

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA  
4 MAY 2001  
NO. 2001**

**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:
  - 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	<b>371</b>	<b>371</b>
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	<b>371</b>	<b>371</b>

**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	<b>371</b>	<b>371</b>
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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	<b>922</b>	<b>922</b>
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	<b>371</b>	<b>371</b>

**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	<b>300</b>	<b>352</b>
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	<b>300</b>	<b>352</b>
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	<b>300</b>	<b>352</b>

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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>
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	<b>622</b>	<b>111</b>



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
<b>Extended of closing date:</b> 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	<b>9 &amp; 10</b>	<b>9</b>
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	<b>9 &amp; 10</b>	<b>9</b>
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	<b>9 &amp; 10</b>	<b>9</b>
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	<b>9 &amp; 10</b>	<b>9</b>
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	<b>300</b>	<b>352</b>
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	<b>300</b>	<b>352</b>
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	<b>300</b>	<b>352</b>
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	<b>300</b>	<b>352</b>
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	<b>349</b>	<b>349</b>

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	<b>265</b>	<b>98</b>
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	<b>265</b>	<b>98</b>
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	<b>265</b>	<b>98</b>
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	<b>265</b>	<b>98</b>
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	<b>265</b>	<b>98</b>
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	<b>265</b>	<b>98</b>

**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	<b>3</b>	<b>3</b>
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	<b>2 &amp; 6</b>	<b>1</b>

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 Ngotya, 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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