

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
06 APRIL 2001  
NO. 1996**

**REPUBLIC OF SOUTH AFRICA**

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## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

The Director  
Office of the State Tender Board  
Private Bag X49  
PRETORIA  
0001

**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 16	

**SUPPLIES: CLOTHING/TEXTILES**

The supply of sunglasses (Quantity 1 500). <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/188/01	2001-05-08	371	371
Supply of neckties, wool ruby men (Quantity 1 000), necktie, mens braided (Quantity 1 000), necktie, bow type men (Quantity 1 000, necktie, bow type women (Quantity 1 000). Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	MBOD 50005, Patriot Road, Pretoria	47M/08/01	2001-05-08	371	371
Supply of belts equipment for Military Police (Quantity 100). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Main Ordinance Depot	CPSC 47A/005/01	2001-05-07	371	371
Supply of coats unisex white, long sleeves (Quantity 3 850) and short sleeves (Quantity 4 250). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/17/01	2001-05-07	371	371
The cut, make and trim of hand embroidered badges. Quantity 600. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	MBOD, Patriot Rd., Pretoria	CPSC 47M/19/01	2001-05-04	371	371

**SUPPLIES: GENERAL**

Filter cartridge, facet part No. MM50HI, diesel fuel supply. (Quantity 51 each)	Goodwood	SAN/T/064/2001	2001-05-09	360	360
Aluminium alloy sheet to AA5083-H12, 2 500 mm x 1 250 mm x 2 mm thk. mass per sheet 16,93 kg. (Quantity 21 each)	Goodwood	SAN/T/065/2001	2001-05-09	360	360
Lubricating oil, BP Visco 3000 premium SAE 20W/50 supplied in 20 lt tins. (Quantity 3 000 lt)	Goodwood	SAN/T/067/2001	2001-05-09	360	360
Parts kit, MFR Alfa Laval, PT No. 1762200-08. (Quantity 2)	Goodwood	SAN/T/068/2001	2001-05-09	360	360
9 x hand held metal detectors complete with rechargeable batteries	Department of Foreign Affairs, Pretoria	DFA 1-01/02	2001-05-07	715	715

**SUPPLIES: MEDICAL**

Autoclave (table top)	Karl Bremer Hospital	KBH 10/01	2001-04-30	388	388
Infant incubators	Karl Bremer Hospital	KBH 5/01	2001-04-30	388	388

**SERVICES: BUILDING**

Malmesbury Prison: Provision of fire equipment and install fire hydrants. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr A. Hart, Tel. (021) 402-2270	Cape Town	204000	2001-05-09	3	3
General repairs: Kukukhanyile Primary School, Khayelitsha. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 9/01	2001-05-09	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
General repairs to hall and toilets. Graafwater Primary School, Graafwater. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Graafwater	S 8/01	2001-05-09	300	352
Installation of new tarred surface: Elsiesriver Primary School, Elsiesriver. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 5/01	2001-05-09	300	352
General repairs: Protea Primary School, Bonteheuwel. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 4/01	2001-05-09	300	352
General repairs: Valpark Primary School, Valhalla Park. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 3/01	2001-05-09	300	352
General repairs: Norwood Central Primary School, Elsiesriver. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 2/01	2001-05-09	300	352
General repairs: Elswood Primary School, Elsiesriver. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 1/01	2001-05-09	300	352
Replacement of boundary fence: Spanjaardskloof Primary School. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Elim	S 11/01	2001-05-09	300	352
General repairs: Napier Secondary School, Napier. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Napier	S 12/01	2001-05-09	300	352

**SERVICES: ELECTRICAL**

Lusikisiki Prison: Installation of socket outlets and TV points. Electrical installation	Lusikisiki	PE 23/2001	2001-05-08	9 & 10	9
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Rendering of security services for a period of one year. A compulsory site inspection will be held on 26 April 2001 at 09h00	Provincial Office Annuity House, Gauteng South	LGS 7/2001	2001-05-07	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held on 26 April 2001 at 10h30	Labour Centre, Omnia	LGS 8/2001	2001-05-07	508	508
Rendering of security services. A compulsory site inspection will be held on 26 April 2001 at 12h00	Labour Centre, New Canada	LGS 9/2001	2001-05-07	508	508

