

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
20 APRIL 2001
NO. 1999**

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 18	

SUPPLIES: CLOTHING/TEXTILES

The supply of button insignia 16 mm, quantity: 500, 13 mm, quantity: 1 000, 25 mm, quantity: 1 000. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/20/01	2001-05-21	371	371
Supply of shirts, women, long sleeve, white. Quantity required: 1 500. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	47N/26/01	2001-05-22	371	371
Supply of Smock General Purpose (quantity: 400) for the SA Navy. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Lieutenant D.J. Engela, Tel. (012) 313-2445, Fax (012) 313-2117	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/11/01	2001-05-24	371	371
Cut, make and trim of slacks, women, black and skirts, women, black. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/07/01	2001-05-21	371	371

SUPPLIES: GENERAL

Supply of a Digital Audio Workstation. <i>Enquiries:</i> Mandla Mabizela, Tel. (012) 314-2409, Fax (012) 326-4572	Government Communication & Information System	0019/2001/2002	2001-05-18	755	755
Supply of a zoom lens to fit a Betacam –SX Camcorder. <i>Enquiries:</i> Mandla Mabizela, Tel. (012) 314-2409, Fax (012) 326-4572	Government Communication & Information System	0018/2001/2002	2001-05-18	755	755
Supply of an data/video projector, Property Management, 5th Floor, 9 Dorp Street, Cape Town. Please note that this document will be sold at R15,00 per set payable on 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Cape Town	S 20/01	2001-05-23	300	352
Supply of an data/video projector, Business Promotion, 4th Floor, 9 Dorp Street, Cape Town. Please note that this document will be sold at R15,00 per set payable on 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Cape Town	S 21/01	2001-05-23	300	352
Plastic sheet, extruded methylmethacrylate monomer, plain transparent (quantity: 250 sheets)	Goodwood	SAN/T/076/2001	2001-05-23	360	360
Silver brazing rod to BS 1845 AG1, 1,5 mm dia 500 mm LG, certificate of compliance to accompany consignment (quantity: 20 000 GM)	Goodwood	SAN/T/077/2001	2001-05-23	360	360
Blasting grit, plantinum slag, medium grade, size 1 000–2 000 microns, in 50 kg bags (quantity: 25 600 kg)	Goodwood & Durban	SAN/T/078/2001	2001-05-23	360	360
Deck sealant, urethane polymer, non-slip finish, the "Original", Reactol BTT50/50, deadstop decking	Simonstown	SAN/T/074/2001	2001-05-23	360	360

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				See Annexure 1, Page 18	

SUPPLIES: TIMBER

Lumber Softwood, SA Pine Merchantable Grade, Kiln Dried, SABS 05-1949 (quantity: 1 000 MR)	Goodwood	SAN/T/075/2001	2001-05-23	360	360
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SERVICES: BUILDING

General repairs: F.J. Conradie Primary School, De Doorns. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	De Doorns	S 13/01	2001-05-23	300	352
Replacement of existing boundary fence, W.A. Rossouw Primary School, Montagu. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Montagu	S 14/01	2001-05-23	300	352
Upgrading toilets and structural repairs, Cypress Primary School, Bridgetown. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 15/01	2001-05-23	300	352
Fencing repairs, Noluthando School for the deaf, Khayelitsha. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 16/01	2001-05-23	300	352
Water supply, Achteertuin A.ME. Primary School, Ceres. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Ceres	S 17/01	2001-05-23	300	352
General repairs, Sarepta Primary School, Kuilsrivier. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Kuilsrivier	S 18/01	2001-05-23	300	352
General repairs, Dal Josaphat Primary School, Paarl. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Paarl	S 19/01	2001-05-23	300	352
Buildings 304, 306, 236 and 309. Repairs and renovations	Grahamstown	PE 27/2001	2001-05-22	9 & 10	9
Magistrate's Office: Security measures, including fencing and lighting	Seymour	PE 29/2001	2001-05-22	9 & 10	9
Military Base: Buildings 310, 237, 239, 265 and 263: Repairs and renovations	Grahamstown	PE 30/2001	2001-05-22	9 & 10	9
S.A. Police Service: provision of conservancy tank	Seymour	PE 33/2001	2001-05-22	9 & 10	9
Repairs to floors, W.F. Loots Primary School: Wolseley. Category A. Please note that this documents will be sold at R30,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Wolseley	S 27/01	2001-05-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Replace fence, Berghof Primary School: Bishop Lavis. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Bishop Lavis	S 29/01	2001-05-23	300	352

