

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
30 MARCH 2001
NO. 1995**

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: FURNITURE	5
▶ SUPPLIES: GENERAL	5
▶ SERVICES: BUILDING	5
▶ SERVICES: ELECTRICAL	6
▶ SERVICES: MECHANICAL	6
▶ SERVICES: PROFESSIONAL	6
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: BUILDING MATERIAL	6
▶ SUPPLIES: CLOTHING/TEXTILES	6
▶ SUPPLIES: COMPUTER EQUIPMENT	7
▶ SUPPLIES: COMPUTER SOFTWARE	7
▶ SUPPLIES: ELECTRONIC EQUIPMENT	7
▶ SUPPLIES: FURNITURE	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: MEDICAL	8
▶ SUPPLIES: VEHICLE (ALL TYPES)	8
▶ SERVICES: BUILDING	8
▶ SERVICES: CIVIL	13
▶ SERVICES: ELECTRICAL	13
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	14
▶ SERVICES: GENERAL	15
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	16
▶ SERVICES: MECHANICAL	16
▶ SERVICES: PROFESSIONAL	16
▶ SERVICES: REPAIR AND MAINTENANCE OF VEHICLES	17
▶ DISPOSALS: GENERAL	17
SPECIAL ADVERTISEMENTS	18
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	18
▶ SERVICES	19
C. TENDER INVITATIONS FINALISED	27
D. TENDER INVITATIONS CANCELLED	27
F. ANNEXURES	
Annexure 1: Address list	29
Annexure 2: Important announcement to all departments concerned	39
Annexure 3: Subscription	40

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 29	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of cummerbands for SAMHS—Qty 800. Enquiries: Sergeant K. van Schalkwyk, Tel. (012) 313-2445	MBOD 50005, Patriot Road, Pretoria	CPSC 47M/13/01	2001-05-02	371	371
Supply of shorts—gymnasium Enquiries: Sergeant Tebogo Mooka, Tel. (012) 313-2448	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/01/2001	2001-05-02	371	371

SUPPLIES: FURNITURE

Supply and delivery of Office Furniture at Regional Land Claims Commission: East London, Eastern Cape. Tender documents will also be available at Regional Land Claims Commission, 13th Floor, Caxton House, Caxton Street, East London. Contact Funeka at 043 743 3824. <i>Tender enquiries:</i> M. J. Mmatloa/G. O. Makoloi. Tel. (012) 312-8290/8915 Fax (012) 323-7235	Department of Land Affairs: Regional Land Claims Commission	K 7/3/6/2 (0783)	2001-04-30	60	60
Supply and delivery of Executive Office Furniture at North West Land Reform Office (LRO) of Department of Land Affairs. Tender documents will also be available at North West LRO. Development House, c/o University Drive and Provident Street, Mmabatho. Compulsory inspection session for the existing furniture will be held on 6th April 2001 at 10:00 at the above address. Contact Mr P. Bogashu at 018 387 6412. <i>Tender enquiries:</i> M. J. Mmatloa/G. O. Makoloi. Tel. (012) 312-8290/8915. Fax (012) 323-7235	Department of Land Affairs: North West Land Reform Office	K 7/3/6/2 (0786)	2001-04-30	60	60
Office furniture x 5. Enquiries: Mrs Marie Visagie, Tel. (012) 309-3287 Mr Ephraim Mabasa, Tel. (012) 309-3163	Pretoria Dept of Transport, Metor Building, G121 Eloff Street, Johannesburg	02/01-02	2001-04-20	29	29

SUPPLIES: GENERAL

Supply of borescope camera, digital VCR, digital video camera and industrial VCR for weaponry IAW SA Navy specifications	Simon's Town	SAN/T/063/ 2001	2001-05-03	360	360
--	--------------	--------------------	------------	------------	------------

SERVICES: BUILDING

Madeira Street: S.A. Police Service: Fire damage including repairs and renovations	Umtata	PE 22/2001	2001-04-17	9 & 10	9
Upgrading of toilets. Grosvernor Primary School, Atlantis. Category A. Please note that these tenderdocuments will be sold ar R15 per set. This amount will not be refunded	Atlantis	S359/00	2001-05-02	300	352
Roof and gutter repairs and writing boards: Bellville Morawies Primary School, Belville South. Please note that these tenderdocuments will be sold ar R15 per set. This amount will not be refunded	Cape Town	S360/00	2001-05-02	300	352
Upgrading of toilets. Proteus Secondary School, Atlantis. Category A. Please note that these tenderdocuments will be sold ar R15 per set. This amount will not be refunded	Atlantis	S361/00	2001-05-02	300	352
Erection of fence: Pella, Pella Morawies Primary School. Category A. Please note that these tenderdocuments will be sold ar R15 per set. This amount will not be refunded	Pella	S362/00	2001-05-02	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

SERVICES: ELECTRICAL

Electrical additions and alterations, Ruyterwacht Museum: Goodwood. Category A. <i>Please note that this tender document will be sold at R15,00 per set payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded.</i>	Cape Town	S 357/00	2001-04-25	300	352
Douglas: Correctional Service: Installation of emergency power supply to sewer plant room. R30 per document	Douglas Correctional Service	KM 29/01	2001-04-18	7	7

SERVICES: MECHANICAL

Service and maintenance of compactors, Provincial Library, Chiappini Street: Cape Town. Category A. <i>Please note that this tender document will be sold at R15,00 per set payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded.</i>	Cape Town	S 356/00	2001-04-25	300	352
--	-----------	----------	------------	-----	-----

SERVICES: PROFESSIONAL

Contract for transcription services. Enquiries: Mrs M. Visagie/Mr M. E. Mabasa. Tel. (012) 309-3287/3163	Pretoria	01/01-02	2001-04-23	29	29
--	----------	----------	------------	----	----

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 29	

SUPPLIES: BUILDING MATERIAL

Non facing plaster bricks. Enquiries: Insp Van der Westhuizen, Tel. (012) 841-7093/7554 Fax (012) 841-7071/7089	Groblershoop Northern Cape Province	Q19/1/9/1/163TB (2000)	2001-05-04	110	110
---	-------------------------------------	------------------------	------------	-----	-----

SUPPLIES: CLOTHING/TEXTILES

Supply of shirts men longsleeve white for SA Navy—qty 3 700. Enquiries: Sergeant K. van Schalkwyk, Tel. (012) 313-2445	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/04/01	2001-05-02	371	371
Supply of jackets mens serge black and trousers black serge mess dress for the South African Navy, qty: Jackets: 1 000, trousers: 2 300, Enquiries: Sergeant F Pieterse, Tel. (012) 313-2596	NSD Wingfield, Goodwood, Cape Town	47N/02/01	2001-04-26	371	371
Cut, make and trim of cap garrison, sable brown with ruby and gold pipping for the SAMHS. Qty: 2 800. Enquiries: Sergeant F Pieterse, Tel. (012) 313-2596	MBOD 50005, Patriot Road, Pretoria	47M/10/01	2001-04-30	371	371
The supply of belt ceremonial sword, Naval Officer for SA Navy (Qty 310). Enquiries: Mr P. J. Kruger, Tel. (012) 313-2304	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/06/01	2001-04-30	371	371
Supply of socks black—qty 20 000 in accordance with SABS 1382-1: 1995 MH6 specification and socks white—qty 20 000 pairs in accordance with SABS 1382-1: 1995 MQ3 specifications. Enquiries: Miss C. Riekert, Tel. (012) 313-2276	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/05/01	2001-05-03	371	371
Supply and delivery of polyester and cotton fabric for prisoners discharge suits to Correctional Services	Witbank	RT 1237 GK	2001-05-03	1	1
Supply and delivery of knitted fleece fabric to Correctional Services	Worcester Helderstroom	RT 1238 GK	2001-05-03	1	1
The cut, make and trim of skirts and waistcoats, sable brown. Quantity: 5 000. Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060	MBOD, Patriot Road, Pretoria	CPSC 47M/11/01	2001-05-02	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
The supply of Jersey blue SAN men & women for SA Navy. Quantity: 800. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47N/03/01	2001-05-02	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply of Sun certified components (Harddisks, CPU's, ram and other) for the DWAF. <i>Contact person:</i> Mr C. Taute, Tel. (012) 336-8653	Western Cape	W7696	2001-04-26	95	95
<i>Please note: The closing date of tender RT 1271 has been extended</i> Establishment of the National Transport Register with the following tasks: • Design and development. • Intergration with RAS, LTPS, SUMS and NATIS. • Networking of Registrar's offices. • Maintenance of RAS, LTPS countrywide. • Implementation of a Helpdesk.	Countrywide	RT 1271 KA	2001-04-19	1	1

SUPPLIES: COMPUTER SOFTWARE

Two year contract for the supply of an electronic news briefing service, similar to SAPA	Dept. of Foreign Affairs, Pretoria	DFA 35 00/01	2001-04-30	715	715
--	------------------------------------	--------------	------------	-----	-----

SUPPLIES: ELECTRONIC EQUIPMENT

Supply of two way radio equipment to various Provincial Departments. <i>Enquiries:</i> Mr J. Stander, Tel. (011) 355-2683	Department of Transport and Public Works	GT 1259 PC	2001-04-19	622	111
--	--	------------	------------	-----	-----

