

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
23 MARCH 2001
NO. 1993**

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	5
▶ SUPPLIES: GENERAL	5
▶ SERVICES: BUILDING	5
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	6
▶ SUPPLIES: COMPUTER EQUIPMENT	6
▶ SUPPLIES: COMPUTER SOFTWARE	6
▶ SUPPLIES: GENERAL	6
▶ SUPPLIES: MEDICAL	7
▶ SUPPLIES: PERISHABLE PROVISIONS	7
▶ SUPPLIES: STATIONERY/PRINTING	7
▶ SERVICES: BUILDING	8
▶ SERVICES: CIVIL	9
▶ SERVICES: ELECTRICAL	9
▶ SERVICES: GENERAL	10
▶ SERVICES: MECHANICAL	12
▶ SERVICES: PROFESSIONAL	12
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	12
C. TENDER INVITATIONS FINALISED	17
D. TENDER INVITATIONS CANCELLED	18
F. ANNEXURES	
Annexure 1: Address list	20
Annexure 2: Important announcement to all departments concerned	23
Annexure 3: Subscription	24

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 20	

SUPPLIES: CLOTHING/TEXTILES

Supply of berets, men's and women's for SA Medical Services. (Quantity 2 400). <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/09/01	2001-04-30	371	371
Supply of jackets chefs new look for SA Medical Services. (Quantity 900). <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/03/01	2001-04-30	371	371
The supply of bib women white evening wear. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	MBOD, Patriot Rd., Pretoria	CPSC 47M/05/01	2001-04-24	371	371
Cut, make and trim of aprons white, bib type. Quantity: 2000. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/07/01	2001-04-24	371	371

SUPPLIES: GENERAL

Plating barrel portable, 7,5kg 12 VDC chemserve part No. Z-424. (Quantity 5 each)	Goodwood	SAN/T/052/2001	2001-04-25	360	360
Sheet metal, galvanised to BS2989, 2 450 mm x 1 225 mm x 1,6 mm thk, mass per sheet 39,45 kg. (Quantity 150 each)	Goodwood	SAN/T/053/2001	2001-04-25	360	360
Cable, electrical, 37 cond of 44A0111-18-19, IAW Mil-C-915E/32 Raychem Type EPD8485B. (Quantity 50 mr)	Goodwood	SAN/T/055/2001	2001-04-25	360	360
Pressure transmitter, range 0-16 bar MFR Wika Instruments, Ref. No. 891.13.300 16B. (Quantity 14 each)	Goodwood	SAN/T/056/2001	2001-04-25	360	360
Packing material, Chesterton type 328, 1/4 inch square. (Quantity 27 kg)	Durban	SAN/T/059/2001	2001-04-26	360	360
Complete seal kits, for DIN 65SP valve MFR ISO Vitrificados Part No. 1718-1154-6133. (Quantity 8 each)	Goodwood	SAN/T/060/2001	2001-04-26	360	360
The supply and delivery of Electronic Survey Total Station (Construction)	Pretoria	W 7699	2001-04-19	95	95
Acquisition of multi-media projector and whiteboard assistant. <i>Enquiries:</i> Mr D. von Broembsen, Tel. (012) 421-1435/9, Fax (012) 341-8893	Pretoria	VA 49/165	2001-04-20	71	71

SERVICES: BUILDING

<i>Cancellation notice:</i> SAPS: Erection of 3 carports and security measures	Molteno	PE 19/2001	2001-03-27	9 & 10	9
--	---------	------------	------------	-------------------	----------

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 20	

SUPPLIES: CLOTHING/TEXTILES

The removal of shrunken braid from approximately three hundred (300) National Ceremonial Guard jackets and the replacement thereof with pre-shrunk, coreless, 7 mm, flat, golden braid that does not pucker. The removal of approximately ten (10) ruined collars and the replacement thereof on the National Ceremonial Guard jackets. The stitching and strengthening of all seams that have come loose on the approximately three hundred (300) National Ceremonial Guard jacket. The supplier will have to supply the material and the braiding. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	National Ceremonial Guard Unit	CPSC 47A/004/01	2001-04-09	371	371
The supply of short sleeve shirts, field dress blue for men and women. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/018/01	2001-04-24	371	371
Supply of anklets women white (4 000 pairs), sock's Kalahari sand (4 000 pairs), sock's wool/nylon black (3 000 pairs) and sock's sable brown (6 000 pairs). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/06/01	2001-04-23	371	371
Supply and delivery of orange taffeta nylon printed/coated fabric (Rainwear)	Correctional Services (Kimberley)	RT 1236 GK	2001-04-24	1	1
Supply and delivery of yarn	Correctional Services (Various bases)	RT 1235 GK	2001-04-24	1	1

SUPPLIES: COMPUTER EQUIPMENT

Supply of injekt-laser- and impact printers, scanners, multi-function devices and digital cameras to the State during the period 1 September 2001 to 30 June 2001. <i>NB:</i> Please note that the due date is 12 April 2001	Countrywide	RT 50/01 KA	2001-04-12	1	1
Tender appointment of a company to draft a specification for the Administrative Adjudication of Road Traffic System (AARTO). *A compulsory information meeting will be held on 3 April 2001 at 10:00, in the Indaba Conference Room, c/o Struben and Bosman Streets, Pretoria	Pretoria	RT 1317 KA	2001-04-19	1	1

