

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
11 MAY 2001
NO. 2002**

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 16	

SUPPLIES: GENERAL

Air conditioner, split, portable cooling capacity 11000BTU, ±1 500 BTU/H heating element 2 000 W (nom). (Quantity: 4 each)	Durban	SAN/T/087/2001	2001-06-11	360	360
Fan tube axial 115 vac, 400hz, MFR rotron Ref. No. 026989. (Quantity: 10 each)	Goodwood	SAN/T/088/2001	2001-06-11	360	360
Sealing ring, man part No. 034 (5.B/C). (Quantity: 24 each)	Goodwood	SAN/T/089/2001	2001-06-11	360	360

SUPPLIES: STATIONERY/PRINTING

The manufacturing and supply of 1 200 metres P.V.C. coated paper green for use in bookbinding	Pretoria	SD-P 4	2001-06-11	64	1
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SERVICES: BUILDING

Oudtshoorn: Infantry School: Building 232 (advance training wing) repairs to tile roofs. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr G. Rowe, Tel. (021) 402-2226	Cape Town	1008/01	2001-06-01	3	3
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SERVICES: GENERAL

Catering contract for one year on preferred list (10)	Pretoria	NYC/08/2001	2001-05-18	957	957
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SERVICES: PROFESSIONAL

Supply an internet based facility on market intelligence, news wires (including the reuters and Dow Jones news feed) and a back search of data running from as far back as 10 years for a period of one year. <i>Enquiries:</i> F. Zulu, Tel. (012) 431-1081 (0824510457), H T Mapasa, Tel. (012) 431-1013, Fax (012) 342-7135	Pretoria	DPE 01/2001-2002	2001-05-25	970	970
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DISPOSALS: FURNITURE

Supply and delivery of 40 boardroom chairs	Pretoria	NYC/06/2001	2001-05-18	957	957
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: CLOTHING/TEXTILES

Military Police Forensic Equipment (15 items, various quantities) ie. Lifters FP Folien, white and black rubber sheet, tape evidence, brushes, ID lables, fuming pouches, mouthpieces "automan", hinge lifters, pads, bags, etc. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	DoD Main Ordinance Depot, Tek Base, Lyttelton, Centurion	CPSC 89A/03/01	2001-06-11	371	371
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SUPPLIES: COMPUTER EQUIPMENT

NB: Tender Corrections 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. Please note that this is an amendment of both the closing and information meeting dates of the tender advertised on the bulletin of 4 May 2001	Pretoria	RT 1323 KA	2001-05-28	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Tender for the supply and installation of audio-visual equipment for the upgrading of conference facilities to the Department of Housing. An information meeting will be held on 24 May 2001 at 10:00 in Room G01 at 240 Walker Street, Sunnyside, Pretoria. <i>Contact: Mr Munyai, Tel. (012) 421 1529</i>	Pretoria	RT 1336 KA	2001-06-07	1	1
Tender for the supply, service and replacement of handheld barcode scanners for Census 2001 to Statistics South Africa	Countrywide	RT 1337 KA	2001-06-07	1	1

SUPPLIES: COMPUTER SOFTWARE

Supply of norton anti virus software	National Department of Health	GES 58/2001-2002	2001-06-08	13	13
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SUPPLIES: GENERAL