SUPPLIES: FURNITURE

Supply, delivery and installation of furniture (pigeonholes and office tables)	National Treasury	NT 005/01	2001-04-06	821	821
Supply and delivery of office furniture at Surveyor-General of Land Affairs, 3rd Floor, Central Government Building, c/o Bosman and Vermeulen Streets, Pretoria. <i>Enquiries:</i> M. J. Mmatloa/G. O. Makoloi. Tel. (012) 312-8290/8915, Fax (012) 323-7235	Department of Land Affairs: Surveyor-General Office (Pretoria)	K 7/3/6/2 (0787)	2001-04-30	60	60
Supply of furniture for Innovation and Learning Centre (Resource Centre)	S. A. Management Development Institute	SAMD I 02/2001	2001-04-26	332	332

SUPPLIES: GENERAL

Gamma counter for Nuclear Medicine Department of Red Cross Children's Hospital. All tender prices must be inclusive of V.A.T. Evaluation of the equipment offered will be required. A certified copy of the licence, issued in terms of the Hazardous Substances Act (Act 15 of 1973), in respect of applicable equipment offered, must be submitted with the tender offer. Failure to comply may result in disqualification of the tender offer	Red Cross Children's Hospital	IBN 603/2000	2001-05-04	34	34
<i>Please note that the closing date of this tender is extended</i> Supply of maize meal and maize products. Period: 1 September 2001 to 31 August 2003.	Country Wide	RT 123/2001 GR	2001-05-03	1	1
<i>Please note that the closing date of this tender is extended</i> Supply of forage (fodder). Period ending 31 March 2001.	Potchefstroom	RT 47/1/ 2001 GR	2001-04-24	1	1
Kitchen equipment at Sizwe Tropical Disease Hospital. Compulsory site visit will be held on 11 April 2001 at 11:00 at the main entrance of Sizwe Tropical Hospital. <i>Contact person:</i> Jaco Blignaut, Tel. (011) 355-2730	Transport and Public Works	GT 1263 TM	2001-04-30	622	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
The supply of spares for electrified security fence. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	Air Force Base Hoedspruit	CPSC 89/124/01	2001-05-02	371	371

SUPPLIES: MEDICAL

Pharmaceutical products: Cytostatics, Immunological and diagnostic agents, radiological contrast media. Period: 1 October 2001 to 30 September 2002	—	RT 290/2001/MF	2001-05-07	1	1
--	---	----------------	------------	---	---

SUPPLIES: VEHICLE (ALL TYPES)

The supply and delivery of two (2) to four (4), 67Kw, two-wheel drive tractor loader backhoes. <i>Contact person:</i> Mr C. Deysel, Tel. (012) 336-463	Pongola	WF 7713	2001-04-26	95	1
Manufacture, supply and commissioning of one inflatable semi rigid powerboat complete with one 73,6 KW (100 HP) four stroke outboard motor and a trailer to suit the above mentioned boat. <i>Contact person:</i> D. F. Brune, Tel. (012) 336-8353	Jericho Dam (Usutu GWS)	W 7452	2001-04-26	95	95
Manufacture, supply and commissioning of one inflatable semi rigid powerboat complete with two 36,8 KW (50 HP) four stroke outboard motors and a trailer to suit the above mentioned boat. <i>Contact person:</i> D. F. Brune, Tel. (012) 336-8353	Roodeplaat Dam (Water Quality Services)	W 7669	2001-04-26	95	95

SERVICES: BUILDING

Erection of two (2) toilet blocks, including electrical installation: (Lump Sum Contract) (Price per document R80,00 not refundable)	Flavius Mareka Secondary School, Saulsville, Pretoria: Gauteng Province	GDE (HMW) 18/98	2001-04-24	712	712
Erection of four (4) classrooms, including electrical installation: (Lump Sum Contract) (Price per document R80,00 not refundable)	Uitsig Primary School, The Reeds, Centurion: Gauteng Province	GDE (HMW) 139/98	2001-04-24	712	712
Additions and renovations, including electrical installation. (Price per document R100,00, not refundable). Programming for the execution of the contract. Tenderers are requested to thoroughly acquaint themselves with item 12, "Beneficial Occupation" on pages E and F of the Notes to Tenderers which can be found at the front of the Bills of Quantities (Part A) as well as Clause A20, "Commencement and Completion" on pages 7 and 8 of the Preliminaries Section of the Bills of Quantities (Part A), which clearly identify the phasing of the contract.	Bekekayo Primary School, Bapsfontein: Gauteng Province	GT 1257 BC	2001-04-24	487	111
Walter Sisulu Place of Safety: Completion of residential units. <i>Enquiries:</i> Mr C. van Graan, Tel. (011) 355-2838.	Department of Transport and Public Works	GT 1261 BC	2001-04-19	622	111
Construction of a Polyclinic Conversion to community Health Clinic at Hillbrow Hospital. <i>Enquiries:</i> Ms E. White, Tel. (011) 355-2839. N.B. A compulsory site inspection will be held on the 5th of April 2001 at Klein Street entrance.	Department of Transport and Public Works	GT 1260 BC	2001-04-19	622	111
Alterations and general repairs, Provincial Subsidised Hospital, Murraysburg. Category B. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.	Murraysburg	G 81/00	2001-04-25	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Groenpunt Correctional Services: Alteration to Commanding Officer's office. WCS 022932. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Groenpunt Correctional Services	BL 529	2001-04-10	5	5
Cornelia SAPS Dwelling: Completion of outstanding work. WCS 028731. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Cornelia SAPS Dwelling	BL 530	2001-04-10	5	5
Bloemfontein: Tierpoort SAPS Station: Upgrading of security fence. WCS 022526. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Bloemfontein	BL 531	2001-04-10	5	5
Lindley Correctional Services: Erecting of car ports for government vehicles. WCS 022946. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Lindley Correctional Services	BL 532	2001-04-10	5	5
Groenpunt Correctional Services: Two new guard towers. WCS 017743. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Groenpunt Correctional Services	BL 533	2001-04-10	5	5
Groenpunt Correctional Services: Hospital: Medicine room. WCS 022978. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Groenpunt Correctional Services	BL 534	2001-04-10	5	5
Groenpunt Correctional Services: Water supply to pig projects. WCS 022921. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Groenpunt Correctional Services	BL 535	2001-04-10	5	5
Hennenman Correctional Services: Erecting of platform posts. WCS 014866. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Hennenman Correctional Services	BL 536	2001-04-10	5	5
Kroonstad Correctional Services: Medium A: Parking area for visitors. WCS 023167. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Kroonstad Correctional Services	BL 537	2001-04-10	5	5
Harrismith Correctional Services: New tool and vegetable store. WCS 022952. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Harrismith Correctional Services	BL 538	2001-04-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Hennenman Correctional Services: Supply of grills at main entrance. CWS 014862. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Hennenman Correctional Services	BL 539	2001-04-10	5	5
Goedemoed Correctional Services: New dining-room and toilets to dairy. WCS 014899. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Goedemoed Correctional Services	BL 540	2001-04-10	5	5
Bethlehem Correctional Services: Tarr to roads. WCS 023163. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Bethlehem Correctional Services	BL 541	2001-04-10	5	5
Goedemoed Correctional Services: Repair and renovation to 8 residences. WCS 014835. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Goedemoed Correctional Services	BL 542	2001-04-10	5	5
Goedemoed Correctional Services: Pig stays: Emergency plant room. WCS 022944/0001/2. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Goedemoed Correctional Services	BL 543	2001-04-10	5	5
Goedemoed Correctional Services: North terrain: Erecting of dining space and toilet facil. WCS 014875. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Goedemoed Correctional Services	BL 544	2001-04-10	5	5
Goedemoed Correctional Services: Erecting of security fence. WCS 023205. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Goedemoed Correctional Services	BL 545	2001-04-10	5	5
Bethlehem Old Magistrate's Court: National Memorial. WCS 028829. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Bethlehem Old Magistrate's Court	BL 546	2001-04-10	5	5
Kestell SAPS: A dagha burning oven. WCS 028757. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Kestell SAPS	BL 547	2001-04-10	5	5
Groenpunt Correctional Services: New ports for ambulances. WCS 022975. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Groenpunt Correctional Services	BL 548	2001-04-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Heidedal SAPS: Project Five Star: Upgrading of cellblock. WCS 025537. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Heidedal SAPS	BL 549	2001-04-10	5	5
Dealsville SAPS: Project Five Star: Upgrading of cellblock. WCS 029905. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Dealsville SAPS	BL 550	2001-04-10	5	5
Edenburg SAPS: Project Five Star: Upgrading of cellblock. WCS 013006. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Edenburg SAPS	BL 551	2001-04-10	5	5
Fouriesburg SAPS: Project Five Star: Upgrading of cells: Additional and alterations. WCS 018987. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Fouriesburg SAPS	BL 552	2001-04-10	5	5
Kestell SAPS: Project Five Star: Upgrading of cells: Additional and alterations. WCS 028785. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Kestell SAPS	BL 553	2001-04-10	5	5
Petrus Steyn Magistrate's Court: Additional accommodation and two court cells. WCS 024295. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Petrus Steyn Magistrate's Court	BL 554	2001-04-10	5	5
Hennenman SAPS: Alterations to charge office and replacing of body cabinets. WCS 015019. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Hennenman SAPS	BL 555	2001-04-10	5	5
Boshoff SAPS: Project Five Star: Upgrading of cellblock. WCS 029902. R100,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Boshoff SAPS	BL 556	2001-04-10	5	5
Kroonstad Correctional Services: Alter room into veterinarian examination room. WCS 022899. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	Kroonstad Correctional Services	BL 557	2001-04-10	5	5
Gardening Maintenance: Supervision of horticultural activities performed by DPW personnel and contractors for a (12 months) period. R30,00 is payable for tender. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. <i>NB:</i> Only cash for the tender documents is acceptable.	—	BL 558	2001-04-10	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Repairs and renovations. Deposit R30, non-refundable. Site meeting 2001-04-11 at 10:00. Contact person: Mr Appel, Tel. (021) 310-5103.	Potchefstroom: Provincial Commissioners House	PT 01/002	2001-04-17	6 + 63	6 + 63
Upgrading of cells. Deposit R100, non-refundable. Site meeting 2001-04-12 at 10:00. Contact person: Mr E. Appel, Tel. (021) 310-5103.	Ottosdal Police Station	PT 01/003	2001-04-17	6 + 63	6 + 63
Bloemfontein: Central Government Buildings: Deeds Office: Additional accommodation including electrical and mechanical installations. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr J. L. Liebenberg, Tel. (012) 337-2238	Bloemfontein	H 01/140	2001-05-02	2 and 5	1
Pretoria: Pretoria Central Prison: Repair of buildings: 2-prison, recreational and club facilities. D. Site inspection: Site inspection will be held on 17 April 2001 at 11:00. Prospective tenderers to meet at main security entrance at the Pretoria Central Prison, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr J. Maimela, Tel. (011) 318-2828	Pretoria	H 01/142	2001-05-09	2	1
Kimberley Prison: Repair of buildings. C. Site inspection: Site inspection will be held on 18 April 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Pretoria Central Prison, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr Mophato Monyake, Tel. 082 5731 047	Kimberley Prison	H 01/144	2001-05-09	2 and 7	1
Upington Prison: Repair of buildings. C. Site inspection: Site inspection will be held on 17 April 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Pretoria Central Prison, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr E. E. Schmidt, Tel. (054) 339-1587	Upington Prison	H 01/146	2001-05-02	2 and 7	1
Epping: Service products: Repairs and renovations including electrical and mechanical installations. B. Site inspection: Site inspection on 2001-04-24 at 11:00 on site (Greyville Road, Epping). Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr W. A. Visser, Tel. (021) 402-2000	Epping	H 01/149	2001-05-02	2 and 3	1
Swellendam: Buffeljagsrivier Prison: Conversion of an assembly hall into offices including electrical work. (Category A). Note: Documents will be sold at a non-refundable deposit of R30 per set. Technical information: Mr Wolfaardt, Tel. (021) 402-2223	Swellendam	203900	2001-05-02	3	3
Repairs and renovations: PW de Bruin Primary School, Lamberts Bay. Category A. Please note that these tender documents will be sold at R30 per set. This amount will not be refunded	Lamberts Bay	S358/00	2001-05-02	300	352
New mortuary, Medical Gas Building, covered walkway and road at Edenvale Hospital. Compulsory site visit will be held on 24 April 2001 at 10:00 at the Administration entrance Edenvale Hospital. Contact person: E. Enslin, Tel. (011) 355-2792	Transport and Public Works	GT 1265 TM	2001-04-30	622	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

