

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
25 MAY 2001
NO. 2004**

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 20	

SUPPLIES: BUILDING MATERIAL

Supply and delivery of Mazista floor tiles. Multi Colour: 650 m ² . Silver Blue: 340 m ² . Listello Greco: 90 m ² . <i>Enquiries:</i> Sers. (f) De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	Port St. Johns, Eastern Cape	Q 19/1/9/1/02TB (2001)	2001-06-26	684	684
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SUPPLIES: CLOTHING/TEXTILES

Supply of hat bush field dress blue. <i>Enquiries:</i> Sergeant T.J. Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/017/01	2001-06-25	371	371
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SUPPLIES: COMPUTER SOFTWARE

Supply and installation for library database, software and web publishing software, training and support	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenberg	283-2001/2002	2001-06-25	424	424
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SUPPLIES: GENERAL

Valve stop, angled, A150, VG85034, matl G-Cusn10, MFR: Sander Wilhelm. Quantity 5 each	Goodwood	SAN/T/099/2001	2001-06-25	360	360
Ball valve, MFR: HTP, to Spec DBKB 39-01-01, Part No: KB 122-A0-00-000-40NB-REV4. Quantity 1 each	Goodwood	SAN/T/100/2001	2001-06-25	360	360
Exhaust valve seat for pielstick PA4-185 diesel engine, SEMT Part No. 24018020400. Quantity 44 each	Goodwood	SAN/T/101/2001	2001-06-25	360	360
Bolt, internally relieved body to SAN Specification: 95306-150001001-224001. Quantity 1 000 each	Goodwood	SAN/T/102/2001	2001-06-25	360	360
Supply and tent bow standard 3 x 3 m. <i>Enquiries:</i> Sergeant T.J. Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	46 SA BDE, Cumberland Street, Kengray	CPSC 28A/01/01	2001-06-25	371	371
Tender for the purchase of 10 open-book passport laminators	Pretoria	23/2000/2001	2001-06-22	62	62

SUPPLIES: WORKSHOP EQUIPMENT

Supply of Calibration of counter and comms monitor. <i>Enquiries:</i> Sergeant T.J. Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	5 ASU AFB, Waterkloof, Lyttelton	CPSC 89/05/01	2001-06-25	371	371
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SERVICES: BUILDING

Kim: Werda Building 197: Single quarters: Repairs & renovations of fire damage. R50 per document.	Kim	KM 32/01	2001-06-20	7	7
Carnarvon: SAPS: Renovations to cells. R50 per document	Carnarvon: SAPS	KM 33/01	2001-06-20	7	7
Lohatla Army Battle School: Re-installation of freezer. R50 per document	Lohatla Army Battle School	KM 34/01	2001-06-20	7	7
Kim: SANDF: Jack Hinden Mess: Building 549: Repairs & renovations to building. R50 per document	Kim: SANDF	KM 35/01	2001-06-20	7	7
Kim: SANDF: Jack Hinden Mess: Building 548: Repairs & renovations. R50 per document	Kim: SANDF	KM 36/01	2001-06-20	7	7
Kim: SANDF: Jack Hinden Mess: Building 547: Repairs & renovations. R50 per document	Kim: SANDF	KM 37/01	2001-06-20	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Aggenys: SAPS: Construction of 1,85 m diamond fence & install security lights. R50 per document	Aggenys: SAPS	KM 38/01	2001-06-20	7	7
Kim: Correctional Services: Repairs & renovations of 5 houses. R100 per document	Kim: Correctional Services	KM 39/01	2001-06-20	7	7
Kim: Correctional Services: Repairs & renovations of 6 houses. R100 per document	Kim: Correctional Services	KM 40/01	2001-06-20	7	7
Prieska Magistrate Office: Repairs & renovations. R100 per document	Prieska Magistrate Office	KM 41/01	2001-06-20	7	7
Kim: SANDF Vesting: Repairs & renovations to 5 houses. R100 per document	Kim: SANDF	KM 42/01	2001-06-20	7	7
Erection of a shelter for smokers at the National Archives, 24 Hamilton Street, Arcadia, Pretoria	Department of Arts, Culture, Science and Technology	KKWT 123	2001-06-22	61	61
General repairs: Caradale Primary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. This tender was advertised in the bulletin on Friday, 18 May 2001 and is now cancelled. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Cape Town	S 57/01	2001-06-27	300	352
Fencing repairs: Montagu Drive Primary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Cape Town	S 61/01	2001-06-27	300	352
Fencing repairs: Vista Secondary School, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Cape Town	S 63/01	2001-06-27	300	352
Removal of old ceiling structure, fixing of new cladding & painting: 4 Dorp Street, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Cape Town	S 66/01	2001-06-27	300	352
Priority repairs: Noordhoek Primary School, Veldrift. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Veldrift	S 68/01	2001-06-27	300	352
New fence to Sportsfield: Matroosfontein Primary School, Matroosfontein. Category A. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Mitchells Plain	S 70/01	2001-06-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Installation of new boundary fencing: Nkazimle Primary School, Khayelitsha. Category A. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Mitchells Plain	S 71/01	2001-06-27	300	352
General repairs: Vooruitsig Primary School, Darling. Category A. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Darling	S 72/01	2001-06-27	300	352
General repairs: Bitterfontein Primary School, Bitterfontein. Category A. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Bitterfontein	S 73/01	2001-06-27	300	352
General repairs: Mamre Primary School, Mamre. Category A. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Mamre	S 74/01	2001-06-27	300	352
Fencing repairs: Vergenoegd Primary School, Delft. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Cape Town	S 75/01	2001-06-27	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Gardening service. A compulsory site meeting will be held in the boardroom at Eben Dönges Hospital, Worcester on 8th June 2001 at 14:00. The tender will be adjudicated in terms of the preference point system for previously disenfranchised individual	Eben Dönges Hospital	EDH 2D 01	2001-06-22	377	377
Period contract for laundry and/or dry cleaning services from 1 August 2001 until 31 October 2002 for SANDF at Phalaborwa (7 SAI and 5 Special Regiment) (Area 7/6). <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Phalaborwa 7 SAI & 5 Special Regiment	CPSC 89W/01/01	2001-06-25	371	371
Period contract for laundry and/or dry cleaning services from 1 August 2001 until 31 October 2002 for SANDF at Air Force Base, Louis Trichardt (Area 7/4). <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Air Force Base, Louis Trichardt	CPSC 89W/07/01	2001-06-25	371	371
A period contract for the rendering of laundry and dry cleaning services in the SANDF. 1 August 2001 till 30 April 2003. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	GSB Nelspruit	89W/12/01-8/1	2001-06-26	371	371

