distributors (Director Fleet Logistics)	R52 935,90	C41163 & D95016	(e)	—
SAN/T/098/00	1	Copalcor Trading (Director Fleet Logistics)	R32 600,00	SRB5200G1	(e)	10%
SAN/T/099/00	1	Nampak Corrugated (Director Fleet Logistics)	R25 100,00	Nampak	(e)	10%
SAN/T/101/00	1	Cape Town Society for the Blind (Director Fleet Logistics)	R35 343,00	Ratten Fender	(e)	10%
SAN/T/108/00	1	East Rand Bearings (Director Fleet Logistics)	R19 200,00	Five Star Seal	(e)	—
SAN/T/119/00	1	Yennil (Director Fleet Logistics)	R39 918,06	Hamworthy	(e)	—
—	—	Electronics (Director Fleet Logistics)	—	34468090	—	—
SAN/T/120/00	1	Powermite Cape (Director Fleet Logistics)	R25 137,00	Alcatel	(e)	—
SAN/T/123/00	1	Tidal Telecoms (Director Fleet Logistics)	R105 990,00	Meissner MP100SE	(e)	10%
SAN/T/125/00	1	Jodan (Director Fleet Logistics)	R45 723,53	—	(e)	—
SAN/T/132/00	1	F E S Manufacturing (Director Fleet Logistics)	R1 368,00	—	(e)	—
SAN/T/133/00	1	Malope Allwear (Director Fleet Logistics)	R89 250,00	—	(e)	12,50%
SAN/T/134/00	1	C.I. Paintech Distributors (Director Fleet Logistics)	R35 990,00	Matrix Paint	(e)	15%
SAN/T/136/00	1	K R B Airconditioning (Director Fleet Logistics)	R79 972,14	Dolce Clima	(e)	—
SAN/T/137/00	1	Southern Ropes (Director Fleet Logistics)	R281 234,80	PS836220/ Southern Ropes	(e)	10%
SAN/T/138/00	1	Hi Lay Sales (Director Fleet Logistics)	R221 068,00	Fortex	(e)	10%
SAN/T/140/00	1	Spicers (Director Fleet Logistics)	R29 514,65	Dukuza Matt Art Paper	(e)	10%
SAN/T/141/00	1	Yennil Electronics (Director Fleet Logistics)	R14 094,20	WWF12C1-720-12V DC	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAN/T/142/00	1	Hamworthy Engineering (Director Fleet Logistics)	R42 421,89	Hamworthy	(e)	—
SAN/T/143/00	1	Gartech Equipment (Director Fleet Logistics)	R55 684,44	Sandpiper SA-2-A	(e)	—
SAN/T/144/00	1	Bestobell (Director Fleet Logistics)	R203 793,60	TTV 80W38V1.50L	(e)	—
SAN/T/145/00	1	Non Ferrous Metal Works (Director Fleet Logistics)	R71 000,00	M.R. Zinc	(e)	10%
SAN/T/147/00	1	Yennil Electronics (Director Fleet Logistics)	R51 268,20	C10-Cargo Aids	(e)	—
SAN/T/149/00	1	Jurgens CI (Director Fleet Logistics)	R22 500,00	—	(e)	10%
SAN/T/151/00	1	Datum Distributors (Director Fleet Logistics)	R104 241,60	ONDA TE 70/2	(e)	3%
SAN/T/152/00	1	Angus Fire (Director Fleet Logistics)	R88 350,00	Angus Fire AFFFF 3%	(e)	10%
SAN/T/153/00	1	Kerano Trading (Director Fleet Logistics)	R71 075,00	—	(e)	10%
SAN/T/154/00	1	Raytech Thermo Dynamics (Director Fleet Logistics)	R40 300,00	EPD 61350A	(e)	—
SAN/T/155/00	1	Vitafoam (Director Fleet Logistics)	R83 856,00	Vitalux	(e)	—
SAN/T/158/00	1	Integral Safety Products (Director Fleet Logistics)	R82 060,00	AFG-DKC-W	(e)	10%
SAN/T/162/00	1	Environmental Safety Systems (Director Fleet Logistics)	R123 028,80	Lymae	(e)	7%
SAN/T/166/00	1	Haggie Rand (Director Fleet Logistics)	R69 570,72	Haggie	(e)	10%
SAN/T/167/00	1	Engen Petroleum (Director Fleet Logistics)	R93 366,00	Dieselube 530	(e)	12,50%
SAN/T/170/00	1	Protea Electronics (Director Fleet Logistics)	R78 660,00	Yokogawa ORP 12000	(e)	—
SAN/T/171/00	1	Yennil Electronics (Director Fleet Logistics)	R42 042,36	MG Duff A300/306	(e)	—
SAN/T/172/00	1	Drager S.A. (Director Fleet Logistics)	R56 627,73	Drager	(e)	—
SAN/T/177/00	1	Southern Oceanics (Director Fleet Logistics)	R23 350,00	DCP 9B 26-BT/TA	(e)	11,50%
SAN/T/178/00	1	Marine Electrical (Director Fleet Logistics)	R84 949,40	H07RNF	(e)	10%
SAN/T/180/00	1	Hudson Chemicals (Director Fleet Logistics)	R129 960,00	Hudchem	(e)	9%
SAN/T/181/00	1	Flo-Mart (Director Fleet Logistics)	R56 530,56	BIBO-BS2071 010LT	(e)	—
SAN/T/182/00	1	Siemens (Director Fleet Logistics)	R231 302,00	Siemens	(e)	10%
SAN/T/183/00	1	International Paint (Director Fleet Logistics)	R53 144,00	Intervinux VFH319	(e)	4%