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	

**SERVICES: MECHANICAL**

Magistrate's Office: Installation of air-conditioning units	Cradock	PE 25/2001	2001-05-08	9 & 10	9
Year tender for the preventative maintenance, repairs and servicing to automatic sliding/swing doors, motorised doors and gates: Areas 1, 2, 4 & 5. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M.G. Swart, Tel. (021) 402-2031	Cape Town	YT 48/00	2001-05-09	3	3
Servicing of fire fighting equipment: Various institutions, George. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	George	G 01/01	2001-05-09	349	349

**SERVICES: PROFESSIONAL**

Request for freelance translators. Tender application forms can be obtained from DACST at Oranje Nassau Building, 188 Schoeman Street, Pretoria. For any enquiries please contact Ms H. Coetzer, Tel. (012) 337-8069, or Ms M. Komane, Tel. (012) 337-8411	Department of Arts, Culture, Science and Technology	1/10/5/3	2001-04-26	61	61
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**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	

**SUPPLIES: CLOTHING/TEXTILES**

Cut, make and trim of trousers, men, sable brown, for the SAMHS. Quantity 5 000. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	MBOD 50005, Patriot Road, Pretoria	47M/15/01	2001-05-07	371	371
The supply of raincoats men nylon mastic brown. Quantity 1 500. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	MBOD Patriot Rd., Lyttelton, Pretoria	CPSC 47M/16/01	2001-05-08	371	371
The cut, make and trim of semi-formal jackets, male and female for SA Medical Services. (Quantity 2 780). <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Medical Base, Ordinance Depot, Patriot Rd., Pretoria	CPSC 47M/14/01	2001-05-07	371	371
Supply of leather and leather products. Period: 01-08-2001 to 31-07-2002	—	RT 116/2001 GK	2001-05-08	1	1

**SUPPLIES: COMPUTER EQUIPMENT**

Supply, installation and maintenance of a Network Attached Storage (NAS) and a Storage Area Network (SAN) and the upgrading of an existing tape backup system for DWAF. <i>Contact person:</i> Mr C. Taute. Tel. (012) 336 8653	Country Wide	WF 7715	2001-05-03	95	1
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**SUPPLIES: GENERAL**