SERVICES: GENERAL

The supply and maintenance of two A3 Scanners for the Department of Water Affairs and Forestry	Pretoria	W 7717	2001-06-21	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

SERVICES: MECHANICAL

<p>Servicing of two carrier chillers: Tower Block Complex, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)</p>	Cape Town	S 64/01	2001-06-27	300	352
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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 20	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Accommodation for usage by the SAPS: Comprising of 10 312,51 m² and 150 parking base. R50,00 per copy non-refundable</p>	JHB Braamfontein Parktown	2001/144 JHB	2001-07-03	6	6
<p>Accommodation for usage by the South African Police Services comprising of 665,65 m² plus 23 parking base. R50,00 per copy non-refundable</p>	Krugersdorp CBD	2001/143 JHB	2001-07-03	6	6
<p>Accommodation for usage by the South African Police Services comprising of 526,25 m² plus 14 parking base. R50,00 non-refundable</p>	Vereeniging CBD	2001/145 JHB	2001-07-03	6	6

SUPPLIES: CLOTHING/TEXTILES

<p>Extended closing date: Supply of caps. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401</p>	Department of Defence	CPSC 47N/13/01	2001-06-05	371	371
<p>Extended closing date: Supply of jacket, men, white. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401</p>	Department of Defence	CPSC 47N/15/01	2001-05-28	371	371
<p>Extended closing date: Supply of black raincoat. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401</p>	Department of Defence	CPSC 47N/12/01	2001-06-01	371	371
<p>Extended closing date: Cut, make & trim skirts and trousers. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401</p>	Department of Defence	CPSC 47N/17/01	2001-05-30	371	371
<p>Extended closing date: Cut, make & trim of shirts women. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401</p>	Department of Defence	CPSC 47M/20/01	2001-06-05	371	371
<p>The supply of rank insignia collar camouflage dress. Quantity: 5 000 Lance Corporal. Quantity: 16 000 Corporal and Quantity: 10 000 Sergeant for SA Army. Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401</p>	DoD Main Ordinance Depot, Tek Base, Lyttelton, Centurion	CPSC 47A/007/01	2001-06-01	371	371
Supply of uniforms and protective clothing	Department of National Health	GES 60/2001-2002	2001-06-22	13	13

SUPPLIES: COMPUTER EQUIPMENT

Tender for the supply of software to the State for a period of two (2) years	Countrywide	RT 100/2001 KA	2001-06-21	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Appointment of an IT Support Service Provider for Census 2001	National	RT 1339 KA	2001-06-28	1	1
Acquisition of an electronic Document Management System, Department of Home Affairs. *Please note that there will be an information session and you are requested to contact the undermentioned persons for the detail and confirmation of attendance. Lettie Brownie, Tel. (012) 314-8371, Email: lettie@db01.pwv.gov.za Mark Page, Tel. (012) 314-8371, Email: mark@db01.pwv.gov.za	Pretoria	RT 1340 KA	2001-06-12	1	1

SUPPLIES: COMPUTER SOFTWARE

Supply maintenance and support of Janus Software Licences	Department of Foreign Affairs, Pretoria	DFA 22-01/02	2001-06-25	715	715
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SUPPLIES: GENERAL

