

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
4 MAY 2001
NO. 2001**

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	5
▶ SUPPLIES: ELECTRICAL EQUIPMENT	5
▶ SUPPLIES: GENERAL	5
▶ SERVICES: BUILDING	5
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	6
▶ SERVICES: GENERAL	6
▶ SERVICES: PROFESSIONAL	6
▶ DISPOSALS: FURNITURE	6
▶ DISPOSALS: GENERAL	6
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	7
▶ SUPPLIES: CLOTHING/TEXTILES	7
▶ SUPPLIES: COMPUTER EQUIPMENT	7
▶ SUPPLIES: COMPUTER SOFTWARE	7
▶ SUPPLIES: FURNITURE	7
▶ SUPPLIES: GENERAL	7
▶ SUPPLIES: STATIONERY/PRINTING	10
▶ SERVICES: BUILDING	10
▶ SERVICES: CIVIL	12
▶ SERVICES: ELECTRICAL	12
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	13
▶ SERVICES: GENERAL	13
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	15
▶ SERVICES: PROFESSIONAL	15
▶ SERVICES: TRANSPORT	16
SPECIAL ADVERTISEMENTS	16
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	18
C. TENDER INVITATIONS FINALISED	18
D. TENDER INVITATIONS CANCELLED	18
F. ANNEXURES	
Annexure 1: Address list	19
Annexure 2: Important announcement to all departments concerned	23
Annexure 3: Subscription	24

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 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 from R300 000 to R2 000 000
 - R200,00 per set for all services with a pre-estimated value of R2 000 000 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 19	

SUPPLIES: CLOTHING/TEXTILES

The supply of webbing, textile (nylon) white 33 mm width. (Quantity 4 000 metre). <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/33/01	2001-06-05	371	371
Supply of hat tricon, women. Quantity: 300. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/31/01	2001-06-05	371	371

SUPPLIES: ELECTRICAL EQUIPMENT

Supply of cable radio frequency, 1 conductor, 50 OHM impedance: RG 214 (similar or equal). 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	DoD Main Ordinance Depot, Pretoria	CPSC 89A/112/00	2001-06-04	371	371
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SUPPLIES: GENERAL

Request for proposal (RFP) for a project Management System. Mr K. October. <i>Street address:</i> 2nd Floor, 148 Long Street entrance via 9 Dorp Street, Provincial Building, Cape Town, 8001. <i>Postal address:</i> Private Bag X9165, Cape Town, 8000. Tel. (021) 483-2426, Fax (021) 483-3425. Office hours (Mondays to Fridays) 08:00–13:00 and 13:45–16:00	148 Long Street, Cape Town	IT 0001	2001-05-14	922	922
Supply of various tools (hack-saw blades, band saw blades, grinding discs, etc.) Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	1 ASU Transit, Air Force Station, Thaba Tshwane	CPSC 89/03/01	2001-06-04	371	371

SERVICES: BUILDING

Roof, gutter, sewer and water repairs, Sandvlei NGK Primary School, Riebeeck Wes. 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	Riebeeck Wes	S 37/01	2001-06-06	300	352
General building repairs, Lukhanyo Combine School, Hermanus. 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	Hermanus	S 38/01	2001-06-06	300	352
General building repairs, Botrivier Primary School, Botrivier. 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	Botrivier	S 39/01	2001-06-06	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
General repairs, Okkie Smuts Primary School, Stanford. Please note that this document will be sold at R15,00 per set payable on the 2nd Floor, No. 9 Dorp Street. This amount will not be refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Standford	S 40/01	2001-06-06	300	352
General repairs, convert woodwork room to computer room, Elim Mor Primary School, Bredasdorp. Please note that this document will be sold at R15,00 per set payable on the 2nd Floor, No. 9 Dorp Street. This amount will not be refundable. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Bredasdorp	S 42/01	2001-06-06	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Supply and removal of 155 sanitary dressing bins and replacement of bins with clean sterilised and chemically charged units at regular intervals (twice per week Mondays and Fridays). <i>Enquiries:</i> MP Raseroka, Tel. (011) 939-7171. <i>Enquiries:</i> S Dreyer, Tel. (011) 933-7050	Johannesburg Management Area	JHB 1/2001	2001-06-01	367	367
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SERVICES: GENERAL

Catering contract for one year on preferred list (10)	Pretoria	NYC/08/2001	2001-05-18	957	957
For the design, manufacture, supply and delivery to site of: Two 3 metric ton outdoor electrically operated hoist units for: (A) Beaufort West Water Supply Scheme, Gamka Dam, District Beaufort West (Western Cape). (B) Komati River Government Water Scheme, Nooitgedacht Dam, District Carolina (Mpumalanga). A deposit of R200,00 is required NB: (cash or bank guaranteed cheque)	Western Cape & Mpumalanga	W 7497	2001-05-31	95	95

SERVICES: PROFESSIONAL

Hiring of a company or organisation to undertake the research on the Rock Lobster Subsistency Fishery	Department of Environmental Affairs and Tourism	E 710	2001-05-25	68	68
Hiring of a company or organisation to undertake biochemical analysis on the West Coast Rock Lobster Hepatonareas	Department of Environmental Affairs and Tourism	E 711	2001-05-25	68	68
Appointment of a company or person for the Annual Natal Sardine Run	Department of Environmental Affairs and Tourism	E 712	2001-05-25	68	68

DISPOSALS: FURNITURE

Supply and delivery of 40 boardroom chairs	Pretoria	NYC/06/2001	2001-05-18	957	957
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DISPOSALS: GENERAL

