

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
12 APRIL 2001
NO. 1997**

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of skirts black evening wear and trousers evening wear black. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401.	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/17/20010	2001-05-16	371	371
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SUPPLIES: GENERAL

Bearing, cutless for Hamilton Water Jet 422, Hamilton Part No. 106268 (quantity 4)	Goodwood	SAN/T/069/2001	2001-05-16	360	360
Gunmetal Ingot to San Specification No. 99650-853001001-224001 (quantity 5000.5 kg)	Goodwood	SAN/T/070/2001	2001-05-16	360	360
Additive Coolant, Fuchs Anticorrit S2000A, 3-5% concentration if Water in 20 LR containers (quantity 1420 LI)	Goodwood	SAN/T/071/2001	2001-05-16	360	360

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Purchasing of a folding and inserting machine. <i>Enquiries:</i> Mr L. P. Mofokeng; Mr H. Riekert, Tel. (012) 310-8539; (012) 310-8944. Fax: (012) 310-6990	Statistics South Africa	STATS SA 014/01	2001-05-14	518	518
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SERVICES: BUILDING

Ceres: Magistrate's Residence: 14 McDonald Street: Repairs and renovations (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr N. Hoefnagels, Tel. (021) 402-2293	Cape Town	1001/01	2001-05-16	3	3
Magistrate's Office: Court D and H, Replacement of six (6) split type air-conditioning units	East London	PE 26/2001	2001-05-15	9 and 10	9

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

1 year contract for the removal and disposal of contaminated aviation fuel. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Air Force Base Durban	CPSC 89/02/01	2001-05-11	371	371
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SERVICES: GENERAL

One year contract for the transportation of blood and blood products between 1 Military Hospital and the Blood Bank (Unitas Hospital) Centurion. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax: (012) 313-2401	1 Military Hospital, Thaba Tshwane, Pretoria	CPSC 89g/15/00	2001-05-14	371	371
Repair of stavely x-ray machine. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax: (012) 313-2401	1 ASU Transit	CPSC 89/117/2000	2001-05-15	371	371
Appointment of a suitable contractor to organise the event for the Minister's Indaba to be held in October 2001. A non-compulsory information meeting will be held on 4 May 2001 at 11:00 at the Agriculture Building, 20 Beatrix Street, c/o Belvedere and Beatrix Streets, Arcadia, at Room E7. <i>Contact person:</i> Mr S. J. Mahlangu, Tel. (012) 319-7337. <i>Enquires:</i> J. Lombard/M. Mldondobozi, Tel. (012) 319-6797, Fax (012) 323-2724	Pretoria or Johannesburg	5/3/1-3/01	2001-05-11	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>Appointment of a suitable service providers/suppliers to solicit sponsorships for the female farmer of the year competition to be held in August 2001.</p> <p>A non-compulsory information meeting will be held at 10:00, on 25 April 2001 at the Agriculture Building, 20 Beatrix Street, c/o Belvedere and Beatrix Streets, Arcadia, at Room UA13.</p> <p>Contact person: Mr M.D. Tshabalala, Tel. (012) 319-6621.</p> <p>Enquires: J. Lombard/M. Mldondobozi, Tel. (012) 319-6797, Fax (012) 323-2724</p>	Pretoria	5/3/1-2/01	2001-05-11	115	115

DISPOSALS: GENERAL

<p>Disposal of 9 redundant high frequency radio antenna masts. This includes dismantling, removal of scrap metal and cleaning up of site.</p> <p>A compulsory site inspection will be held at 10:00 on 2 May 2001. Contact person for site meeting is WO1. J.L. Visser, Tel: (012) 529-0088. No late comers will be accommodated. Tenderers must phone in advance to collect tender documents.</p> <p>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596, Fax. (012) 313-2401</p>	Radio Uitkyk, Thaba Tshwane, Pretoria	89A/01/01	2001-05-14	371	371
<p>One year contract for the selling and removal of Pigswill at Test Flying and Development Centre, Bredasdorp.</p> <p>Enquiries: Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax. (012) 313-2401</p>	Test Flying and Development Centre, Bredasdorp	CPSC 89/112/2000	2001-05-14	371	371
<p>One year contract period for the sale and removal of 200 litre used fuel drums.</p> <p>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060, Fax. (012) 313-2401</p>	Air Force Base Durban	CPSC 89/121/00	2001-05-14	371	371

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: ACCOMMODATION, LEASING OF

Travel and Accommodation. ICD House, 388 Andries Street, Pretoria	Pretoria	ICD 003/2001	2001-05-21	864	864
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SUPPLIES: CLOTHING/TEXTILES