Correction Notice: Request for Proposals (RFP) for Socio-Economic impact assessment of the Liquor Trade and the use thereof in Gauteng	Finance and Economic Affairs	FEA/EPPR/5/1	2001-06-08	111	111
Supply of data/video projector, portable with image camera. Quantity required: 7. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	68 Air School, Pretoria	41/08/01	2001-06-25	371	371
Supply of auditorium furniture for the SA Army. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	43 SA Brigade, Military Base, Wallmanstal	40A/01/01	2001-06-26	371	371
Design, manufacture and delivery of block and beam system for new cell blocks required. <i>Enquiries:</i> Sers. (f) De Klerk, Tel. (012) 841-7078, Fax (012) 841-7071	Harare (Khayelitsha): Cape Flats (Western Cape)	Q 19/1/9/1/03TB (2001)	2001-06-26	684	684
Multifactor leadership questionnaire (MLQ) booklet confidential by B. Avolio, Bernard and M. Bass 1990, full range leadership, sets of basic and advanced training manuals by J. Hall, B. Avolio, Bernard and M. Bass	Goodwood	SAN/T/103/2001	2001-06-25	360	360
Supply and delivery of 2 800 x 500 gram and 3 000 x 100 gram Totex Weather Balloons	Chief Directorate Weather Bureau	E 713	2001-06-22	68	68
4 hydraulic press brakes. <i>Enquiries:</i> Mr G.S. Vermaak, Tel. (011) 206-1075, Fax (011) 316-4763, Ms J.W.C. Snyman, Tel. (011) 206-1100, Fax (011) 316-4763	Indlela/Cott, Olifantsfontein	PPC 1/1-2001/02	2001-06-25	84	84
1 ride on lawnmower. <i>Enquiries:</i> Mr H.F. Kruger, Tel. (011) 206-1009, Fax (011) 316-4763, Ms J.W.C. Snyman, Tel. (011) 206-1100, Fax (011) 316-4763	Indlela/Cott, Olifantsfontein	MNT 1/2-2001/02	2001-06-25	84	84
Rendering of laundry and dry cleaning for the SA Police Service. <i>Contact person:</i> Capt Nel / Mrs Nel, Tel. (012) 841-7218/7077, Fax (012) 841-7089	Dog School, Roodeplaat, Pretoria West and Appingendam	Q 19/1/9/1/136TP (2000)	2001-06-21	110	110
Supply and maintenance of milled unslaked lime to Brugspruit Water Pollution Control Works: Witbank for a period of twenty four (24) months	Witbank	W 7152	2001-06-21	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Supply of cementitious products to Qamata (Pongola Satellite)	Qamata Dam	W 7742	2001-06-21	95	95
Printing and supplying of general full colour workbooklets, pamphlets, brochures, posters, folders and letterheads as and when required during the contract period, commencing on 1 August 2001 and terminating on 31 July 2003	Pretoria	SD-K 77	2001-06-25	64	1
Supply of LCD Multimedia Projector. Quantity: 7. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	Air Force College, Pretoria	41/10/01	2001-06-27	371	371
Supply of side and rear retro-reflective tape for a period of two years	Various Basis	RT 1350 GK	2001-06-26	1	1
Transcription of mechanically recorded court proceedings for Magistrate Court for the period 1 November 2001 to 31 October 2003	Department of Justice Court (Countrywide)	RT 279A/2001 GE	2001-07-03	1	1

SUPPLIES: MEDICAL

Micro processor controlled bulk autoclave	George Hospital	SC 01/01	2001-06-29	580	580
1 x Mobile "C" Arm Image Intensifier Unit	Coronation Hospital	GHD 131	2001-06-15	863	863
1 x Mobile "C" Arm Image Intensifier Unit	Helen Joseph Hospital	GHD 132	2001-06-15	863	863

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of wrappers	Western Cape: Education Department, Private Bag 9114, Cape Town	T/WCED/03	2001-06-26	412	412
Supply and delivery of white window envelopes	Western Cape: Education Department, Private Bag 9114, Cape Town	T/WCED/04	2001-06-26	412	412
Supply and delivery of reinforced white envelopes	Western Cape: Education Department, Private Bag 9114, Cape Town	T/WCED/05	2001-06-26	412	412

SUPPLIES: VEHICLE (ALL TYPES)

Conversion of light rescue vehicle for the emergency medical service. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. le Grange, Tel. (053) 830-8213 / 830-8218	Department of Health	NC/G/0029/2001	2001-06-22	620	620
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SERVICES: BUILDING

Supply and delivery of Handstone for a period of one year. <i>Contact person:</i> Mr J.M.J. du Plessis, Tel. (012) 842-4359	Nelspoort (Western Cape), Pietersburg (Northern Province)	5/3/2-9/01	2001-06-22	115	115
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Paarl: Drakenstein Prison: Repairs and repainting of 17 houses, including electrical installation. Category B. Site inspection on Thursday, 14 June 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 M Taljaard, Tel. (021) 402-2000	Paarl	H 01/180	2001-06-27	2 & 3	1
Complete School, including electrical installation: Masiphumelele Primay School, Khayelitsha. Category D. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32838	2001-06-27	A	98
Roof and gutter repairs: Lotus Secondary School, Wynberg. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaaiier, Tel. (021) 483-3571 (352)	Cape Town	S 44/01	2001-06-27	300	352
Upgrade toilets: Wes-Eind Primary School, Francshoek. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaaiier, Tel. (021) 483-3571 (352)	Francshoek	S 62/01	2001-06-27	300	352
Priority repairs and painting: Bridgetown East Primary School, Bridgetown. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaaiier, Tel. (021) 483-3571 (352)	Cape Town	S 69/01	2001-06-27	300	352
Rondebosch: Groote Schuur Estate: La Maisonnette: Repairs and renovations. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr M Gierden, Tel. (021) 402-2337	Cape Town	109100	2001-06-27	3	3

SERVICES: CIVIL

Simonstown: Naval Dockyard: Planned maintenance to dry dock: Civil/structural work, pumps, penstocks and capstans, including electrical installation: Contract 2.2. Category D. Site inspection on 14 June 2001 at the Simonstown Dry Dock. Tenderers to meet at the main security gate (coal gate) at 10:30 for 11:00. <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 FJM van Tonder, Tel. (012) 337-2273	Simonstown	H 01/179	2001-06-27	2 & 3	1
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