Disposal of 30 as 400 computer equipments	Pretoria	DFA 12-01/02	2001-06-04	715	715
A year contract for the selling and removal of pigswill at Air Force Station, Thaba Tshwane. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	AFS Thaba Tshwane	CPSC 89/123/2000	2001-06-04	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 19	

SUPPLIES: ACCOMMODATION, LEASING OF

Accommodation for Department of Correctional Services. <i>Contact person:</i> Ms R. Lekgoathi. R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at counter	Vereeniging or Vanderbijlpark	2001/136 JHB	2001-06-05	6	6
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SUPPLIES: CLOTHING/TEXTILES

Supply of bag wardrobe. (Quantity: 2 000). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/32/01	2001-06-04	371	371
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SUPPLIES: COMPUTER EQUIPMENT

Supply and delivery of computer equipment for the Department of Agriculture and Nature Conservation. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. le Grange, Tel. (053) 830-8213 / 830-8218	Subdirectorates Information Technology	NC/D/S/62	2001-05-18	620	620
Supply and delivery of computer equipment for the Department of Education. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. le Grange, Tel. (053) 830-8213 / 830-8218	Subdirectorates Information Technology	NC/D/S/61	2001-05-18	620	620
Supply and delivery of computer equipment for the Department of Housing and Local Government. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. Le Grange, Tel. (053) 830-8213 / 830-8218	Subdirectorates Information Technology	NC/D/S/63	2001-05-18	620	620

SUPPLIES: COMPUTER SOFTWARE

Tender for storage Area Networks (SAN) and a backup/recovery system. A compulsory information meeting will be held on 10 May 2001 at 10:00, in the Steyns Building, Room 440, Pretoria	Pretoria	RT 1323 KA	2001-05-24	1	1
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SUPPLIES: FURNITURE

Tender for the manufacture and supply of office furniture for a 12 month period with the option to renew for a further 12 month period	South African Revenue Services, Countrywide	SARS 2001/97 TC	2001-05-30	19	19
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SUPPLIES: GENERAL

Selling of offal at Barberton Management Area for the period 1 July 2001 to 31 March 2002	Barberton - Mpumalanga	Wit 2: 1/2001	2001-06-01	369	369
Supply, delivery and installation of alcohol and gravity determination of liquid samples according to departmental specification. <i>Enquiries:</i> Capt. Muller / Me Van Rooyen, Tel. (012) 841-7073/7046/7077, Fax (012) 841-7089	SAPS Forensic Science Laboratory, Western Cape	Q 19/1/9/1/169 TD (00)	2001-05-29	90	90
Supply, delivery and installation of a stereo microscope according to departmental specification. <i>Enquiries:</i> Capt. Muller / Me Van Rooyen, Tel. (012) 841-7073/7046/7077, Fax (012) 841-7089	SAPS Forensic Science Laboratory, Western Cape	Q 19/1/9/1/168 TD (00)	2001-05-29	90	90
Nominated sub-contract for the installation of telephone and data cabling at the Pretoria Academic Hospital Redevelopment: D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 9 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1270 TM	2001-05-25	622	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Nominated sub-contract for the supply and installation of emergency power generators at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 11 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1271 TM	2001-05-25	622	111
Nominated sub-contract for communication installation at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 9 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1272 TM	2001-05-25	622	111
Nominated sub-contract for security installation at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 9 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1273 TM	2001-05-25	622	111
Nominated sub-contract for the supply and installation of theatre lights at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 11 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1274 TM	2001-05-25	622	111
Nominated sub-contract for electrical installation (South Block) at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 10 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1275 TM	2001-05-25	622	111
Nominated sub-contract for electrical installation (North Block) at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. A compulsory site visit will be held on 10 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1276 TM	2001-05-25	622	111
Nominated sub-contract for main low voltage electrical installation at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 10 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1277 TM	2001-05-25	622	111
Nominated sub-contract for electrical installation Helipad at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. This is set aside for SMME's. A compulsory site visit will be held on 11 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1278 TM	2001-05-25	622	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Nominated sub-contract for electrical installation in theatres (South Block) at the Pretoria Academic Hospital Redevelopment: Phase D2 completion of levels four to nine and part of level 10. A compulsory site visit will be held on 10 May 2001 at 10:00, at Pretoria Academic Hospital, Voortrekker Road—Malan Street Entrance, Level Four (Space Frame Roof). <i>Enquiries:</i> Dirk Jordaan, Tel. (011) 355-2545	Transport and Public Works	GT 1279 TM	2001-05-25	622	111
Supply of peas coal for a one year period	Lentegeur Hospital	LH 302	2001-05-23	827	827
Extended of closing date: 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>Note:</i> An information session will be held on 3 May 2001 at 10:00, at the Auditorium, Appolo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. <i>Enquiries:</i> P. A. van Heerden, Tel. (012) 672-2855, Faks (012) 665-3098	SITA	0064	2001-05-25	924	924
Supply and installation of a Network Management System 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>Note:</i> An information session will be held on 9 May 2001 at 10:00, at the Auditorium, Appolo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. <i>Enquiries:</i> P. A. van Heerden, Tel. (012) 672-2855, Faks (012) 665-3098	SITA	0056	2001-05-25	924	924
Supply of aluminium alloy bar & sheet and steel. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	10 Air Depot, J Stores, Thaba Tshwane	CPSC 89/04/01	2001-06-04	371	371
Software for internal audit working papers & methodology. <i>Enquiries:</i> H. Riekert / L. P. Mofokeng, Tel. 310-8944/8539, Fax 328-5578 / 310-6990	274 Schoeman Street	STATS SA 018/01	2001-06-05	518	518
A year contract for the supply of documentation and materials for full range leadership development programme as well as psychometric instrument. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	SA Army HQ, Pretoria	CPSC 89A/02/01	2001-06-04	371	371
Tenders are invited for supply and commissioning of a Tetra Trunked Radio System for Shunting Yards—Durban. A site briefing which must be attended by all tenderers will be held on 11 May 2001 at 12:00, in Boardroom 2522, Spoornet Building, 477 Smit Street, Durban. At a cost of R570,00 (VAT inclusive). This amount is not refundable. For further information please contact Ms L. Serfontein, Tel. (011) 359-2476, Fax (011) 359-2472	Transnet—Transtel	SS.PC 013/2001	2001-05-22	42	42
Supply and delivery of cocks, taps and gate valves	Various Centres	RT 182/2001 KB	2001-06-07	1	1
Supply and delivery of day old broilers and layers at the point of lay for the period 1 August 2001 to 31 July 2002	Correctional Services: Various Management Area	RT 1260 GE	2001-06-05	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
The manufacture, supply and delivery of elastomeric laminated bearings for Nondweni Bridge. <i>Contact person: Mr R. Nel, Tel. 015-5830596</i>	Xikundu (Levubu)	W 7735	2001-05-31	946	946
For the supply and delivery of Electronic Survey Total Station for Xikundu. <i>Contact person: Mr R. Nel, Tel. 015-5830596</i>	Xikundu	W 7736	2001-05-31	946	946
For the supply and delivery of Troxler Moisture/Density gauge Model 3430 for Xikundu. <i>Contact person: Mr R. Nel, Tel. 015-5830596</i>	Xikundu (Levubu)	W 7737	2001-05-31	946	946
For the supply and delivery of Scaffolding for Reservoir Nr 4 for Xikundu. <i>Contact person: Mr R. Nel, Tel. 015-5830596</i>	Xikundu (Levubu)	W 7738	2001-05-31	946	946
For the supply and delivery of Scaffolding for Clear Water Pumpstation for Xikundu. <i>Contact person: Mr R. Nel, Tel. 015-5830596</i>	Xikundu (Levubu)	W 7739	2001-05-31	946	946

