

GOVERNMENT

TENDER

BULLETIN

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8 June 2001
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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 27	

SUPPLIES: GENERAL

Contract One: Drill of a new borehole at Bandelierkop SAPS Station in the Northern Province. Site Meeting Compulsory: None. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier documents available at Tender Office.	Bandelierkop SAPS Station.	PB 005/2001	2001-07-10	638	638
Contract One: Drill of a new borehole at Maake SAPS Station in the Northern Province. Site Meeting Compulsory: None. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier documents available at Tender Office.	Maake SAPS Station	PB 004/2001	2001-07-10	638	638
Contract One: Drill of a new borehole at Tshitale SAPS Station in the Northern Province. Site Meeting Compulsory: None. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier documents available at Tender Office.	Tshitale SAPS Station	PB 003/2001	2001-07-10	638	638
Contract One: Drill of a new borehole at Mhala SAPS Station in the Northern Province. Site Meeting Compulsory: None. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier documents available at Tender Office.	Mhala SAPS Station	PB 002/2001	2001-07-10	638	638
Contract One: Drill of a new borehole at Vuwani SAPS Station in the Northern Province. Site Meeting Compulsory: None. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier documents available at Tender Office.	Vuwani SAPS Station	PB 001/2001	2001-07-10	638	638
Supply and delivery of a single row crop forage harvester.	Zonderwater Correctional Services: Cullinan: Gauteng	Z/W 1/2001	2001-07-06	259	259
Provide service on qualitative research programme-assessing the communication environment. Enquiries: Dr Marietjie Strydom/Lifutso Motsieloa, Tel. (012) 314-2174/2146.	Government Communication & Information System	0020/2001/2002	2001-07-06	755	755
Uninterrupted power supply (UPS), I/P 115V 60 HZ 3 phase, O/P 115V 60 HZ 1 phase, 8 KVA, STBY time 30 min, C/W batteries and UPS remote alarm panel. MFR: Meissner EM208. (Qty 1 ea).	Goodwood	SAN/T/120/2001	2001-07-09	360	360
Portable rechargeable fire extinguisher to SAN specification 94200-040 401 000-111001. (Qty 200 ea).	Goodwood	SAN/T/116/2001	2001-07-09	360	360

SUPPLIES: MEDICAL

Supply, commission and demonstrate one (1) Colposcope.	Ebën Dönges Hospital	EDH 3 B2001	2001-07-06	567	567
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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 27	

SUPPLIES: STATIONERY/PRINTING

Supply, installation and maintenance of a Franking Machine for the Department of Labour.	Department of Labour Pretoria	LAB 07/2001	2001-07-06	74	74
The manufacturing, printing and supplying of 1 000 000 pocket window envelopes.	Pretoria	SD-D 2001/21	2001-07-09	64	1

SERVICES: BUILDING

Repair on flood damage: Stockpoort House No. 03784K: Northern Province. Site meeting compulsory: 2001-06-19 at Stockpoort. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Stockpoort Border Post	PB 011/2001	2001-07-10	638	638
Repair on flood damage: Stockpoort Border Post House No. 10712F, Northern Province. Site meeting compulsory: 2001-06-19 at Stockpoort. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Stockpoort Border Post	PB 010/2001	2001-07-10	638	638
Repairs on flood damage: Stockpoort Border Post House No. 8512T: Northern Province. Site meeting compulsory: 2001-06-19 at Stockpoort. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Stockpoort Border Post	PB 009/2001	2001-07-10	638	638
Repair and renovation of two official houses No. M2/1897 and No. M2/1898 Mecklenburg SAPS: Northern Province. Site meeting compulsory: 2001-06-21 at Mecklenburg. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Mecklenburg SAPS	PB 006/2001	2001-07-10	638	638
Residence repairs, Provincial Roads, Calitzdorp. Please note that this document will be sold at R15,00.	Calitzdorp	G 09/01	2001-07-11	349	349
General repairs, Ridgeview Primary School, Mossel Bay. Please note that this document will be sold at R15,00.	Mosselbaai	G 12/01	2001-07-11	349	349
Priority repairs, Berzilia Primary School, Atlantis. Please note that this document will be sold at R15,00 per set payable on the ground Floor at No. 9 Dorp Street. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/483-3751/4614, Fax (021) 483-2488	Atlantis	S 91/01	2001-07-11	300	352