SERVICES: ELECTRICAL

Various electrical items consisting of transformer, comb busbar, circuit breakers, switch socket and cable	Goodwood	SAN/T/073/2001	2001-05-23	360	360
Repairs to stage lighting, Nico Malan Theatre: Cape Town Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S25/01	2001-05-23	300	352
Replacing of outside lighting, Nortier Farm: Lamberts Bay. Please note that this documents will be sold at R15,00 per set payable on the 2nd Floor, at No. 9 Dorp Street. This amount is not refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Lamberts Bay	S 30/01	2001-05-23	300	352

SERVICES: MECHANICAL

Fort Glamorgan Prison: Replacement of DCAL bunker grid	East London	PE 32/2001	2001-05-22	9 & 10	9
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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 18	

SUPPLIES: CLOTHING/TEXTILES

Supply of handbag, women, black (quantity: 500). Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Miss C Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/30/01	2001-05-21	371	371
Supply of insignia, head dress, warrant officer with gold wire embroidery (quantity: 200) and insignia, head dress officers with gold wire embroidery (quantity: 200). 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/21/01	2001-05-21	371	371
Supply of 2 000 duffel bags. 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/29/01	2001-05-24	371	371
Cut, make and trim of trousers coverall (quantity: 1 500) and jackets coverall long sleeve (quantity: 2 000). Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Miss C Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/22/01	2001-05-22	371	371
The supply of raincoats for Navy women (quantity: 1 100). <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/27/01	2001-05-23	371	371
Supply of clothing accessories for Department of Statistics	—	RT 1335 GK	2001-05-04	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Cut, make and trim of jacket cold weather (quantity: 850) for the SA Navy. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Lieutenant D. J. Engela, Tel. (012) 313-2445, Fax (012) 313-2117	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/28/01	2001-05-24	371	371
Supply of jackets men windbreaker (quantity: 1 150) and jackets women windbreaker (quantity: 800) for SA Navy. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/23/01	2001-05-21	371	371

SUPPLIES: GENERAL

Subsidised Transport Finance, 1 July 2001 to 30 June 2003. A compulsory briefing session shall be held on 10 April 2001 at 10:00 at 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. * Correct dates for notification of preferred tenderers should read: 12 June 2001 and not 12 May 2001	National	RT 68/2001 KV	2001-05-03	1	1
Fleet Data Management Government Vehicles, 1 July 2001 to 30 June 2003. A compulsory briefing session shall be held on 10 April 2001 at 13:30, in the Indaba Board Room, National Department of Transport, Struben Street, Pretoria, 0002. Non-attendance of the clarification session will invalidate your tender and made it non-responsible. * Correct date for notification of preferred tenderers should read: 12 June 2001 and not 12 May 2001	National	RT 46/2001 KV	2001-05-03	1	1
Full maintenance lease of emergency vehicles in Gauteng Province for a period of three years. Please note that the closing date of this tender has been extended to 23 April 2001 at 11:00. <i>Contact person:</i> Dr Van Rensburg, at Tel. (011) 315-8772	Health	GT 1266 TM	2001-04-23	111	111
Supply and delivery of agricultural equipment system	Department of Correctional Services: Drankenstein	WC 01/2001	2001-05-18	363	363
Supply, delivery and installation of Lay-hen batteries for poultry division	Department of Correctional Services: Drankenstein	WC 02/2001	2001-05-18	363	363
Supply and delivery of potato lifter	Department of Correctional Services: Brandvlei	WC 03/2001	2001-05-18	363	363
Supply and delivery of weedkiller	Department of Correctional Services: Voorberg	WC 04/2001	2001-05-18	363	363
Supply and delivery of a six row precision vegetable drill	Department of Correctional Services: Drankenstein	WC 05/2001	2001-05-18	363	363
Supply of module plug-in refrigeration units with dual temperature for walk-in type cold/freezer rooms (prefabricated and 6M ISO container) (Quantity: 7) <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Main Ordinance Depot Tek Base Lyttelton	CPSC 45A/01/01	2001-05-21	371	371
Supply and delivery of A-grade mealie grain (50 kg bags)	Goedemoed (Aliwal-North)	PKVS 1/2001	2001-05-18	370	370