SUPPLIES: STATIONERY/PRINTING

Layout, design and printing of status of the youth report	Pretoria	NYC/07/2001	2001-05-18	957	957
Supply of Litho offset ink to the Government Printing Works, Pretoria, as and when required for a period of one year, commencing 1 July 2001 and terminating 30 June 2002	Pretoria	SD-K 55	2001-06-04	64	1

SERVICES: BUILDING

Repainting of existing administration block and conversion of two classrooms, into assembly hall, including electrical installation: (Lump sum contract). (Price per document R80,00 not refundable)	Molatladi Primary School: Moroka, Soweto: Gauteng Province	GDE (HMW) 150/98	2001-05-29	712	712
Erection of new administration block and repairing of existing buildings, including electrical installation: (Lump sum contract). (Price per document R80,00 not refundable)	Reutlwile Primary School, Molapo, Soweto: Gauteng Province	GDE (HMW) 151/98	2001-05-29	712	712
Erection of one toilet block, including electrical installation: (Lump sum contract). (Price per document R80,00 not refundable)	Motjoli Primary School, Pimville, Soweto: Gauteng Province	GDE (HMW) 167/98	2001-05-29	712	712
Multi purpose centre for Pescodia, Kimberley—Northern Cape	Department of Transport, Roads and Public Works	NC/PW/56	2001-05-18	298	298
Grahamstown Prison: Installation of socket outlets and TV points in cells. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded. <i>Enquiries: Tender details.</i> Mr P. Blouw, Mr H. Potgieter, Tel. 041-4082033/4082035. <i>Technical info: Mr G. Pietersen, Tel. 041-4082129</i>	Grahamstown	PE 35/2001	2001-06-05	9 & 10	9
Sterkstroom: Magistrate's Offices: Security measures, fencing and lighting. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded. <i>Enquiries: Tender details.</i> Mr P. Blouw, Mr H. Potgieter, Tel. 041-4082033/4082035. <i>Technical info: Mr J.J. Fourie, Tel. 041-4082083</i>	Sterkstroom	PE 36/2001	2001-06-05	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Jamestown: Magistrate's Court: Repairs and renovations to complete, including fence. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded. <i>Enquiries:</i> Tender details. Mr P. Blouw, Mr H. Potgieter, Tel. 041-4082033/4082035. <i>Technical info:</i> Mr N. Ferreira, Tel. 041-4082042	Jamestown	PE 37/2001	2001-06-05	9 & 10	9
Umtata Central Prison: Installation of socket outlets and TV points. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded. <i>Enquiries:</i> Tender details. Mr P. Blouw, Mr H. Potgieter, Tel. 041-4082033/4082035. <i>Technical info:</i> Mr P.S. Nel, Tel. 041-4082127	Umtata	PE 38/2001	2001-06-05	9 & 10	9
East London: 2 Montrose Avenue: Bunkers Hill: Repair and renovations. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded. <i>Enquiries:</i> Tender details. Mr P. Blouw, Mr H. Potgieter, Tel. 041-4082033/4082035. <i>Technical info:</i> Mr R. York, Tel. 041-4082084	East London	PE 39/2001	2001-06-05	9 & 10	9
Kirkwood Commando's: Replace tile roof with corrugated iron roof sheeting. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded. A pre-site tender meeting will be on 21 May 2001 at 11:00. <i>Enquiries:</i> Tender details. Mr P. Blouw, Mr H. Potgieter, Tel. 041-4082033/4082035. <i>Technical info:</i> Mr E. Erasmus, Tel. 041-4082165	Kirkwood	PE 40/2001	2001-06-05	9 & 10	9
Replace fencing, Slangrivier Primary School, Slangrivier. Please note that this document will be sold at R30,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Slangrivier	S 43/01	2001-06-06	300	352
Fencing repairs, Grootvlei Primary School, Riebeeck Wes. Please note that this document will be sold at R30,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Riebeeck Wes	S 41/01	2001-06-06	300	352
Replacement of floor covering, nurses quarters, Tygerberg Hospital, Parow. Please note that this document will be sold at R50,00 per set payable on 2nd Floor, 9 Dorp Street, Cape Town. A compulsory site inspection meeting will be held on Thursday, 17 May 2001 at 11h00. <i>Enquiries:</i> L. Thomas & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Tygerberg	S 46/01	2001-06-06	300	352
Upgrading of P.T. area, Pieter Langeveldt Primary School, Stellenbosch. 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	Stellenbosch	S 36/01	2001-06-06	300	352
Repairs and renovations, Sao Brass Secondary and Hostel, Mossel Bay. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. A compulsory site inspection meeting will be held on Wednesday, 30 May 2001 at 10h00	Mossel Bay	G 5/01	2001-06-06	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