* 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:

89/54/00	23/18/00	23/15/00	47A/196/00	89G/10/00	89G/11/00
89A/60/00	89/103/00				

D. TENDER INVITATIONS CANCELLED

89G/09/00	DG/B/15/2001	5/3/1-31/00
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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

- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575

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

- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086

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

- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

Enquiries: Mrs Roux
Tel. (031) 332-1211 x 2160
Fax (031) 332-5485

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 5** Department of Public Works (Bloemfontein), Room 722/723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: R. Rabie/J. Moeketsi/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

- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

Enquiries: Mrs M. de Beer
Tel. (011) 713-6063 (direct line), or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266

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

- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

Enquiries: C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5221/5214, Fax (053) 832-7381

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

- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209

Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

Enquiries: L. Mpakatho
Tel. (047) 532-4700

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms L. Gouws
Tel. (012) 310-1182/9498
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.
- Enquiries:** Mrs L. Serfontein
Tel. (011) 359-2476, Fax (011) 359-2472
- Office hours:**
-
- 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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- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
- Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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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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- 81** The Provincial Director: Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young
Tel. (021) 483-3241/4670
Fax (021) 483-4671/3810
- Office hours:** 07:30–13:00 and 13:30–16:00
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
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30
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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
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** See Tender Description
- Office hours:** Mon: 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Groote Schuur Hospital Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at [entrance foyer (adjacent to security office) main entrance], Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr D. Leite/Mrs L. Tubby
Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348
- Office hours:** 07:30–13:00 and 13:30–16:00
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
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821 National Treasury: Ground Floor, 240 Vermeulen Street, Pretoria, 0001, or Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, Ground Floor, 240 Vermeulen Street, Pretoria, 0001.

Enquiries: Ms S. Crafford, (Room 611, Sixth Floor)

Tel. (012) 315-5978, Fax (012) 315-5900

Ms L. Milton

Tel. (012) 315-5033/5978, Fax (012) 315-5900

Office hours: 08:00–16:00
Mondays to Fridays

904 Department of Justice, Room 2.10, Second Floor, Merino Building, 140 Pretorius Street; Private Bag X81, Pretoria, 0001, or deposited in the tender box at Second Floor, Merino Building, 140 Pretorius Street, Pretoria, 0002.

Enquiries: Mr J. Lefifi

Tel. (012) 315-1385, Fax (012) 325-3899

Office hours: 07:15–15:45
Mondays to Fridays

A V2 Quantity Surveyors, Twin Oaks 7, 56 Bird Street, Stellenbosch.

Enquiries: Mr P. van Vuuren

Tel. (021) 887-6802

Office hours: 08:00–17:00
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