Supply and delivery of workhorse diesel $\pm 1\ 000$ kg	Waterval Management Area	KZN 02/2001	2001-06-08	362	362
Supply and delivery of Maize AirPlanter 4-row	Waterval Management Area	KZN 03/2001	2001-06-08	362	362
Supply and delivery of perishable provision eggs medium	Ncome Management Area	KZN 04/2001	2001-06-08	362	362
Supply and delivery of Eating-utensils polycarbonate (dessert-spoons, coffee-mugs and tubs with lid (junior season serve)	Kokstad Prison Pietermaritzburg Management Area	KZN 05/2001	2001-06-08	362	362
The Department of Housing in collaboration with the National Housing Finance Corporation is inviting tenders for a Servicing Agent (SA) to grade prospective borrowers, to originate loans on behalf of the Department and NHFC and to service a portfolio of 2000 loans. <i>NB: Only servicing agents previously accredited by NHFC will be considered.</i> <i>Enquiries: S. R. Nkosi, Tel. (011) 355-4715</i>	Department of Housing	HLA 4/2/4-1/01	2001-05-31	393	393
Tender VA 49/170: X-ray security screening system / X-ray unit conveyer with walk through metal detector: Department of Housing, 240 Walker Street, Sunnyside, Pretoria. <i>Enquiries: Ms AY Venter, Tel. (012) 421-1307, Ms M. Hitge, Tel. (012) 421-1355</i>	Pretoria	VA 49/170	2001-06-12	71	71
Supply of complete ETS 1773 toolboxes for operator, Anti-Aircraft Gun. Quantity required: 37. Tenderers must phone in advance to collect tender documents. <i>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401</i>	DOD Main Ordnance Depot, Pretoria	89A/04/01	2001-06-11	371	371
The SA Police Service, Video Unit, require the service of four (4) camera operators and two (2) producers over a period of two years. <i>Contact person: Capt Nel / Mrs Nel, Tel. (012) 841-7218/7077, Fax (012) 841-7089</i>	Pretoria	Q 19/1/9/1/5 TP (01)	2001-06-05	110	110

SUPPLIES: MEDICAL

Ambulance, rescue and emergency equipment and accessories. Period: 1 November 2001 to 31 October 2003	State	RT 4/2001 MF	2001-06-18	1	1
Rendering of continuous courier parcel transport services to the State for a period starting 1 January 2002 ending 30 April 2003	All Nine Regions	RT 5/2002 MD	2001-06-11	1	1

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

SUPPLIES: STATIONERY/PRINTING

Layout, design and printing of status of the youth report	Pretoria	NYC/07/2001	2001-05-18	957	957
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SERVICES: BUILDING