SUPPLIES: COMPUTER SOFTWARE

Extending 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
Extending 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	2001-04-12	98	98
Extending 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	2001-04-12	98	98

SUPPLIES: GENERAL

Rendering of a gardening service for a one-year period	Stikland Hospital	STK 3/2001	2001-04-20	340	340
--	-------------------	------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Supply and delivery of first grade lucerne (round bales)	Grootvlei (Bloemfontein)	PKVS 34/2000	2001-04-20	370	370
Supply and delivery of aggregates from natural sources: Fine aggregates for plaster, mortar and aggregates for concrete. <i>Enquiries:</i> Me De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	Port St Johns (Eastern Cape)	Q 19/1/9/1/140TB (2000)	2001-04-24	684	684
Manufacture, supply and delivery of solid meranti doors and window frames. <i>Enquiries:</i> Me De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	Port St Johns (Eastern Cape)	Q 19/1/9/1/147TB (2000)	2001-04-24	684	684
Supply and delivery of ready mix concrete. <i>Enquiries:</i> Me De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	Harare Police Station (Western Cape)	Q 19/1/9/1/148TB (2000)	2001-04-24	684	684
Supply and delivery of non facing plaster bricks and autumn smooth face bricks. <i>Enquiries:</i> Me De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	Harare Police Station (Western Cape)	Q 19/1/9/1/160TB (2000)	2001-04-24	684	684
For the supply and delivery of two (2) tyre changers for trucks, tractors and earthmoving machines	Jan Kempdorp and Xikundu	W 7694	2001-04-19	95	95
Computerised Ultra-Violet Spectrometer	IWQS (Roodeplaat Dam)	W 7709	2001-04-19	95	95
UPS 5 Kva complete, inclusive of 6 kva transformer and battery box. Mfr: Meissner Model No. MP100SE. (Quantity 2 each)	Durban	SAN/T/054/2001	2001-04-25	360	360
Cleaning compound to SAN Specification: 96850-853006001-224001. (Quantity 20 000 LI)	Goodwood	SAN/T/057/2001	2001-04-26	360	360
Bevel pinion and shaft, Part No. YJ20699D for paxman 12YJCM engine. (Quantity 4 each)	Goodwood	SAN/T/058/2001	2001-04-26	360	360
Tenders are invited for supply, delivery, commissioning of a complete digital narrowband point to multipoint wireless local loop radio system in the 822 to 830 Mhz frequency band for Alex shunting yard, Beaconsfield. A site briefing which must be attended by all tenderers will be held on 28 March 2001 at 12h00, in Transtel Communication Building, 35 Knight Street, 2nd Floor, Boardroom, Kimberley. 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 008/2001	2001-04-10	42	42

SUPPLIES: MEDICAL

A spirometer (x 1). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605, Fax (021) 938-4719	Tygerberg Hospital	TBH 201/2001	2001-04-20	107	107
---	--------------------	--------------	------------	-----	-----

SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions from 1 October 2001 to 30 September 2003. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401	7 SAI BN and 5 Special Forces Regiment, Phalaborwa	CPSC DAK 3/5/01	2001-04-25	371	371
--	--	-----------------	------------	-----	-----

SUPPLIES: STATIONERY/PRINTING

Specification for one high-speed guillotine for strip cutting of cheques and postal order, including delivery and complete installation	Pretoria	SD-M 295	2001-04-23	64	1
---	----------	----------	------------	----	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SERVICES: BUILDING