Supply and delivery of Handheld Mine Detector in accordance with departmental specification SAPS 2032/00. <i>Contact person:</i> Capt Muller/Mrs Nel, Tel. (012) 841-7073/7081, Fax (012) 841-7089	SAPS, Detective Service, Pretoria	Q 19/1/9/1/157TD (00)	2001-05-08	110	110
The maintenance of the Tennant Equipment for a one (1) year period including all services, parts and labour. <i>Contact person:</i> Capt Muller/Mrs Nel, Tel. (012) 841-7073/7081, Fax (012) 841-7089	SAPS, Pretoria	Q 19/1/9/1/142TD (00)	2001-05-08	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Manufacture, testing, delivery and installation of a new 60 Kva 55 Kw diesel alternator standby plant (1 off). <i>Contact person:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Nakop: Northern Cape	Q 19/1/9/1/166TB (2000)	2001-05-15	<b>684</b>	<b>684</b>
The supply and delivery of diesel engines and associated spares and accessories for a period of twenty four (24) months. <i>Contact person:</i> Mr J.A. Nel, Tel. (012) 336-8615	Country Wide	WF 7702	2001-05-03	<b>95</b>	<b>1</b>
The supply and delivery of water meters up to 100 mm diameter for cold potable water complete with accessories for a period of twenty (24) months. <i>Contact person:</i> Mr J.A. Nel, Tel. (012) 336-8615	Country Wide	WF 7701	2001-05-03	<b>95</b>	<b>1</b>
The supply and delivery of complete positive displacement helical rotor pumps for borehole or horizontal installations, hand pumps complete, and maintenance parts for a period of twenty four (24) months. <i>Contact person:</i> Mr J.A. Nel, Tel. (012) 336-8615	Country Wide	WF 7630	2001-05-03	<b>95</b>	<b>1</b>
Supply and delivery of food and liquid food containers (stainless steel insulated and polyethylene insulated)	Correctional Services, Kokstad Prison (Pietermaritzburg Management Area)	KZN 01/2001	2001-05-04	<b>362</b>	<b>362</b>
Supply, delivery and installation of software packages for civil engineering as well as upgrading of existing software. <i>Contact person:</i> J.M.J. du Plessis or P. Strumpher, Tel. (012) 842-4359 or (012) 842-4290. <i>Enquiries:</i> J. Lombard/M. Mlondobozi, Tel. (012) 319-6797, Fax (012) 323-2724	Silverton	5/3/1-50/00	2001-05-04	<b>115</b>	<b>115</b>
Manufacture, testing, delivery and installation of a new 60 Kva/55 Kw diesel alternator standby plant 9 (1 off). <i>Enquiries:</i> Sgt. De Nysschen, Tel. (012) 841-7554, Fax (012) 841-7071	Hartbeeskop: Mpumalanga	Q 19/1/9/1/165TB (2000)	2001-05-17	<b>684</b>	<b>684</b>
Full maintenance lease of emergency vehicles in Gauteng Province for a period of three years. <i>Contact person:</i> DR Van Rensburg, Tel. (011) 315-8772	Health	GT 1266 TM	2001-04-20	<b>111</b>	<b>111</b>
Main contract for D2—Completion of levels four to nine and part of level 10 at Pretoria Academic Hospital redevelopment. Compulsory site visit will be held on 18 April 2001 at 10:00, Pretoria Academic Hospital, Voortrekker Road, Malan Street Entrance, Level 4 (space frame roof). <i>Contact person:</i> Mr Dirk Jordan, Tel. (011) 355-2545	Transport and Public Works	GT 1269 TM	2001-05-04	<b>622</b>	<b>111</b>
Plasma screen. There will be a site inspection on the 19/4/2001 at 14h00 in Room 440. <i>Enquiries:</i> Herman Riekert / L. P. Mofokeng, Tel. 310-8944/310-8539, Fax 328-5578	274 Schoeman Street	STATS SA 013/00	2001-04-26	<b>518</b>	<b>518</b>
Printing of ID cards. <i>Enquiries:</i> Herman Riekert / L. P. Mofokeng, Tel. 310-8944/310-8539, Fax 328-5578	274 Schoeman Street	STATS SA 014/00	2001-04-26	<b>518</b>	<b>518</b>

**SUPPLIES: MEDICAL**

Transportation of patients in the Paarl Valley	Paarl Hospital	1/2001	2001-06-08	<b>948</b>	<b>948</b>
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**SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES**

Supply and delivery to schools within the Western Cape, of hundred (100) fully integrated A4 digital stencil duplicator with automatic document feeder	Western Cape Education Department	WKT 30724 C	2001-05-07	<b>98</b>	<b>98</b>
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**SUPPLIES: STATIONERY/PRINTING**

Sale of redundant equipment	Pretoria	SD-W 3	2001-05-07	<b>64</b>	<b>1</b>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Supply and delivery of school stationery in Gauteng Province for a period of three years. This tender is set aside for SMME's. <i>Contact person:</i> Mr France Raphathela, Tel. (011) 355-0097 / 082 644 7914	Education	GT 1267 G	2001-05-04	111	111

**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of two (2) to three (3) 1,2 m <sup>3</sup> front end loaders. <i>Contact person:</i> Mr C. Deysel, Tel. (012) 336-8463	Pongola	WF 7714	2001-05-03	95	1
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**SERVICES: BUILDING**