Sizwe Tropical Disease Hospital: Steam, condensate & hot water reticulation in the kitchen. <i>Specification inquiries:</i> Mr M. Eksteen, Tel. (011) 355-2733. Compulsory site visit: 28th May 2001, 10:00 am, Board Room, Admin Block. A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document	Department of Transport and Public Works	TPW 01/158 PS	2001-06-08	959	959
Sizwe Tropical Disease Hospital: Prefabricated cold/freezer rooms complete with refrigeration plant in kitchen. <i>Specification inquiries:</i> Mr M. Eksteen, Tel. (011) 355-2733. Compulsory site visit: 28th May 2001, 10:00 am, Board Room, Admin Block. A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document	Department of Transport and Public Works	TPW 01/159 PS	2001-06-08	959	959
Sizwe Tropical Disease Hospital: Ventilation system in kitchen. <i>Specification inquiries:</i> Mr M. Eksteen, Tel. (011) 355-2733. Compulsory site visit: 28th May 2001, 10:00 am, Board Room, Admin Block. A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document	Department of Transport and Public Works	TPW 01/160 PS	2001-06-08	959	959
Sizwe Tropical Disease Hospital: Electrical installation. <i>Specification inquiries:</i> Mr M. Eksteen, Tel. (011) 355-2733. Compulsory site visit: 28th May 2001, 10:00 am, Board Room, Admin Block. A non-refundable levy of R50,00 should be paid at SAGE Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of each document	Department of Transport and Public Works	TPW 01/196 PS	2001-06-08	959	959
Upgrading, revamping and furnishing of the ministry's office. Compulsory site inspection: 16 May 2001, 10h00, Ministry's of Transport's Office. <i>Enquiries:</i> Ephraim Mabasa, Tel. (012) 309-3163, Ms Marie Visagie, Tel. (012) 309-3287, Fax (012) 328-5271	Department of Transport	03/01-02	2001-06-04	29	29
Pietermaritzburg: Natalia Building: Sita: Phase 2: Repairs and renovations and schedule maintenance: Fire protection, air conditioning and building management systems. Cost for document R200. Category C. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheque will be accepted when purchasing tender documents	Pietermaritzburg	DR 01/0538	2001-05-29	4	4
S.A. Police Services: Repairs and renovations	King William's Town	PE 41/2001	2001-06-12	9 & 10	9
S.A. Police Services: Replace underground waterpipes and sewer	Floukraal	PE 42/2001	2001-06-12	9 & 10	9
S.A. Police Services: Repairs to two dwellings	Berlin	PE 43/2001	2001-06-12	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Stutterheim: Prison: Upgrading, including electrical installation. Category B. Compulsory site inspection on 29 May 2001 at 10:00 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R P Cowan, Tel: (041) 408-2000	Stutterheim	H 01/166	2001-06-13	2 & 9 & 10	1
Flagstaff: Prison: Repairs and renovations, including electrical installation. Category C. Site inspection on 28 May 2001 at 10:00 at the main entrance to the Flagstaff Prison. <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 G Ntshiqqa, Tel: (047) 532-4700	Flagstaff	H 01/167	2001-06-13	2 & 9 & 10	1
Tabankulu: Prison: Repairs and renovations, including electrical installation. Category C. Site inspection on 30 May 2001 at 10:00 at the prison: Tabankulu. <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 G Ntshiqqa, Tel: (047) 532-4700	Tabankulu	H 01/168	2001-06-13	2 & 9 & 10	1
Nqamakwe: Prison: Repairs and renovations, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr D V Soka, Tel. (047) 532-4700	Nqamakwe	H 01/169	2001-06-13	2 & 9 & 10	1
Cofimvaba: Prison: Repairs and renovations, including electrical installations. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr D V Soka, Tel. (047) 532-4700	Cofimvaba	H 01/170	2001-06-13	2 & 9 & 10	1
Pofadder: Police Station: Project 5-star: Upgrading of cell block, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr T v/d Berg, Tel. (053) 838-5200	Pofadder	H 01/171	2001-06-13	2 & 7	1
N'Dabeni: Service products: Repairs and renovations, including electrical and mechanical installation. Category C. Site inspection on 29 May 2001 at 11:00 at the premises. <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 W A Visser, Tel. (021) 402-2000	N'Dabeni	H 01/174	2001-06-13	2 & 3	1
Swellendam: Buffelsjagrivier Prison: Existing staff housing: Restoration and renovations. Category B. Site inspection on 23 May 2001 at 10:00 at the premises. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr W A Visser, Tel. (021) 402-2000	Swellendam	H 01/175	2001-06-13	2 & 3	1
Repairs and renovations. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier, documents available on the 11th Floor, at counter. <i>Site inspection:</i> 2001/05/30 at 11:00. <i>Contact person:</i> Mr E Appel, Tel. (012) 310-5103	Potchefstroom Provincial Commissioners House	PT 01/016	2001-06-14	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Replacement of concrete floor. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier, documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr F Ackerman, Tel. (012) 310-5126	Pretoria West Police College: Ferrier Shop	PT 01/005	2001-06-12	63	63
Repairs and upgrading of mess and the move of a pre-fabricated hut. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier, documents available on the 11th Floor, at counter. Site inspection 2001/05/29 at 10:00. <i>Contact person:</i> Mr F Ackerman, Tel. (012) 310-5126	Jakkalsdans SAPS Training Centre	PT 01/004	2001-06-12	63	63