SERVICES: CIVIL

Contract No. C574.1: The Management of overload control with assistance of traffic officers at the Vissershok Weighbridge. A site inspection, which is compulsory for all prospective tenderers, will be held at 11:00 on 15 May 2001 at the offices of Haw & Inglis, Hillcrest, Durbanville. Non-refundable deposit: R250,00	Western Cape	WKT 33168	2001-06-06	265	98
Contract No. C574.2: The Management of overload control with assistance of traffic officers at the Joostenbergvlakte Weighbridge. A site inspection, which is compulsory for all prospective tenderers, will be held at 15:00 on 15 May 2001 at Joostenbergvlakte Weighbridge. Non-refundable deposit: R250,00	Western Cape	WKT 33169	2001-06-06	265	98
Contract No. C574.3: The Management of overload control with assistance of traffic officers at the Rawsonville Weighbridge. A site inspection, which is compulsory for all prospective tenderers, will be held at 09:00 on 16 May 2001 at Municipal Offices in Rawsonville. Non-refundable deposit: R250,00	Western Cape	WKT 33170	2001-06-06	265	98
Contract No. C574.4: The Management of overload control with assistance of traffic officers at the Swellendam Weighbridge. A site inspection, which is compulsory for all prospective tenderers, will be held at 15:00 on 16 May 2001 at the Town Hall in Swellendam. Non-refundable deposit: R250,00	Western Cape	WKT 33171	2001-06-06	265	98
Contract No. C574.5: The provision of a canopy at Vissershok Weighbridge and the construction of Asphalt Foundations for the installations of weigh in motion sensors on the N1 at Joostenbergvlakte and Rawsonville. A site inspection, which is compulsory for all prospective tenderers, will be held at 09:00 on 15 May 2001 at the offices of Haw & Inglis, Hillcrest, Durbanville Non-refundable deposit: R50,00	Western Cape	WKT 33172	2001-06-06	265	98
Contract No. C574.6: The provision of a canopy and the upgrading of the control building at Beaufort West Weighbridge on the N1. A site inspection, which is compulsory for all prospective tenderers, will be held at 11:00 on 17 May 2001 at the offices of the Provincial Traffic Department in Beaufort West. Non-refundable deposit: R50,00	Western Cape	WKT 33173	2001-06-06	265	98

SERVICES: ELECTRICAL

C.T.: Supreme Court: Main Entrance: Supply and installation of one (1) conveyor type x-ray inspection unit. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R30 per set. <i>Technical information:</i> Mr R Jumat, Tel. (021) 402-2284	Cape Town	2004/01	2001-06-06	3	3
Johannesburg: Soweto: Diepkloof Prison: Installation of power points in cells and replacement of light fittings. Category C. Compulsory site inspection on 24 May 2001 at 10:00, at the main entrance to the prison complex: Diepkloof: Soweto. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E G Appel, Tel. (012) 310-5103	Johannesburg	H 01/163	2001-06-06	2 & 6	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Durban Magistrate's Office: Somtseu Road: Upgrading of lift installation. Category C. There will be no official site inspection for this service. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr CJ Prinsloo, Tel. (012) 337-2840	Durban Magistrate's Office	H 01/165	2001-06-06	2 & 4	1