<p>Cut, make and trim of raincoats, men, black (quantity: 450). Tenderers must phone in advance to collect tender documents.</p> <p>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596, Fax. (012) 313-2401</p>	NSD Wingfield, Goodwood, Cape Town	47N/12/01	2001-05-11	371	371
<p>The supply of caps for SA Navy. Caps service dress all ranks to Lt Cdr (quantity: 700). Caps Flag Officer SAN (quantity: 20). Caps Senior Officer SAN (quantity: 80).</p> <p>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060, Fax. (012) 313-2401</p>	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/13/01	2001-05-15	371	371
<p>The cut, make and trim of shirts, women long and short sleeve for the SA Military Health Services (quantity: 5 600)</p> <p>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060, Fax. (012) 313-2401</p>	MBOD, Patriod Road, Pretoria	CPSC 47M/20/01	2001-05-15	371	371
<p>The supply of jacket evening wear white for SA Navy (quantity: 600)</p> <p>Enquiries: Mr P. J. Kruger, Tel. (012) 313-2304, Fax. (012) 313-2401</p>	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/15/01	2001-05-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Supply of trousers utility (quantity: 8050) and shirts (quantity: 3 000) royal blue. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax. (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/14/01	2001-05-21	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply of hardware maintenance and support services on local area network devices, computer and related peripheral equipment to the State Information Technology Agency for a period of three (3) years. <i>Please note:</i> The tender documents are available at SITA Centurion, John Vorster Drive South, Centurion, and not at SITA Head Office. <i>Enquiries:</i> P.A. van Heerden, Tel. (012) 672-2855	SITA	0064	2001-05-18	924	924
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SUPPLIES: ELECTRICAL EQUIPMENT

Tender for maintenance and support of the National Treasury Personnel Payroll System (PERSAL). Please note that the tender will be re-issued therefore the tender documents are not available now, new due dates, etc. will be applicable	Pretoria	RT 1320 KA	2001-04-26	1	1
Maintenance and further development of the Logistical Information System (LOGIS). Please note that the tender will be re-issued therefore the tender documents are not available now, new due dates, etc. will be applicable	Pretoria	RT 1318 KA	2001-04-26	1	1
Maintenance and further implementation Data Warehouse for National Treasury (VULINDLELA). Please note that the tender will be re-issued therefore the tender documents are not available now, new due dates, etc. will be applicable	Pretoria	RT 1319 KA	2001-04-26	1	1

SUPPLIES: GENERAL

Supply and delivery of furniture for Conference Room, 2nd Floor	Western Cape Education Department	T/WCED 01	2001-05-07	412	412
Sizwe Tropical Disease Hospital—Supply, installation, commissioning, testing of one mortuary cold room. Specification Inquiries: Mr F. van Zyl, Tel. (011) 861-5062. Non-compulsory site visit: 25th April 2001, 10:00 am, Boiler House. A Non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg, on collection of each document	Sizwe Tropical Disease Hospital	TPW 01/185 SR (T)	2001-05-09	959	959
Tender for Network Design, Data and Voice cabling installations, extension and maintenance thereof on local area networks for a period of three (3) years to SITA (Pty) Ltd. <i>Note:</i> An information session will be held on 25 April 2001 at 10:00 in the Auditorium (Apollo Building), at 459 Tsitsa Street, Erasmus Kloof. Question could be faxed to fax number (012) 665-3098 or send via E-mail to tenders@sita.co.za three (3) days prior to the information session. <i>Please note:</i> The tender documents are available at SITA Centurion, John Vorster Drive South, Centurion, and not at SITA Head Office. <i>Enquiries:</i> PA van Heerden, Tel. (012) 672-2855	SITA	0063	2001-05-18	924	924

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Tender for the supply of maintenance for routing and associated Wide Area Network equipment for a period of three (3) years to SITA (Pty) Ltd. <i>Please note:</i> The tender documents are available at SITA Centurion, John Vorster Drive South, Centurion, and not at SITA Head Office. <i>Enquiries:</i> PA van Heerden, Tel. (012) 672-2855	SITA	0066	2001-05-18	924	924
Tender for the supply and installation of computer rooms at all the current and new offices	SARS: Countrywide	SARS 2001/46 TC	2001-05-14	19	19
Fender Marine to SAN Specification No. 92040-611009001-224001 (quantity: 41 each)	Goodwood	SAN/T/072/2001	2001-05-16	360	360

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Installation of PABX System. ICD House, 388 Andries Street, Pretoria	Pretoria	ICD 002/2001	2001-05-21	864	864
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SUPPLIES: PERISHABLE PROVISIONS

Perishable provisions	Appingendam Training Centre: Northern Cape	Q 19/1/9/1/171 TA (00)	2001-05-17	932	932
Supply of Canned meat. Period: 1 October 2001 to 30 September 2003	Country Wide	RT 125/2001 GR	2001-05-15	1	1
Supply of frozen fish, and vegetables and other products. Period: 1 October 2001 to 30 September 2003	Country Wide	RT 81/2001 GR	2001-05-15	1	1