Erection of six (6) classrooms, including electrical installation: (Lump Sum Contract). (Price per document R80,00 not refundable)	Itemogele Primary School: Protea Glen, Soweto, Gauteng Province	GDE (HMW) 3/98	2001-05-02	712	712
Renovations to existing toilet blocks, including electrical installation: (Lump Sum Contract). (Price per document R80,00 not refundable)	Siyavuma Primary School, Jabulani, Soweto: Gauteng Province	GDE (HMW) 5/98	2001-05-02	712	712
Erection of one (1) new toilet block and renovation of existing toilets, including electrical installation: (Lump Sum Contract). (Price per document R80,00 not refundable)	Zifuneleni Primary School, Orlando East, Soweto: Gauteng Province	GDE (HMW) 6/98	2001-05-02	712	712
Mabopane: Police Station: Upgrading of existing buildings and construction of additional accommodation, including electrical and mechanical installations and emergency generator. Category D. Site inspection on Thursday, 3 May 2001 at 10:00 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J W Blackmore, Tel. (012) 337-2369	Mabopane	H 01/150	2001-05-23	2	1
Langebaanweg: Central Flying School: Warrant officers mess: Building 44: Repairs and renovations, including electrical installation. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr WJW Roodman, Tel. (012) 402-2000	Langebaanweg	H 01/151	2001-05-09	2 & 3	1
C.T.: Oranjezicht: House Gydo: External repairs & renovations. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr M Gierdien, Tel. (021) 402-2337	Cape Town	111900	2001-05-09	3	3
Simonstown: Signal School: Buildings 366 & 367: Repairs to fire damage. (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr T. Wolfaardt, Tel. (021) 402-2223	Cape Town	112000	2001-05-09	3	3
Supply and/or supply and erection of guardrails as and when required in the Gauteng Province. <i>NB:</i> This tender is a set aside for SMME's. A briefing session will be held on the 20 April 2001 at 10:00, at 1215 Michael Brink Street, Koedoespoort. <i>Enquiries contact:</i> Mrs D.C. Short, Tel. (012) 310-2312/ 0829040975	Gauteng Department of Transport and Public Works	GT 1134 B(R)	2001-05-04	681	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Upgrading tarred surfaces and new strongroom: Windermere Primary School, Windermere. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (044) 483-2488	Cape Town	S 10/01	2001-05-09	300	352
Roof repairs: Riverton Primary School, Bishop Lavis. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (044) 874-2420	Cape Town	S 6/01	2001-05-09	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Rendering of a standard cleaning service at Provincial Land Reform Office: North West, Mmabatho for a 2 years period. Compulsory site inspection will be held on 20 April 2001 at 10h00, Development House, corner University & Provident Street, Mmabatho. Tender documents will also be available at this address. <i>Contact person:</i> Mr Peter Mosweu, Tel. (018) 387-6407. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235. <i>Enquiries:</i> G Makoloi, Tel. (012) 312-9815, Fax (012) 323-7235	Provincial Land Reform Office: Mmabatho, Department of Land Affairs	K7/3/6/2 (0790)	2001-05-04	60	60
Cleaning of carpets Gauteng: <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000. R30,00 non-refundable deposit	Johannesburg Area for Department of Justice	2001/115 JHB	2001-05-08	6	6
1 year contract for cleaning services at SA Military Health Service Training Formation, Thaba Tshwane. A compulsory site inspection meeting will be held and no late comers will be accommodated. <i>Date:</i> Tuesday, 24 April 2001. <i>Time:</i> 10h00. <i>Contact:</i> Wo C.J. Stoop, Tel. (012) 674-6077, Cell 082 801 3433. <i>Place:</i> SA Military Health Service Training Formation, Thaba Tshwane. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	SA Military Health Service Training Formation, Thaba Tshwane	CPSC 89M/01/01	2001-05-04	371	371
1 year contract for cleaning services at Navy Office, Bank of Lisbon and General Piet Joubert Buildings. A compulsory site inspection meeting will be held and no late comers will be accommodated. <i>Date:</i> Wednesday, 18 April 2001. <i>Time:</i> 09h00. <i>Place:</i> Bank of Lisbon Building, c/o Visagie & Paul Kruger Street. Prospect tenderers to meet at reception. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	SA Navy Office, Bank of Lisbon and General Piet Joubert Buildings	CPSC 89G/01/01	2001-05-04	371	371
Tender for the rendering of cleaning services at Customs and Excise, East London for a period of 12 months. <i>Compulsory site meeting will be held on:</i> <i>Date:</i> 30 April. 2001. <i>Time:</i> 10:00. <i>Place:</i> East London. <i>Contact person:</i> Mr T N Aucamp, Tel. (043) 722-4841	Customs & Excise, East London	SARS 2001/06	2001-05-04	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	