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of cleaning services at Upington, new magistrates offices. Documents available at R30,00 each. <i>Contact persons:</i> Mrs G Moncho / Mr N Charles, Tel. (053) 838 5223	Department of Public Works	PF 2/2001	2001-05-23	7	7
Cleaning service. Site meeting compulsory 2001/05/23 at 10:00. <i>Contact person:</i> Mrs Senekal, Tel. (011) 713-6072. R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at counter	Magistrate Court, Protea, Soweto	2001/137 JHB	2001-06-05	6	6
Cleaning service. Site meeting compulsory 2001/05/23 at 13:00. <i>Contact person:</i> Mrs Senekal, Tel. (011) 713-6072. R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at counter	Department of Justice, 15 Market Street, Johannesburg	2001/138 JHB	2001-06-05	6	6
Cleaning service. Site meeting compulsory 2001/05/24 at 10:00. <i>Contact person:</i> Mrs Senekal, Tel. (011) 713-6072. R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at counter	Magistrate Court, Jeppe	2001/139 JHB	2001-06-05	6	6
Cleaning service. Site meeting compulsory 2001/05/24 at 12:00. <i>Contact person:</i> Mrs Senekal, Tel. (011) 713-6072. R30,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at counter	Magistrate Court, Hillbrow	2001/140 JHB	2001-06-05	6	6
Rendering of a standard cleaning service at Ladysmith District Office, KwaZulu-Natal, for a 2 years period. Compulsory site inspection will be held on 22 May 2001 at 10:00, at 73 Murchison Street, Ladysmith, Room 21. <i>Contact person:</i> Linda Ngoty, Tel. (036) 631-2741, Thandeka Ngcobo, Tel. (033) 355-4300. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235, G Makoloi, Tel. (012) 312-9466, Fax (012) 323-7235	Ladysmith District Office, KwaZulu-Natal, Department of Land Affairs	K 7/3/6/2 (0817)	2001-06-05	60	60
Rendering of a standard cleaning service at Vryheid District Office, KwaZulu-Natal, for a 2 years period. Compulsory site inspection will be held on 21 May 2001 at 10:00, at 160 High Street, Ladysmith, Room A8. <i>Contact person:</i> Zandile Kubeka, Tel. (034) 980-9469, Thandeka Ngcobo, Tel. (033) 355-4300. <i>Enquiries:</i> MJ Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235, G Makoloi, Tel. (012) 312-9466, Fax (012) 323-7235	Vryheid District Office, KwaZulu-Natal, Department of Land Affairs	K 7/3/6/2 (0818)	2001-06-05	60	60

SERVICES: GENERAL

Rehabilitation of Road P41/2, Phase 2 (38,9 km—50 km). Cost per document: R500,00 (not refundable). Documents will also be available at the site inspection. <i>NB:</i> A compulsory site inspection will be held on the 3 May 2001 at 10:00, at Lake Avenue Inn, Deneyville. <i>Enquiries:</i> Contact Mr J van Tonder at 0825529761	Gauteng Department of Transport and Public Works	GT 1135 B(R)	2001-05-22	681	111
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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 19	
Tenders are hereby invited for Leeuwfontein Nature Reserve: Construction of edge beams, laying of block paving & construction of a wash bay. 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. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804	Department of Transport and Public Works	TPW 01/188 PS	2001-05-29	959	959
Tenders are hereby invited for Leeuwfontein Nature Reserve: Construction of earthworks & storm water drainage, the relocation of an existing electrical cable. 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. <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2804	Department of Transport and Public Works	TPW 01/189 PS	2001-05-29	959	959
Tenders are hereby invited for Abe Bailey Nature Reserve: Muti nursery & entrance. (Contract B). 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. <i>Specification inquiries:</i> Mr R. van der Watt, Tel. (011) 355-2739	Department of Transport and Public Works	TPW 01/190 PS	2001-05-29	959	959
Tenders are hereby invited for Abe Bailey Nature Reserve: Technical area - staff housing. (Contract A). 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. <i>Specification inquiries:</i> Mr R. van der Watt, Tel. (011) 355-2739. Non-compulsory site visit: 17/05/2001 at 10:00 - main entrance	Department of Transport and Public Works	TPW 01/191 PS	2001-05-29	959	959
Tenders are hereby invited for Edenvale Hospital: New medical gas banks and pipe reticulation. 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. <i>Specification inquiries:</i> Mr M. Eksteen, Tel. (011) 355-2733	Department of Transport and Public Works	TPW 01/192 PS	2001-05-29	959	959
Tenders are hereby invited for Edenvale Hospital: New mortuary. 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. <i>Specification inquiries:</i> Mr M. Eksteen, Tel. (011) 355-2733. Compulsory site visit: 10/05/2001 at 10:00 - main entrance	Department of Transport and Public Works	TPW 01/193 PS	2001-05-29	959	959
Tenders are hereby invited for Traffic Management: Identification lamps & warning devices new GG & subsidized vehicles for Provincial Inspectors. 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. <i>Specification inquiries:</i> Mr D. Pieters, Tel. (011) 355-7089	Department of Transport and Public Works	TPW 01/194 TM	2001-05-29	959	959
Tenders are hereby invited for Traffic Management: Firearms for Provincial & Transport Inspectors. 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. <i>Specification inquiries:</i> Mr D. Pieters, Tel. (011) 355-7089	Department of Transport and Public Works	TPW 01/195 TM	2001-05-29	959	959
Transport of oranges from patensie to various prison (Country Wide)	Patensie	PC/EC 1/2001	2001-05-24	366	366
Harvest, treatment and packing of oranges at Patensie Management Area	Patensie	PC/EC 2/2001	2001-05-24	366	366