SERVICES: ELECTRICAL

Replacing of main earth and earth wires, Ruyterwacht Museum, Goodwood. Please note that this document will be sold at R15,00 per set payable on ground floor at No. 9 Dorp Street. This amount is not refundable. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/438-3751/4614, Fax (021) 483-2488	Goodwood	S 89/01	2001-07-11	300	352
Electrical repairs and renovations, Saxonssea Secondary School, Atlantis. Please note that this document will be sold at R15,00 per set payable on ground floor at No. 9 Dorp Street. This amount is not refundable. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/438-3751/4614, Fax (021) 483-2488	Atlantis	S 93/01	2001-07-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Electrical repairs and renovations, Uitsig Primary School, Uitsig. Please note that this document will be sold at R15,00 per set payable on ground floor at No. 9 Dorp Street. This amount is not refundable. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/438-3751/4614, Fax (021) 483-2488	Uitsig	S 94/01	2001-07-11	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Period Contract for Laundry and/or Dry Cleaning Services from 01 September 2001 until 30 September 2002 for SANDF at SA Naval College, Gordonsbay Area (area 1/3). Enquiries: Mr P. J. Kruger, Tel. (012) 313-2304.	SA Naval College, Gordonsbay	CPSC 89W/13/01	2001-07-09	371	371
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SERVICES: MECHANICAL

VanRhynsdorp: Magistrate's Court: Supply, delivery and installation of (4) four split type air-conditioning units (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr M. Swart, Tel. (021) 402-2031.	Cape Town	2008/01	2001-07-11	3	3
Airconditioning, Murraysburg Provincial Subsidised Hospital. Please note that this document will be sold at R15,00.	Murraysburg	G13/01	2001-07-11	349	349
Evaporative coolers, Beaufort West Provincial Hospital. Please note that this document will be sold at R15,00.	Beaufort West	G14/01	2001-07-11	349	349

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
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SUPPLIES: COMPUTER EQUIPMENT

Supply, delivery, testing and installation of digital voice logging equipment. Enquiries: Sgt. de Nysschen. Tel. No. (012) 841-7554. Fax No. (012) 841-7071.	Umtata and Hilton	Q19/1/9/1/8TR (2001)	2001-07-12	684	684
Barcode scanner. There will be a compulsory information session on 2001-06-21 at 10h00 in R554. Enquiries: Mr L. P. Mofokeng/Mr H. Riekert, Tel. (012) 310-8944/8539. Fax (012) 310-6990	274 Schoeman Streets	Stats SA 020/01	2001-07-09	518	518

SUPPLIES: ELECTRICAL EQUIPMENT

Tenders are invited for the supply of combined trunked and open channel Uhf Mobile Radio Equipment with Map 27 Data Capability. For further information please contact Mr Siphon Mzembe. Tel. (011) 359-2480 and Fax. (011) 359-2472.	Transnet	PRC 014/2001	2001-06-26	42	42
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SUPPLIES: GENERAL

Supply delivery and installation of three heat pumps.	Environmental Affairs and Tourism	E714	2001-07-06	68	68
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<p>Extended closing date. 2 supply, installation and configuration of high performance DASD, remote copy facilities and single fiber multiplexor for connectivity to S/390 mainframes. <i>Note:</i> An information session will be held on 25 May 2001 at 10:00 at the Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. <i>Note:</i> This tender document will be sold at R200,00 each, non-refundable in cash or bank guaranteed cheques, to recover reproduction cost.</p>	SITA Pretoria	0067	2001-06-22	924	924
<p>Port Elizabeth: Ford House: Partial replacement of boundary fence 'A'. Completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the Tender Box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted.</p>	Port Elizabeth	P7/01	2001-06-26	952	952
Jakkalsdams SAP: Erection of borderline fence.	Pta Bronkhorstspuit	2001/151 JHB	2001-07-04	6	6
Supply, delivery and installation of a nipple drinking system: Broiler project.	Zonderwater Correctional Services: Cullinan: Gauteng	Z/W 2/2001	2001-07-06	259	259
<p>Van Ryn Place of Safety—Nominated sub-contract for joinery fittings. Specification Inquiries: Mr P. J. Fouchè. Tel. No. (011) 355-2840. 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.</p>	Van Ryn Place of Safety	TPW 01/198 PS	2001-07-03	959	959
<p>Abe Baily Nature Reserve—Electrical Installation for the staff housing—Technical area. Specification Inquiries: Mr. R. van der Watt Tel. No. (011) 355-2739. 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.</p>	Abe Baily Nature Reserve	TPW 01/199 PS	2001-07-03	959	959
<p>Abe Baily Nature Reserve—Electrical Installation for entrance & muti entrance. Specification Inquiries: Mr. R. van der Watt Tel. No. (011) 355-2739. 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.</p>	Abe Baily Nature Reserve	TPW 01/200 PS	2001-07-03	959	959
<p>Leratong Hospital—Part 2C—Specialist contract for water-proofing. Compulsory site visit: 22nd June 2001 at 10:00—Main Entrance. 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.</p>	Leratong Hospital	TPW 01/201 PS	2001-07-03	959	959
<p>Leratong Hospital—Part 2D—Electrical installation. Compulsory site visit: 22nd June 2001 at 10:00—Main Entrance. 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.</p>	Leratong Hospital	TPW 01/202 PS	2001-07-03	959	959