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply of 1 300 AIDS candles	Department of Health	GES 71/2000-2001	2001-05-18	13	13
Crankcase Oil SAE 30, Hydraulic Oil BP Bartran HV68, Lubricating Gear Oil BP Energol, GR-XP220, Hydraulic Oil BP Bartran HV100	Goodwood	SAN/T/079/2001	2001-05-24	360	360
For the supply and delivery of: Six (6) 35 Kw Skid Steer loaders for Directorate Construction.	Hydraulic Laboratories (Pretoria) Xikundu Hidrology Boskop Jan Kempdorp Pongola	WF 7712	2001-05-17	95	1
For the supply and delivery of: Four (4) 7,0 M3/min FAD mobile air compressor	Loskop Dam, near Groblersdal, Jan Kempdorp & Nandoni Dam (Thohoyandou)	WF 7734	2001-05-17	95	95

SUPPLIES: MEDICAL

Hospital ward and theatre furniture, ward requirements and first aid kits. <i>Period: 1 October 2001 to 30 September 2003</i>	State	RT 242/2001 ME	2001-06-04	1	1
Intra-aortic balloon pump Model K2000	Ga-Rankuwa Hospital	GAR 009	2001-05-18	961	961

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Correction Notice: Supply and delivery, to schools within the Western Cape, of three hundred and fifty three (353) fully integrated A4 digital stencil duplicators with automatic document feeder	Western Cape Education Department	WKT 30724 C	2001-05-21	98	98
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of general full colour work - booklets, pamphlets, brochures, posters and letterheads as and when required during the contract period, commencing on 1 July 2001 and terminating on 30 June 2002 for the Northern Province	Pretoria	SD-K 17	2001-05-21	64	1
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SERVICES: BUILDING

Erection of one toilet block, including electrical installation: (Lump Sum Contract). (Price per document: R80,00 not refundable)	Vezokuhle Primary School: Orlando West, Soweto: Gauteng Province	GDE (HMW) 7/98	2001-05-15	712	712
Repainting of existing administration block and conversion of two classrooms into offices/storage, including electrical installation: (Lump Sum Contract). (Price per document: R80,00 not refundable)	Ekuphumeleleni Primary School: Jabulani, Soweto: Gauteng Province	GDE (HMW) 148/98	2001-05-15	712	712
Tender for construction of new kitchen at Sizwe Tropical Disease Hospital. A compulsory site inspection/briefing session will be held on 2 May 2001. <i>Contact person: Mr Jaco Bliquant, at Tel. (011) 355-2730</i>	Transport and Public Works: Johannesburg	GT 1268 BC	2001-05-08	622	111
Correction Notice: The closing date of the tender for the Conversion of Polyclinic to a Community Health Clinic at Hillbrow Hospital has been extended to 10 May 2001. A site inspection will be held on 26 April 2001 at Klein Street, Street Entrance. <i>Enquiries: Ms E. White, Tel. (011) 355-2839</i>	Department of Transport and Public Works	GT 1260 BC	2001-05-08	622	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Cleaning of 3 floors at 106 Adderley Street, Cape Town. Category A. Please note that this document will be sold at R30,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. A compulsory site meeting will be held on Thursday, 10 May 2001 at 09:30. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Cape Town	WKT 32831	2001-05-23	300	98
General cleaning of Goulburn Building, Goodwood. Category A. Please note that this document will be sold at R30,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. A compulsory site meeting will be held on Wednesday, 16 May 2001 at 10:00. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Goodwood	WKT 32832	2001-05-23	300	98
Replacing of windows, Riversdale Hospital, Riversdale. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Riversdale	G 03/01	2001-05-23	349	349
Replacement of floor sheeting, Provincial Hospital, Beaufort West. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Beaufort West	G 2/01	2001-05-23	349	349
Devon Prison: Palistrade and security fence, electric fence, installation and modification of existing power cables and guard house. Category B. Site inspection on 1 May 2001 at 11:00 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr T J Cronje, Tel. (011) 713-6134	Devon Prison	H 01/155	2001-05-23	2 & 6	1
Magistrates office: Security measures, fencing and lighting	Cathcart	PE 28/2001	2001-05-22	9 & 10	9
Kuils River: Magistrate's Office: Repairs and renovations (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Site inspection:</i> Main entrance on 16 May 2001 at 10:00. <i>Technical information:</i> Mr HW Smith, Tel. (021) 402-2154	Cape Town	1002/01	2001-05-23	3	3
Vredendal: Magistrate's Office: Repairs and renovations (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Site inspection:</i> Main entrance to building on on 16 May 2001 at 11:00. <i>Technical information:</i> Mr HW Smith, Tel. (021) 402-2154	Cape Town	1003/01	2001-05-23	3	3
Van Rhynsdorp: Prison: Replacement of fences (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr D Johnson, Tel. (021) 402-2283	Cape Town	1004/01	2001-05-23	3	3
Vervanging van vloer bedekkings, Hoofgebou, Tygerberg Hospitaal: Parow. Category B. Please note that this tender document will be sold at R50,00 per set, payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Parow	S 24/01	2001-04-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Repairs to roofs, Bergville Primary School: Bishop Lavis. Category A. Please note that this tender document will be sold at R30,00 per set, payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Bishop Lavis	S 28/01	2001-05-23	300	352
Herstel en skilderwerk, Hoofgebou, Tygerberg Hospitaal: Category B. Please note that this tender document will be sold at R50,00 per set, payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Parow	S 31/01	2001-05-23	300	352