Pretoria: Upgrading of Triaxial System at Central Government Offices. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Ms M Stigter, Tel. (012) 337-2721	Pretoria	HS-09/01	2001-04-20	2	2
Port Elizabeth: North End Prison: Replacement of windows and repairs and external facades (specialised repair work). Category D. Site inspection on 9 April 2001 at 10:00 at the North End Prison. <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 J W Blackmore, Tel. (012) 337-2369	Port Elizabeth	H 01/127	2001-04-25	2 & 9	1
Nakop: Border Post: Upgrading of infrastructure and new facilities. Category D. Compulsory site inspection on 4 April 2001 at 11:00 at the existing Narogas Border Post (110 km from Upington). <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 J C Pieterse, Tel. (012) 337-2299	Nakop	H 01/128	2001-04-25	2 & 7	1
Kroonstad: SAPS Station: Repair and renovation. 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 E Krause, Tel. (051) 430-1481	Kroonstad	H 01/129	2001-04-25	2 & 5	1
Klerksdorp: Police Station: Upgrading of cells. Category B. Site inspection on 5 April 2001 at 12:00 at the main entrance of the Police Station. <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 E G Appel, Tel. (012) 310-5103	Klerksdorp	H 01/130	2001-04-11	2	1
Pretoria: African Window Museum: Floor sealing and sundry building work, services, shelving, cupboards, mezzanine flooring system etc. Category D. Site inspection on 9 April 2001 at 14:00 at the main entrance of the Museum. <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 E G Appel, Tel. (012) 310-5103	Pretoria	H 01/131	2001-04-25	2	1
Stilfontein: Police Station: Upgrading of cells. Category B. Site inspection on 5 April 2001 at 10:00 at the main entrance of the Police Station. <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 E G Appel, Tel. (012) 310-5103	Stilfontein	H 01/132	2001-04-11	2	1
Johannesburg: High Court: Security and access control system Category B. Site inspection on 2 April 2001 at 10:00 at the main entrance of the building. <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 E G Appel, Tel. (012) 310-5103	Johannesburg	H 01/133	2001-04-11	2	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>Britstown: SAPS: Upgrading of cellblock: Project 5 star. 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 B G Badenhorst, Tel. (012) 838-5224</p>	Britstown	H 01/134	2001-04-25	2 & 7	1
<p>Barkley West: SAPS: Upgrading of cellblock: Project 5 star. 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 B G Badenhorst, Tel. (012) 838-5224</p>	Barkley West	H 01/135	2001-04-25	2 & 7	1
<p>Pretoria: Pretoria Central Prison: Repair of buildings: 1 - Residential buildings. Category D. <i>Site inspection:</i> Site inspection will be held on 10 April 2001 at 11:00. Prospective tenderers to meet at main security entrance at the Pretoria Central Prison, Pretoria. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A Thela, Tel. (012) 460-5323</p>	Pretoria	H 01/136	2001-04-25	2	1
<p>Pretoria: Pretoria Central Prison: Repair of buildings: 3 - Office and support facilities, training and education facilities and service building. Category D. <i>Site inspection:</i> Site inspection will be held on 10 April 2001 at 11:00. Prospective tenderers to meet at main security entrance at the Pretoria Central Prison, Pretoria. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. Paruk, Tel. (012) 998-0248</p>	Pretoria	H 01/137	2001-05-02	2	1
<p>Benoni: Modderbee Prison: Repair of buildings. Category D. <i>Site inspection:</i> Site inspection will be held on 9 April 2001 at 11:00. Prospective tenderers to meet at main security entrance at the Pretoria Central Prison, Pretoria. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr N D Kuverjee, Tel. (011) 869-5924</p>	Benoni	H 01/138	2001-04-25	2	1
<p>Dealesville: SAPS: Married quarters. 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 E Krause, Tel. (051) 430-1481</p>	Dealesville	H 01/139	2001-04-25	2 & 5	1
<p>Rondebosch: Groote Schuur Estate: La Maisonnette: Repairs and renovations. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Gierdien, Tel. (021) 402-2337</p>	Cape Town	109100	2001-04-11	3	3

SERVICES: CIVIL

<p>The design, manufacture, delivery installation, testing and commissioning of an electrical distribution and lighting system, standby generating set and two Dewatering Pumpsets for Sabie River Government Water Scheme. A compulsory tender meeting and site inspection will be held at the Department's site offices at Injaka Dam on the 3rd April 2001 on 10:00. A tender deposit of R100,00 is required. <i>NB:</i> (Only cash or bank guaranteed cheques). <i>Contact person:</i> Mr E. Knol. Tel. 012 3368394</p>	Sabie River G.W.S. (Injaka Dam)	WF 7024	2001-04-19	95	1
---	---------------------------------	---------	------------	----	---

SERVICES: ELECTRICAL

Magistrate's Office: Supply and installation of baggage scanner and X-ray machine	East London	PE 21/2001	2001-04-10	9 & 10	9
---	-------------	------------	------------	--------	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Pretoria Central Prison: Repair and maintenance contract of electrical infrastructure. Category D. <i>Site inspection:</i> Site inspection will be held on 2001-04-12 at 09:00. Prospective tenderers to meet at main entrance at the Pretoria Central Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr V. Fiorotto, Tel. (011) 885-2148	Pretoria Central Prison	H 01/120	2001-04-25	2	1
Rondebosch: Grootte Schuur Estate: SAPS Control point: Supply and installation of one (1) X-ray inspection unit. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr R Jumat, Tel. (021) 402-2284	Cape Town	111800	2001-04-11	3	3
C.T.: Parliament House Existing: 1 level: Supply and installation of one (1) conveyor type X-ray inspection unit. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr R Jumat, Tel. (021) 402-2284	Cape Town	111700	2001-04-11	3	3
C.T.: Parliament House: Senate Entrance: Supply and installation of one (1) X-ray inspection unit. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr R Jumat, Tel. (021) 402-2284	Cape Town	203800	2001-04-11	3	3