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<p>Uitenhage: Completion of the Sisonke Secondary School at Kwanobuhle, Uitenhage.</p> <p>A compulsory site inspection will be held on site at the Sisonke Secondary School, KwaNobuhle, Uitenhage at 11:00 on 15 May 2001. TPI with a minimum resource goal of 25% will be applicable to this contract. All interested parties to meet opposite the Administrative Offices at the main entrance to KwaNobuhle at 10:00 on morning of the site inspection.</p> <p>Tender documents are available on the 4th May 2001, at the following address at a cost of R200,00 per set (non-refundable). Only bank guaranteed cheques or cash will be acceptable.</p> <p>Complete tender documents in a sealed envelope, enclosed with the tender number, service and closing date, must be deposited in the tender box, Ground Floor, West Wing, Civic Square Building, Bisho.</p> <p>A limited number of tender documents will also be available at the compulsory site meeting.</p> <p><i>Principal agent:</i> Atriplan Associates, 63 Winterhoek Drive, Uitenhage, Tel. (041) 961-0062, Fax (041) 966-2174.</p> <p>This department is under no obligation to accept the lowest tender or any tender. Late tenders will not be accepted. Faxed, telegram or e-mail tenders will also not be accepted</p>	Department of Public Works: Western Region: Port Elizabeth	CTB 3174C	2001-05-31	952	952
<p>Security companies are being invited for the following:</p> <p>A compulsory site inspection will be held on the 9 May 2001 at Department of Public Works, Old Ford Building Central, Private Bag X0004, Port Elizabeth, 6001.</p> <p>Tender documents are available on the 2 May 2001, at the following address at a cost of R50,00 per set (non-refundable). Only bank guaranteed cheques or cash will be acceptable.</p> <p>Complete tender documents in a sealed envelope, marked with the name of the project and the tender number must be deposited in the tender box at Department of Public Works, Old Ford Building Central, Private Bag X0004, Port Elizabeth, 6001.</p> <p><i>Enquiries:</i> A.H. Olivier, Tel. (041) 390-2033 / 0828112566.</p> <p>This department is under no obligation to accept the lowest tender or any tenders. Telegraphic, faxes or late tenders will not be accepted</p>	Department of Public Works: Western Region: Port Elizabeth	P 01/02/03/04/01	2001-05-22	952	952
Removal and storage of bodies for the period 1 July 2001 to 30 June 2002	Groote Schuur Hospital	GSH PT 68/2001 RI	2001-06-01	307	307
Supply and maintenance of autocad mechanical desktop software for DWAF	Pretoria	W 7718	2001-05-31	95	95
<p>Erection of new security fencing at Pongola Satellites.</p> <p>A compulsory site inspection will be held at Davel Reservoir on the 21st May 2001 on 11:00.</p> <p>A deposit of R200,00 is required: (NB: Cash or bank guaranteed cheque).</p> <p>For technical information contact: Mr H. Albert, Tel. 0828021064</p>	Davel Reservoir Site & Rietspruit Reservoir Site	W 7724	2001-05-31	95	95
Printing contract for one year on preferred list	Pretoria	MYC/09/2001	2001-05-18	957	957

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

<p>Electrical maintenance work:</p> <p>Period tender for the period 1 July 2001 to 31 March 2002. (Price per document R80,00 not refundable)</p>	All schools/living quarters/office buildings in the four (4) Districts of the Gauteng Department of Education	TN/2001/Y/E TS/2001/Y/E GW/2001/Y/E GN/2001/Y/E	2001-05-30	38	38
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SERVICES: PROFESSIONAL

Appointment of an operations manager for the offshore resource management for the SA Patagonian Toothfish Fishery	Department of Environmental Affairs and Tourism	E 707	2001-05-25	68	68
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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 19	
Appointment of a Technical Officer in the field of Pelagic Fish ageing MLRF Reference No. ORM 20	Department of Environmental Affairs and Tourism	E 708	2001-05-25	68	68
Hiring of a company or organisation to undertake research on the efficacy of the Rock Lobster Sanctuaries 2001/2002 financial year	Department of Environmental Affairs and Tourism	E 709	2001-05-25	68	68

SERVICES: TRANSPORT

Provision of a public passenger transport in the Kimberley Area—Northern Cape. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. Le Grange, Tel. (053) 830-8213 / 830-8218, Fax (053) 833-1604	Department of Transport, Roads and Public Works	NC/V/0047	2001-05-25	620	620
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SPECIAL ADVERTISEMENTS**DEPARTMENT OF PUBLIC ENTERPRISE****DATABASE OF NON-EXECUTIVE DIRECTORS TO SERVE ON THE BOARDS OF VARIOUS STATE-OWNED ENTERPRISES**

The Minister of Public Enterprises is a shareholder in the six State-Owned Enterprises (SOE) namely Transnet, Eskom, Denel, Aventura, Alexkor and Safcol. As a shareholder, the Minister has a responsibility to appoint Board members in a non-executive capacity to represent the shareholder in the SOEs.

The purpose of this advertisement is to invite potential candidates who have an interest in serving on Boards of Directors of the respective State-Owned Enterprises and to establish a pool of competent professionals whose names will be incorporated in a database of Directors. The Minister will utilise this database for future appointment of Directors to serve on the Boards of various State-Owned Enterprises.

Interested persons must possess a tertiary qualification or intense experience in any one or more of the following disciplines: Business Management, Accounting, Auditing, Science, Technology, Social Sciences, Law and Labour Relations or any other. A good understanding of how the boards function, whether private or public, and a fair understanding of the Directors fiduciary responsibilities are also required. Preference will be given to an applicant who has previously served on the board irrespective of the size or asset base of the board.

The applicants will be screened to ensure that they are suitable to be appointed as board members. Applicants who are successful after the screening process will be incorporated into a database which will be constantly monitored and updated by the Department. It must be stated that having a name in the Department's database does not necessarily entitle the applicant to be appointed as Director, but merely serves to facilitate the process of appointment when this becomes necessary.

Interested persons must submit their profiles, which cover key involvements and contributions to business, and a brief reference to qualifications and current areas of speciality or interest in business if any.

A format of the profile will be made available on the Department's website and can be e-mailed to interested parties on request.