SERVICES: ELECTRICAL

Electrical repairs and renovations, Western Cape Nurses College Complex, Athlone. Please note that this tender document will be sold at R100,00 per set, payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614. Fax (021) 483-2488	Athlone	WKT 32833	2001-05-23	300	98
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of cleaning services. <i>Compulsory site meeting: Date: 7 May 2001. Time: 10:00. Place: 25 Hill Street, Corner Kent, Ferndale, Randburg. Contact person: Mike Elsted: Tel. (011) 449-8247 or Magda Botha: Tel. (011) 449-8203</i>	SARS: Randburg	SARS 2001/07	2001-05-21	19	19
Rendering of a Standard Cleaning Service at Gauteng Land Reform Office & Commission on Restitution of Land Rights, Gauteng & North West for a 2 year period. Compulsory site inspection will be held on 03 May 2001 at 10h00 at NRSC Building, 9 Bailey Lane, Arcadia (Pretoria). <i>Contact person:</i> Sarah Makwela or Daniel Makhubu, Tel. (012) 310-6500. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, and G Makoloi, Tel.(012) 312-9466, Fax (012) 323-7235	Gauteng Land Reform Office & Commission on Restitution of Land Rights, Gauteng & North West Department of Land Affairs	K 7/3/6/2 (0814)	2001-05-18	60	60
Rendering of a Standard Cleaning Service at Chief Surveyor General Office, Pretoria for a 2 year period. Compulsory site inspection will be held on 04 May 2001 at 10h00 at Chief Surveyor General Office, Fedsure Life Building, 8th Floor, South Block, corner Van der Walt & Pretorius Street, Pretoria. <i>Contact person:</i> Amanda Trollip, Tel. No. (012) 322-5400. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, and G Makoloi, Tel.(012) 312-9466, Fax (012) 323-7235	Surveyor General Office, Pretoria, Department of Land Affairs	K 7/3/6/2 (0815)	2001-05-18	60	60
Rendering of a Standard Cleaning Service at Surveyor General Office, Pretoria for a 2 year period. Compulsory site inspection will be held on 07 May 2001 at 10h00 at Surveyor General Office, 3rd Floor, Central Government Building, corner of Bosman & Vermeulen, Pretoria. <i>Contact person:</i> Esme Greef, Tel. (012) 323-7205. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, and G Makoloi, Tel.(012) 312-9466, Fax (012) 323-7235	Surveyor General Office, Pretoria, Department of Land Affairs	K 7/3/6/2 (0813)	2001-05-21	60	60