One year contract for the rendering of a continuous twenty-four (24) hours per day, seven (7) days per week, security service at the Practical Business School at Mankwe (Mogwase). A compulsory site inspection / explanatory meeting will be held at Practical Business School at Mankwe on 15 June 2001 at 11:00. The contact person for this inspection is Colonel J.J. Verreyne at Tel. (012) 355-6545 or Cell 082 801 6203. No late comers will be accommodated. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Practical Business School at Mankwe (Mogwase) (Service Corps)	CPSC 89G/03/01	2001-07-02	371	371
Security measures, fencing and lighting. R50,00 non-refundable	Secunda Magistrate Office	2001/146 JHB	2001-07-03	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Rendering of a standard cleaning services at all three sites of the Department of Trade and Industry: House of Trade and Industry, Fedlife Building and Zanza Building for a period of two years	Department of Trade and Industry	DTI 2/01-02	2001-06-21	30	30
The rendering of a gardening service at Roodeplaat Training Centre for a period of twenty four (24) months for DWAF. A compulsory site inspection will be held at 10:00 on 7 June 2001. Tenderers are to meet at the Roodepoort Training Centre, approximately 10 km on the KwaMahlanga Road, North. <i>Contact person:</i> Mr G. Matsane, Cell 082 8082700 / Mrs S. de Beer, Tel. (012) 808-0374	Roodeplaat	W 7632	2001-06-21	95	95
Period contract for laundry and drycleaning services for the period 1 August 2001 to 30 April 2003 at Group 12 HQ, Ermelo. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	Group 12 HQ, Ermelo	CPSC 89W/08/01-8/2	2001-06-26	371	371
Period contract for laundry and drycleaning services for the period 1 August 2001 to 30 November 2002 at Group 48 HQ, Jozini. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	Group 48 HQ, Jozini	CPSC 89W/02/01-3/2	2001-06-26	371	371
A year contract for the rendering of laundry and dry cleaning services in the SANDF. 1 August 2001 till 30 September 2002. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	TFDC, Bredasdorp Area	89W/06/01-1/1	2001-06-26	371	371
Rendering of a private security service to Provincial Administration: Western Cape at Cape Administrative Academy (Kromme Rhee) for a two year period. <i>Contact person:</i> Mr F Fisher / A Cupido, Tel. (021) 882-2521	Support Services	WKT 30236/01C	2001-06-22	98	98
Rendering of a private security service to Provincial Administration: Western Cape at Elsenburg Experimental Farm (Stellenbosch) for a two year period. Compulsory information session. <i>Address:</i> Elsenburg Experimental Farms, Conference Room, Muldersvlei Road, Elsenburg. <i>Date:</i> 8 June 2001. <i>Time:</i> 09h00. <i>Contact person:</i> Mrs A Loots, Tel. (021) 808-5140	Support Services	WKT 30261/01C	2001-06-22	98	98
Period contract for laundry and drycleaning services for the period 1 August 2001 to 30 November 2002. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	5 SAI Ladysmith, GSB Ladysmith	CPSC 89W/05/01-3/3	2001-06-28	371	371
Period contract for laundry and drycleaning services for the period 1 August 2001 to 31 October 2002. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	Air Force Base, Hoedspruit	CPSC 89W/11/01-7/3	2001-06-28	371	371