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of printing paper for a period of 12 months to SITA offices. <i>Please note:</i> The tender documents are available at SITA Centurion, John Vorster Drive South, Centurion and not at SITA Head Office. <i>Enquiries:</i> PA van Heerden, Tel. (012) 672-2855	Various SITA Offices	0045	2001-05-11	924	924
Supply of pencils—500 000, Buff packaging tape—15 000. <i>Enquiries:</i> H. Riekert/L.P. Mofokeng, Tel. (012) 310-8944/310-8935. Fax (012) 328-5578	274 Schoeman Street	Stats SA 017/01	2001-05-02	518	518
The supply of new books and publications (excluding loose-leaf publications) and electronic media equivalents. <i>Period:</i> 1 November 2001 to 31 August 2003	Sate	RT 243/2001 MD	2001-05-14	1	1
Supply of a screw type compressor, based on oil sealed design, complete with refrigerated cooling device and receiver tank, providing clean and dry air	Pretoria	SD-M 296	2001-05-14	64	1
The manufacturing and supplying of 300 000 polyester laminating pouches	Pretoria	SD-D 2001/15	2001-05-14	64	1
The manufacturing and supplying of 3 500 000 blank envelopes with window	Pretoria	SD-D 2001/16	2001-05-14	64	1

SUPPLIES: VEHICLE (ALL TYPES)

<i>Please note:</i> Preferred tenderers should read: 12 June 2001 and not 12 May 2001. Subsidised Transport Finance, 1 July 2001 to 30 June 2003. A comply 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 made it non-responsible	National	RT 68/2001 KV	2001-05-03	1	1
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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 20	
<p><i>Corrections:</i> Date for notification of preferred tenderers should read: 12 June 2001 and not 12 May 2001.</p> <p>Fleet Data Management Government Vehicles, 1 July 2001 tot 31 June 2004.</p> <p>A compulsory briefing session shall be held on 10 April 2001 at 13:30, Indaba Board Room National Department of Transport, Struben Street, Pretoria, 0002.</p> <p>Non attendance of the clarification session will invalidate your tender and made it non-responsible</p>	National	RT 46/2001 KV	2001-05-03	1	1

SERVICES: BUILDING

<p>Knysna: Prison: Stabilisation of ground, installation of drainage and reservoir repairs (Category B).</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set.</p> <p><i>Technical information:</i> Mr J. Swanepoel, Tel. (021) 402-2143</p>	Cape Town	2001/01	2001-05-16	3	3
<p>Wellington: Magistrate's Office: Erection of record room and repairs & renovations (Category B).</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set.</p> <p><i>Technical information:</i> Mr W. Roodman, Tel. (021) 402-2059</p>	Cape Town	2002/01	2001-05-16	3	3
<p>Stellenbosch: Prison and offices: Repair and renovations, including building and electrical installation. Category B.</p> <p>Site inspection on 9 May 2001 at 11:00 at the Stellenbosch Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr W. A. Visser, Tel. (021) 402-2000</p>	Stellenbosch	H 01/153	2001-05-16	2 and 3	1
<p>Lindley: Prison: Adaptations including building and electrical installation. Category C.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr E Krause, Tel. (051) 430-1481</p>	Lindley	H 01/154	2001-05-16	2 and 5	1
<p>Upper-Vaal Government Water Scheme for the erection and completion of three houses at Grootdraai Dam near Standerton: Mpumalanga.</p> <p>A compulsory site inspection will be held on the 23 April 2001 at 10:00, at Grootdraai Dam. Tenderers must kindly make their own arrangements for transport.</p> <p>Tender deposit: R300,00 (only cash or bank-guaranteed cheque).</p> <p><i>Contact person:</i> Mr J. L. Enslin, Tel. (012) 672-2910, Cell: 082 805 3879</p>	Grootdraai Dam	WF 7288	2001-05-17	95	1

SERVICES: CIVIL

<p>Witbank Prison: Repair and maintenance of civil infrastructure, building wet services and fencing. Category D.</p> <p><i>Site inspection:</i> Site inspection will be held on 2 May 2001 at 11:00. Prospective tenderers to meet at Main Entrance at Witbank Prison, Witbank.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr Robert Ainslie, Tel. (012) 320-2420</p>	Witbank Prison	H 01/152	2001-05-16	2	1
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SERVICES: ELECTRICAL

<p>Electrical testing, inspection and repairs of substations within the SA Naval Dockyard and surrounding substation within the Simonstown Area over a two year period.</p> <p>A compulsory site inspection will take place at the dockyard on 18/04/2001 at 11h00.</p> <p><i>Contact person:</i> Mr K. Relihan, Tel. (021) 787-3226</p>	Simonstown	SAN/T/062/01	2001-05-11	360	360
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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 20	
Electrical maintenance, servicing and repairs of 11 KV high voltage/low voltage (600 volt) installations: Area 1 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr J. de Kock, Tel. (021) 402-2044	Cape Town	YT 1/01	2001-05-16	3	3
Electrical maintenance, servicing and repairs of 11 KV high voltage/low voltage (600 volt) installations: Area 2 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr J. de Kock, Tel. (021) 402-2044	Cape Town	YT 2/01	2001-05-16	3	3
Electrical maintenance, servicing and repairs of 11 KV high voltage/low voltage (600 volt) installations: Area 3 (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr J. de Kock, Tel. (021) 402-2044	Cape Town	YT 3/01	2001-05-16	3	3
Electrical maintenance, servicing and repairs of 11 KV high voltage/low voltage (600 volt) installations: Area 4 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr J. de Kock, Tel. (021) 402-2044	Cape Town	YT 4/01	2001-05-16	3	3
Electrical maintenance, servicing and repairs of 11 KV high voltage/low voltage (600 volt) installations: Area 5 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr J. de Kock, Tel. (021) 402-2044	Cape Town	YT 5/01	2001-05-16	3	3