SERVICES: CIVIL

Upgrading of water supply. Deposit R100, non-refundable. Site meeting 2001-04-10 at 10:00. Contact person: Mr E. Appel, Tel. (021) 310-5103.	Seshego, Police Station	PT 01/001	2001-04-17	6 + 63	6 + 63
Pretoria: Union Buildings: Water irrigation for gardens. D. Site inspection on 10 April 2001 at 11:00 at the Union Buildings: Government Avenue at the five arches. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr Leon Noble, Tel. 082 464 4064	Pretoria	H 01/124	2001-05-02	2	1
Benoni: Modderbee Prison: Repair and maintenance of civil infrastructure, building wet services and fencing. D. Site inspection: Site inspection on 2001-04-17 at 11:00 on site Prospective tenderers to meet at Main Entrance at Modderbee Prison, Benoni. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr J. Madisha, Tel. (011) 339-6836/7	Benoni	H 01/141	2001-05-02	2	1
Pretoria Prison: Repair and maintenance of civil infrastructure, building wet services and fencing. D. Site inspection: Site inspection on 2001-04-18 at 11:00. Prospective tenderers to meet at Main Entrance at Pretoria Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Ms M. Padayachee, Tel. (011) 793-4148	Pretoria Prison	H 01/143	2001-05-09	2	1
Kimberley Prison: Repair and maintenance of civil infrastructure, building wet services and fencing. C. Site inspection: Site inspection on 2001-04-17 at 11:00. Prospective tenderers to meet at Main Entrance at Kimberley Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr M. Coetzee, Tel. (053) 831-3758	Kimberley Prison	H 01/145	2001-05-09	2 and 7	1
Upington Prison: Repair and maintenance of civil infrastructure, building wet services and fencing. C. Site inspection: Site inspection on 2001-04-18 at 11:00. Prospective tenderers to meet at Main Entrance at Upington Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr A. van Taak, Tel. (011) 236-3300	Upington Prison	H 01/147	2001-05-02	2 and 7	1
Johannesburg: Diepkloof Prison: Repair and maintenance of civil works. D. Site inspection: Site inspection will be held on 18 April 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Diepkloof Prison, Johannesburg. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167 Technical information: Mr S. W. van der Walt, Tel. (012) 427-2508	Johannesburg	H 01/148	2001-05-02	2	1

SERVICES: ELECTRICAL

Magistrate's Office: Supply and installation of baggage scanner and X-ray machine. A compulsory pre tender site meeting will be held on Wednesday 28 March 2001 on site at 10h00	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 29	
Swellendam: Buffeljagsrivier Prison: Installation of cell plugs (Category A). Note: Documents will be sold at a non-refundable deposit of R30 per set. Technical information: Mr J. P. Kriel, Tel. (021) 402-2026	Cape Town	201100	2001-05-02	3	3

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of standard cleaning services for two years at Provincial Land Reform Office of Department of Land Affairs: Western Cape. Tender documents will also be available at the address below. Compulsory site inspection will be held on 13 April 2001 at Nedbank Centre, 3rd Floor, 63 Strand Street, Cape Town. Contact Mr T. Clark at 021 426 2947. <i>Tender enquiries:</i> M. J. Mmatloa/G. O. Makoloi. Tel. (012) 312-8290/8915 Fax (012) 323-7235	Department of Land Affairs: Provincial Land Reform Office, Western Cape	K 7/3/6/2 (0796)	2001-04-30	60	60
Rendering of security services to the SAPS Forensic Science Laboratory for a two year period, in accordance with Specification SAPS 2068. Contact person: Mrs Van Rooyen, Tel. (012) 841-7077, Fax (012) 841-7089. Compulsory site meeting to be held at the Forensic Science Laboratory, Ground Floor, Conference Room, 12 April 2001 at 09:00	SAPS Forensic Science Laboratory LP Neethling Building, Pretoria Road, Silverton, Pretoria	Q19/1/9/1/ 156TP (00)	2001-04-20	90	90
Security service for NBS Building. Site inspection on 2001-04-12 at 11:00, in Room 440. Enquiries: H. Riekert and L. P. Mofokeng. Tel. 310-8944/310-8539	274 Schoeman Street	STATS SA 011/01	2001-05-04	518	518
Cleaning Service for NBS Building. Enquiries: H. Riekert and L. P. Mofokeng, Tel. 310-8944/310-8539	274 Schoeman Street	STATS SA 012/01	2001-05-04	518	518
Rendering of security services at the Department of Labour, Provincial Office, Pietersburg for a period of one year. A compulsory site inspection will be held on 11 April 2001 at 10:00, at 42A Schoeman Street, Pietersburg. Arrangement can be made by contacting Mr N. V. Manwadu, Tel. (015) 290-1646	Dept of Labour Provincial Office, Pietersburg, 42A Schoeman Street, Pietersburg	LNP 01/2001	2001-04-30	76	76
Supply of cleaning services at the Department of Labour, Boland Bank Building, Provincial Office, Pietersburg. A compulsory site inspection will be held on 12 April 2001 at 10:00, at 42A Schoeman Street, Pietersburg. Arrangement can be made by contacting Mr N. V. Manwadu, Tel. (015) 290-1646	Boland Bank Building, Dept. of Labour, Provincial Office, Pietersburg, 42A Schoeman Street, Pietersburg	LNP 02/2001	2001-04-30	76	76
Tender for the rendering of security services. Compulsory site meeting on 23 April 2001 at 10:00, at Room 318, Third Floor, corner of Victoria and Plantation Streets. Contact: Claudia Page, 082 453 6524	Receiver of Revenue Germiston	SARS 2001/02	2001-04-30	19	19
Rendering of standard cleaning service for a two (2) year period at New Supreme Court Building, Pietermaritzburg. A compulsory site inspection will be held on 12 April 2001 at 10:00 at the Department of Land Affairs, New Supreme Court Building, 300 Pietermaritz Street, Pietermaritzburg. For further details contact Pauline Muller, Tel. (0331) 345-1215. Tender documents also available at Provincial Office. <i>Enquiries:</i> A. Korff/C. van Heerden. Tel. (012) 312-8366/8352, Fax (012) 323-7235	Department of Land Affairs: KwaZulu-Natal: Surveyor-General and Deeds Office	K 7/3/6/2 (0799)	2001-05-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Please note that the closing date of this tender has been extended</p> <p>Rendering of security service to the Department of Justice for a period of one year. A site inspection meeting will be held on 9 April 2001 at 9:00 (not later) at the Department of Justice, Precidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria.</p>	All 9 Provinces	RT 1288 MD	2001-04-23	1	1