SERVICES: ELECTRICAL

Port Elizabeth: St Albans Prison: Repair and 36-month maintenance contract of electrical infrastructure-C. <i>Site inspection:</i> Site inspection will be held on 2001-05-22 at 09:00. Prospective tenderers to meet at main entrance St Albans Prison, Port Elizabeth. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr C.I. Clarke, Tel. (041) 585-9731	Port Elizabeth	H 01/162	2001-06-13	2 & 9	1
Athlone: Magistrate's Court: 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 R50 per set. <i>Technical information:</i> Mr J de Wet, Tel. (021) 402-2067	Cape Town	2005/01	2001-06-13	3	3
Preventative maintenance, repairs and servicing of kitchen equipment. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr H. Steyn, Tel. (013) 752-2931	Mpumalanga Area 1	PT 01/014	2001-06-04	63	63
Preventative maintenance, repairs and servicing of kitchen equipment. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr H. Steyn, Tel. (013) 752-2931	Mpumalanga Area 2	PT 01/015	2001-06-14	63	63

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of a 24 hour guarding service. R50,00 each non-refundable for cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr J Moodaley, Tel. (011) 713-6000	Pretoria: Church Street, Stand No. 70 (unknown)	PT 01/006	2001-06-12	63	63
Rendering of a 24 hour guarding service. R50,00 each non-refundable for cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr J Moodaley, Tel. (011) 713-6000	Pretoria: C/o Proes and Paul Kruger Streets	PT 01/007	2001-06-12	63	63
Rendering of a 24 hour guarding service. R50,00 each non-refundable for cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr J Moodaley, Tel. (011) 713-6000	De Witt Building, c/o Bosman and Skinner Streets, Pretoria	PT 01/008	2001-06-12	63	63

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

SERVICES: GENERAL

Durban: Umhlanga Rocks: SANDF: Troppo Station: Microwave Centre: New addressable fire detection system, new CO2 gas control unit and security alarm monitoring installations. Cost for document R30. Category A. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Durban	DR 01/0437	2001-05-22	4	4
Supply, delivery and installation of drainage system for Orchards at Agricultural Section	Department of Correctional Services: Voorberg	WC 06/2001	2001-06-08	363	363
Printing contract for one year on preferred list	Pretoria	NYC/09/2001	2001-05-18	957	957
Pest control services to all Government Building under the jurisdiction of the Regional Manager Jhb, East Rand Prison, SAPS Military Bases & Department of Justice and all other institutions. <i>Contact person:</i> Mr J. Moodaley, Tel. (011) 713-6000. R50,00 non refundable deposit	Johannesburg East Rand	2001/141 JHB	2001-06-12	6	6
Pest control services to all Government Buildings under the jurisdiction of the Regional Manager Johannesburg, West Rand Prison, SAPS Military Bases & Department of Justice and all other institutions. <i>Contact person:</i> Mr J. Moodaly, Tel. (011) 713-6000. R50,00 non refundable deposit	Johannesburg West Rand	2001/142 JHB	2001-06-12	6	6
Removal of ash from the boiler house for the period 1 August 2001 to 31 July 2002	Groote Schuur Hospital	GSH PT 17/2001	2001-06-08	307	307
Goodwood: Acacia Park: Parliamentary Village: Supply and delivery of 100 dressing tables with mirrors and 20 additional mirrors. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr I v/d Westhuizen, Tel. (021) 591-2465	Cape Town	SD 001/01	2001-06-13	3	3
Goodwood: Acacia Park: Parliamentary Village: Supply and delivery of 200 bedside pedestals. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr I v/d Westhuizen, Tel. (021) 591-2465	Cape Town	SD 002/01	2001-06-13	3	3
Goodwood: Acacia Park: Parliamentary Village: Supply and delivery of 200 coffee tables. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr I v/d Westhuizen, Tel. (021) 591-2465	Cape Town	SD 003/01	2001-06-13	3	3
Tender for the refurbishment of various SARS premises in KwaZulu-Natal	SARS Head Office: Siyakha	SARS 2001/15	2001-05-25	19	19
Tender for Electronic Document Management System for operations for SARS, Countrywide	SARS Head Office: Siyakha	SARS 2001/16	2001-05-25	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Supply, delivery and installation of two (2) Fluke Model 683/svs enterprise LAN Meters. <i>Enquiries:</i> A Korff, Tel. (012) 312-8366, Fax (012) 323-7235	Survey & mapping: Mowbray, Cape Town and National office, Pretoria. Department of Land Affairs	K 7/3/6/2 (0822)	2001-06-11	60	60
Removal and storage of bodies for the period 1 July 2001 to 30 June 2002	Groote Schuur Hospital	GSH PT68/2001 RT	2001-06-08	307	307