SERVICES: GENERAL

The presentation of a Senior Management Course for the SA Air Force. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	Air Command, Pretoria	89/06/01	2001-06-27	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Repair of road's shoulder (Section 1). <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2836 Compulsory site visit: 04/06/01 at 10:00 - Suikerbosrand - Main Entrance. 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	Suikerbosrand Nature Reserve	TPW 00/117 PS	2001-06-15	959	959
Repair of storm water channels (Section 2). <i>Specification inquiries:</i> Mr B. Palinko, Tel. (011) 355-2836 Compulsory site visit: 04/06/01 at 10:00 - Suikerbosrand - Main Entrance. 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.	Suikerbosrand Nature Reserve	TPW 00/118 PS	2001-06-15	959	959
Extended closing date: Transportation of blood. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Department of Defence	CPSC 89G/15/00	2001-06-04	371	371
Extended closing date: Repair of Stavely X-ray machine. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Department of Defence	CPSC 89/117/00	2001-06-05	371	371
The appointment of contractors to undertake job evaluation in the National Department of Agriculture for a period of one year. A compulsory tender information meeting will be held at the Delpport Conference Hall at the Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Streets), Arcadia on 15 June 2001 at 10:00. <i>Contact person:</i> Ms Hanie Marais at Tel. (012) 319-6674. Ms Leana Bouwer at Tel. (012) 319-6675	Pretoria	5/3/2-2/01	2001-06-22	115	115
Tender for the acquisition for the procurement of an Enterprise Modelling Solution	SARS Head Office: TSD	SARS 2001/20	2001-06-22	19	19
The operation and maintenance of the Regional Water Supply Schemes and Wastewater Works in the Nsikazi District of Mpumalanga. A compulsory pre-tender meeting and inspection will be held on Thursday, 7 June 2001 starting at 09:00 at the Kanyamazane Regional Water Treatment Works approximately 25 km east from Nelspruit. <i>Contact person for technical information:</i> Mr F. Furstenburg, Tel. (013) 752-7055 or 082 578 6933	Mpumalanga	WF 7748	2001-06-21	95	1
The rehabilitation of Road P102-1 Phase 1 between P66/1 and P1/2. A compulsory site visit will be held on 1 June 2001 at 10:00 at Eldoraigine Library, c/o Ireland Avenue & Robert Road. Document can be purchased at R100,00 per set (non refundable). <i>Enquiries:</i> Mr C Field, Tel. (011) 807-0660	Gauteng Department of Transport and Works	GT 1139 B(R)	2001-06-19	681	111
The resurfacing of Roads P36/2 and D1059 length approximately 9 km. A compulsory site visit will be held on 23 May 2001 at 10:00 Devon Farmers Hall. Document can be purchased at R500,00 per set (non refundable). <i>Enquiries:</i> Mr K Jooste, Tel. (012) 310-2285	Gauteng Department of Transport and Works	GT 1137 B(R)	2001-06-19	681	111
The construction of pedestrian bridge No. 5537 over p119-1 (R 24) in Isando. A compulsory site visit will be held on 31 May 2001 at 10:00 at Pretoria Academic Hospital, Voortrekker Road, Malan Street entrance, Level 4 (Space Frame Room). Document can be purchased at R500,00 per set (non refundable). <i>Enquiries:</i> Mr L Mihalik, Tel. (012) 440-6754	Gauteng Department of Transport and Works	GT 1136 B(R)	2001-06-19	681	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Provisioning of marking and accommodation for the Senior Certificate and Abet Level 4 (four) Examination Answer Scripts. <i>Period:</i> 23 November 2001 to 10 December 2001. <i>NB:</i> Compulsory information session. <i>Place:</i> Grand Central Building (Old Post Office Building), Lower Plain Street. 4th Floor, Cape Town. <i>Date:</i> 18 June 2001. <i>Time:</i> 14:00. <i>Contact persons:</i> Mr N. Arries, Tel. (021) 467-2964 or Mrs CD Paulse, Tel. (021) 467-2812	Western Cape Education Department	WKT 30725 C	2001-06-25	98	98
Extended closing date: To commission an Artistic Director with the necessary expertise to organise the opening ceremony at The World Conference on Racism	The Department of Foreign Affairs, Pretoria	DFA 03-01/02	2001-06-04	715	715
Extended closing date: To commission a Music Director to organise and co-ordinate the closing ceremony at the The World Conference on Racism	The Department of Foreign Affairs, Pretoria	DFA 04-01/02	2001-06-04	715	715
Extended closing date: To supply paintings, sculptures and crafts as decorations at ICC for the duration of the World Conference on Racism	The Department of Foreign Affairs, Pretoria	DFA 05-01/02	2001-06-04	715	715
Extended of closing date: To supply traditional murals from the nine different provinces in South Africa at the Durban's International Airport	The Department of Foreign Affairs, Pretoria	DFA 06-01/02	2001-06-04	715	715
Extended of closing date: To arrange a one day cultural tour in Durban for Delegates who will be attending the World Conference on Racism	The Department of Foreign Affairs, Pretoria	DFA 07-01/02	2001-06-04	715	715
Extended of closing date: The Department Requires the services of an Artistic Director to co-ordinate and manage the artists and their performances at the People's Concert in Durban during the WCAR	The Department of Foreign Affairs, Pretoria	DFA 08-01/02	2001-06-04	715	715
Extended of closing date: The Department requires the services of an agency with the necessary capacity and experience to organise and manage all logistical arrangements for the People's Concert in Durban	The Department of Foreign Affairs, Pretoria	DFA 09-01/02	2001-06-04	715	715
Extended of closing date: The Department requires a venue with the necessary capacity and experience where the People's Concert will take place during the World Conference on Racism	The Department of Foreign Affairs, Pretoria	DFA 10-01/02	2001-06-04	715	715
Extended of closing date: Bus transport requirements for the World Conference on Racism held in Durban	The Department of Foreign Affairs, Pretoria	DFA 11-01/02	2001-06-04	715	715
Extended of closing date: World Conference Against Racism: Busking Cultural Groups. Artistic Director	Department of Foreign Affairs	DFA 13-01/02	2001-06-04	715	715
Pre-qualification for a specialist service provider for catering services at Kimberley and West End Hospitals. A compulsory briefing session will be held on: <i>Date:</i> 4 June 2001. <i>Venue:</i> Kimberley Hospital, Lynhurst Street, Kimberley. <i>Time:</i> 11:00. <i>Contact:</i> Mr Hylton Schwenk, Tel. (053) 802-2124. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. le Grange, Tel. (053) 830-8213 / 830-8218	Department of Health	NC/G/0084/2001	2001-06-12	620	620
Installation of irrigation system	Ga-Rankuwa Hospital	GAR 011	2001-06-22	961	961

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

SERVICES: MECHANICAL

Heatpumps with electrical inline heaters: Groote Schuur Hospital, Observatory. Category A. A compulsory site meeting will be held on Wednesday, 13 June 2001 at 11h00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 60/01	2001-06-27	300	300
Upgrade theatre air-conditioning, OPD: Groote Schuur Hospital, Observatory. Category A. A compulsory site meeting will be held on Wednesday, 13 June 2001 at 10h00. Please take note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488 (300). <i>Enquiries:</i> S. Boonsaier, Tel. (021) 483-3571 (352)	Cape Town	S 67/00	2001-06-27	300	352