SERVICES: GENERAL

<p>Flood repair works in the Namakgale area: Phase C: Water line to Mashishamale R1. A compulsory site inspection will be held at the Namakgale Bulk Reservoirs at the junction of the R71 and the turn off to Mashishamale, approximately 11 km west of Phalaborwa on 10 April 2001 at 14:00. Tenderers must kindly make their own arrangements for transport. A tender deposit of R100,00 is required. NB: (Only cash or bank guaranteed cheques)/ <i>Contact person: Me S. Terry-Lloyd, Tel. (015) 781-5904</i></p>	Northern Province	WF 7596	2001-04-26	95	1
<p>Maintenance for Virtuozo photogrammetric software system for the DWAF. <i>Contact person: Mr C. Taute, Tel. (012) 336-8653</i></p>	Pretoria	W 7695	2001-04-26	95	95
<p>Manufacture, supply, delivery, installation and commissioning of: one (1) 500 kVA, generator set, soft starters and the refurbishment of the electric panels. A compulsory briefing session will be held on 10 April 2001 at 11:00. The tenderers are to meet the engineer at Department of Water Affairs and Forestry, Vergelen Water Works, Northern Province. <i>Contact person: Mr M. R. Williams, Tel. (012) 336-7270</i></p>	Area	W 7371	2001-04-26	95	1
<p>For the design, manufacture, supply, delivery to site, installation and commissioning of: Item A: One 5 metric ton double girder electric overhead travelling crane, and Item B: One 20 metric ton double girder electric overhead travelling crane for Luvuvhu River GWS: Nandoni Dam, District Thohoyandou. A tender deposit of R200,00 is required. NB: (Only cash or bank guaranteed cheques). <i>Contact person: Mr R. B. Du Preez, Tel. (012) 336-8341</i></p>	Northern Province	WF 6707	2001-04-26	95	1
<p>One year contract for the maintenance of assault inflatable boats. Enquiries: Miss C. Riekert, Tel. (012) 313-2276</p>	35 Engineer Regiment, Dunnottar	CPSC 89A/114/00	2001-05-03	371	371
<p>Van Ryn Place of Safety. Nominated subcontract for design manufacture, supply, delivery and erection of prefabricated timber roof construction. Specification enquiries: Mr P. J. Fouché, Tel. (011) 355-2840. A non-refundable levy of R50 should be paid at Eighth Floor, Sage Life Building, 41 Simmonds Street, North Tower, Johannesburg on collection of each document</p>	Van Ryn Place of Safety	TPW 01/184 PS	2001-04-30	959	959
<p>Alice Glockner Nature Reserve: Bore-hole water supply, sewerage and access roads. Specification enquiries: Mr N. Sothmann, Tel. (011) 355-2839. A non-refundable levy of R50 should be paid at Eighth Floor, Sage Life Building, 41 Simmonds Street, North Tower, Johannesburg on collection of each document</p>	Alice Glockner Nature Reserve	TPW 00/074 PS	2001-04-30	959	959
<p>Ga-Rankuwa Hospital: Replace worn out medical compressors. Specification enquiries: Mr F. Steenberg, Tel. (012) 339-7200. A non-refundable levy of R50 should be paid at Eighth Floor, Sage Life Building, 41 Simmonds Street, North Tower, Johannesburg on collection of each document</p>	Ga-Rankuwa Hospital	TPW 00/110 NR (P)	2001-04-30	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Fleet Data management, Government Vehicles, 1 July 2001 to 30 June 2004. A compulsory briefing session shall be held on 10 April 2001 at 13:30 in the Indaba Board Room, National Department of Transport, Struben Street, Pretoria, 0002. Non-attendance of the clarification session will invalidate your tender and make it non-responsible	National	RT 46/2001 KV	2001-05-03	1	1
Subsidised Transport Finance, 1 July 2001 to 30 June 2003. A compulsory briefing session shall be held on 10 April 2001 at 10:00 in the Indaba Board Room, National Department of Transport, Struben Street, Pretoria, 0002. Non-attendance of the clarification session will invalidate your tender and make it non-responsible	National	RT 68/2001 KV	2001-05-03	1	1
Subsidised Transport Maintenance, 1 July to 30 June 2003. A compulsory briefing session shall be held on 9 April 2001 at 10:00 in the Indaba Board Room, National Department of Transport, Struben Street, Pretoria, 0002. Non-attendance of the clarification session will invalidate your tender and make it non-responsible	National	RT 62/2001 KV	2001-05-03	1	1

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Service contract: High pressure cleaning of blocked pipes and observation equipment. R30 non-refundable deposit. Contact person: Mr Moodaley, Tel. (011) 713-6000	Johannesburg Area	2001/107 JHB	2001-05-02	6	6
Maintenance, servicing and repairs of fire extinguishers, hose reels and hydrants. R30 non-refundable deposit. Contact person: Mr Steyn, Tel. (013) 753-2931	Mpumalanga Area No. 1	2001/108 JHB	2001-05-02	6	6
Maintenance, servicing and repairs of fire extinguishers, hose reels and hydrants. R30 non-refundable deposit. Contact person: Mr Steyn, Tel. (013) 752-2931	Mpumalanga Area No. 2	2001/109 JHB	2001-05-02	6	6
Electrical maintenance work. R30 non-refundable deposit. Contact person: Mr Fick and Moodaley, Tel. (011) 713-6000	East Rand Area: Area No. 1	2001/110 JHB	2001-05-03	6	6
Electrical maintenance work. R30 non-refundable deposit. Contact person: Mr Fick, Tel. (011) 713-6000	North Rand Area: Area No. 2	2001/111 JHB	2001-05-03	6	6
Electrical maintenance work. R30 non-refundable deposit. Contact person: Mr Fick and Moodaley, Tel. (011) 713-6000	Johannesburg Central and South Rand Area No. 3	2001/112 JHB	2001-05-03	6	6
Electrical maintenance work. R30 non-refundable deposit. Contact person: Mr Fick and Moodaley, Tel. (011) 713-6000	West Rand Area: Area No. 4	2001/113 JHB	2001-05-03	6	6
Continuous servicing, maintenance, repairs, operation and supervision of the air conditioning and ventilation installation at Johannesburg Hospital for a period of two years. Compulsory site visit will be held on 11 April 2001 at 11:00 at Johannesburg Hospital, Hospital Boiler House. Contact person: K. Fletcher, Tel. (011) 613-5000	Transport and Public Works	GT 1264 TM	2001-04-30	622	111

SERVICES: MECHANICAL

One year contract for the maintenance and service of various Yamaha Outboard engines. Enquiries: Mr P. J. Kruger, Tel. (012) 313-2304	35 Engineer, Regt Dunnotter	CPSC 89A/115/00	2001-04-30	371	371
--	-----------------------------	-----------------	------------	-----	-----

SERVICES: PROFESSIONAL

Orical training services for SITA (Pty) Ltd. Enquiries: Piet van Heerden, Tel. (012) 672-2855/2825	SITA Pretoria	0057/2001	2001-04-26	924	924
---	---------------	-----------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Tenders are hereby invited for procuring the services of a legal expert	Gauteng Department of Education	GDE/HO/11/2001	2001-04-30	487	487
Correction Notice Appointment of a consultant	Department of Foreign Affairs, Pretoria	DFA 33-00/01	2001-03-29	715	715
Tender for maintenance of the National Treasury Personnel Payroll systems (PERSAL). A compulsory information meeting will be held on 9 April 2001 at 9:00 at SITA Centre, Centurion, John Vorster Drive South, Centurion	Pretoria	RT 1320 KA	2001-04-26	1	1
Tender for the maintenance and further development of the Logistical Information System (LOGIS). A compulsory information meeting will be held on 9 April 2001 at 13:30 at the SITA Centre, Centurion, John Vorster Drive South, Centurion	Pretoria	RT 1318 KA	2001-04-26	1	1
Tender for the National Treasury Data Warehouse (VULINDLELA). A compulsory information meeting will be held on 11 April 2001 at 9:30 at the SITA Centre, Centurion, John Vorster Drive South, Centurion	Pretoria	RT 1319 KA	2001-04-26	1	1
Appointment of consultant/contractor for the rehabilitation and/or maintenance or rehabilitation measure/measures on derelict and/or ownerless gold mine and mine residue deposits in Gauteng Province for period of two (2) years. A tender site meeting (information brief) will be held on 9 April 2001 and 10 April 2001. Prospective tenderers must convene at East Rand Mall Boksburg (Nandos Restaurant)	Department of Minerals and Energy, Pretoria	RT 1306 GP	2001-05-03	1	1
Please note that closing date of this tender has been extended Appointment of consultant to conduct a situation analysis pilot study of the National Intergrated Plan for children and youth infected by HIV/AIDS and to train provincial officials.	Pretoria	RT 1299 GP	2001-04-17	1	1
Appointment of the legal consultants to amend the Postal Service Act	Pretoria	RT 1307 GP	2001-05-03	1	1
Appointment of the Consultants for the ABET (Adult Basic Education Training for SAPS	Various areas	RT 1325 GP	2001-05-03	1	1
The Gauteng Department of Education wishes to establish a body shop list of consultants and consulting companies to provide specialist and advisory services to the department for the GautengOnline.Com project. This tender shall run for 3 years and the types of skills required include but are not limited to educationalists with experience in ICT's in education, legal services, project managers, network designers, econimists, IT specialists, Logistics specialists, etc. Enquiries may be referred to Irvin Naidoo, Tel. 355-8500 or irvinn@gpg.gov.za	Gauteng Department of Education, Johannesburg	GT 1262 PC	2001-04-30	111	111
Appointment of a consultant to undertake a risk assessment for the Department of Communication	Pretoria	DG/F/01/2001	2001-04-30	929	929

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Contract for the supply of spare parts and for the services, repair and overhaul of engines, transmissions and axles of motor vehicles, earth moving and construction equipment for a period of 24 months. <i>Contact person: Mr J. Baker, Tel. (012) 336-8445</i>	Country wide	WF 7069/01	2001-04-26	95	1
---	--------------	------------	------------	----	---

DISPOSALS: GENERAL

Tender for the disposal of furniture. Arrangements to view the goods must be made with Elsie Bester, Tel. (011) 923-2400	SARS: Customs and Excise: Johannesburg	SARS 2001/03	2001-05-02	19	19
---	--	--------------	------------	----	----

SPECIAL ADVERTISEMENTS

TRANSNET
TRANSTEL
(A Business Unit of Transnet Limited)

Tender No. SS.PRC 009/2001

1. Tenders are invited for supply, testing and commissioning of Low Capacity Digital Microwave Radio Equipment in the 1.4 Ghz—1.6Ghz Band Countrywide on an as and when basis for a period of two years.