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Maintenance contract for Phillips OM 200 DCI Bi plane Cath Lab	Pretoria Academic Hospital	PAH 152/2002	2001-06-11	264	264
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SERVICES: MECHANICAL

Cape Town: SA Museum: Upgrading of fire detection and fire protection systems. Category B. Site inspection on 24 May 2001 at 10:00 at the SA Museum, Cape Town. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr W A Visser, Tel. (021) 402-2000	Cape Town	H 01/172	2001-06-13	2 & 3	1
Preventative maintenance, repairs and servicing of diesel generator sets. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr F. Buitendach, Tel. (015) 295-6473	Northern Province: Thabazimbi Area	PT 01/009	2001-06-13	63	63
Preventative maintenance, repairs and servicing of all diesel generator sets. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr F. Buitendach, Tel. (015) 295-6473	Northern Province: Louis Trichardt Area	PT 01/010	2001-06-13	63	63
Preventative maintenance, repairs and servicing of all diesel generator sets. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr F. Buitendach, Tel. (015) 295-6473	Northern Province: Pietersburg Area	PT 01/011	2001-06-13	63	63
Preventative maintenance, repairs and servicing of all diesel generator sets. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr F. Buitendach, Tel. (015) 295-6473	Northern Province: Hoedspruit Area	PT 01/012	2001-06-13	63	63
Preventative maintenance, repairs and servicing of steam boilers and ancillary equipment. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor, at counter. <i>Contact person:</i> Mr H Steyn, Tel. (013) 752-2931	Mpumalanga Province	PT 01/013	2001-06-14	63	63

SERVICES: PROFESSIONAL

Evaluation of the regulating formula for the Airports Company of SA and the Air Traffic and Navigation Services Company Limited. <i>Enquiries:</i> Ms Marie Visagie, Tel. (012) 309-3287, Mr Ephraim Mabasa, Tel. (012) 309-3163, Fax (012) 328-5271. <i>Enquiries:</i> Susan Brits, Tel. (012) 309-3471	Department of Transport	04/2001-2002	2001-06-04	29	29
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Evaluation of the financial results of the Airports Company of SA and the Air Traffic and Navigation Services Company Limited. <i>Enquiries:</i> Ms Marie Visagie, Tel. (012) 309-3287, Mr Ephraim Mabasa, Tel. (012) 309-3163, Fax (012) 328-5271. <i>Enquiries:</i> Susan Brits, Tel. (012) 309-3471	Department of Transport	03/2001-2002	2001-06-04	29	29
Taxi industry democratisation process preparations and organisation of the National Taxi Conference. <i>Enquiries:</i> Ms Marie Visagie, Tel. (012) 309-3287, Mr Ephraim Mabasa, Tel. (012) 309-3163, Fax (012) 328-5271. <i>Enquiries:</i> Dumisani Ntuli, Tel. (012) 309-3153	Department of Transport	05/2001-2002	2001-06-04	29	29
Service of an organisation or individual of undertake summative evaluation of the system project in order to determine its overall effectiveness. <i>NB:</i> Briefing session will be on the 28 May 2001, Room 823, Sol Plaatjie House, at 10h00	Pretoria	EDO 184	2001-06-11	510	510

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**PTB12-2001/02-1299****PROVISION OF COMMERCIAL BANKING SERVICES INVOLVING ACCOUNTS FOR THE REVENUE FUND (EXCHEQUER AND THE PAYMASTER GENERAL) FOR THE EASTERN CAPE PROVINCE**

Tenders are invited from suitably qualified entities to provide Commercial Banking Services on the Exchequer and the Paymaster General Accounts for a period of three (3) years from April 2001, or a later date mutually agreed upon by the employer and the successful tenderer with the province retaining the option and reserving the right to extend the Contract, should it deem fit to do so.