SERVICES: PROFESSIONAL

Appointment of a surveyor to execute aerial photography over the direct and ownerless Transvaal and Delgoa Bay Colliery (T & DB), Witbank, Mpumalanga Province	Department of Minerals & Energy	ME 427	2001-06-11	11	11
Auditing firm to perform the verification of monthly fuel price adjustments for the period 1 August 2001 to 31 July 2003	Department of Minerals & Energy	ME 426	2001-06-25	11	11
Appointment of a consultant to undertake a risk assessment and compile a fraud prevention plan for the Department. Please note: Shortning period	Department of Foreign Affairs, Pretoria	DFA 23-01/02	2001-06-08	715	715
Appointment of consultant to facilitate strategic sessions and completion of an Information Communication Technology Master Plan (ICTMP)	Department of Foreign Affairs, Pretoria	DFA 24-01/02	2001-06-25	715	715
Appointment of an organisation/entity to record and transcribe the meeting of the Consumer Affairs Committee	Department of Trade and Industry	DTI 3/01-02	2001-06-22	30	30
Appointment of a team of consultants to undertake developing the Code of Practice for the postal industry, to usher in a new era of innovative development in the country that is consistent with the international markets	Pretoria	DOC/01/2001/PR	2001-06-22	706	706
Appointment of a team of consultants to undertake the project on Competition Guidelines, for the postal industry to usher in a new are of innovative development in the country that is consistent with the international markets.	Pretoria	DOC/02/2001/PR	2001-06-22	706	706
Outsourcing technical publications (TRH, TMH, UTG). Compulsory information session: 11 June 2001, 10h00, Indaba. <i>Enquiries:</i> Nonchlanhla Nyathikazi, Tel. (012) 309-3801. <i>Enquiries:</i> Ms Marie Visagie, Mr Ephraim Mabasa, Tel. (012) 309-3287/3163, Fax (012) 328-5271	Department of Transport	06/01-02	2001-06-25	29	29
National Programme Management Support Consultancy for the Water Services Sector Support Programme (WS-SSP) (Masibambane). A compulsory briefing session will be held on the 31st May 2001 at Water Affairs and Forestry, Pretoria, Schoeman Street 173, Emanzini Building G18 on 10:00 to 13:00. Please note that parking facilities cannot be arranged by the Department. A tender deposit of R200,00 is required MB: (cash or bank guaranteed cheque). <i>Contact person for technical information:</i> Mr A. Davies, Tel. (012) 336-8603	Water Affairs and Forestry	WF 7720	2001-06-21	95	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Appointment of a consultant to undertake a risk assessment, establish a fraud prevention plan, compile a three year rolling strategic internal audit plan and an annual internal audit plan for the Department of Arts, Culture, Science and Technology. A compulsory information session will be held at the department on 7 June 2001 from 09:00 to 12:00 in the Committee Room, 7th Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria. RSVP Lydia Makola before 6 June 2001 at Tel. (012) 337-8278	Department of Arts, Culture, Science and Technology	KKWT 122	2001-06-21	61	61
Establishment of an employee assistance programme for the Department of Minerals and Energy.	Department of Minerals and Energy	ME 428	2001-06-22	11	11
Secretarial services and project management support services for the Tripartite Bodies Instituted in terms of mine, Health and Safety Act, Act 29 of 1996	Department of Minerals and Energy	ME 425	2001-06-22	11	11
Qualified interior decorator(s) for the Department of Public Works: Pretoria. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Enquiries:</i> Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Ms S Heyn, Tel. (012) 337-2198	Department of Public Works	HP 12/01	2001-06-25	2	2
Compilation of an approved list of tenderers: Rendering of management support services in the form of a management support team for selected municipalities. <i>Enquiries:</i> Mrs A. Mathibela / Miss G. le Grange, Tel. (053) 830-8213 / 830-8218, Fax (053)- 833-1604	Department of Housing and Local Government	NC/B/0010/2001	2001-06-08	620	620
Appointment of a consultant to plan and conduct Functional Literacy Training (FLT) programmes for relevant members of the South African Police Services (SAPS) throughout the country. <i>Enquiries:</i> Mr Daniel Makhetha / Thomas Mathiba, Tel. (012) 314-7069, (012) 314-7561	Department of Public Service and Administration, Pretoria	DPSA 07/2001	2001-06-15	390	390

SERVICES: TRANSPORT

Transportation of Cuban Doctors to and from Cuba and South Africa for a period of one year (1 July 2001 to 31 June 2002)	—	RT 13457 MD	2001-06-25	1	1
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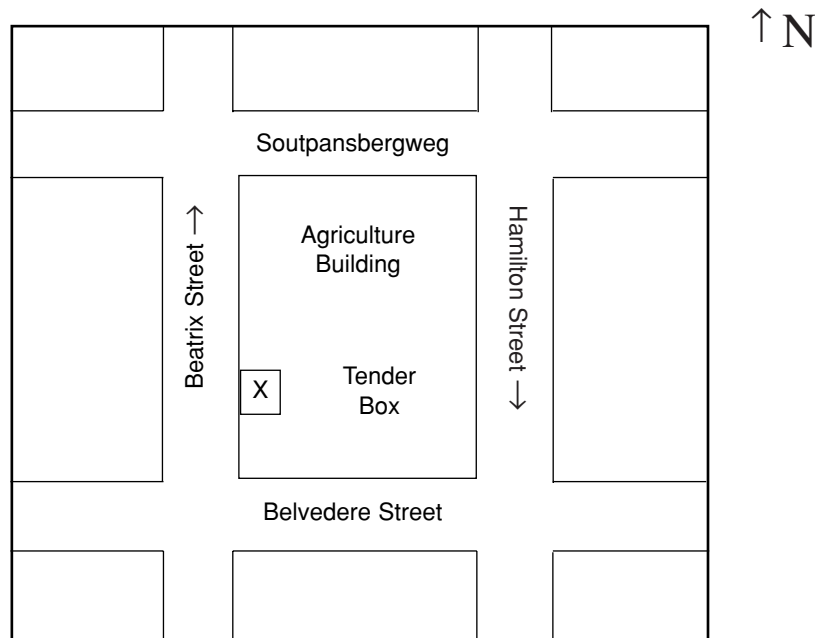
DISPOSALS: GENERAL