**SERVICES: GENERAL**

Tenders are hereby invited for the training of Principals in Legislation	Gauteng Department of Education	GDE/HO/12/2001	2001-05-04	487	487
Repairs and renovation. Contact person: Mr Francis, Tel. (011) 713-6000. R30,00 non-refundable deposit	Johannesburg, Dunkeld West, 2 Smit Street	2001/116 JHB	2001-05-08	6	6
Repairs and renovations and minor new works. Contact person: Mr Francis, Tel. (011) 713-6000. R30,00 non-refundable deposit	Johannesburg, Cleveland, SAPS Official Quarters	2001/117 JHB	2001-05-08	6	6
Supply and installation of emergency generators. Contact person: Mr Cronje, Tel. (011) 713-6000. R100,00 non-refundable deposit	Devon Prison	2001/118 JHB	2001-05-08	6	6
Repairs and renovations, minor new works and refrigeration. Contact person: Mr Dalton, Tel. (011) 713-6110. R100,00 non-refundable deposit	Vereeniging SAPS, Mortuary	2001/119 JHB	2001-05-08	6	6
The draining and removal of unknown chemical waste, solid and liquid form. A compulsory site inspection will be held at 1 Air Servicing Unit, Thaba Tshwane, on 23 April 2001 at 10:00. The contact person for the inspection is Sergeant Engelbrecht at (012) 313-2928. No late comers will be accommodated. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	1 Air Servicing Unit, Thaba Tshwane, Pretoria	CPSC 89/01/01	2001-05-04	371	371
To develop an HIV/AIDS Research inventory for South Africa	Department of Health	GES 46/2001-2002	2001-05-04	13	13
Maphumulo: Magistrates Office: Installation of new steel palisade perimeter fencing. Cost for document R30. Category A. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Department of Public Works	DR 01/0357	2001-05-08	407	407
Salisbury Island: SANDF: Building 90: Provide burglar guards and insulated ceilings. Cost for document R30. Category A. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Department of Public Works	DR 01/0358	2001-05-08	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Emnambithi Magistrates Courts: Alterations, additions, security measures, fencing and lighting. Cost for document R100. Category B. <i>Contact person:</i> Miss Noble, Room No. 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender may be regarded as invaled. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Department of Public Works	DR 01/0359	2001-05-08	407	407
Tender for the establishment of an in-house travel consultancy to service the official travel and accommodation requirements of National Treasury. <i>Enquiries:</i> S. Crafford, Tel. (012) 315-5978, Fax (012) 315-5900	National Treasury: Pretoria	NT 006/01	2001-05-03	1	1
Supply of fertilizers. Period: Ending 30 June 2001	Helderstroom and Voorberg	RT 78/1/2001 GR	2001-04-24	1	1
Supply and delivery of office safes, fire resistant cabinets, wall safes and rifle safes	Various Department	RT175/2001 KB	2001-05-10	1	1

**SERVICES: MECHANICAL**

Prison: Replacement of three self generating steam cooking pots	Cradock	PE 24/2001	2001-05-08	9 & 10	9
Service contract for Business Management System: Provincial Buildings, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> N. Nelson, S. Boonzaaier, M. Carelse, L. Norkee, Tel. (021) 483-5337/5240/3751/4614, Fax (012) 483-2488	Cape Town	S 7/01	2001-05-09	300	352

**SERVICES: PROFESSIONAL**

Appointment of a contractor to undertake a pilot for the National Wetland Inventory	Department of Environmental Affairs and Tourism	E 701	2001-05-04	68	68
Technical Assistance Consultancy for the Community Water Supply and Sanitation Capital Programme in the Northern Province. A compulsory briefing session will be held on 19 April 2001 at 10:00, at Regional Office: DWAF, 49 General Joubert Street, Asmo Place Building, Pietersburg. A deposit of R200 is required. <i>NB:</i> (Only cash or bank guaranteed cheque will be accepted). <i>Contact person:</i> Mr T. Malkwicz, Tel. (012) 336-8608	Northern Province	WF 7706	2001-05-03	95	1
Outsourcing of private flying training. Two students on fixed wing aircraft. One student on helicopters. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Air Command	CPSC 89/127/00	2001-05-04	371	371
Tender for leadership support and development training	SARS: Countrywide	SARS 2001/04	2001-04-30	19	19
<b>Correction of closing date</b> Appointment of a consultant	Department of Foreign Affairs, Pretoria	DFA 33-00/01	2001-04-17	715	715
Appointment of a human resources services provider for Statistics South Africa	Pretoria	RT 1326 GP	2001-04-24	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	