Tender documents with the specification as to the scope of work and tender forms including appendices and annexures where necessary, may be obtained from the Office of the Provincial Tender Board, Room 2006, Second Floor, Tyamzashe Building, West Wing, Civic Square, Department of Finance, Bisho; or phone (040) 609-4884 during working hours on week days.

All prospective tenderers in this project are advised that there shall be held a pre-tender information session pertaining to the specification and other related matters, on Friday, 11 May 2001 in the Conference room of the Department of Finance at 10h00 in the forenoon.

Complete tenders, clearly marked with the tender number and the nature of the service, must be posted to reach the office at Private Bag X0029, Bisho, not later than 11h00 on the closing date the 7 June 2001.

Documents may also be deposited on or before 11h00 on the closing date, in the tender box/room situated on the ground floor at the main entrance to the Department of Finance.

No late tenders will be accepted for consideration. No documents will be faxed to tenderers, no telegraph, telex or fax tenders will be accepted either.

The lowest or only tender received will not necessarily be accepted. The Department of Finance reserves the right to accept or reject any tender.

Enquiries may be forwarded to Mr D. Qhali at (040) 609-4892 (Cell No. 083 207 6355) or Mr Q. Kalimashe at (040) 609-4948 (Cell No. 082 450 5299) during working hours on week days.

Procurement Officer.

Office of the Provincial Tender Board.

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

HK 17/2001	1	Maokomavi Communications (Pty) Ltd (Department of Correctional Services)	R395 860,32	Alcatel 4400	(e)	Sub items 1 & 6: 6% Sub items 4 & 5: 10%
HK 22/2000	1	Synergy Computing (Department of Correctional Service)	R149 391,30	Cognos Software	(e)	0%
SD-S 12	1	Impress Investments (Government Printing Works)	R31 920,00	As specification	(e)	10%
SD-K 65	1	ABC Press (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	34	North High Paper (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	15	Sappi Fine Paper (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	5	Lesiba Publishing House (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	9	Recnet Education (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	1	Mondi Paper (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	1	Ubuntu Paper Supplies (Government Printing Works)	As per tender	As specification	(e)	10%
SD-K 51	5	Pascal Papers (Government Printing Works)	As per tender	As specification	(e)	10%
SD-D 2001/7	1	Vee Gees Printers (Government Printing Works)	R414 504,00	As specification	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SD-D 2001/9	1	Paragon Business (Government Printing Works)	R374 695,20	As specification	(e)	10%
SD-D 2001/13	1	Interpak Books (Government Printing Works)	R2 242 073,57	As specification	(e)	10%
SD-S 13	1	K.C. Enterprises (Government Printing Works)	R76 123,60	As specification	(e)	10%
SD-S 14	1	Merpak Envelopes (Government Printing Works)	R70 224,00	As specification	(e)	10%
SD-K 67	1	Toll Trade Bulk SA (Government Printing Works)	As per tender	As specification	(e)	10%

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

HLA 4/2/34-2001/48	Supply and erection of palisade fencing at Bosmont (Gauteng: Housing Department)	Messrs ASF Fencing	R101 460,00 VAT inclusive
HLA 4/2/4-2000/47	Distribution of monthly statement in West Rand and East Rand (Gauteng: Housing Department)	Messrs Siza Construction	R213 840,00 VAT inclusive

C. TENDER INVITATIONS FINALISED

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

LEC 04/2000	RT 1240 KA	RT 1151 MD	KZN 16/2000	E 695	24/2000-2001
LEC 05/2000	RT 1172 GP	RT 1140 GP	KZN 18/2000	20/2000-2001	25/2000-2001
LEC 06/2000	RT 1211 KA	RT 1204 GP	KZN 26/2000	21/2000-2001	02/01-02
LEC 07/2000	RT 281/1/2001 MF	KZN 15/2000	KZN 31/2000	22/2000-2001	