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Bloemfontein SANDF: Tempe Military Hospital: Repair and Renovations to logistic wings: (WCS 022514). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SANDF	BL 591	2001-07-03	5	5
Bloemfontein SANDF: Tempe complex: Repair and Renovations to building 764: Sunlanws: (WCS 034419). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SANDF	BL 592	2001-07-03	5	5
Bloemfontein SANDF: Bloemspruit Air Force Base: Erecting of concrete fence at 10 Puma Avenue: (034571). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SANDF	BL 593	2001-07-03	5	5
Bloemfontein SANDF: Bloemspruit Air Force Base: Repair and Renovations to building 178: (WCS 022491). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SANDF	BL 594	2001-07-03	5	5
Bloemfontein SANDF: Bloemspruit Air Force Base: Repair and Renovations to building 23: (WCS 030583). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SANDF	BL 595	2001-07-03	5	5
Sepapushek Border Post: Erecting of car ports at 3 houses: (WCS 015735). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Sepapushek Border Post	BL 596	2001-07-03	5	5
Bloemfontein Deeds Office: Central Government Building: Facilities for wheelchair users: (WCS 033571). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein Deeds Office	BL 597	2001-07-03	5	5
Bloemfontein Deeds Office: Central Government Building: Replacement of roofs and water proofing (WCS 028948). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein Deeds Office	BL 598	2001-07-03	5	5
Warden Magistrate's Office: Install ablution facilities: (WCS 014747). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Warden Magistrate's Office	BL 599	2001-07-03	5	5

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Heilbron Magistrate's Office: Security measures: (WCS 031836). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Heilbron Magistrate's Office	BL 600	2001-07-03	5	5
Bloemfontein Magistrate's Court: Repairs to intercom and alarm system: Electrical Work: (WCS 023156). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein Magistrate's Court	BL 601	2001-07-03	5	5
Vredefort Magistrate's Office: Install washbasin: (WCS 018052). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Vredefort Magistrate's Office	BL 602	2001-07-03	5	5
Villiers Magistrate's Office: Erecting of carport: (WCS 033462). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Villiers Magistrate's Office	BL 603	2001-07-03	5	5
Groenpunt Correctional Services: Lockable car ports for tractors: (WCS 023695). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Groenpunt Correctional Services	BL 604	2001-07-03	5	5
Groenpunt Correctional Services: Extension of training centre: (WCS 023698). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Groenpunt Correctional Services	BL 605	2001-07-03	5	5
Kroonstad Correctional Services: New port: (WCS 023692). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Kroonstad Correctional Services	BL 606	2001-07-03	5	5
Kroonstad Correctional Services: Securing to the soccer field: (WCS 017755). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Kroonstad Correctional Services	BL 607	2001-07-03	5	5
Kroonstad Correctional Services: Alter coalbunker to rubbish dump to building 222: (WCS 022916). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Kroonstad Correctional Services	BL 608	2001-07-03	5	5