SERVICES: GENERAL

One year contract for the reproduction of Salut Magazine for period 1 May 2001 to 30 April 2002. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401	GSB MOD, Pretoria	CPSC 63G/02/01	2001-04-23	371	371
Cleaning of Canal System at Vredendal. A compulsory site inspection will be held on 4 April 2001 at 10:00 at the Offices of the Department of Water Affairs and Forestry in Voortrekkers Street, Vredendal. A tender deposit of R200,00 is required. <i>NB:</i> (Cash or bank guaranteed cheque). <i>Contact person:</i> Mr P. de Lange, Tel. (027) 2132043/4	Olifant River Government Water Scheme (Vredendal)	W 7665	2001-04-19	95	95
Removal and storage of bodies for the period 1 July 2001 to 30 June 2002	Groote Schuur Hospital	GSH PT68/2001	2001-04-20	307	307
Upington Prison: Repair and maintenance contract of mechanical installations and electrical infrastructure. Category C. <i>Site inspection:</i> Site inspection will be held on 2001-04-12 at 09:00. Prospective tenderers to meet at main entrance at the Upington Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr A van Taak, Tel. (011) 236-3300	Upington Prison	H 01/122	2001-04-25	2 and 7	1
Kimberley Prison: Repair and maintenance contract of mechanical and electrical infrastructure. Category B. <i>Site inspection:</i> Site inspection will be held on 2001-04-11 at 09:00. Prospective tenderers to meet at main entrance at the Kimberley Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr W. E. Nell, Tel. (051) 436-6589	Kimberley Prison	H 01/123	2001-05-02	2 and 7	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>Correction of period: Bus transportation of pupils from Chatsworth, Rondeberg, Arendale, Langdam, Camphill Village, etc. to Primary and Secondary School in Atlantis. Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Malmesbury	WCE 78/01	2001-03-30	309	98
<p>Correction of period: Bus transportation of learners from Khayelitsha to Drydenstraat Primary School. Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Cape Town	WCE 135/01	2001-03-30	481	98
<p>Correction of period: Bus transportation of learners from Khayelitsha to Crystal Secondary School. Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Wynberg	WCE 136/01	2001-03-30	481	98
<p>Correction of period: Bus transportation of learners from Khayelitsha to Kulani Secondary School Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Goodwood	WCE 137/01	2001-03-30	481	98
<p>Correction of period: Bus transportation of learners from Khayelitsha to Thembelihle Secondary School (Zinsa). Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Mitchells Plain	WCE 138/01	2001-03-30	433	98
<p>Correction of period: Bus transportation of learners from Khayelitsha to Harry Gwala Secondary School. Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Mitchells Plain	WCE 139/01	2001-03-30	433	98
<p>Correction of period: Bus transportation of learners from Chatsworth, Goedegund, Dassenberg, etc. Schoonspruit, Wesbank Secondary Schools. Period: 2nd school term 2001 to end 4th school term 2001. <i>Enquiries:</i> Me G. J. Kleinsmidt, Tel. (021) 467-2806, Fax No. (021) 467-2808 or (021) 467-2810, office hours 07:30 to 12:30 and 13:00 to 16:00. Validity period: 90 days: Expiry date: 30 June 2001</p>	Malmesbury	WCE 181/01	2001-03-30	309	98
<p>Maintenance of cold and freezer room. <i>Contact person:</i> Me Moodaley, Tel. (011) 713-6000. Non-refundable deposit—R30,00</p>	West Rand Area	2001/101 JHB	2001-04-11	6	6
<p>Maintenance of cold and freezer room: East Rand. <i>Contact person:</i> Me Moodaley, Tel. (011) 713-6000. R30,00 non-refundable deposit</p>	East Rand Area	2001/102 JHB	2001-04-11	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Preventative maintenance servicing repairs and water treatment to air-conditioning installations. <i>Contact person:</i> Me Moodaley, Tel. (011) 713-6000. R30,00 non-refundable deposit	Magistrate Court, Vereeniging	2001/103 JHB	2001-04-11	6	6
Preventative maintenance, repairs and water treatment to air-conditioning and ventilation plants. <i>Contact person:</i> Me Moodaley, Tel. (011) 713-6000. R30,00 non-refundable deposit	Johannesburg and West Rand Area	2001/104 JHB	2001-04-11	6	6
Service of a one year contract for 60 hour news briefing	Department of Foreign Affairs, Pretoria	DFA 34-00/01	2001-04-23	715	715
Rendering of a service for the Transit of State Money to the Department of Justice for a period 31 March 2002. A site inspection meeting will held for all 9 provinces. Arrangements to visit the site must be made by the tenderers on their own. For further details contact: Mr B Alpane, Tel. (012) 3115 1314 or Mr G. G. de Bruyn, Tel. (012) 315 1305	All 9 provinces	RT 1324 MD	2001-04-23	1	1

SERVICES: MECHANICAL

Westville Prison (KwaZulu-Natal): Specification for the replacement of the existing main steam and condensate lines; steam calorifiers and hot water storage vessels; condensate tanks and pumps; remedial work to the coal fired boilers; kitchen equipment (Projects 4 & 5); walk in freezer rooms (Projects 4 & 5); kitchen extract ventilation (Projects 4 & 5); kitchen steam reticulation (Projects 4 & 5). Category D. <i>Site inspection:</i> Site inspection will be held on 2001-04-10 at 09:00. Prospective tenderers to meet at main entrance at the Westville Prison, Durban. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr M. Khoosal, Tel. (031) 563-1985	Westville Prison	H 01/053	2001-04-25	2 & 4	1
--	------------------	----------	------------	-------	---