SERVICES: GENERAL

New 1,8 meter high concrete palisade fencing	Tshimollo Primary School	18/PS/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Boxexele Primary School	19/PN/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Bajabulile Primary School	20/PS/2001	2001-05-16	38	38

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
New 1,8 meter high concrete palisade fencing	Akasia Hoërskool	21/PN/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Phulong Secondary School	2/ERE/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Sechaba Primary School	14/ERE/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Mpilisweni Secondary School	15/ERE/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Inqazivele Secondary School	5/ERE/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Bokamoso Secondary School	6/ERE/2001	2001-05-16	38	38
New 1,8 meter high concrete palisade fencing	Kid Mapoyona Primary School	17/N/2001	2001-05-16	38	38
Tini Vorster Home & Various Institutions—Continuous servicing, repairs and maintenance of lifts. <i>Specification inquiries:</i> Mr Struwig, Tel. (011) 360-7806. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower	Tini Vorster Home & Various Institutions	TPW 01/186 NR(S)	2001-05-17	959	959
Supply, installation, testing, commissioning, support and maintenance of structured cabling and network equipment to Correctional Services on a time and material basis for a period of two years	Countrywide	RT 1322 KA	2001-05-17	1	1
Maintenance of the current data warehouse and to enhance the warehouse to provide for a comprehensive Data Warehouse Solution System known as Vulindlela. Compulsory information meeting. <i>Date:</i> 10:00 on 2 May 2001. <i>Venue:</i> SITA HQ, Erasmusrand. <i>Contact person:</i> Madie Parson or Lal Rambaran, Tel. 672-1111. Please confirm attendance of information meeting	Pretoria	RT 1319 KA	2001-06-08	1	1
Rendering of security guard service at SARS, Randburg, for a period of 12 months. Compulsory site inspection will take place on: <i>Date:</i> 8 May 2001. <i>Time:</i> 10:00. <i>Place:</i> 25 Hill Street, c/o Hill & Kent Streets, Randburg. <i>Contact person:</i> Bertha Grant, Tel. (011) 499-8238	SARS Randburg	SARS 2001/10	2001-05-18	19	19
The establishment of a subcontractors roster and pre-qualify these for utilisation in competitive task and delivery contracts in management, technical and quality assurance for the portfolio of programmes in the Office of the Accountant-General. The establishment of a panel of contractors/suppliers that will provide management/technical skills and services at predefined rates to provide effective and cost-efficient services to the Office of the Accountant General and the National Treasury on an "as and when required" basis. <i>Contact persons:</i> Me Joan Fourie, Tel. (012) 672-2227 or Me Lizette Labuschagne, Tel. (012) 315-5781. <i>Enquiries:</i> S. Crafford/L. Milton, Tel. (012) 315-5978/5033, Fax (012) 315-5900	Office of the Accountant General: National Treasury	NT 007/01	2001-05-21	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
To supply a bank account fraud detection solution for the Office of the Accountant General. An information session will be held on 2 May 2001 from 14:00–16:00, at Bosbok Conference Room, SITA Building, John Vorster Avenue, Centurion. <i>Contact person:</i> Me Joan Fourie, (012) 672 2227 or Me Lizette Labuschagne, (012) 315 5781. <i>Enquiries:</i> S. Crafford/L. Milton, Tel. (012) 315-5978/5033, Fax (012) 315-5900	Office of the Accounting General: National Treasury	NT 008/01	2001-05-21	1	1
Maintenance, servicing and repairs to diesel electrical standby generator sets. R30,00 non-refundable deposit. <i>Contact person:</i> Mr Moodaley, Tel. (011) 713-6000	Johannesburg Region	2001/131 JHB	2001-05-22	6	6
Ladysmith SANDF: Swimming-pool: Repairs and renovations including the replacement of a filtration plant. 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 invalid. Please be advised that only cash or bank-guaranteed cheques will be acceptable when purchasing tender documents	Ladysmith SANDF	DR 01/0360	2001-05-08	407	407
Eshowe Prison: Phase 2: Repairs to roof. 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 invalid. Please be advised that only cash or bank-guaranteed cheques will be acceptable when purchasing tender documents	Eshowe Prison	DR 01/0361	2001-05-08	407	407
Supply, delivery & implementation of an Accounting Software Package. A compulsory briefing session will be held on 02 May 2001 at 10:00 at the Offices of the Department of Water Affairs and Forestry in Pretoria, Schoeman Street 185, Sedibeng Building, Room 1041. Please note that parking facilities cannot be arranged by the Department. <i>Contact person for technical information:</i> Mr E. Trennery/ Mr H. Keuris, Tel. (012) 336-7221 or 336-8459	Pretoria (DWA Head Quarters) & Area Offices	W 7661	2001-05-17	95	95
Correction of closing date and information session: Supply of software solutions for information systems (IS) Access Control Management. <i>Note:</i> An information session will be held on 03 May 2001 at 10:00 in the Auditorium (Apollo Building) at 459 Tsitsa Street, Erasmus Kloof. Questions could be faxed to Fax No. (012) 665-3098 or send via e-mail to tender@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	2001-05-21	924	924
Appointment of a consultant to render adult basic education training programme in the National Department of Health	Department of Health	GES 55/ 2001–2002	2001-05-18	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and disposal of waste containers, various provincial buildings: Cape Town. Category A. Please note that this tender documents will be sold at R30,00 per set payable on the 2nd Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 22/01	2001-05-23	300	352
Correction of closing date 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	2001-05-11	13	13
Correction of closing date 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	2001-05-11	13	13
Correction of closing date 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	2001-05-11	13	13
Correction of closing date Appointment of the Project Administrator to give administrative assistance of the Project Co-ordinator	Department of National Health	GES 52/2001-2002	2001-05-11	13	13