**DISPOSALS: GENERAL**

Tender for the disposal of uncleared and seized goods on hand at the State Warehouse, Pretoria. Goods can be viewed by appointment. Contact person: Mr F Phaal, Tel. (012) 334-6401	SARS Head Office: Customs	SARS 2001/05	2001-04-20	19	19
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**DISPOSALS: SCRAP METAL**

One year contract for the sale of scrap tyres	SA Police Service, Northern & Southern Free State	19/1/9/1 121 (134t)	2001-05-07	72	72
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**SPECIAL ADVERTISEMENTS****INVITATION FOR ENERGY PROJECT PROPOSALS**

The Department of Minerals and Energy are inviting proposals for an Energy Project entitled:

Low-Smoke Fuels Implementation Strategy Development using the Integrated Energy Decision Support Model (IEDSM)

*Invitation validity:*

Invitation will come into effect on Monday, 9 April 2001.

Invitation will close on Friday, 4 May 2001 at 12:00.

*Enquiries:* In order to obtain the complete terms of reference and the necessary Energy Project Proposal forms please contact:

C J Grobbelaar, Tel. (012) 317-9232, Fax (012) 322-5224, (chris@mepta.pwv.gov.za)

Department of Minerals and Energy, Mineralia Building, c/o Andries and Visagie Streets, Pretoria, or

G Mbolekwa, Tel. (012) 317-9224, Fax (012) 322-5224 (abielm@mepta.pwv.gov.za)

Department of Minerals and Energy, Mineralia Building, c/o Andries and Visagie Streets, Pretoria.

**B. RESULTS OF TENDER INVITATIONS**

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

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

KKWT 111	—	Chubb Protective Services (Department of Arts, Culture, Science and Technology)	R13 110,00 per month	—	—	—
KKWT 112	—	Chubb Protective Services (Department of Arts, Culture, Science and Technology)	R12 129,60 per month	—	—	—

\* Basis of delivery

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

**C. TENDER INVITATIONS FINALISED**

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

PKVS 14/2000: Item 8	PKVS 23/2000: Item 7,1
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GES 69/2000-2001 for the supply of aids caps.  
 GES 8/2001-2002 maintenance of South African Aids Directory.  
 GES 15/2001-2002 for the reproduction of your health is in your hands educational material.  
 GES 16/2001-2002 for the identification and analysing of data on ageing and proposals for minimum data (MDS) on ageing in South Africa.  
 GES 20/2001-2002 for the supply of microwave digestive system.  
 GES 29/2001-2002 for the supply of UV-vible spectrophotometer.  
 GES 30/2001-2002 for the supply of HP chromathograph with diode array detector  
 GES supply of 2 x HP pressure liquid chromathograph autosamplers.  
 RT 1247 ME supply of 2 x gas chromatograph/mass spectrometer system.

#### D. TENDER INVITATIONS CANCELLED

E 680	5/3/1-49/00	PKVS 15/2000: Item 1	PKVS 16/2000: Item 1	PKVS 23/2000: Item 5
5/3/1-9/00	GAR 004			
5/3/1-15/00	PKVS 14/2000: Item 1			

**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.**

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**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, African Eagle, or Private Bag X115, Pretoria, 0001; or deposited in the tender box in the Arcade (groundfloor), 122 Paul Kruger Street and Vermeulen Street, African Eagle, Pretoria.
- Enquiries:** Mrs F. Mahase (request for documents only)  
Tel. (012) 324-1560  
Switchboard No. (012) 315-5111  
Fax (012) 315-5301
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of 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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** Mrs Roux  
Tel. (031) 332-1211 x 2160  
Fax (031) 332-5485
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 722/723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** R. Rabie/J. Moeketsi/D. J. van Niekerk  
Tel. (051) 430-1481 x 2061/2062/2057  
Fax (051) 430-2772
- Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
- Enquiries:** Mrs M. de Beer  
Tel. (011) 713-6063 (direct line), or  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:15–15:30  
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen  
Tel. (053) 838-5221/5214, Fax (053) 832-7381
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher  
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter  
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays



- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.