2. A tenderer's briefing which must be attended by all tenderers will be held on 5 April 2001 at 12:00 in Room 420, Braampark Forum III, Braamfontein.

3. 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.

4. This tender closes on 17 April 2001.

5. For further information please contact Mrs K. Raboshaga/S. Moseitlhi

Tel. (011) 359-2426/2303

Fax (011) 359-2472.

CHIEF EXECUTIVE

Transtel

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

BAR 1/2000	3 (fruit)	Jahtira	R125 826,35	—	(e)	—
NEL 1/2000	3 (bread)	Lekazi	R467 777,25	—	(e)	—
WIT 2 6/2000	3 (bread)	Indiza	R433 500,00	—	(e)	—
WIT 2 6/2000	4 (fruit)	Indiza	R58 552,48	—	(e)	—
WIT 2 7/2000	1 (beef)	Reef Meat	R193 800,00	—	(e)	—
WIT 2 7/2000	2 (bread)	Indiza	R568 817,50	—	(e)	—
WIT 2 9/2000	1 (beef)	Reef Meat	R56 686,50	—	(e)	—
SD-D 2001/1	1	Albion Press	R198 941,40	As specification	(e)	10%
SD-D 2001/2	1	Formset Printers	R38 988,00	As specification	(e)	10%
SD-D 2001/3	1	KC Enterprises	R999 999,97	As specification	(e)	—
SD-D 2001/4	1	Goldfields Press	R493 506,00	As specification	(e)	10%
SD-S 4	1	JT McMasters & Son	R6 050,00	As specification	(e)	10%
SD-S 5	1	Prerand Printers	R130 877,00	As specification	(e)	10%
SD-S 6	1	Paragon Business	R14 131,44	As specification	(e)	10%
SD-S 7	1	Merpak Envelopes	R71 136,00	As specification	(e)	10%
SD-S 8	1	Lithotech Corporate	R73 302,00	As specification	(e)	10%
SD-S 1	1	Silveray Stationery	R11 685,00	As specification	(e)	10%
SD-S 2	1	Merpak Envelopes	R371 925,00	As specification	(e)	10%
SD-S 3	1	Albion Press	R8 177,22	As specification	(e)	10%
SD-S 9	1	PVC Converters	R28 500,00	As specification	(e)	10%
SD-S 10	1	Merpak Envelopes	R399 456,00	As specification	(e)	10%
SD-S 11	1	Merpak Envelopes	R189 240,00	As specification	(e)	10%
SD-K 18	1	Lot Bokaba	As per tender	As specification	(e)	—
SD-P 1	1	Renolit (SA)	R307 800,00	As specification	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-P 2	1	Box Pro	R111 492,00	As specification	(e)	10%
SD-W 1	1	Colop SA	R70 110,00	As specification	(e)	—
SD-W 2	1	Rubber Stamp & Engraving	R63 270,00	As specification	(e)	—

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
------------	-------------	---------------------	-------

SUPPLIES

GT 21/2001 MI	Supply of Radiographic Material	1. Lechoba Medicals (Pty) Ltd. 2. Energy X-Ray Trading (Pty) Ltd. 3. Masterbox Corrugated CC. 4. X-Ray Sundries Services CC. 5. Instant image (Pty) Ltd. 6. Peromac Medical Services. 7. Surgico S.A. 8. New Teltron Imaging (Pty) Ltd.	N/a
GT 1186 MI	Supply, delivery and installation and demonstration of multifunctional digital fluoroscopic and interventional system dedicated angiographic system	Lechoba Medicals Offer 2	R6 693 682,40
GT 1124	Leasing of Cath Lab Johannesburg Hospital	Lebone Engineering (Pty) Ltd	R5 547 410,34

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
------------	-------------	---------------------	-------