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Groenpunt Correctional Services: New implement and flammable stores: (WCS 023652). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Groenpunt Correctional Services	BL 609	2001-07-03	5	5
Groenpunt Correctional Services: New medicine room to hospital (WCS 022978). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Groenpunt Correctional Services	BL 610	2001-07-03	5	5
Vrede SAPS Station: Project five star: Minor alterations: (WCS 013009). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Vrede SAPS Station	BL 611	2001-07-03	5	5
Fouriesburg SAPS Station: Construction of offices and store: (WCS 015048). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Fouriesburg SAPS Station	BL 612	2001-07-03	5	5
Odendaalsrus SAPS: Kutlwanong Station: Repair and Renovations to all buildings: (WCS 022588). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Odendaalsrus SAPS	BL 613	2001-07-03	5	5
Bloemfontein SAPS Station: Project five star: (WCS 013132). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SAPS	BL 614	2001-07-03	5	5
Fauresmith SAPS Station: Steunmekaar: Upgrading of septic tank: (WCS 034607). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Fauresmith SAPS Station	BL 615	2001-07-03	5	5
Dewetsdorp SAPS House: Repair and Renovations to 11 van der Wath Street: (WCS 018540). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Dewetsdorp SAPS House	BL 616	2001-07-03	5	5
Kestell SAPS Station: Installation of new blue lights and minor repairs: (WCS 033478). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Kestell SAPS Station	BL 617	2001-07-03	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Hennenman SAPS Station: Project five star: (WCS 013207). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Hennenman SAPS Station	BL 618	2001-07-03	5	5
Tweespruit Periodical Court: Delivering of cleaning services for six (6) months. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Tweespruit Periodical Court	BL 619	2001-07-03	5	5
Ficksburg Magistrate's Office: Delivering of cleaning services for six (6) months. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Ficksburg Magistrate's Office	BL 620	2001-07-03	5	5
Memel Magistrate's Office: Delivering of cleaning services for six (6) months. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Memel Magistrate's Office	BL 621	2001-07-03	5	5
1 Supply of an Enterprise Application Solution for SITA Internal Systems. <i>Note:</i> An information session will be held on 15 June 2001 at 10:00 at the Auditorium, SITA Centurion, John Vorster Drive South, Centurion, Pretoria. <i>Note:</i> All questions must be sent to the Manager: Tender Secretariat 2 days prior to the information session to be answered during the session. Fax and e-mail address in tender documents. <i>Note:</i> This tender document will be sold at R200,00 each, non-refundable in cash or bank guaranteed cheque, to recover reproduction cost.	SITA Pretoria	0068	2001-07-06	924	924
2 Supply, delivery and installation of an Integrated Packaged Solution for SITA (Pty) Ltd. <i>Note:</i> This tender document will be sold at R200,00 each, non-refundable in cash or bank guaranteed cheque, to recover reproduction cost.	SITA Pretoria	0070	2001-07-06	924	924
Hopetown: Correctional Service: Installation of standby generator set. R100 per document.	Hopetown Correctional Service	KM 45/01	2001-07-04	7	7
Onseepkans SAPS: Change reticulation of Eskom supply. R50 per document.	Onseepkans SAPS	KM 46/01	2001-07-04	7	7
Construction of superpassage at Teebus Canal.	King William's Town	W7765	2001-07-05	842	842
Supply, delivery and installation of one Gas Chromatograph. A compulsory inspection of the site of installation must be attended by each tenderer prior to submitting an offer before the closing date of the tender. Arrangements for the compulsory inspection can be made with Mr P. Alberts at Tel. (021) 809-1673.	Stellenbosch	5/3/1-6/01	2001-07-06	115	115
Supply and delivery of Fenders.	Goodwood, Cape Town	RT 1355 KB	2001-07-12	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	

SUPPLIES: MEDICAL

Supply of 3 x CO ² incubators for microtitration plates.	National Institute for Virology	GES 65/2001-2002	2001-07-06	13	13
The upgrade of autosampler for the TSP HPLC System.	National Centre for Occupational Health	GES 66/2001-2002	2001-07-06	13	13
Supply of a spectrophotometer.	National Centre for Occupational Health	GES 67/2001-2002	2001-07-06	13	13
Supply of an analytical balance and a microbalance.	National Centre for Occupational Health	GES 68/2001-2002	2001-07-06	13	13
Supply of 1 x remote controlled radiographic/fluoroscopic system with digital acquisition and processing: Coronation Hospital	Departement of Health	GT 1295 MI	2001-07-06	111	111

SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions for the period 1 September 2001 to 31 August 2003. Enquiries: Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Various Gauteng Units	CPSC DAK 6/2/01	2001-07-09	371	371
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of monthly publication Hlathi-Manzi for a period of one year commencing with the issue for August 2001 terminating with the issue for July 2002. NB: This tender is restricted to printing firms in the Gauteng Province.	Pretoria	SD-K 11	2001-07-09	64	1
Please note tender SD-K77 general full colour printing was placed under the category supplies general. Please refer to page 10 of bulletin No. 2004 dated 25 May 2001.	Pretoria	SD-K77	2001-06-25	64	1
4000 copies & the publication 2001-2001 South Africa Business Guidebook.	Department of Foreign Affairs Pretoria	DFA 28 01/02	2001-07-09	715	715
The Department of Education invites tenders for the printing of admission booklets (Institutional Development and Support Unit). Enquiries: M. M. Machoba, Tel. (011) 355-0056	Department of Education	GT 1294 PC	2001-07-06	111	111

SERVICES: BUILDING

Pta: Silverton SAPS Logistic Block A: Head Quarters upgrading of 2 x passenger lifts. Tender documents obtainable at R50,00 non refundable.	Pretoria Silverton	2001/150 JHB	2001-06-22	6	6
Repair and renovation of houses, cells and offices: Pafuri SAPS: Northern Province Site Meeting Compulsory 2001-06-26 at Pafuri. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Pafuri SAPS	PB 007/2001	2001-07-10	638	638
Repair and renovations of charge office, single quarters and magistrate courts: Dendron SAPS: Northern Province. Site Meeting Compulsory 2001-06-19 at Stockpoort. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Dendron SAPS	PB 008/2001	2001-07-10	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Repairs on flood damage: Stockpoort Border Post House No. 3782 M: Northern Province. Site Meeting Compulsory 2001-06-19 at Stockpoort. Contact Person: F. Buitendach at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Stockpoort Border Post	PB 012/2001	2001-07-10	638	638
Elsies River: SAPS: Official Residence: 8 Hadley Crescent: Repairs and renovations (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr R. Hartnell Tel. (021) 402-2293.	Cape Town	1010/01	2001-07-11	3	3
Paarl: Allandale Prison: Replacement of security fence (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. Technical information: Mr N. Hoefnagels Tel. (021) 402-2293.	Cape Town	1011/01	2001-07-11	3	3
Fort Jackson Police Station: Upgrading of cells and community service centre including electrical installation...B Site Inspection on 27 June 2001 at 11:00 at the Police Station: Fort Jackson. <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 S. Peterson Tel. (041) 408-2000.	Department of Public Works	H01/188	2001-07-11	2 & 9 & 10	1
Griekwastad: Magistrate's Office: Additional accommodation including electrical installation...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 B. G. Badenhorst Tel. (053) 838-5200.	Department of Public Works	H01/187	2001-07-11	2 & 7	1
Sasolburg Region: Groenpunt Prison: Alterations to maternity halls and office including electrical and mechanical installations...C <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 P. Botes Tel. (051) 430-1481.	Department of Public Works	H01/186	2001-07-11	2 & 5	1
Namakgale Magistrate's Office: Security measures, fencing and lighting...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 S. P. Khumalo Tel. (011) 713-6013.	Department of Public Works	H01/184	2001-07-11	2 & 6	1
White River: Magistrate's Office: Security measures, fencing and lighting...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 S. P. Khumalo Tel. (011) 713-6013.	Department of Public Works	H01/183	2001-07-11	2 & 6	1
Repairs and renovations, Protea Primary School, Oudtshoorn. Please note that this document will be sold at R30,00 per set.	Oudtshoorn	G 10/01	2001-07-11	349	349
Repairs and renovations, George Senior Secondary School, George. Please note that this document will be sold at R30,00 per set payable on ground floor.	George	G 11/01	2001-07-11	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Priority repairs and painting, Hlengisa Primary School, Nyanga. Please note that this document will be sold at R30,00 per set payable on ground floor. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/438-3751/4614, Fax (021) 483-2488	Nyanga	S 92/01	2001-07-11	300	352
Durban: Woodlands SANDF: 10 Dellalle Road: Repairs and renovations including electrical. Cost for document R50. Category A. <i>Contact person:</i> Miss Noble, Room No. 8, Telephone (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.	Durban: Woodlands SANDF	DR01/0644	2001-06-26	407	407