SERVICES: PROFESSIONAL

Registration of service providers for activities as per the sida business plan. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. le Grange, Tel. 053-830 8213 / 830 8218, Fax 053-833 1604	Department of Education	NC/E/0059	2001-04-06	620	620
Integrated Regional Tourism Development Plan (IRTDP) Tender: Gaza-Kruger - Gonarezhou Transfrontier Conservation Area (GKG. TFCA)	Departmental Affairs and Tourism	E 700	2001-04-12	68	68
One year contract for the Transcription services for Legatso Wynberg CT, Durban and Pietersburg. <i>Enquiries:</i> Flight Sergeant E. Scholtz, Tel. (012) 313-2633, Fax (012) 313-2401	Wynberg CT, Durban and Pietersburg	CPSC 89G/18/00	2001-04-23	371	371
Extending closing date: Supply of subscription service on strategic information technology industry research for the Provincial Government Western Cape. Period: Two years	Information Technology	WKT 30136/01 A	2001-04-12	98	98

B. RESULTS OF TENDER INVITATIONS

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

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

SUPPLIES

KZN 02/2000	1	Natal Gate & Wire (Department of Correctional Services)	R59 850,00	As specification	(e)	0%
-------------	---	---	------------	------------------	-----	----

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PC/EC 4/2000	1	Barkly East Butchery	R13,70/kg	N/a	(e)	—
	2	Barkly East Butchery	R15,73/kg	N/a	(e)	—
	3	Barkly East Butchery	R11,60/kg	N/a	(e)	—
	4	Vundla Management Services	R4,58/doz.	N/a	(e)	—
	5	Vundla Management Services	R2,73/loaf	N/a	(e)	—
	6	Vundla Management Services	R3,59/kg	N/a	(e)	—
	7	Vundla Management Services (Department of Correctional Services)	R3,98/kg	N/a	(e)	—
PC/EC 5/2000	1	Karabo Butchery	R22,00/kg	N/a	(e)	—
	2	Karabo Butchery	R19,27/kg	N/a	(e)	—
	3	Karabo Butchery	R16,81/kg	N/a	(e)	—
	4	Karabo Butchery (Department of Correctional Services)	R6,52/doz.	N/a	(e)	—
PC/EC 6/2000	1	Jay's Agencies	R13,99/kg	N/a	(e)	—
	2	Jay's Agencies	R13,25/kg	N/a	(e)	—
	3	Jay's Agencies	R17,65/kg	N/a	(e)	—
	4	Truck and Taxi Stop	R6,10/doz.	N/a	(e)	—
	5	Truck and Taxi Stop	R2,45/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R2,56/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R4,61/kg	N/a	(e)	—
PC/EC 7/2000	1	Jay's Agencies	R12,20/kg	N/a	(e)	—
	2	Jay's Agencies	R12,20/kg	N/a	(e)	—
	3	Jay's Agencies	R11,15/kg	N/a	(e)	—
	4	The Denn (Department of Correctional Services)	R4,35/doz.	N/a	(e)	—
PC/EC 8/2000	1	Jay's Agencies	R18,30/kg	N/a	(e)	—
	2	Jay's Agencies	R19,20/kg	N/a	(e)	—
	3	Jay's Agencies	R17,50/kg	N/a	(e)	—
	4	Vundla Management Services	R4,64/kg	N/a	(e)	—
	5	Mr Bread	R2,60/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R3,15/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,28/kg	N/a	(e)	—
PC/EC 9/2000	1	Jay's Agencies	R18,30/kg	N/a	(e)	—
	2	Jay's Agencies	R19,20/kg	N/a	(e)	—
	3	Jay's Agencies	R17,50/kg	N/a	(e)	—
	5	Mr Bread	R2,60/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R3,30/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,83/kg	N/a	(e)	—
	PC/EC 10/2000	1	Jay's Agencies	R18,30/kg	N/a	(e)
2		Jay's Agencies	R19,20/kg	N/a	(e)	—
3		Jay's Agencies	R17,50/kg	N/a	(e)	—
5		Mr Bread	R2,60/loaf	N/a	(e)	—
6		Mac's Fruit and Vegetables	R3,29/kg	N/a	(e)	—
7		Mac's Fruit and Vegetables (Department of Correctional Services)	R3,87/kg	N/a	(e)	—
PC/EC 11/2000		1	Jay's Agencies	R18,30/kg	N/a	(e)
	2	Jay's Agencies	R19,20/kg	N/a	(e)	—
	3	Jay's Agencies	R17,50/kg	N/a	(e)	—
	5	Mr Bread	R2,60/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R3,21/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R4,25/kg	N/a	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	
PC/EC 12/2000	1	Jay's Agencies	R12,40/kg	N/a	(e)	—	
	2	Jay's Agencies	R13,10/kg	N/a	(e)	—	
	3	Jay's Agencies	R11,50/kg	N/a	(e)	—	
	4	First Stop Hyper	R4,19/doz.	N/a	(e)	—	
	5	First Stop Hyper	R2,30/loaf	N/a	(e)	—	
	6	First Stop Hyper	R2,08/kg	N/a	(e)	—	
	7	Vundla Management Services (Department of Correctional Services)	R4,12/kg	N/a	(e)	—	
PC/EC 13/2000	1	Jay's Agencies	R12,40/kg	N/a	(e)	—	
	2	Jay's Agencies	R13,20/kg	N/a	(e)	—	
	5	Tams Bakery	R2,00/loaf	N/a	(e)	—	
	6	Cradock Fruit and Vegetables	R3,17/kg	N/a	(e)	—	
	7	Cradock Fruit and Vegetables (Department of Correctional Services)	R4,12/kg	N/a	(e)	—	
	PC/EC 14/2000	1	Jay's Agencies	R14,99/kg	N/a	(e)	—
		2	Jay's Agencies	R15,99/kg	N/a	(e)	—
3		Jay's Agencies	R14,80/kg	N/a	(e)	—	
5		Graaff-Reinet Bakery	R2,65/loaf	N/a	(e)	—	
6		Cradock Fruit and Vegetables	R3,28/kg	N/a	(e)	—	
7		Cradock Fruit and Vegetables (Department of Correctional Services)	R4,18/kg	N/a	(e)	—	
PC/EC 15/2000		1	Jays Agencies	R13,60/kg	N/a	(e)	—
	2	Jays Agencies	R17,99/kg	N/a	(e)	—	
	3	Jays Agencies (Department of Correctional Services)	R14,50/kg	N/a	(e)	—	
PC/EC 16/2000	1	Jays Agencies	R13,80/kg	N/a	(e)	—	
	2	Jays Agencies	R12,90/kg	N/a	(e)	—	
	5	Geswindt Distributors	R2,25/loaf	N/a	(e)	—	
	7	Jays Agencies (Department of Correctional Services)	R5,95/kg	N/a	(e)	—	
PC/EC 17/2000	1	Jay's Agencies	R13,80/kg	N/a	(e)	—	
	2	Jay's Agencies	R13,20/kg	N/a	(e)	—	
	5	Star Bakery	R1,99/loaf	N/a	(e)	—	
	6	Vundla Management Services	R4,03/kg	N/a	(e)	—	
	7	Vundla Management Services (Department of Correctional Services)	R4,17/kg	N/a	(e)	—	
	PC/EC 18/2000	6	M. Pienaar	R2,20/kg	N/a	(e)	—
		7	Jay's Agencies (Department of Correctional Services)	R5,80/kg	N/a	(e)	—
PC/EC 19/2000	5	Graaff-Reinet Bakery (Department of Correctional Services)	R2,65/loaf	N/a	(e)	—	
PC/EC 20/2000	1	Langa Kwik Spar	R14,72/kg	N/a	(e)	—	
	2	Langa Kwik Spar	R14,88/kg	N/a	(e)	—	
	3	Langa Kwik Spar	R12,97/kg	N/a	(e)	—	
	4	Langa Kwik Spar	R5,48/doz.	N/a	(e)	—	
	5	Langa Kwik Spar	R2,30/loaf	N/a	(e)	—	
	6	Vundla Management Services	R4,20/kg	N/a	(e)	—	
	7	Langa Kwik Spar (Department of Correctional Services)	R3,22/kg	N/a	(e)	—	