SERVICES: MECHANICAL

Cape Town: Justitia Building: Urgent Renovations to air-conditioning in Courts. Category B. Site inspection on 8 May 2001 at 10:00. Meet at the entrance to the Justitia Building in Parade Street. <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 H W Smith, Tel. (021) 402-2000	Cape Town	H 01/156	2001-05-23	2 & 3	1
Forest Hill Military Base: Building 2: Renovation to fire protection system	Port Elizabeth	PE 31/2001	2001-05-22	9 & 10	9

SERVICES: PROFESSIONAL

Extended closing date: Rendering of security services to the SAPS Forensic Science Laboratory for a two year period in accordance with Specification SAPS 2068. <i>Contact person:</i> Mrs Nel, Tel. (012) 841-7077. Compulsory site meeting to be held at the Forensic Science Laboratory, Ground Floor, Conference Room. <i>Date:</i> 12 April 2001. <i>Time:</i> 09:00	SAPS Forensic Science Laboratory, LP Neethling Building, Pretoria Road, Silverton, Pretoria	Q 19/1/9/1/156 TP (2000)	2001-04-26	90	90
Development of an Accountability and a Remuneration Framework for Public Entities, and the design of a Related Management Information System. <i>Compulsory information session:</i> 2 May 2001, from 09:00 to 11:00 in Room 915, DPSA, Transvaal House, corner of Van der Walt and Vermeulen Streets, Pretoria	National	PS/DPSA/PEF/CON 010	2001-05-21	A	A
Photogrammetric compilation of topographic data for Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Mr D B MacIntyre and Mrs B de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Cape Town	SM 1/2001 LA	2001-05-18	97	97
Appointment of a consultant/consulting firm to audit Legislation that affects the conduct of business that have an impact on electronic commerce in the government tender bulletin	Pretoria	DTI 1/01-02	2001-05-04	30	30

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Technical Assistance Consultancy for the Community Water Supply and Sanitation Capital Programme in Mpumalanga. A compulsory briefing session will be held on the 2nd May 2001 at Nelspruit, corner Brown & Paul Kruger Street, Prorum Building. A tender deposit of R200,00 is required. NB: Cash or bank-guaranteed cheque. <i>Contact person for technical information:</i> Mr T. Malkiewicz, Tel. (012) 336-8608.	Mpumalanga	WF 7707	2001-05-17	95	1