D. TENDER INVITATIONS CANCELLED

KKWT 115	SAN/T/038/2001	SAN/T/041/2001	RT 1243 KA	KZN 26/2000 (Pork)	GDM 1/2000
SAN/T/037/2001	SAN/T/040/2001	SAN/035/2001	RT 1040 GP		

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 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
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.
- Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 722/723, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** R. Rabie/J. Moeketsi/D. J. van Niekerk
Tel. (051) 430-1481 x 2061/2062/2057
Fax (051) 430-2772
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
- Enquiries:** Mrs M. de Beer
Tel. (011) 713-6063 (direct line), or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:15–15:30
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759/711, 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
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele
Tel. (012) 312-0983
Fax (012) 325-6520
- Office hours:** 08:00–15:30
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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- 29** The Director-General: Office of the Department of Transport, Room 4009/4013/4028A, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 324-3486/5271/328-5271
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 63** Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets, Pretoria (223 Bosman Street), or Private Bag X229, Pretoria, 0001; or deposited in the tender box at First Floor, Room 101 at the counter, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Enquiries:** Mrs E. L. Loots
Tel. (012) 310-5916, Fax (012) 310-5086/5030
- Office hours:**
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimile.**
- Enquiries:** Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
Fax (012) 341-8512
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax to be posted only.
- Enquiries:** See Tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 264** The Provincial Administration, Gauteng: Health, Pretoria Academic Hospital, Dr. Savage Road, Pretoria, 0002, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the location where the bank is situated in passage next to Trauma Unit, at the main office block, or handed in at the Tender Department, Block 1 Stores, Pretoria Academic Hospital.
- Tender** Mrs H. Hellberg
- Enquiries:** Tel. (012) 354-2339, Fax (012) 329-1350
- Office hours:** 08:00–15:00
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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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)
Tel. (033) 342-6965/355-7300, Fax (033) 342-9285/345-1198
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics
Tel. (021) 58-0060, Fax (021) 58-7316
- 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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- 393** Gauteng: Housing and Land Affairs, Room No. 702, Seventh Floor, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Ground Floor, 37 Sauer Street, Johannesburg.
- Enquiries:** M. J. Segabutle/G. Grobler/S. R. Nkosi/S. A. Malindi
Mrs M. Phogole
Tel. (011) 355-4740/4745/4703/4162/4089,
Fax (011) 838-6610
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** Mrs H. Ackerman (Room 358)
Tel. (012) 312-5161
Mrs Moraba (Room 356/357)
Tel. (012) 312-5026
Mr J. Ramulekana/Mrs Mthimunye
Tel. (012) 312-5496/5026/5050, Fax (012) 321-2508
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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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
Tel. (012) 325-3702, Cell 082 771 8465
Fax (012) 324-4759
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 959** Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
- Enquiries:** Assistant Director: Procurement & Tenders
Mr R. Daniels/Mr D. Moraswi
Tel. (011) 355-9599/9448
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at Reception Area, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description
Fax (012) 342-7135
- Office hours:** 08:00–16:30
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

GOVERNMENT TENDER BULLETIN 2001

to reach the **GOVERNMENT PRINTER** as follows:

The closing time is 15:00 sharp on the following days:

- ▶ **15 March**, Thursday, for the issue of Friday **23 March 2001**
- ▶ **5 April**, Thursday, for the issue of Thursday **12 April 2001**
- ▶ **11 April**, Wednesday, for the issue of Friday **20 April 2001**
- ▶ **19 April**, Thursday, for the issue of Thursday **26 April 2001**
- ▶ **25 April**, Wednesday, for the issue of Friday **4 May 2001**
- ▶ **2 August**, Thursday, for the issue of Friday **10 August 2001**
- ▶ **20 September**, Thursday, for the issue of Friday **28 September 2001**
- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2001**
- ▶ **19 December**, Wednesday, for the issue of Friday **28 December 2001**
- ▶ **27 December**, Thursday, for the issue of Friday **4 January 2002**

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OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

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Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
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