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PC/EC 21/2000	1	Langa Kwik Spar	R14,14/kg	N/a	(e)	—
	2	Langa Kwik Spar	R14,28/kg	N/a	(e)	—
	3	Langa Kwik Spar	R12,35/kg	N/a	(e)	—
	4	Langa Kwik Spar	R5,25/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,20/loaf	N/a	(e)	—
	6	Langa Kwik Spar	R5,16/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,06/kg	N/a	(e)	—
PC/EC 22/2000	1	Langa Kwik Spar	R14,72/kg	N/a	(e)	—
	2	Langa Kwik Spar	R14,88/kg	N/a	(e)	—
	3	Langa Kwik Spar	R12,97/kg	N/a	(e)	—
	4	Langa Kwik Spar	R5,48/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,30/loaf	N/a	(e)	—
	6	Langa Kwik Spar	R5,33/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,39/kg	N/a	(e)	—
PC/EC 23/2000	1	Langa Kwik Spar	R16,70/kg	N/a	(e)	—
	2	Langa Kwik Spar	R16,88/kg	N/a	(e)	—
	3	Langa Kwik Spar	R14,82/kg	N/a	(e)	—
	4	Langa Kwik Spar	R6,30/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,40/loaf	N/a	(e)	—
	6	Langa Kwik Spar	R2,41/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,66/kg	N/a	(e)	—
PC/EC 24/2000	1	Langa Kwik Spar	R14,72/kg	N/a	(e)	—
	2	Langa Kwik Spar	R14,95/kg	N/a	(e)	—
	3	Langa Kwik Spar	R12,96/kg	N/a	(e)	—
	4	Langa Kwik Spar	R5,00/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,30/loaf	N/a	(e)	—
	6	Langa Kwik Spar	R5,28/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,45/kg	N/a	(e)	—
PC/EC 25/2000	1	Langa Kwik Spar	R14,72/kg	N/a	(e)	—
	2	Langa Kwik Spar	R14,95/kg	N/a	(e)	—
	3	Langa Kwik Spar	R12,96/kg	N/a	(e)	—
	4	Langa Kwik Spar	R5,51/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,30/loaf	N/a	(e)	—
	6	Langa Kwik Spar	R5,11/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,45/kg	N/a	(e)	—
PC/EC 26/2000	1	Langa Kwik Spar	R14,72/kg	N/a	(e)	—
	2	Langa Kwik Spar	R13,75/kg	N/a	(e)	—
	3	Langa Kwik Spar	R12,96/kg	N/a	(e)	—
	4	Langa Kwik Spar	R5,51/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,30/loaf	N/a	(e)	—
	6	Langa Kwik Spar	R4,09/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,45/kg	N/a	(e)	—
PC/EC 27/2000	1	Langa Kwik Spar	R16,70/kg	N/a	(e)	—
	2	Langa Kwik Spar	R16,88/kg	N/a	(e)	—
	3	Langa Kwik Spar	R14,82/kg	N/a	(e)	—
	4	Super Meats	R5,20/doz.	N/a	(e)	—
	5	Langa Kwik Spar	R2,40/loaf	N/a	(e)	—
	6	Super Meats	R4,22/kg	N/a	(e)	—
	7	Langa Kwik Spar (Department of Correctional Services)	R3,90/kg	N/a	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PC/EC 28/2000	1	Jays Agencies	R13,80/kg	N/a	(e)	—
	2	Jays Agencies	R13,20/kg	N/a	(e)	—
	3	Jays Agencies	R14,75/kg	N/a	(e)	—
	4	Spandau Butchery	R4,80/doz.	N/a	(e)	—
	5	Graaff-Reinet Bakery (Department of Correctional Services)	R2,65/loaf	N/a	(e)	—
PC/EC 29/2000	1	Combined Meats	R13,60/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,97/kg	N/a	(e)	—
PC/EC 30/2000	1	Combined Meats	R13,60/kg	N/a	(e)	—
	2	Combined Meats	R13,00/kg	N/a	(e)	—
	5	Sikunye Investments	R2,00/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R3,90/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R2,75/kg	N/a	(e)	—
PC/EC 31/2000	2	Drafi Trading Co	R15,80/kg	N/a	(e)	—