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of cleaning services for a two year period: 1 July 2001 to 30 June 2003. PA Jordaan, Tel. (012) 420-0218, Fax (012) 342-4212. A site inspection will be held on 2 May 2001. <i>Time:</i> 10:00. <i>Venue:</i> 1077 Arcadia Street, Hatfield Forum East, Hatfield, Pretoria (Room 524), 0001	PC Gauteng, Hatfield Forum East, 1077 Arcadia Street, Hatfield, Pretoria, 0001	GTC 2/2001	2001-05-11	367	367
Rendering a 24 hour guarding service. House No. 12, President Hoffman Street, Vanderbijlpark. R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Vanderbijlpark	2001/120 JHB	2001-05-15	6	6
Rendering a 24 hour guarding service. Westonaria Department of Labour (Others). R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Westonaria	2001/121 JHB	2001-05-15	6	6
Rendering a 24 hour guarding service. Detention Barracks, Boksburg. R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Boksburg	2001/122 JHB	2001-05-15	6	6
Rendering a 24 hour guarding service. Boksburg Regiment, c/o Market and Commissioner Streets (SANDF). R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Boksburg Regiment	2001/123 JHB	2001-05-15	6	6
Rendering a 24 hour guarding service. Springs Regiment (SANDF). R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Springs Regiment (SANDF)	2001/124 JHB	2001-05-15	6	6
Rendering a 24 hour guarding service. Boksburg, Erf 125 (Others) R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Boksburg (Others)	2001/125 JHB	2001-05-16	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Rendering a 24 hour guarding service. R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Benoni SAPS Mortuary	2001/126 JHB	2001-05-16	6	6
Rendering a 24 hour guarding service. R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Old Diepkloof Police Station	2001/127 JHB	2001-05-16	6	6
Rendering of a Standard Cleaning Service at Provincial Land Reform Office: Eastern Cape, Queenstown District Office, for a 2 year period. Compulsory site inspection will be held on 4 May 2001 at 10:00, 33 Ebden Street, Clarence de Waal Building, Queenstown. Tender documents will also be available at Queenstown. <i>Contact person:</i> Ms S Kanty, Tel. (045) 838-6066. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235. G Makoloi, Tel. (012) 312-9815, Fax (012) 323-7235	Provincial Land Reform Office Port Elizabeth Department of Land Affairs	K 7/3/6/2 (0807)	2001-05-17	60	60
Rendering of a Standard Cleaning Service at Provincial Land Reform Office: Eastern Cape, Port Elizabeth for a 2 year period. Compulsory site inspection will be held on 3 May 2001 at 10:00, 186 Govan Mbeki Avenue, Old Masterbond Building, 8th Floor, Port Elizabeth. Tender documents will also be available at Port Elizabeth. <i>Contact person:</i> Ms Vanessa van Rensburg, Tel. (041) 586-3565. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235. G Makoloi, Tel. (012) 312-9815, Fax (012) 323-7235	Provincial Land Reform Office Port Elizabeth Department of Land Affairs	K 7/3/6/2 (0806)	2001-05-17	60	60
Security Services. ICD House, 388 Andries Street, Pretoria	ICD House	ICD 001/2001	2001-05-21	864	864