Extended closing date: Sale of contaminated fuel. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Department of Defence	CPSC 89/02/01	2001-06-01	371	371
Extended closing date: Sale of pigswill. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Department of Defence	CPSC 89/112/00	2001-06-04	371	371
Extended closing date: Sale of radio masts. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Department of Defence	CPSC 89A/01/01	2001-05-28	371	371
Extended closing date: Sale of used fuel drums. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	Department of Defence	CPSC 89/121/00	2001-06-04	371	371
Auction service of various trucks, cars, stationery, office furniture, camping, computer, electrical equipment, clothing etc. Tenderers to phone Warrant Officer Truter at Telephone No. (012) 664-5877 or cell: 083 429 08314 to arrange a viewing of the lots to ascertain the value of the action. <i>Enquiries:</i> Sergeant T.J. Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	Main Ordnance Depot, Action Centre, Centurion	CPSC 89A/07/01	2001-06-25	371	371

SPECIAL ADVERTISEMENTS

NATIONAL DEPARTMENT OF AGRICULTURE**IMPORTANT NOTICE TO PROSPECTIVE TENDERERS**

Please take note that the tender box of the National Department of Agriculture will be relocated to the Agriculture Building, 20 Beatrix Street, Pretoria with effect from 22 June 2001.

**ADDRESS LIST**

The Director-General: National Department of Agriculture

Street address:

Room N-GF-14
Agriculture Building
20 Beatrix Street
ARCADIA
Pretoria

Postal address:

Private Bag X250
PRETORIA
0001

or

Deposited in the tender box at:

Agriculture Building
20 Beatrix Street
ARCADIA
Pretoria

NOTICE TO ALL TENDERERS**STATS SA 018/01**

There will be a presentation on 8 June 2001 for all short listed tenderers for STATS SA 018/01.

Tenders obtainable from Statistics South Africa, 274 Schoeman Street, Steyns Building, or Private Bag X44, Pretoria, 0001; or deposited at 274 Schoeman Street, Steyns Building, Main Entrance.

Enquiries: H. Riekert / L.P. Mofokeng, Tel. (012) 310-8944, Fax (012) 328-5578.

Office hours: 7h30—16h00.

B. RESULTS OF TENDER INVITATIONS

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

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

HH 44/2000	A2 1.1.1	Siemens Telecommunications (Pty) Ltd (Department of Health)	R1 223,38 (per month the lot)	Hicom 150 Office	4-6 weeks	Nil
PKVS 1/2000	1	Ladybrand Landini (Department of Correctional Services)	R138 396,00	Landini	(e)	0%
RT 1044 GE	1	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R1 881,00	Q D Tracer 959	(e)	10%
RT 1044 GE	2	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R2 496,60	Q D Tracer 959	(e)	10%
RT 1044 GE	3	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R1 590,30	Maxon SL 100	(e)	4%
RT 1044 GE	4	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R12 426,00	Q D Q8000	(e)	10%
RT 1044 GE	5	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R256,50	Maxon	(e)	4%
RT 1044 GE	6	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R256,50	Maxon	(e)	4%
RT 1044 GE	7	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R769,50	Maxon	(e)	4%
RT 1044 GE	8	Q D Electronics (Pty) Ltd (Department of Correctional Services)	R216,60	Maxon 1350 MAH	(e)	4%
HH 1/2001	1	Estron Medical Services (Pty) Ltd (Department of Health)	R48 337,03	Smart Sat SS-100A	4-6 months	Nil

SERVICES

DOH 1/2001	1	Dr G. Urgoiti (Department of Health)	R84 000,00	—	—	Nil
NC/P/0009/2000	1	Swiftprint, PO Box 1887, Kimberley, 8300 (Northern Cape Province: Finance)	R41 311,32	—	—	—
NC/E/0056	1	NC Printing and Stationery, 54 Otto Street, Kimberley, 8301 (Northern Cape Province: Finance)	R279 947,00	—	—	—
NC/G/0078	1	Marcus Medical, PO Box 2346, Bloemfontein, 9300 (Northern Cape Province: Finance)	R289 980,66	—	—	—
NC/G/0080	1	TS Dialysis Services (Pty) Ltd, PO Box 530, Sunninghill, Sandton, 2157 (Northern Cape Province: Finance)	R796 380,00	—	—	—

NC/G/0083	1	Siemens Limited Medical Engineering, Private Bag X71, Halfway House, 1685 (Northern Cape Province: Finance	R2 702 280,00	—	—	—
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* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

RT 1199 GP	Urban Sector Network (State Tender Board)	—	R22 211 135,00
RT 1198 GP	CSIR (State Tender Board)	—	R1 657 424,00
RT 1199 GP	Idasa KPMG-Associates (State Tender Board)	—	R3 420 983,00
RT 1300 GP	AON South Africa (State Tender Board)	—	R5 000 000,00

C. TENDER INVITATIONS FINALISED

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

WIT 2 5/2000	NC/V/0026/2000	NC/V/0042	NC/G/0056/2000	NC/G/0082
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D. TENDER INVITATIONS CANCELLED

E 659	DPLG (T) 02/2001	PKVS 1/2000 (Item 2)	NC/V/0047
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E. REGISTRY OF POTENTIAL SUPPLIERS

NATIONAL TREASURY

REGISTER ON THE DATABASE

National Treasury hereby invites all potential suppliers to register on the Database for future reference. Suppliers are needed in the following categories:

- (a) Printing works/stamps.
- (b) Stationery.
- (c) Framers.
- (d) Cellular phones/repairs of cellphones.
- (e) Electrical accessories.
- (f) Office furniture/equipment.
- (g) Cleaning material.
- (h) Repair of electrical appliances.
- (i) Transportation companies.
- (j) Safes/movement of safes.
- (k) Locksmiths.
- (l) Marketing items, eg. pens, badges, bags, nametags.
- (m) All kinds of communication equipment except cellphones.
- (n) Security equipment.
- (o) Audiovisual equipment.