DISPOSALS: GENERAL

Disposal of uncleared and seized goods on hands at the State Warehouse, Lebombo. Goods can be viewed by appointment. <i>Contact person:</i> Mr Nick Joubert, Tel. (013) 790-7201	Head Office: Customs	SARS 2001/08	2001-05-18	19	19
Sale of obsolete/redundant computer equipment at Receiver of Revenue, Durban. Goods can be viewed by appointment. <i>Contact person:</i> Tanya Mangelsdorf, Tel. (031) 360-8378, Fax (031) 368-3028	Receiver of Revenue, Durban	SARS 2001/09	2001-05-18	19	19
Sale of obsolete computer equipment at Human Resource Development Centre, Pretoria. Goods can be viewed by appointment. <i>Contact person:</i> Salome van der Westhuizen/Yolandi Mostert, Tel. (012) 334-6300/10	HRDC, Pretoria	SARS 2001/11	2001-05-21	19	19

SPECIAL ADVERTISEMENTS**GAUTENG DEPARTMENT OF EDUCATION****DIRECTORATE: FACILITIES MANAGEMENT & ADMINISTRATION****PANEL FOR PROFESSIONAL CONSULTANTS**

The Directorate: Facilities Management & Administration is currently in the process of revising/updating the Panel for Professional Consultants viz Architects, Quantity Surveyors, Civil/Structural and Electrical Engineers.

Consultants wishing to apply for admittance to the panel and consultants presently on the panel wishing to be re-admitted, may collect panel application forms from Heléne Nienaber, Room 222, 111 Commissioner Street, Johannesburg.

Requirements: Registration at relevant Councils/Institutes Gauteng based.

The original application form, duly completed, must reach the Department on or before 6 June 2001.

Enquires: Heléne Nienaber

Tel. No.: (011) 355-0194

e-mail: heleneni@gpg.gov.za

TRANSNET TRANSTEL, A BUSINESS UNIT OF TRANSNET LIMITED**TENDER No. SS.PRC 012/2001**

1. Tenders are invited for Supply of, repair to and provision of technical support on Alcatel (formerly Newbridge) and Crosskeys Resolve equipment and software on and when basis for a period of two years.

2. Tender documents may be obtained from the office of the Chief Executive, Transtel, Room 421, Forum III, 33 Hoofd Street, Braampark, Braamfontein, at a cost of R570,00 (VAT inclusive). This amount is not refundable.

3. This tender closes on 8 May 2001.

4. For further information please contact Mrs L Serfontein

Telephone: (011) 359-2476

Fax: (011) 359-2472

**Chief Executive
(Transtel)**

B. RESULTS OF TENDER INVITATIONS

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

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

WIT 215/2000	1 (poultry)	Hoxies (Department of Correctional Services)	R395 697,00	—	(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.

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT FINANCE & ECONOMIC AFFAIRS

GT 51/2000 H/S	Englightened Security Service	Sebokeng Hospital	R60 021,00	Guarding	31 Dec 00	31 Dec 02	R60 021,00
GT 54/2001 S/S	Macravel Security Personnel	Heidelberg Office	R14 621,35	Guarding	31 Dec 00	31 Dec 02	R14 621,35
GT 50/2000 T/S	Sibukhali Security Services	Sage Life Building	R54 581,02	Guarding	31 Dec 00	31 Dec 02	R54 581,02
GT 52/2000 T/S	Phashe Security Services	Pretoria, cnr. D.F. Malan & Proes	R24 100,80	Guarding	01 Dec 00	01 Dec 02	R24 100,80
GT 55/2001 T/S	Inggungqulu Security Services	Tulisa Park	R20 562,40	Guarding	28 Feb 01	Feb 03	R20 562,40
GT 56/2001/T/S	Mandlakazi Security Services	Batho Pele House	R40 855,36	Guarding	01 Mar 01	01 Mar 03	—
GT 57/2001 SRAC/S	Seaj Enterprises CC	Sport, Recreation, Arts and Culture	R36 687,66	Guarding	01 Apr 01	01 Apr 03	R36 687,66
GT 61/2001 E/S	Good Shepherd Security CC	Hercules Warehouse	R38 563,76	Guarding	01 Apr 01	01 Apr 03	R38 563,76
GT 59/2001 E/S	Amantombazane Security Services	East Rand West, Fuchs Building 6	R53 498,21	Guarding	01 Apr 01	01 Apr 03	R53 498,21
GT 60/2001 E/S	Umbono Security Services	Sedibeng West Good-year	R43 355,33	Guarding	01 Apr 01	01 Apr 03	R43 355,33
GT 62/2001 E/S	Bongani Security Services	Johannesburg East, Educon	R38 039,00	Guarding	01 Apr 01	01 Apr 03	R38 039,00
GT 63/2001 E/S	Abantu Protection Services	Johannesburg South, Soweto	R78 578,57	Guarding	01 Apr 01	01 Apr 03	R78 578,57
GT 64/2001 E/S	KK Security Services	Gauteng West	R38 545,20	Guarding	01 Apr 01	01 Apr 03	R38 545,20