SERVICES: GENERAL

Supply of 5 venues for the trade unions educators workshop and shop stewards workshop on fundamentals of HIV/Aids and approaches to teaching about HIV/Aids	Department of Health	GES 48/2001-2002	2001-05-11	13	13
Supply of software solutions for Information Systems (IS) Access Control Management. <i>Note:</i> An information session will be held on 19 April 2001 at 14:00 in the Auditorium (Apollo Building) at 459 Tsitsa Street, Erasmus Kloof. Question could be faxed to fax number (012) 665-3098 or send via e-mail to tenders@sita.co.za three (3) days prior to the information session. <i>Please note:</i> The tender documents are available at SITA Centurion, John Vorster Drive South, Centurion, and not at SITA Head Office. <i>Enquiries:</i> PA van Heerden, Tel. (012) 672-2855	SITA	0062	2001-05-04	924	924
Repairs and renovations and minor new works. Site meeting on 24 April 2001 at 11:00. R30,00 non-refundable deposit. <i>Contact person:</i> Mr Francis, Tel. (011) 713-6000	Johannesburg Cleveland SAPS Official Quarters	2001/117 JHB	2001-05-08	6	6
Repairs and renovations. Minor new works and refrigeration. <i>Contact person:</i> Mr Dalton, Tel. (011) 713-6110. Site meeting on 18 April 2001 at 10:00. <i>Contact person:</i> Lynette Perkins, Tel. (016) 455-2948. R100,00 non-refundable deposit	Vereeniging SAPS Mortuary	2001/119 JHB	2001-05-08	6	6
Maintenance, servicing and repairs to portable water supply pressure control valves/Clayton valves, sump pump, booster pumps and borehole pumps. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000. R30,00 non-refundable deposit	Johannesburg Region	2001/128 JHB	2001-05-16	6	6
Security measures, fencing and lighting. <i>Contact person:</i> Mr S. P. Khumal, Tel. (011) 713-6000. R100,00 non-refundable deposit	Mankwe Magistrate Court	2001/129 JHB	2001-05-16	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Pre-trail services, building work. <i>Contact person:</i> Mr Cronje, Tel. (011) 713-6000. Site meeting on 8 May 2001 at 11:00. R100,00 non-refundable deposit	Pietersburg Magistrate Court	2001/130 JHB	2001-05-16	6	6
Athlone Magistrate's Office & Borat Centre: Cleaning of buildings (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set. <i>Technical information:</i> Mr GV Maggott, Tel. (021) 402-2239	Cape Town	SC 1/01	2001-05-16	3	3
Mainstreaming Gender in the Department of Health. Please note that there will be a compulsory information session on 24 April 2001. <i>Venue:</i> Corner Struben and Andries, Department of National Health in Pretoria at the Media Centre, 27th Floor, Civitas Building. <i>Time:</i> 10:00. <i>Contact persons:</i> Esther Maluleke, Tel. (012) 312-0979/0527 or Mr J. M. Lukhele, Tel. (012) 312-0983/083 240 1368	Department of Health	GES 49/2001-2002	2001-05-04	13	13
Packing service provider. There will be a non-compulsory meeting at 20 April 2001 at 10:30 in Room 4 (A). <i>Enquiries:</i> H. Riekert/L. P. Mofokeng, Tel. (012) 310-8944/310-8935, Fax (012) 328-5578	274 Schoeman Street, Pretoria	Stats SA 016/01	2001-05-02	518	518
Appointment of the training co-ordinator to facilitate the training component of the European Union Donor Funded Project of HIV/Aids and STD Programme of the National Department of Health	Department of National Health	GES 50/2001-2002	2001-05-04	13	13
Appointment of the National Co-ordinator to facilitate the European Union Donor Funded Project of HIV/Aids and STD Programme of the National Department of Health	Department of National Health	GES 51/2001-2002	2001-05-04	13	13
Appointment of the Project Administrator to give administrative assistance of the Project Co-ordinator	Department of National Health	GES 52/2001-2002	2001-05-04	13	13

SERVICES: MECHANICAL

Stellenbosch: Plant Quarantine Station: Main building: Supply, delivery and installation of twenty (20) window/wall type air-conditioning units (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr W J Mouton, Tel. (021) 402-2022	Cape Town	109600	2001-05-16	3	3
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SERVICES: PROFESSIONAL

Assist the SA Navy General Support Base with the establishment and maintenance of service agreements. A compulsory pre-contract briefing will be held at Naval Base Simonstown, 19 April 2001 at 10:30. <i>Contact person:</i> Commander K. Maasdorp, Tel. (021) 787-3658	Simonstown	SAN/T/066/01	2001-05-11	360	360
Appointment of a consultant for the Information Technology Plan/Master System Plan (ITP/MSP)	Department of Environmental Affairs and Tourism	E 702	2001-05-11	68	68
Performance Management/Monitoring and Evaluation Specialist(s) to provide technical support to DPLG, PMS Pilot Municipalities and other Municipalities in implementing Performance Management Systems. Compulsory information session: 20 April 2001 from 10:00 to 12:00 in Room F01, DPLG, 87 Hamilton Street (corner of Proes Street), Arcadia, Pretoria	National	LS/DPLG/PMSTS/CON 008	2001-05-07	A	A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Development of a Performance Management System. Training Strategy/Programme and the delivery thereof to Municipalities for DPLG. Compulsory information session: 20 April 2001 from 10:00 to 12:00 in Room F01, DPLG, 87 Hamilton Street (corner of Proes Street), Arcadia, Pretoria	National	LS/DPLG/ PMSTT/ CON 009	2001-05-07	A	A
Appointment of consultants/professional service providers to undertake an investigation on the Job Safety Analysis (JSA) and standard operating procedures on protective clothing and to recommend suitable personal protective clothing/equipment to officials in the National Department of Agriculture. A compulsory tender information meeting will be held on 24 April 2001 at Delpport Hall, Dirk Uys Building, 30 Hamilton Street, Arcadia. <i>Time:</i> 09:00. <i>Contact person:</i> Mr S Thaver at Tel. (012) 319-7132; or Mr H. Jackson at Tel. (012) 319-6125. <i>Enquiries:</i> J. Lombard/M. Mlondobozi, Tel. (012) 319-6797, Fax (012) 323-2724	Pretoria	5/3/1-1/01	2001-05-11	115	115
Training of South African Police Services members in K53 code driving skills for a contract period of two years	Various	RT 1327 GP	2001-05-15	1	1

SPECIAL ADVERTISEMENTS**TRANSNET TRANSTEL, A BUSINESS UNIT OF TRANSNET LIMITED****TENDER No. SS.PRC 010/2001**

1. Tenders are invited for Supply, Installation and Commissioning of Communication Equipment for Trains Operations: Additions to Existing System.