A prescribed registration form is available from Ms M. Serumula, Room 613/MR A. Botes, Room 612. No registration will be processed unless it is submitted on the prescribed form.

Due: 1 June 2001 at 11:00.

National Treasury, 240 Vermeulen Street, African Eagle Building, Pretoria, 2000; Private Bag X115, Pretoria, 2001, or main entrance, 240 Vermeulen Street, African Eagle Building.

Enquiries: M. Serumula/A. Botes, Tel. (012) 315-55034/5036, Fax (012) 315-5900.

Office hours: (Mondays to Fridays) 08:00—12:00 and 13:30—16:00.

ANNEXURE 1

ADDRESS LIST

- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, African Eagle Building, or Private Bag X115, Pretoria, 0001; or deposited in the tender box in the Arcade (groundfloor), 122 Paul Kruger Street and Vermeulen Street, African Eagle, Pretoria.
- Enquiries:** Mrs F. Mahase (request for documents only)
Tel. (012) 324-1560
Switchboard No. (012) 315-5111
Fax (012) 315-5301
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.
- Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
- Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
-
- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. 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
-
- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, 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/S. Kabelo
Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113
Fax (051) 430-2772
- Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays
-
- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
- Enquiries:** Mrs M. de Beer
Tel. (011) 713-6063 (direct line), or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
- Office hours:** 07:30–12:30 and 13:15–15:30
Mondays to Fridays
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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
-
- 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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
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
-
- 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
-
- 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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- 30** The Director General: Trade and Industry, Room 310, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms L. Gouws
Tel. (012) 310-1182/9498
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
- Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Security Centre, Ground Floor, Civitas Building, corner of Andries and Struben Streets, Pretoria.
- Enquiries:** Mr J. F. Nezar
Tel. (012) 314-8960, Cel 082 807 8107
Fax (012) 326-3314
- Office hours:** 07:15–15:45
Mondays to Fridays
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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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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 84** The Head: Labour, INDLELA/COTT, Trade Test Centre, Old Pretoria/Kempton Park Road, Olifantsfontein, or Private Bag X5, Olifantsfontein, 1665; or deposited in the tender box at reception area, Trade Test Centre, Old Pretoria/Kempton Park Road, Olifantsfontein.
- Enquiries:** See tender description
- Office hours:** 07:30–15:50
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
Enquiries: Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye **Office hours:** 07:15–12:30 and 13:15–15:45
Tel. (012) 336-8988/7697/6/5 Mondays to Fridays
Fax (012) 325-6111
-
- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
Enquiries: Ms L. Young **Office hours:** 07:30–13:00 and 13:30–15:30
Tel. (021) 483-3241/4670 Mondays to Fridays
Fax (021) 483-3810/4671
-
- 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
-
- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
Tender Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose **Office hours:** 08:00–16:30
Phashe, Mr Johannes Ngwenya Mondays to Fridays
Enquiries: Tel. (011) 355-8014/17/22/29
Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/M. Mlondobozi **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: See Tender Description **Office hours:** Mon: 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. G. Thomas/N. Nelson/L. Norkee **Office hours:** 08:00–13:00 and 13:45–15:00
Tel. (021) 483-5337/4613/3957, Fax (021) 483-5302 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: See tender description **Office hours:** 08:00–13:00 and 13:30–16:00
Fax (012) 313-2401 Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
Enquiries: Mr R. L. Colyn **Office hours:** 07:30–13:00 and 13:45–16:00
Tel. (023) 348-1170, Fax (023) 348-1211 Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria. (Marked for attention of the Deputy Director: Provisioning Administration)
Enquiries: Mr L. M. Matodzi/S. Mabunda/Ms Kgomotso **Office hours:** 7:30–16:00
Motsilanyane Mondays to Fridays
Tel. (012) 314-7486/7079/7219/7099
Fax (012) 314-7544

-
- 412** Provincial Administration Western Cape: Education Department, 6th Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Room 607, 6th Floor, Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Mr J. Morris/Ms J. R. Sampson
Tel. (021) 467-2813/4, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 580** Department of Health, Southern Cape/Karoo Region, Third Floor, York Park Building, St John Street, George, or Private Bag X6592, George, 6530.
- Enquiries:** J. P. du Plessis
Tel. (044) 874-2172 x 254, Fax (044) 873-5929
- Office hours:** 07:45–16:00
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.
- Enquiries:** See tender description
Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
- Enquiries:** Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
-
- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics, The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 706** Department of Communications, Room 405/415, Block E/F, iParioli Office Park, 339 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 401, Block E/F, iParioli Office Park, 339 Duncan Street, Hatfield, Pretoria.
- Enquiries:** M. Odendaal/H. Gerke/T. Musi
Tel. (012) 427-8109/8091/8000/8297
Fax (012) 427-8138/8147/8092/8257
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 115.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 863** Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.
- Enquiries:** W. T. Verdoes
Tel. (011) 355-3054, Fax (011) 355-3086/7
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

959 Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.

Enquiries: Assistant Director: Procurement & Tenders
Mr R. Daniels/Mr D. Moraswi
Tel. (011) 355-9599/9448

Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays

961 Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.

Enquiries: M. E. Maluleke/K. N. Manyike/R. Hood
Tel. (012) 529-3242/3106/3596, Fax (012) 560-0166

Office hours: 07:30–16:00
Mondays to Fridays

A Goosen, Wicks & Pineo Quantity Surveyors, 17 Ranelagh Street, Oakdale, Bellville.

Enquiries: Mr Johan Goosen
Tel. (021) 919-8260, Cell: 083 448 9632

Office hours: 08:30–17:00
Mondays to Fridays

**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:

- ▶ **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**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

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