**Enquiries:** Mr J. M. Lukhele  
Tel. (012) 312-0983  
Fax (012) 325-6520

**Office hours:** 08:00–15:30  
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

- 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

- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.

Tenders could be deposited into tender box at all hours.

**Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer  
Tel. (012) 337-8122/8399/8091  
Switchboard No. (012) 337-8000  
Fax (012) 326-2818

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

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**

**Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009

**Office hours:** 07:15–16:00  
Mondays to Fridays

- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe  
Tel. (012) 310-3558/3796//3565  
Fax (012) 320-3328/322-2682

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

- 72** SA Police Service, 28 George Lubbe Street, Hamilton, Bloemfontein, 9312, or P.O. Box 27074, Ehrlichpark, Bloemfontein, 9312; or deposited in the tender box at the main entrance (front gate) 28 George Lubbe Street, Hamilton, Bloemfontein.

**Enquiries:** Capt. (f) Elda Myburgh  
Tel. (051) 409-3900, Fax (051) 435-7931

**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

- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.

**Enquiries:** Ms L. Young  
Tel. (021) 483-3241/4670  
Fax (021) 483-3810/4671

**Office hours:** 07:30–13:00 and 13:30–15:30  
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

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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender:** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya  
**Office hours:** 08:00–16:30  
 Mondays to Fridays
- Enquiries:** Tel. (011) 355-8014/17/22/29  
**Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
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- 115** The Director-General: Agriculture, Room D5/D6/E107/E109, Agricultural Building, 20 Beatrix Street, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, Hamilton Street, Pretoria.
- Enquiries:** See Tender Description  
**Office hours:** 07:30–12:30 and 13:15–16:00  
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** See Tender Description  
**Office hours:** Mon: 07:45–13:00 and 13:45–16:00  
 Mondays to Fridays
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- 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
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- 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/N. Nelson  
 Tel. (021) 483-5337/4613, Fax (021) 483-5302  
**Office hours:** 08:00–13:00 and 13:45–15:00  
 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag 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
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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)  
 Tel. (033) 342-6965/355-7300, Fax (033) 342-9285/345-1198  
**Office hours:** 07:15–15:45  
 Mondays to Fridays
- 
- 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
- 
- 388** The Provincial Administration, Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, or Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nurses Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.
- Enquiries:** Mrs A. Stemmett  
 Tel. (021) 918-1437, Fax (021) 918-1414  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 407** Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (82, 86, 87, 88) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** See Tender Description  
 Fax (031) 337-7023  
**Office hours:** 07:30–12:14 and 13:00–16:00  
 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

<b>508</b>	Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.	<b>Enquiries:</b> Mr J. Crous Tel. (011) 497-3000, Fax (011) 834-1081	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>518</b>	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.	<b>Enquiries:</b> See tender description Fax (012) 310-6990	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>622</b>	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.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:00–12:45 and 13:30–15:45 Mondays to Fridays
<b>681</b>	Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.	<b>Enquiries:</b> Office of the Gauteng Tender Board Tel. (011) 355-8017/4, Fax (011) 355-8023	<b>Office hours:</b> 08:00–13:00 and 13:30–16:30 Mondays to Fridays
<b>684</b>	SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics, The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton. <b>NB: Prospective tenderers must request all tenders by fax.</b>	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>712</b>	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.	<b>Enquiries:</b> Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148	<b>Office hours:</b> 08:00–12:00 and 13:00–14:30 Mondays to Fridays
<b>715</b>	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.	<b>Enquiries:</b> Tender section Tel. (012) 351-0858/60/66, Fax (012) 342-5857	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>948</b>	Paarl Hospital, Hospital Street, Paarl, 7646; or Private Bag X3012, Paarl, 7621; or deposited in the tender box at the main entrance.	<b>Enquiries:</b> Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841	<b>Office hours:</b> 07:45–16:15 Mondays to Fridays









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