2. Equipment Briefing will be conducted at Transtel HQ Braampark Forum III, Braamfontein in the Wireless Division Boardroom (2nd Floor Lobby B) on 12 April 2001 at 11h00. Mr Gerhard Strydom, telephone No. 359-2326 may be contacted in this regard.

3. A site briefing which must be attended by all tenderers will be held on 23 April 2001 at 12h00 at Coalink Train Control Centre (CTC) Richards Bay.

4. Tender documents may be obtained from the office of the Chief Executive, Transtel, Room 421, Forum III, 333 Hoofd Street, Braampark, Braamfontein, at a cost of R570,00 (VAT inclusive). This amount is not refundable.

5. This tender closes on 8 May 2001.

6. For further information please contact Mr Siphon Mpembe.

Telephone: (011) 359-2480

Fax: (011) 359-2472

**Chief Executive
(Transtel)**

INVITATION FOR ENERGY PROJECT PROPOSALS

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

Investigation into the Methodology for the determination of the retail margin for petrol resellers

INVITATION VALIDITY

Invitation will come into effect on: Monday, 17 April 2001

Invitation will close on: Friday, 14 May 2001 at 12:00 noon

Enquiries: Please Contact:

Boy Dreyer, Tel. (012) 317-9223, Fax (012) 322-5224, e-mail: boyd@mepta.pwv.gov.za

Department of Minerals and Energy
Mineralia Building
corner of 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