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 15/2000	KZN 19/2000	KZN 23/2000	KZN 27/2000	KZN 31/2000	NK 8/2000
KZN 16/2000	KZN 20/2000	KZN 24/2000	KZN 28/2000	E 692	NK 11/2000
KZN 17/2000	KZN 21/2000	KZN 25/2000	KZN 29/2000	NK 4/2000	R 339 784-42
KZN 18/2000	KZN 22/2000	KZN 26/2000	KZN 30/2000	NK 6/2000	

D. TENDER INVITATIONS CANCELLED

RT 1291 KV	RT 1147 GP	CPSC 89M/01/01	WF 7596	NK 1/2000
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- A** Deloitte & Touche, First Floor, Block C, Brooklyn Gardens, Building, 235 Veale Street, New Muckleneuk, Pretoria, or PO Box 11007, Hatfield, 0028; or deposited in the tender box on the Reception Area, First Floor, Block C, Brooklyn Gardens, Building, 235 Veale Street, New Muckleneuk, Pretoria.

Enquiries: Ms Anna-Mara 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 Building, 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 Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

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

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

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

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

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

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

Enquiries: R. Rabie/J. Moeketsi/D. J. van Niekerk
Tel. (051) 430-1481 x 2061/2062/2057
Fax (051) 430-2772

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

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

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

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

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

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

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

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

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

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

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

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

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

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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
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
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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms L. Gouws
Tel. (012) 310-1182/9498
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 38** Head of Department: Gauteng Department of Education (Head Office), Room 101 D, 111 Commissioner Street, Johannesburg; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 101D, First Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr J. Smit
Tel. (011) 355-0038/39
- Office hours:** 08:00–12:00 and 12:45–14:30
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 facsimile.**
- Enquiries:** Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153/5151, East Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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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/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 97** The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young/Ms Y. Cupido
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30
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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- 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 **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 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 **Office hours:** 08:00–13:00 and 13:45–15:00
Tel. (021) 483-5337/4613, Fax (021) 483-5302 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 **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (021) 58-0060, Fax (021) 58-7316 Mondays to Fridays
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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
- Enquiries:** Mr E. J. Prinsloo/Mev. L. van den Berg **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (051) 404-0255/0258, Mondays to Fridays
Fax (051) 448-8119/2969
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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 **Office hours:** 08:00–13:00 and 13:30–16:00
Fax (012) 313-2401 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:00 and 13:30–16:00
Fax (031) 337-7023 Mondays to Fridays
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- 622** Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout **Office hours:** 08:00–12:00 and 13:00–14:30
Tel. (011) 355-0143, Fax (011) 355-0148 Mondays to Fridays

755	Government Communication Information System (GCIS), Room 320, 356 Midtown Building, c/o Prinsloo and Vermeulen Streets, Pretoria, 0001, or Chief Executive Officer, GCIS, Private Bag X745, Pretoria, 0001; or deposited in the tender box at the reception area, Midtown Building, corner of 356 Vermeulen and Prinsloo Streets (entrance in Prinsloo Street), Pretoria.
Enquiries:	See Tender Description Fax (012) 323-0893/3831
Office hours:	08:00–16:30 Mondays to Fridays

924	SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).
Enquiries:	See Tender Description Fax (012) 665-3098 E-mail: tenders@sita.co.za
Office hours:	07:45–16:30 Mondays to Fridays

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

961	Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
Enquiries:	M. E. Maluleke/N. K. Manyike/R. Hood Tel. (012) 529-3242/3106/3596, Fax (012) 560-0166
Office hours:	07:30–16:00 Mondays to Fridays

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