SERVICES

WCE 001/01	Bus transportation of pupils from Rhenosterhoek, Ruigtevlei, Meerlandsvlei, etc. to Eendekuil Primary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R108 000 per year
WCE 002/01	Bus transportation of pupils from Hardevlei/Spesbona, Langrug, Goedehoop, etc to Adamboerskraal Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Aurora Bus Services (Aurora)	R69 000 per year
WCE 003/01	Bus transportation of pupils from Draaipunt, Welgemoed, Groot Draaihoek, etc. to Eendekuil Primary School. Period: 1st school term 2001 to end of 4th school term 2001	S. P. de Wit (Porterville)	R72 000 per year
WCE 004/01	Bus transportation of pupils from Koekenaap, Uityk, Busstop, One Stop, etc. to Primary School Vredendal and Secondary School Vredendal. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 005/01	Bus transportation of pupils from Wemmershoek, Hollandse Molen, Saw Mills, Bleskop, La Moranis, etc. to Primary and Secondary Schools in Paarl. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 006/01	Bus transportation of pupils from Kleindrift, Winkelhaaksvlei, Arbeidsgenot, Klipdriftand and Langkloof to Sandvlei Primary School. Period: 1st school term 2001 to end of 4th school term 2001	S. P. de Wit (Porterville)	R60 000 per year
WCE 007/01	Bus transportation of pupils from Healthgrow, Tierfontein, Adventure Farm, Akkerdou, etc to St. Michaels Primary School. Period: 1st school term 2001 to end of 4th school term 2001	H. E. Magerman (Malmesbury)	R84 000 per year
WCE 008/01	Bus transportation of pupils from Bonteheuwel, Renosterfontein, Agterland, Herculufontein, etc. to Middeldevrlei Primary School. Period: 1st school term 2001 to end of 4th school term 2001	S. P. de Wit (Porterville)	R48 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 009/01	Bus transportation of pupils from Eagle's Pride, New Caledonia, Bergskeur no. land 2 to Stawelklip Primary School. Period: 1st school term 2001 to end of 4th school term 2001	T. F. Booyse (Piketberg)	R50 400 per year
WCE 011/01	Bus transportation of pupils from De Kleine Schuur, Die Poort, La Rhyn, etc. to Citrusdal and Kweekkraal Primary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 012/01	Bus transportation of pupils from Graafwater, Langhoogte, Kanolsvlei, Zeekoeivlei, etc. to Sederberg Primary School and Clanwilliam Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	R. L. Goeieman (Clanwilliam)	R300 000 per year
WCE 013/01	Bus transportation of pupils from Die Berg, Koelfontein, Kransvlei, Nooitgedacht, etc. to Sederberg Primary School and Clanwilliam Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	J. Hanekom (Kuilsvier)	R180 000 per year
WCE 014/01	Bus transportation of pupils from Vryheid, Vissersvlei, Klein Kromrivier, Serviteurskraal, etc. to Steynville Primary and Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R120 000 per year
WCE 015/01	Bus transportation of pupils from Doornbaai, Stranfontein Cross and Papendorp to Ebenezer Primary School. Period: 1st school term 2001 to end of 4th school term 2001	G. J. Klaaste (Nuwerus)	R88 920 per year
WCE 016/01	Bus transportation of pupils from Goedverwacht, Moravia, Broodkraal/Middeldrift, etc. to Steynville and Witte water Primary Schools and Steynville Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R198 000 per year
WCE 017/01	Bus transportation of pupils from Vredebest, Joie De Vivre, Rainbow Farm, Byways, etc. to Klapmuts Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Greens Bus Services (Huguenot)	R78 770 per year
WCE 018/01	Bus transportation of pupils from Ebenezer, Ou Lutzville, De Hoek, Moredou, etc. to Naasdrift Primary School and Vredendal Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	C. N. Cloete (Vredendal)	R336 000 per year
WCE 019/01	Bus transportation of pupils from Rooikop, Platskraal, De Punt, Helpmekaar Cafe, etc. to Koekenaap Primary School. Period: 1st school term 2001 to end of 4th school term 2001	G. J. Klaaste (Nuwerus)	R60 000 per year
WCE 020/01	Bus transportation of pupils from Wasplaas, Grensplaas, Bonataba, Swartfontein, Brakfontein, Botmasdrift and Koornlandsdrift to Rondeheuwel Primary School. Period: 1st school term 2001 to end of 4th school term 2001	ME. J. F. Pekeur (Nefco Tours) (Wellington)	R90 500 per year
WCE 021/01	Bus transportation of pupils from Banghoek, Keurbos, Kapteinskloof, etc. to Witte water Primary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R102 000 per year
WCE 022/01	Bus transportation of pupils from Ou Kraal/Boshof, Voorspoed, La Dauphine/Nooitgedacht, Delectus, etc. to Riebeeck-Wes Primary School. Period: 1st school term 2001 to end of 4th school term 2001	D. Boltney (Riebeeckwes)	R86 000 per year
WCE 023/01	Bus transportation of pupils from Delectus, P.P.C. Residential Area, Riebeeck-West, etc. to Schoonspruit, Wesbank Secondary Schools and Liebenberg, Naphakade Elingeletu Primary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 025/01	Bus transportation of pupils from Klipfontein, Heuningdal, Langkloof, etc. to St. Thomas, Liebenberg, Bloemendal Primary Schools and Schoonspruit and Wesbank Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	H. E. Magerman (Malmesbury)	R90 120 per year
WCE 026/01	Bus transportation of pupils from Moredou, Eurice, Welgemoed, Lorelei, Soutwasdrift, Bosplaas, Voëlvlei and Doringboom to Bakerville Primary School. Period: 1st school term 2001 to end of 4th school term 2001	ME. E. Alkaster (Saron)	R72 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 027/01	Bus transportation of pupils from Middelton, Middelton-Turn-off to Swartberg Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Genadedal Transport (Genadedal)	R72 000 per year
WCE 029/01	Bus transportation of pupils from Soekoeigat, Louzaan/Orange Grove to Worcester, Esselenpark and Breërivier Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Chams Bus Services (Worcester)	R85 999 per year
WCE 030/01	Bus transportation of pupils from Swartdam, Vryheid I, Vryheid II, De Wet Farm, etc. to Uitvlug Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Kellies Transport (Suurbraak)	R96 000 per year
WCE 031/01	Bus transportation of pupils from Shalaam, Rietvlei, De Molen, Kranskop, etc. to Secondary School Ashton. Period: 1st school term 2001 to end of 4th school term 2001	Wentzel Transport (Robertson)	R32 649,94 per year
WCE 032/01	Bus transportation of pupils from Langrivier to De Meul Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Williams Transport (Hawston)	R39 400 per year
WCE 033/01	Bus transportation of pupils from Avoca (Klaargetrek), Goedvertrou II, etc. to St. Pauls Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Hawston Excelsior Express (Hawston)	R57 600 per year
WCE 034/01	Bus transportation of pupils from Modderrivier, Wakkerloop, Paardeberg III, Salmondam, etc. to St. Pauls Primary School. Period: 1st school term 2001 to end of 4th school term 2001	H. H. Lamohr (Hawston)	R96 000 per year
WCE 035/01	Bus transportation of pupils from Springerskuil, Oudekraal, Goudini/Hillside, etc. to Grootvlei Primary School. Period: 1st school term 2001 to end of 4th school term 2001	A. C. Okkers (Caledon)	R120 000 per year
WCE 036/01	Bus transportation of pupils from Doornkraal, Boskloof, Remhoogte I, Remhoogte II, Remhoogte II, etc. to Die Bron Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Jacobs Transport (Penlyn Estate)	R94 200 per year
WCE 037/01	Bus transportation of pupils from Boesmansrivier I, Boesmansrivier II, Remhoogte, Baardskeedersbos, etc. to Korsika Primary School. Period: 1st school term 2001 to end of 4th school term 2001	N. C. August (Elim)	R63 600 per year
WCE 038/01	Bus transportation of pupils from Bo-Eendrag, Perdefontein, Drie Kuilen, Rooikrans, etc. to Steenvliet Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Kipo Taxi's and Busses (Touwsriver)	R48 000 per year
WCE 039/01	Bus transportation of pupils from Klipdrif, Doornkraal, Wessels, etc. to De Waalville Primary School and Kairos Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Swartz Transport (Ashton)	R174 000 per year
WCE 040/01	Bus transportation of pupils from Arcadia, Doornrivier, Klipdrif, etc. to De Waal Ville Primary School and Kairos Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Sakkies Bus Services (Heidelberg)	R96 000 per year
WCE 041/01	Bus transportation of pupils from Patatsfontein/Groenland, Twee Riviere/Stylhoogte, etc. to Keisie Primary School. Period: 1st school term 2001 to end of 4th school term 2001	E. Ndinisa (Ashton)	R58 800 per year
WCE 042/01	Bus transportation of pupils from Sea Shells, Transand, Klipkop (Gruisgroewe), Welbedag, Geluk, etc. to Brandwacht Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Stevens Transport (Mossel Bay)	R180 000 per year
WCE 043/01	Bus transportation of pupils from Indrai-Cafe, Stilbaai-Bridge, Melkhoutfontein, etc. to Panorama and Voorwaarts Primary Schools and Gerrit Du Plessis Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	P. A. Sefoor (Riversdale)	R370 000 per year
WCE 044/01	Bus transportation of pupils from Kleinfontein Turn-Off, Goedehoop Turn-Off, Kleinfontein, etc. to Diepkloof Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Lio Taxi's and Bus Services (Blanco)	R43 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 045/01	Bus transportation of pupils from Garcia-Bosdorp, Turn-off Novo, Turn-Off Oakdale and Oakdale Agricultural School Junction to Panorama and Voorwaarts Primary Schools and Gerrit Du Plessis Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	P. A. Sefoor (Riversdale)	R90 000 per year
WCE 046/01	Bus transportation of pupils from Swaneberg, Brackenhill and Kruisfontein to Fraaisig, Hornley and Sunridge Primary Schools and Knysna Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Witbooi Transport (Knysna)	R120 000 per year
WCE 047/01	Bus transportation of pupils from Friemersheim-Junction, Turn-off Friemersheim Residential Area, Turn-off Pinegrove, etc. to Great Brak River Primary and Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 048/01	Bus transportation of pupils from Riverside Resort, Turn-off Rooiheuwel, Little Brak River-Motel, etc. to Great Brak River Primary and Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Stevens Transport (Mosselbaai)	R144 000 per year
WCE 049/01	Bus transportation of pupils from Goudveld Staatsbos and Turn-off to Highway to Rheenendal Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Witbooi Transport (Knysna)	R167 988 per year
WCE 050/01	Bus transportation of pupils from Sheeplands, M.L. Stokes Gift, Lone Tree, Hartebeeskraal, etc. to Denneprag Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Williams Transport (Worcester)	R98 830 per year
WCE 051/01	Bus transportation of pupils from Platkop, Klein Kruisrivier, Amper-Bo-Plaas, etc. to Voorwaarts and Panorama Primary Schools and Gerrit du Plessis Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	P. A. Sefoor (Riversdale)	R180 000 per year
WCE 052/01	Bus transportation of pupils from Kamanassie, Proefplaas and Stolsvlakte Junction to Rooiheuwel Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Roberto Transport (Oudtshoorn)	R84 000 per year
WCE 053/01	Bus transportation of pupils from Assegaibosch, Bosrivier and Kareekamma to Van Wyksdorp Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 054/01	Bus transportation of pupils from Concordia Training Centre Turn off, Woodcock-shop, etc. to Knysna Secondary School and Fraaisig, Hornlee and Sunridge Primary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 055/01	Bus transportation of pupils from Concordia (old School) via Bongani to Knysna Secondary School and Fraaisig, Hornlee and Sunridge Primary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Van Rooyen Bus Services (Knysna)	R238 800 per year
WCE 056/01	Bus transportation of pupils from Kandelaars-Junction, Kliprivier-Turn off and Bakenskraal to Protea and Bergsig Primary Schools and Mōrester Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Roberto Transport (Oudtshoorn)	R36 000 per year
WCE 057/01	Bus transportation of pupils from Geelhout Boomborg, Geelhoutboom Primary, etc. to Geelhoutboom Primary and George and Parkdene Secondary Schools via Rosemoor Residential Area. Period: 1st school term 2001 to end of 4th school term 2001	JBS Transport (George)	R330 000 per year
WCE 058/01	Bus transportation of pupils from Lemoenkloof (Factory Turn-off), Ithula Game Farm, Die Gewels, etc. to Diepkloof Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Lio Taxi's and Bus Services (Blanco)	R40 400 per year
WCE 059/01	Bus transportation of pupils from Karatara Turn-off, Elandskraal Café, Geminaland to Redlands Primary School. Period: 1st school term 2001 to end of 4th school term 2001	J. J. Transport (Rheenendal)	R84 000 per year
WCE 060/01	Bus transportation of pupils from Dam-se-Bos and Nekkies-Turn off to Concordia, Fraaisig, Hornlee Primary Schools and Knysna Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Witbooi Transport (Knysna)	R425 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 061/01	Bus transportation of pupils from Boplaas, Bo Plaas Turn Off, Etc. to Wittedrift Primary School. Period: 1st school term 2001 to end of 4th school term 2001	J. S. Witbooi (Plettenbergbaai)	R78 000 per year
WCE 63/01	Bus transportation of pupils from Nomzama to Sir Lowry's Pass Primary School and from Denekraal, Waterkloof, etc. to Gordon Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 65/01	Bus transportation of pupils from Blomvlei, Klein Engeland, Droëvlei, etc. to Klipheuwel Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Arendse Bus Services (Kuilsriver)	R60 000 per year
WCE 66/01	Bus transportation of pupils from Panorama, Kruispad/Crammix and Goedehoop to Boltelary Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Arendse Bus Services (Kuilsriver)	R98 496 per year
WCE069/01	Bus transportation of pupils from Tradouw I, Tradouw II, Dun Donald, Glen Etive, etc. to Grootvadersbosch Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Sakkies Bus Services (Heidelberg)	R96 000 per year
WCE 070/01	Bus transportation of pupils from Blaaubank, Serjeansrivier, Swartrivier, etc. to Boontjieskraal Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Jacobs Transport (Penlyn Estate)	R66 000 per year
WCE 071/01	Bus transportation of pupils from Olivedale-Citrus Estate, Rotterdam, Kerkgrond, etc. to Swellendam Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Jacobs Bus Services (Buffeljagsrivier)	R148 000 per year
WCE 072/01	Bus transportation of pupils from Die Mond, Voëlgesang, Meulvlei-Turn off, etc. to Wagenhuiskrantz Primary School. Period: 1st school term 2001 to end of 4th school term 2001	J. F. Walbrugh (Bredasdorp)	R146 420 per year
WCE 073/01	Bus transportation of pupils from Mopana, Vaalkop, Dankbaar, Kluitjieskraal, etc. to Kleinfontein Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Kellies Transport (Suurbraak)	R162 000 per year
WCE 074/01	Bus transportation of pupils from Daytona, Langfontein, De Rust, Skaaprivier, etc. to Morrisdale, Ceres Primary and Ceres Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Klein Diamant Bus Services (Velddrift)	R450 000 per year
WCE 075/01	Bus transportation of pupils from Suiderland Café to Ceres Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Ceres Transport Services (Ceres)	R192 000 per year
WCE 076/01	Bus transportation of pupils from Wakkerstroom, Paardekloof Primary, Vastrap, etc. to Skurweberg Secondary and Piet Hugo Primary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Klein Diamant Bus Services (Velddrift)	R288 000 per year
WCE 077/01	Bus transportation of pupils from Goedverwagting and Karringmelksrivier to De Waalville and Slangrivier Primary Schools and Secondary School Kairos. Period: 1st school term 2001 to end of 4th school term 2001	A. Meyer (Heidelberg)	R120 000 per year
WCE 079/01	Bus transportation of pupils from Airport, Arcadia Cottage and Steenvelde to Teske Gedenk, St. Matthews Primary School and Bastiaanse Primary School. Period: 1st school term 2001 to end of 4th school term 2001	J. G. de Klerk (Beaufort West)	R85 000 per year
WCE 080/01	Bus transportation of pupils from Groot Sandrift, and Klein Sanddrif/Koos Wessels Junction to Protea Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Noble Intercity (Bonnievale)	R42 000 per year
WCE 081/01	Bus transportation of pupils from Uitkyk, Spes Bona, Ongegund, Fisantekraal, etc. to J. J. Viljoen Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Genadedal Transport (Genadedal)	R72 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 084/01	Bus transportation of pupils from Tharakama, Middelpoos, Keerom, etc. to Citrusdal, Noordhoek Primary Schools and Citrusdal Centre. Period: 1st school term 2001 to end of 4th school term 2001	Kruger Bus Services (Ceres)	R288 000 per year
WCE 085/01	Bus transportation of pupils from Braklaagte and Zoar to Ladismith Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Rainbow Cape Transport (Zoar)	R334 080 per year
WCE 086/01	Bus transportation of pupils from Melkhoutrivier I, Melkhoutrivier II, Riverine, Diepkloof, Matjieskloof, etc. to Ou Plaas Primary School. Period: 1st school term 2001 to end of 4th school term 2001	H. D. Martin Transport (Swellendam)	R90 000 per year
WCE 087/01	Bus transportation of pupils from Parysplaas, Ebenezer/De Kruis Turn off, Rocklands, etc. to Skurweberg Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Klein Diamant Bus Services (Velddrift)	R288 000 per year
WCE 088/01	Bus transportation of pupils from Quarrie, Neethlingshof, Klipdrift, Korenhof, etc. to De Heide Primary and Albert Myburgh Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	H. E. Wildschutt (Genadedal)	R141 375 per year
WCE 090/01	Bus transportation of pupils from Brandwag, Brandwag Primary/Ambiance, Du Toits Farm, etc. to Victoria Park Primary and Breërivier Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Chams Bus Services (Worcester)	R70 000 per year
WCE 091/01	Bus transportation of pupils from Warmwater, Scheepersrust, Kruispad/Edenville/Rietvlei, etc. to Ashbury Primary School. Period: 1st school term 2001 to end of 4th school term 2001	E Ndinisa (Ashton)	R102 000 per year
WCE 092/01	Bus transportation of pupils from Wolwekloof, Ou Stasie, Waverley, etc. to W. F. Loots, Witzenberg Primary and Wolseley Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Vergotine Transport (Wolseley)	R246 000 per year
WCE 093/01	Bus transportation of pupils from Eilandskloof, Mooiplaas, Elandshoogte, Verrekker, etc. to W. F. Loots, Witzenberg Primary and Wolseley Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Vergotine Transport (Wolseley)	R208 000 per year
WCE 094/01	Bus transportation of pupils from Dennelaan (Ashbury) Community Centre, Sunnyside, etc. to Ashton Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Ferdies Bus Services (Oudtshoorn)	R360 000 per year
WCE 095/01	Bus transportation of pupils from Matjiesfontein, Tweeside and Konstabel/Witteberge to Steenfliet Primary and De Kruine Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Kipo Transport (Touwsriver)	R54 000 per year
WCE 098/01	Bus transportation of learners from Van Rhynsdorp Community Centre, Mission station and Klipkraal to Vredendal Primary School. Period: 1st school term 2001 to end of 4th school term 2001	C. N. Cloete (Vredendal)	R156 000 per year
WCE 099/01	Bus transportation of learners from Cardouw, Koopmanskraal, Tierkloof, Dasklip, Cois, Groot Elsbos, etc. to Willemsvallei Primary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R140 000 per year
WCE101/01	Bus transportation of learners from Wintervogel, Welgedund, Kalbaskraalfarm, Goedgedacht, etc. to O. J. Erasmus Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Nefco Tours (Wellington)	R74 500 per year
WCE 102/01	Bus transportation of learners from Sandvliet/Drieoord, Houmoed, Zwaanswyk, etc. to Steynville Primary and Steynville Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R140 000 per year
WCE 103/01	Bus transportation of learners from Vergenoeg, Driefontein and Groenfontein to Nuhoop Primary School. Period: 1st school term 2001 to end of 4th school term 2001	S. P. de Wit (Porterville)	R54 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 104/01	Bus transportation of learners from Klipfontein, Dagster, Klein Sandfontein, Sluyswyk, Uitvlug, Middelpoos, etc. to Klein Karnmelksvlei Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 105/01	Bus transportation of learners from Uilkraal, Measkraal, Kikoosvlei, Nootgedacht, Rooipan, etc. to Vooruitsig Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 106/01	Bus transportation of learners from Geelkuil, Volstruisfontein, De Bron, Korach, Sonop, De Lelie, Vyekraal, etc. to Vooruitsig Primary School. Period: 1st school term 2001 to end of 4th school term 2001	G. Gabriel (Morreesburg)	R162 000 per year
WCE 107/01	Bus transportation of learners from Hillside/Groenkloof, Nuwerus, Klipfontein 1, Klipfontein 2, etc. to Morningstar and Vooruitsig Primary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Mrs P. Swarts (Dassenberg)	R60 000 per year
WCE 108/01	Bus transportation of learners from Van der Stel turn-off, Kapel P/S, Pomptuin and Kranskop to Nieuwoudt Primary School. Period: 1st school term 2001 to end of 4th school term 2001	P. Booy (Vredendal)	R66 000 per year
WCE 109/01	Bus transportation of learners from Water Affairs/Forestry, Robertsvlei, La Colline, Landau Du Val, etc. to West-end Groendal Primary Schools and Groendal Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	N. Benjamin Bus Services (Paarl)	R276 000 per year
WCE 111/01	Bus transportation of learners from Darling, Mamre and Pella to Saxonsea, Robinvale, Atlantis and Ptoteus Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 112/01	Bus transportation of learners from Vaalplaas, Warmbron/Vaalplaas-Crossing, etc. to Ashbury Primary School. Period: 1st school term 2001 to end of 4th school term 2001	K. Steyn (Montagu)	R31 200 per year
WCE 113/01	Bus transportation of learners from Seekoeijagt, Hugo'sdal, The Oaks, Happy Valley, Soetmelksvlei, etc. to Greyton Primary and Emil Weder Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Emil Weder Secondary School (Genadedal)	R90 000 per year
WCE 114/01	Bus transportation of learners from Die Vlake/Akkerboom Primary, Kent, etc. to B. F. Oosthuizen Primary School and Barrydale High School. Period: 1st school term 2001 to end of 4th school term 2001	Kellies Transport (Suurbraak)	R96 000 per year
WCE 115/01	Bus transportation of learners from Kanertberg, Brandrivier I, Brandrivier II, etc. to B. F. Oosthuizen Primary and Barrydale High Schools. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 116/01	Bus transportation of learners from Fairfield, Houtkloof, Oskop, Geeldam II, etc. to Protea Primary School and Napier High School. Period: 1st school term 2001 to end of 4th school term 2001	Antony's Taxis (Napier)	R111 600 per year
WCE 117/01	Bus transportation of learners from Cuning Croft, Oak Glen, Sunridge, Wintershed, etc. to De Rust Futura Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Simon Coach Tours (Mitchells Plain)	R155 000 per year
WCE 118/01	Bus transportation of learners from Houwhoek Shop, Lebanon and Strathian/High Rising to De Rust Futura Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Gaffley's Transport (Grabouw)	R138 000 per year
WCE 119/01	Bus transportation of learners from Olivedale, Rotterdam, St. Johns EK, Rolandale, etc. to Mullersrus Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 120/01	Bus transportation of learners from Vleitjie, Diptka, Proseskop, Niekerkshek, Koesaniehek and Dunnstoor to Mullersrus Primary School. Period: 1st school term 2001 to end of 4th school term 2001	E. Ndinisa (Ashton)	R74 400 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 121/01	Bus transportation of learners from Michielskraal, PJ Swart/Dordrecht, Koerna, Landplaas, etc. to Mullersrus Primary School. Period: 1st school term 2001 to end of 4th school term 2001	E Ndinisa (Ashton)	R47 200 per year
WCE 123/01	Bus transportation of learners from Allemorgens, Kuilsrivier/Lebora, Bloutoring, Lettaskraal, etc. to Steenvliet Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Kipo Transport (Touwsrivier)	R66 000 per year
WCE 124/01	Bus transportation of learners from Strawberry Hill and Saasveld-Crossing to Hibernia Primary School and George Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	J. I. McCarthy (Pacaltsdorp)	R45 000 per year
WCE 125/01	Bus transportation of learners from Rietvlei, Welverdiend, Zandrug, Tierhang, etc. to Sederberg Primary and Clanwilliam Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	G. J. Klaaste (Nuwerus)	R87 600 per year
WCE 126/01	Bus transportation of learners from Leeukuil, Middelburg, Leeuwendans and Bloublommetjies to Kersboslaagte Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Greens Bus Services (Huguenot)	R52 770 per year
WCE 127/01	Bus transportation of learners from Drie Susters, Rosenburg Primary, Lemoenkloof, Uitkyk and Rye to Kersboslaagte Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Greens Bus Services (Huguenot)	R78 770 per year
WCE 128/01	Bus transportation of learners from Kersefontein, Vondeling, Discordia, Schoone-Oord, Sonop, etc. to Alfons Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 129/01	Bus transportation of learners from Lemoenkloof, Uitkyk, Rye Denne, Hazeley Pig, Grootefontein, etc. to Windmeul Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 130/01	Bus transportation of learners from Vondeling, Discordia, Shoone-Oord, Sonop, etc. to Noorder Paarl, New Orleans, Charleston Hill and Desmond Tutu Secondary Schools. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 131/01	Bus transportation of learners from Fairyland to Langabuya, Imboneselo and Mbekweni Primary Schools and Desmond Tutu Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 132/01	Bus transportation of learners from Stanford Residential Area, The Jacksons, etc. to Mount Pleasant Primary and Hawston Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Hawston Excelsiors Express (Hawston)	R330 000 per year
WCE 133/01	Bus transportation of learners from Gansbaai and Stanford to Lukhanyo Primary and Qwahia Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Wildschut Transport (Hawston)	R351 000 per year
WCE 134/01	Bus transportation of learners from Karwyderskraal Primary, Gee Whizz, Mogg's Country, etc. to Mount Pleasant Primary and Hawston Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Hawston Excelsiors Express (Hawston)	R75 600 per year
WCE 141/01	Bus transportation of learners from Dublin, Langverwacht, Die Eiland, Keerweder, etc. to Primary and Secondary Schools in Worcester. Period: 1st school term 2001 to end of 4th school term 2001	G. Wildskutt (Worcester)	R154 000 per year
WCE 142/01	Bus transportation of learners from Elim (Boomstraat) to Albert Myburgh Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	J. Hanekom (Kuilsriver)	R120 000 per year
WCE 143/01	Bus transportation of learners from Mierkraal, Helderfontein, Haasvlakte, etc. to Elim Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Wildschut Transport (Genadendal)	R96 000 per year