A profile must be submitted to the Director-General, Department of Public Enterprises, Private Bag X15, Hatfield, 0028, or contact Ms Msomi at Tel. (012) 431-1109, Fax (012) 342-2786 or E-mail: nonkululekom@ope.pwv.gov.za

TENDER NOTICE**PTB4-2001/02-1143****OUTSOURCING OF PAYMENTS OF SOCIAL SECURITY GRANTS. DEPARTMENT OF WELFARE**

Tenders are invited from suitably qualified entities to render the Social Security Grants Payment Service to beneficiaries on behalf of the Department of Welfare, subject to the terms and conditions as are contained in the specification documents. The tender will obtain for a period of three (3) years.

Tender documents incorporating the specifications may be obtained on request from the office of the Provincial Tender Board, Department of Finance, Room 2006, Second Floor, Tyamzashe Building, West Wing, Civic Square, Bisho; or phone (040) 6094884 during working hours on week days.

Completed tenders in sealed envelopes, clearly marked with the tender number and the nature of the service, must be posted or forwarded to reach the office of the Tender Board not later than 11h00 on the closing date, the 5 June 2001 or may be deposited in the tender box/room situated at the main entrance to the Department of Finance on the Ground Floor.

No late tenders, for whatever reason, will be accepted for consideration after 11h00 on the closing date. The lowest priced tender, or only tender received on the closing date, will not necessarily be accepted. The department reserves the right to accept or reject any tender.

There shall be a compulsory pre-tender meeting which will be held on 14 May 2001 at 10h00, where a briefing will be held and additional information be provided.

All enquiries pertaining to the specification should be directed in writing to Prof. M. W. Makalima, on Fax (040) 639-1928, email: profmaka@impilo.ecape.gov.za.

Postal Address: Private Bag X0039, Bisho.

Procurement Officer.

INVITATION TO TENDER

CONTRACT CA 1184

BAY JUNCTION: REDESIGN AND UPGRADE REDUNDANT COMPONENTS IN INTERSECTION FOR SOUTH AFRICAN RAIL COMMUTER CORPORATION

Tenders are hereby invited from experienced contractors for Perway, Signalling and OHTE alterations for the upgrade of redundant components in intersection at Bay Junction, Cape Town.

Tender documents for the following are available, on payment of a non-refundable deposit of R500 per set of tender documents.

1. Perway.
2. Signaling.
3. OHTE.

Tender documents for Perway are obtainable from Africon, "The Spearhead", 42 Hans Strijdom Avenue, Cape Town, 8001, Tel. (021) 421-6527. Cheques for Perway documents must be made payable to Africon.

Tender documents for Signaling and OHTE are obtainable from BRI, 6 Church Street, Durbanville, 7550, Tel. (021) 975-5171. Cheques for Signaling and OHTE documents must be made payable to BRI.

Tender documents are obtainable during the following times: 08:30 to 16:30 (Monday to Friday).

Compulsory site inspection will be held as follows:

1. Perway: Thursday, 10 May 2001 at 11:00.

Contact Mr Jannie Conradie of Africon—(021) 421-6527.

2. Signals: Thursday, 10 May 2001 at 11:00.

Contact Mr Kobus Veldsman of BRI—(021) 975-5171.

3. OHTE: Thursday, 10 May 2001 at 14:00.

Contact Mr Andre van der Walt of BRI—(021) 975-5171.

Tenderers to meet at the offices of Africon stated above.

All tenders shall close on Friday, 25 May 2001 at 12:00, at venues and times as stipulated in the various tender documents.

The overall Project Manager of Africon, Mr J Conradie, Tel. (021) 421-6527, may be contacted.

DEPARTMENT OF ENVIRONMENTAL, AFFAIRS & TOURISM

MARINE & COASTAL MANAGEMENT

CALL FOR INTERESTED PARTIES TO ATTEND PRE-TENDER MEETING (TENDER FOR THE PROVISION OF SHIPBOARD SCIENTIFIC OBSERVER SERVICES)

1. *Background to the tender:*

1.1 Sustainability, bycatches and discarding practices in fisheries have become highly publicised, contentious issues in the international conservation arena, Marine & Coastal Management (M & CM), of the Department of Environmental Affairs & Tourism wishes to ensure that South Africa's Offshore Fish Resources are sustainably harvested and that South African Vessels Fishing in domestic waters and on the high seas, operate in accordance with internationally accepted conservation principles (e.g. the Agreement for the Implementation of the Provisions of the United Nations Convention on the Law of the Sea, 1982, relating to the Conservation and Management of Straddling Stocks and Highly Migratory Fish Stocks, 1995; the Agreement to Promote Compliance with International Conservation and Management Measures by Fishing Vessels on the High Seas, 1993; the Code of Conduct for Responsible Fishing, 1995).

1.2 The use of observers for gathering scientific data relating to fish biology, catches and fishing activities has gained rapid international recognition and acceptance, Shipboard observers have been used, to varying extents, in several South Africa offshore fisheries over the last several years. These pilot observer programmes have yielded information that has been of considerable value to scientists, resource managers and users alike, and M & CM has taken the decision to adopt scientific observer programmes as an integral component of its resource management strategy.

1.3 M & CM wishes to structure all observer deployment through the establishment of a formalised shipboard observer programme. To this end, the provision of observer services is to be procured through a tender process.

2. The tender:

2.1 To supply and deploy trained, scientific shipboard observers aboard specified fishing fleets for the purpose of collecting scientific information (catch and effort data; biological data), as well as compliance-related information, to be used toward improved utilisation and management of offshore fishery resources.

2.2 To collate and submit the data and information collected by observers to Marine & Coastal Management (M & CM) as specified.