	4	Mac's Fruit and Vegetables	R5,80/doz.	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,20/kg	N/a	(e)	—
PC/EC 32/2000	1	Drafi Trading Co	R15,70/kg	N/a	(e)	—
	2	Drafi Trading Co	R15,80/kg	N/a	(e)	—
	3	Drafi Trading Co	R13,90/kg	N/a	(e)	—
	4	Mac's Fruit and Vegetables	R5,95/doz.	N/a	(e)	—
	5	Mr Bread	R2,60/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R2,81/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,83/kg	N/a	(e)	—
PC/EC 33/2000	1	UIS Boarding and Cater	R17,85/kg	N/a	(e)	—
	2	UIS Boarding and Cater	R25,80/kg	N/a	(e)	—
	3	UIS Boarding and Cater	R15,90/kg	N/a	(e)	—
	4	Mac's Fruit and Vegetables	R5,95/kg	N/a	(e)	—
	5	Mr Bread	R2,60/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R2,99/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,85/kg	N/a	(e)	—
PC/EC 34/2000	5	Mr Bread	R2,80/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R3,10/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,95/kg	N/a	(e)	—
PC/EC 35/2000	4	Mac's Fruit and Vegetables	R5,95/doz.	N/a	(e)	—
	5	Mr Bread	R2,80/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R2,99/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,83/kg	N/a	(e)	—
PC/EC 36/2000	1	Drafi Trading	R15,70/kg	N/a	(e)	—
	2	Drafi Trading	R15,80/kg	N/a	(e)	—
	3	Drafi Trading	R13,90/kg	N/a	(e)	—
	4	Drafi Trading	R6,95/doz.	N/a	(e)	—
	5	Sasko Bakery (Department of Correctional Services)	R2,28/loaf	N/a	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PC/EC 37/2000	1	Drafi Trading	R15,70/kg	N/a	(e)	—
	2	Drafi Trading	R15,80/kg	N/a	(e)	—
	3	Drafi Trading	R13,90/kg	N/a	(e)	—
	4	Vundla Management Services	R4,67/doz.	N/a	(e)	—
	5	Sasko Bakery	R2,09/loaf	N/a	(e)	—
	6	Vundla Management Services	R3,64/kg	N/a	(e)	—
	7	Vundla Management Services (Department of Correctional Services)	R5,04/kg	N/a	(e)	—
PC/EC 38/2000	1	Drafi Trading	R15,40/kg	N/a	(e)	—
	2	Drafi Trading	R16,60/kg	N/a	(e)	—
	3	Drafi Trading	R14,00/kg	N/a	(e)	—
	4	Vundla Management Services	R4,71/doz.	N/a	(e)	—
	5	Vundla Management Services	R2,81/loaf	N/a	(e)	—
	6	Vundla Management Services	R3,67/kg	N/a	(e)	—
	7	Vundla Management Services (Department of Correctional Services)	R5,09/kg	N/a	(e)	—
PC/EC 39/2000	1	Combined Meats	R13,70/kg	N/a	(e)	—
	2	Combined Meats	R13,10/kg	N/a	(e)	—
	5	Star Bakery	R1,99/loaf	N/a	(e)	—
	6	Mac's Fruit and Vegetables	R2,96/kg	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,31/kg	N/a	(e)	—
PC/EC 40/2000	1	Combined Meats	R12,80/kg	N/a	(e)	—
	2	Combined Meats	R15,20/kg	N/a	(e)	—
	3	Combined Meats	R12,80/kg	N/a	(e)	—
	4	Ciskei Meats	R4,63/doz.	N/a	(e)	—
	5	Amatola Bakery	R2,60/loaf	N/a	(e)	—
	7	Mac's Fruit and Vegetables (Department of Correctional Services)	R3,85/kg	N/a	(e)	—
	PC/EC 41/2000	1	Combined Meats	R12,80/kg	N/a	(e)
2		Combined Meats	R13,05/kg	N/a	(e)	—
6		Mac's Fruit and Vegetables	R3,26/kg	N/a	(e)	—
7		Mac's Fruit and Vegetables (Department of Correctional Services)	R3,75/kg	N/a	(e)	—
PC/EC 43/2000	1	Jays Agencies	R13,10/kg	N/a	(e)	—
	5	Jays Agencies	R2,15/loaf	N/a	(e)	—
	6	Jays Agencies	R3,28/kg	N/a	(e)	—
	7	Jays Agencies (Department of Correctional Services)	R5,67/kg	N/a	(e)	—