NW 14/00	1	Moreno Foods (beef) (Department of Correctional Services)	R24 947,52	—	(e)	—
NW 14/00	3	Gilfillan Distributors (pork) (Department of Correctional Services)	R30 251,52	—	(e)	—
NW 14/00	4	Unigro General Sales (chicken) (Department of Correctional Services)	R16 969,50	—	(e)	—
NW 14/00	5	Gilfillan Distributors (eggs, fresh) (Department of Correctional Services)	R8 340,15	—	(e)	—
NW 14/00	8	Rutanang Bakery (bread brown) (Department of Correctional Services)	R53 568,00	—	(e)	—
NW 14/00	9	Moreno Foods (vegetables) (Department of Correctional Services)	R48 568,00	—	(e)	—
NW 14/00	10	Moreno Foods (fruits, fresh) (Department of Correctional Services)	R31 100,00	—	(e)	—
NW 15/00	1	PFS Trading (Pty) Ltd (beef FQ) (Department of Correctional Services)	R192 900,00	—	(e)	—
NW 15/00	5	Rokere General Supplier (eggs, fresh) (Department of Correctional Services)	R68 800,00	—	(e)	—
NW 16/00	1	Moreno Foods (Beef FQ) (Department of Correctional Services)	R49 975,00	—	(e)	—
NW 16/00	3	Rokere General Supplier (pork) (Department of Correctional Services)	R60 750,00	—	(e)	—
NW 16/00	4	Mogale Rendering Services (chicken) (Department of Correctional Services)	R55 200,00	—	(e)	—
NW 16/00	8	Hajulellah Bakery (bread brown) (Department of Correctional Services)	R132 428,58	—	(e)	—
NW 16/00	10	Moreno Foods (fruits, fresh) (Department of Correctional Services)	R15 861,64	—	(e)	—
NW 17/00	1	Moreno Foods (Beef FQ) (Department of Correctional Services)	R90 000,00	—	(e)	—
NW 17/00	9	Madioppe Brothers CC (vegetables, fresh) (Department of Correctional Services)	R18 540,00	—	(e)	—
NW 17/00	10	Die Bek se Padstal (fruits, fresh, mixed) (Department of Correctional Services)	R43 875,00	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NW 18/00	1	Moreno Foods (Beef FQ) (Department of Correctional Services)	R165 600,00	—	(e)	—
NW 18/00	3	Rokere General Supplier (pork) (Department of Correctional Services)	R81 079,80	—	(e)	—
NW 18/00	4	Mogale Rendering Services (chicken, fresh) (Department of Correctional Services)	R132 480,00	—	(e)	—
NW 18/00	9	Madioppe Brothers CC (vegetables, fresh, mixed) (Department of Correctional Services)	R30 640,00	—	(e)	—
NW 18/00	10	Hare Krisna (fruits, fresh, mixed) (Department of Correctional Services)	R64 527,81	—	(e)	—
NW 19/00	9	Phari Services (vegetables, fresh, mixed) (Department of Correctional Services)	R222 872,90	—	(e)	—
NW 19/00	10	Hare Krisna (fruits, fresh, mixed) (Department of Correctional Services)	R84 334,05	—	(e)	—
NW 20/00	4	Roker General Supplier (chicken whole) (Department of Correctional Services)	R181 800,00	—	(e)	—
NW 20/00	8	Phari Services (bread white) (Department of Correctional Services)	R805,71	—	(e)	—
NW 20/00	10	Moreno Foods (fruits, fresh, mixed) (Department of Correctional Services)	R39 551,91	—	—	—
NW 21/00	3	Mogale Rendering Services (pork) (Department of Correctional Services)	R289 559,72	—	(e)	—
NW 21/00	4	Mogale Rendering Services (chicken) (Department of Correctional Services)	R197 726,40	—	(e)	—
NW 21/00	9	Madioppe Brothers CC (vegetables, fresh mixed) (Department of Correctional Services)	R29 278,00	—	(e)	—
NW 21/00	10	Moreno Foods (fruit, fresh, mixed) (Department of Correctional Services)	R112 436,08	—	(e)	—
NW 22/00	1	PFS Trading (Pty) Ltd (beef FQ) (Department of Correctional Services)	R161 535,00	—	(e)	—
NW 22/00	3	Roker General Supplier (pork) (Department of Correctional Services)	R181 000,00	—	(e)	—
NW 22/00	4	Mogale Rendering Services (chicken) (Department of Correctional Services)	R165 600,00	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NW 22/00	9	Gilffilan Distributors (vegetables, fresh, mixed) (Department of Correctional Services)	R4 275,98	—	(e)	—
NW 22/00	10	Vanani Wholesalers (fruits, fresh, mixed) (Department of Correctional Services)	R36 567,50	—	(e)	—
NW 23/00	1	Moreno Foods (beef FQ) (Department of Correctional Services)	R10 794,60	—	(e)	—
NW 23/00	3	Madiope Brothers CC (pork) (Department of Correctional Services)	R8 280,00	—	(e)	—
NW 23/00	4	Madiope Brothers CC (chicken whole) (Department of Correctional Services)	R12 020,00	—	(e)	—
NW 23/00	5	Gilffilan Distributors (eggs, fresh) (Department of Correctional Services)	R8 154,00	—	(e)	—
NW 23/00	8	Gen-Foods Blue Ribbon (bread brown) (Department of Correctional Services)	R46 656,00	—	(e)	—
NW 23/00	10	Gilffilan Distributors (fruits, fresh, mixed) (Department of Correctional Services)	R24 901,10	—	(e)	—
NW 24/00	1	Roker General Supplier (beef FQ) (Department of Correctional Services)	R55 481,25	—	(e)	—
NW 24/00	4	Mogale Rendering Services (chicken whole) (Department of Correctional Services)	R27 600,00	—	(e)	—
NW 24/00	5	Mogale Rendering Services (eggs, fresh) (Department of Correctional Services)	R7 221,00	—	(e)	—
NW 24/00	8	Hajulellah Bakery (bread brown) (Department of Correctional Services)	R102 060,00	—	(e)	—
NW 24/00	9	Moreno Foods (vegetables, fresh, mixed) (Department of Correctional Services)	R51 859,85	—	(e)	—
NW 24/00	10	Moreno Foods (fruits, fresh, mixed) (Department of Correctional Services)	R44 212,50	—	(e)	—
NW 02/01	1	KBI Engineering CC (Department of Correctional Services)	R121 373,34	Electranot	(e)	0%
NW 0301	1	J J Steel Construction (Department of Correctional Services)	R231 913,36	0.6M Graft Lock	(e)	5%
LOS 2/00	1	J P Markram (Department of Correctional Services)	R84 244,50	Sunshine	(e)	2%
SD-D 2001/4	1	Goldfields Press (Government Printing Works)	R309 753,96	As specification	(e)	10%
SD-D 2001/5	1	Lexlines Press (Government Printing Works)	R493 506,00	As specification	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-D 2001/6	1	PVC Converters (Government Printing Works)	R205 200,00	As specification	(e)	10%
SD-D 2001/7	1	Lithotec Corporation (Government Printing Works)	R347 522,16	As specification	(e)	10%
SD-S 8	1	Merpak Envelopes (Government Printing Works)	R112 860, 00	As specification	(e)	10%
SD-K 3	1	Creda Communications (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 76	1	Creda Communications (Government Printing Works)	As per tender	As specification	(e)	10%
W 7651	—	Daimler Chrysler SA (Department Water Affairs and Forestry)	R348 584,64	M. Benz 1017	To site	6%
W 7532	2	Liebherr-Africa (Pty) Ltd (Department Water Affairs and Forestry)	R80 000,00	—	To site	—
WF 7382	—	J.W. Smith Trading Trust (Department Water Affairs and Forestry)	R4 127 860,20	—	To site	—
W 7650	—	J. Rittles Kontrak (Department Water Affairs and Forestry)	R48 000,00	—	On site	—
W 7535	—	Colour Laser Services Ltd (Department Water Affairs and Forestry)	R4 265 012,00	Canon	(e)	—
W 7634	—	J.D. Components CC (Department Water Affairs and Forestry)	R410 400,00	—	To site	—
W 7662	—	Unisys Africa Ltd (Department Water Affairs and Forestry)	R382 187,28	—	(e)	—
W 7640	1	Adenhorff Auctioneers (Department Water Affairs and Forestry)	R33 000,00	—	To site	—
	2	Adenhorff Auctioneers (Department Water Affairs and Forestry)	R33 000,00	—	To site	—
	3	Adenhorff Auctioneers (Department Water Affairs and Forestry)	R33 000,00	—	To site	—
	5	Adenhorff Auctioneers (Department Water Affairs and Forestry)	R21 000,00	—	To site	—
	4	SA Rotsbore (Department Water Affairs and Forestry)	R55 000,00	—	To site	—
W 7664	—	Rand Rehabilitation Systems (Pty) Ltd (Department Water Affairs and Forestry)	R556 316,58	—	To site	10%