2.3 To facilitate the deployment of M & CM compliance personnel aboard fishing vessels, as and when requested.

3. The pre-tender meeting:

3.1 M & CM calls upon all interested parties to attend a pre-tender meeting during which the draft tender document will be discussed. The aim of the meeting is to revise the document, where necessary, in order to facilitate a smooth tender process.

3.2 The pre-tender meeting will be held at Marine & Coastal Management, Foreshore House, Martin Hamerschlag Way, Cape Town, on 17 May 2001 at 10h00, in the Small Boardroom, 5th Floor.

Contact person: Dr R. Tinoy, Tel. (012) 402-3105.

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

HH 43/2000	1	DAC Imaging (Pty) Ltd (Department of Health)	R333 643,00 (the lot)	BMI-BHT—S	8–12 weeks	Nil
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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:

RT 1209 KA	RT 289/2001 MF
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D. TENDER INVITATIONS CANCELLED

5/3/2-33/00	RT 1291 KV	PKVS 20/2000 (Item 1)
ME 416	PKVS 11/2000 (Item 1)	PKVS 27/2000 (Item 1)
RT 1168 GR	PKVS 12/2000 (Item 5)	PKVS 31/2000 (Item 1)

ANNEXURE 1

ADDRESS LIST

- 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: C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majosi
Tel. (031) 332-1211 x 2074, 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 759/711, 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 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

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

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

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

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

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

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

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

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

- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

Enquiries: L. Mpakatho
Tel. (047) 532-4700

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

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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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- 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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- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.
- Enquiries:** See tender description
Tel. (011) 359-2476, Fax (011) 359-2472
- Office hours:**
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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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- 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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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
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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
- Enquiries:** Tel. (011) 355-8014/17/22/29
- Enquiries:** Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.
- Enquiries:** Mr M. R. Barnard
Tel. (021) 483-2086, Cell. 083418925
Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays

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- 298** Department of Transport, Roads and Public Works, Ground Floor, 22 Fabricia Road, Kimberley, 8301; P.O. Box 3132, Kimberley, 8300, or Tender Box on the Ground Floor, 22 Fabricia Road, Kimberley. Documents which are too bulky must be delivered at the Metlife Towers (Post Office Building), Fifth Floor, Room 502, Kimberley.
- Enquiries:** Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 831-5315, Fax (053) 831-4578
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** See Tender Description
- Office hours:** Mon: 07:45—13:00 and 13:45—16:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Groote Schuur Hospital Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at [entrance foyer (adjacent to security office) main entrance], Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr D. Leite/Mrs L. Tubby
Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00
Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson
Tel. (021) 483-5337/4613, Fax (021) 483-5302
- Office hours:** 08:00—13:00 and 13:45—15:00
Mondays to Fridays
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- 366** The Provincial Commissioner: Correctional Services: Eastern Cape, Old Cape Road, St Albans, 6385, or Private Bag X6078, Port Elizabeth, 6000; or handed in at The Provincial Commissioner, Old Cape Road, St Albans.
- Enquiries:** Mr I. C. Erasmus
Tel. (041) 775-1391, Fax (041) 775-1312
- Office hours:** 07:30—12:00 and 13:00—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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- 369** The Provincial Commissioner: Correctional Services: Mpumalanga, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Mr W. H. Hill/Mrs M. J. Benadé
Tel. (013) 690-2733/4/5/9/656-6694/5/6/8,
Fax (013) 656-1029
- Office hours:** 07:30—12:00 and 13:00—15:45
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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- 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
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays

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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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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
Enquiries: Office of the Gauteng Tender Board **Office hours:** 08:00–13:00 and 13:30–16:30
Tel. (011) 355-8017/4, Fax (011) 355-8023 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
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 115.
Enquiries: Tender section **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (012) 351-0858/60/66, Mondays to Fridays
Fax (012) 342-5857
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- 827** Lenteguur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lenteguur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lenteguur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the main stores, Lenteguur Hospital, Highlands Drive, Lenteguur, Mitchells Plain, 7785.
Enquiries: M. Gamielidien/Ms T. Hendricks **Office hours:** 07:45–16:15
Tel. (021) 370-1101/1100, Fax (021) 31-7359 Mondays to Fridays
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- 922** Provincial Administration: Western Cape, Department of Finance: Directorate Information Technology, Fourth Floor, 4 Dorp Street, Cape Town, 8000, or Private Bag X9165, Cape Town, 8000; or posted in the tender box in the foyer, on Fourth Floor, 4 Dorp Street, Cape Town.
Enquiries: Mr W. M. Tarantal **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021), 483-5614, Fax (021) 483-3425 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 **Office hours:** 07:45–16:30
Fax (012) 665-3098 Mondays to Fridays
E-mail: tenders@sita.co.za
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- 946** Department of Water Affairs and Forestry, Resident Engineer, Xikundu, P.O. Box 365, Levubu, 0929, or Construction Store, Levubu-Wes, Levubu.
Enquiries: Rick Nel **Office hours:** 08:00–16:30
Tel. (015) 583-0596 Mondays to Fridays
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- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000, or Private Bag X0004, Port Elizabeth, 6000.
Enquiries: Mr Fortuin
Tel. (041) 390-2018
Fax. (041) 373-7466
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- 957** National Youth Commission, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or deposited in the tender box at the lift foyer, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002.
Enquiries: W. Ramatsui **Office hours:** 08:00–16:30
Tel. (012) 325-3702, Cell 082 771 8465 Mondays to Fridays
Fax (012) 324-4759
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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 **Office hours:** 08:00–12:45 and 13:30–15:45
Mr R. Daniels/Mr D. Moraswi Mondays to Fridays
Tel. (011) 355-9599/9448