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
WCE 247/01	Bus transportation of learners from Kommarsekraal, Baaidjieskraal, Martinuswerf, etc. to Ou Plaas Primary School. Period: 1st school term 2001 to end of 4th school term 2001	H. D. Martin (Swellendam)	R175 200 per year
WCE 246/01	Bus transportation of learners from Van der Stelkraal, Patryskraal, Tweevlei, etc. to De Heide Primary and Albert Myburgh Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	C. B. Europa	R72 000 per year
WCE 401/01	Bus transportation of learners from Dassiefontein, Langhoogte, De Vlei, etc. to Boontjieskraal Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Kapot Transport (Welcome Estate)	R66 000 per year
WCE 402/01	Bus transportation of learners from Vleesbank and Eikenboom to Rondeheuvel Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Not finalised	—
WCE 403/01	Bus transportation of learners from Rheeboekrivier (Ou Goed), Oak Valley, Goedgedacht, etc. to Schoonspruit, Wesbank Secondary Schools and Liebenberg Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 404/01	Bus transportation of learners from Burglars Post, Pomona, Voorstevlei, etc. to Stawelklip Primary School. Period: 1st school term 2001 to end of 4th school term 2001	Cancelled	—
WCE 405/01	Bus transportation of learners from Sandvliet/Drieoord, Rheeboekfontein, Houmoed, etc. to Stawelklip Primary School. Period: 1st school term 2001 to end of 4th school term 2001	M. E. Smith (Goedverwacht)	R96 000 per year
WCE 406/01	Bus transportation of pupils from Paardekraal (Scheepersplaas), Hartebeers Primary and Deugas Primary to Dirk Boshoff Primary School and Uniondale High School. Period: 1st school term 2001 to end of 4th school term 2001	No tenders received	—
WCE 407/01	Bus transportation of pupils from Uitkyk (J. L. Howell) and Klein Dwarsfontein to Dirk Boshoff Primary School and Uniondale High School. Period: 1st school term 2001 to end of 4th school term 2001	A. van Aardt (Uniondale)	R60 000 per year
WCE 408/01	Bus transportation of pupils from Plathuis Primary to Algerynskraal Primary School. Period: 1st school term 2001 to end of 4th school term 2001	W. D. Rothman (Ladismith)	R48 000 per year
WCE 409/01	Bus transportation of pupils from Kromkloofplaas, Kanga Primary and Kromloop farm to Van Wyksdorp Primary School. Period: 1st school term 2001 to end of 4th school term 2001	W. D. Rothman (Ladismith)	R48 000 per year
WCE 410/01	Bus transportation of learners from Drie Bruggies to PJB Cona, Siyafunneka Primary Schools and Visisizwe Secondary School. Period: 1st school term 2001 to end of 4th school term 2001	Xaba Transport (Zweletemba)	R82 200 per year