* Basis of delivery

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

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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SERVICES

TBH 208/2000	—	Dentsply S.A. (Pty) Ltd (Tygerberg Hospital)	R162 083,65	Denoptics PAN/CEPH	(e)	—
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* 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:

KZN 6/2000	WIT (2) 4/2000	GT 8/2000	63/18/00	54/12/01-DAK 5/2/01
KZN 7/2000	NW 15/2000	GT 9/2000	47M/010/00	54/08/01-DAK 4/3/01
KZN 8/2000	NW 17/2000	GT 11/2000	47/300/00	54/11/01-DAK 5/1/01
KZN 9/2000	NW 18/2000	RT 904 GP	89A/95/00	54/07/01-DAK 4/2/01
KZN 10/2000	NW 19/2000	RT 276/2001 GK	45G/01/00	54/03/01-DAK 1/9/01
KZN 11/2000	NW 20/2000	RT 1196 GP	89/122/00	54/01/01-DAK 1/8/01
KZN 12/2000	NW 21/2000	89A/91/00	23/02/00	54/53/01-DAK 6/8/01
KZN 13/2000	NW 22/2000	89/108/00	89G/12/00	54/02/01-DAK 4/5/01
KZN 14/2000	GT 3/2000	23/03/00	54/10/01-DAK 4/6/01	54/04/01-DAK 5/3/01
BAR 1/2000	GT 6/2000	89G/08/00	54/06/01-DAK 4/1/01	

D. TENDER INVITATIONS CANCELLED

TBH 207/2000	5/3/1-52/00	5/3/1-48/00	SAN/T/024/2001	E 696	89/112/00
TBH 209/2000	5/3/2-18/00	SAN/T/015/2001	SAN/T/025/2001	41A/12/00	47/188/01
RT 1241 KA	5/3/1-45/00	SAN/T/018/2001	GSH PT 68/2001	89/A/85/00	89/117/00
5/3/1-23/00					

ANNEXURE 1

ADDRESS LIST

- A** Deloitte & Touche, First Floor Block C, Brooklyn Gardens Building, 235 Veale Street, New Muckleneuk, Pretoria, or P O Box 11007, Hatfield, 0028; or deposited in the tender box at Reception Area, First Floor Block C, Brooklyn Gardens Building, 235 Veale Street, New Muckleneuk, Pretoria.
- Enquiries:** Ms Anna-Maria Digges
Tel. (012) 482-0321, Fax (012) 482-0194
- Office hours:** 08:00—16:30
Mondays to Fridays
-
- 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
-
- 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 Heerenracht, 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 Heerenracht, 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
-
- 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
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
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- 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
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4082/4083/4084/2000/4085
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 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
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/ Mrs L. Mokoena
Tel. (012) 336-7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 115** The Director-General: Agriculture, Room D5/D6/E107/E109, Agricultural Building, 20 Beatrix Street, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at the main entrance, Dirk Uys Building, Hamilton Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:30 and 13:15–16:00
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- 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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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Mr N. Barkhuizen/Mr P. de B. Steyn
Tel. (012) 420-0216/0219
Fax (012) 342-4325/4211
- Office hours:** 07:15–15:00
Mondays to Fridays
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- 371** South African Air Force, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays

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- 412** Provincial Administration Western Cape: Education Department, 6th Floor, Grand Central Building, Lower Plein Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at 6th Floor, Grand Central Building, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr J. Morris/Ms J. R. Sampson
Tel. (021) 467-2813/4, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 117/151, 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
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- 864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, or ICD, Private Bag X941, Pretoria, 0001; or deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.
- Enquiries:** Mr B. February
Tel. (012) 320-0431 Fax (012) 320-3116
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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
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- 932** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at Room 5117/5118, First Floor, A-Block, East Wing.
- Enquiries:** Capt. Smit/Stefan Malan/G. Chauke
Tel. (012) 841-7119/7078, Fax (012) 841-7089
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 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
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