* 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:

ME 413	270-2000/2001	272-2000/2001	274-2000/2001	278-2000/2001	281-2000/2001
268-2000/2001	271-2000/2001	273-2000/2001	275-2000/2001	280-2000/2001	RT 307/1/2000 MD
269-2000/2001					

D. TENDER INVITATIONS CANCELLED

WC 21/2000: Item	5 (eggs)	276-2000/2001
------------------	----------	---------------

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Selby Baqwa, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, or Private Bag X115, Pretoria, 0001; or deposited in the tender box in the Arcade (groundfloor), 122 Paul Kruger Street and Vermeulen Street, Pretoria.
- Enquiries:** Mrs F. Mahase (request for documents only)
Tel. (012) 324-1560
Switchboard No. (012) 315-5111
Fax (012) 315-5301
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 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

-
- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.
Enquiries: Mrs L. Serfontein **Office hours:**
 Tel. (011) 359-2476, Fax (011) 359-2472
-
- 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 **Office hours:** 07:15–16:00
 Tel. (012) 334-4527, Fax (012) 323-0009 Mondays to Fridays
-
- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe **Office hours:** 07:15–15:45
 Tel. (012) 310-3558/3796//3565 Mondays to Fridays
 Fax (012) 320-3328/322-2682
-
- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, 240 Walker Street, Sunnyside, Pretoria.
Enquiries: Mrs Cornelius/Mr T. Jarrad/P W Kruger/Ms M Hitge **Office hours:** 07:30–16:00
 Tel. (012) 421-1355/1491/65, Fax (012) 341-8512 Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
Enquiries: Mr H. Roodman/Ms M. Hendricks/ Mrs L. Mokoena **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 336-7697/6/5 Mondays to Fridays
 Fax (012) 325-6111
-
- 98** Head: Office of the Western Cape Provincial Tender Board, 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-3241/4670 Mondays to Fridays
 Fax (021) 483-4671/3810
-
- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (021) 938-4719 Mondays to Fridays
-
- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348 Mondays to Fridays
-
- 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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 872-1824, Fax (021) 872-3706 Mondays to Fridays
-
- 340** Stikland Hospital Main Store, Old Paarl Road, Bellville, 7530, or Private Bag X13, Bellville, 7535; or deposited in the tender box at Main Stores Building, Old Paarl Road, Bellville, 7530.
Enquiries: Mr Jaco Coetzee/Neil de Wet **Office hours:** 07:30–16:00
 Tel. (021) 940-4400/4415, Fax (021) 99-5066/3508 Mondays to Fridays
-
- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
-
- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
Enquiries: Mr E. J. Prinsloo/Mev. L. van den Berg **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (051) 404-0255/0258, Mondays to Fridays
 Fax (051) 448-8119/2969

-
- 371** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
-
- 433** The Area Manager: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14, Bellville, 7535.
- Enquiries:** Mr W. A. C. Arendse
Tel. (021) 948-0950, Fax (021) 948-6256/2838
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 481** Area Manager, Western Cape Education Department, Bhofin Centre, George Street, Athlone, 7760, or Private Bag X4, Athlone, 7760.
- Enquiries:** Mr May/Karelse
Tel. (021) 697-1508/9, Fax (021) 696-9608
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
-
- 620** Office of the Provincial Tender Board, Room 321/322, Third Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 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
-
- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 115.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

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

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

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