C. TENDER INVITATIONS FINALISED

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

E 635	PC/EC 31/2000	PC/EC 18/2000	RT 1127 KA	RT 161/2001 GR
PC/EC 29/2000	PC/EC 41/2000	PC/EC 42/2000	RT 253/2001 MK	

D. TENDER INVITATIONS CANCELLED

PC/EC 5/2000	PC/EC 10/2000	PC/EC 15/2000	PC/EC 34/2000	GT 1108 MI	SAN/T/022/01
PC/EC 7/2000	PC/EC 11/2000	PC/EC 19/2000	PC/EC 35/2000	SAN/T/191/00	K 7/3/6/2 (0760)
PC/EC 9/2000	PC/EC 14/2000	PC/EC 28/2000	PCEC 36/2000	SAN/T/009/01	

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

- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.

Enquiries: Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4082/4083/4084/2000/4085
Fax (012) 422-4013

Office hours: 08:00–15:00
Mondays to Fridays

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

Enquiries: See Tender Description
Fax (012) 324-3486/5271/328-5271

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

- 34** Red Cross Childrens Hospital, Klipfontein Road, Rondebosch, 7000, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 18, Admin Building, Rondebosch.

Enquiries: Mr T. Toombs/Miss G. Micklethwaite/Mr K. Botha/
Mr Rancke
Tel. (021) 658-5423/5004, Fax (021) 685-3891

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

- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description

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

- 63** Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets, Pretoria (223 Bosman Street), or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Continental Building, corner of Visagie and Bosman Streets, Pretoria.

Enquiries: Mrs E. L. Loots
Tel. (012) 310-5916, Fax (012) 310-5086

Office hours:

- 76** The Provincial Director: Labour, Northern Province, 42A Schoeman Street, Pietersburg, or Private Bag X9368, Pietersburg, 0700.

Enquiries: Mr de Jenga/Mr N. V. Manwadu
Tel. (015) 290-1744/1646, Fax (015) 290-1670

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

- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153/5151, East Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax.

Enquiries: See tender description

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

- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.

Enquiries: Mr H. Roodman/Ms M. Hendricks/ Mrs L. Mokoena
Tel. (012) 336-7697/6/5
Fax (012) 325-6111

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

- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax to be posted only.

Enquiries: See Tender description

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

- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.

Tender Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya

Enquiries: Tel. (011) 355-8014/17/22/29

Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023

Office hours: 08:00–16:30
Mondays to Fridays

- 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

-
- 332** The Head: SAMDI: South African Management Development Institution, Transvaal House, corner of Van der Walt and Vermeulen Streets, or Private Bag X759, Pretoria, 0001; or deposited in the tender box at Reception Area, Transvaal House, corner of Van der Walt and Vermeulen Streets, Pretoria.
- Enquiries:** Mr Phillip Mathonsi/Seipati Nkosi
Tel. (012) 314-7526/314-7557, Fax (012) 321-1810
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
-
- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas
Tel. (021) 483-5337, Fax (021) 483-5302
- Office hours:** 08:00–13:00 and 13:45–15:00
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
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 371** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
-
- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 167, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000. **Should the tender document be too bulky for tender box, it may also be handed in at Room 132.**
- Enquiries:** J. Molapo
Tel. (011) 355-0079, Fax (011) 333-5548
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 518** The Chief: Central Statistical Service, Room 151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
Fax (012) 310-6990
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 622** Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-
- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
Mondays to Fridays
-
- 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
-
- 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

924 SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).

Enquiries: See Tender Description
Fax (012) 665-3098
E-mail: tenders@sita.co.za

Office hours: 07:45–16:30
Mondays to Fridays

929 Department of Communications: Room 421, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Heinrich Gerke
Tel. (012) 427-8091/8000, Fax (012) 427-8147/8092

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

959 Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.

Enquiries: Assistant Director: Procurement & Tenders
Mr R. Daniels/Mr D. Moraswi
Tel. (011) 355-9599/9448

Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays

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