SERVICES: CIVIL

Usutu-River Government Water Scheme for Erection & Completion of Office, Store with four lockable garages as well as single quarters at Rietspruit Reservoir near Ermelo, Mpumalanga. A compulsory site inspection will be held on 21 June 2001 at Rietspruit Reservoirs at 10:00. A tender deposit of R200,00 is required NB: Cash or bank guaranteed cheque. Tenderers must kindly make their own arrangements for transport. Directions to find the site may be obtained beforehand from Mr R. van Heerden. Tel. (017) 846-9276/082 809 2023 or Mr. C. Blaauw. Tel. (012) 672-2868.	Mpumalanga	W7040	2001-07-04	95	95
Usutu-River Government Water Scheme for The Erection and Completion of eighteen lockable garages for existing labourer's houses at Morgestond Dam and Westoed Dam, Amsterdam, Mpumalanga. A compulsory site inspection will be held on 20 June 2001 at Morgenstond Dam at 10:00 and Westoeddam at 12:00. A tender deposit of R200,00 is required NB: Cash or bank guaranteed cheque. Tenderers must kindly make their own arrangements for transport. Directions to find the site may be obtained beforehand from Mr. J. Grobler. Tel. (013) 665-1925/082 807 5396 or Mr. D. Louw. Tel. (017) 846-9276/7/9 Cell 082 809 2019 or Ms. K. Chiloane. Tel. (012) 672-2931.	Mpumalanga	W7675	2001-07-04	95	95
Swellendam: Buffelsjags Prison: Upgrading and modification of water purification system. C. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E P Odendaal, Tel. (012) 337-2167. Technical information: Mr J. Swanepoel, Tel. (021) 402-2143	Swellendam	H 01/185	2001-07-11	2 & 3	1
Contract No. C574.4: The management of overload control with assistance of traffic officers at the Swellendam Weighbridge. A site inspection which is compulsory for all prospective tenderers will be held at 15:00 on 20 June 2001 at the Town Hall in Swellendam. Non-refundable Deposit: R250,00.	Western Cape	WKT 33171	2001-07-11	265	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Contract No. C574.3: The management of overload control with assistance of traffic officers at the Rawsonville Weighbridge. A site inspection which is compulsory for all prospective tenderers will be held at 09:00 on 20 June 2001 at the Municipal Offices in Rawsonville. Non-refundable Deposit: R250,00.	Western Cape	WKT 33170	2001-07-11	265	98
Contract No. C574.2: The management of overload control with assistance of traffic officers at the Joostenbergvlakte Weighbridge. A site inspection which is compulsory for all prospective tenderers will be held at 14:00 on 19 June 2001 at the Muldersvlei Market. Non-refundable Deposit: R250,00.	Western Cape	WKT 33169	2001-07-11	265	98
Contract No. C574.1: The management of overload control with assistance of traffic officers at the Vissershok Weighbridge. A site inspection which is compulsory for all prospective tenderers will be held at 09:00 on 19 June 2001 at the offices of Haw & Inglis, Hillcrest, Durbanville. Non-refundable Deposit: R250,00.	Western Cape	WKT 33168	2001-07-11	265	98

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Provision of a security service on premises at Soekmekaar Military Base: Soekmekaar: Northern Province. Site Meeting Compulsory on 2001-06-15. Contact Person: P. A. Lekgoathi at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at Cashier—documents available at Tender Office.	Soekmekaar Military Base	PB 013/2001	2001-07-10	638	638
Tender for the rendering of security guard service at Receiver of Revenue, Vereeniging for a period of 12 months. Compulsory site meeting will be held on: <i>Date:</i> 22 June 2001. <i>Time:</i> 10:00. <i>Place:</i> Receiver of Revenue, Vereeniging, c/o Joubert and Merruman Streets, Vereeniging. <i>Contact person:</i> Rickus van Deventer. Tel. (016) 422-3621/Fax (016) 422-4023.	ROR, Vereeniging	SARS 2001/23	2001-07-06	19	19
Tender for the rendering of sanitary and health care services for a period of 12 months with the option to renew for a further 12 months.	South African Revenue Services—Countrywide	SARS 2001/13 TC	2001-07-09	19	19
Rendering of a standard cleaning service for a period of 2 years at Regional Land Claims Commission, Eastern Cape. A compulsory site inspection will be held on 22 June 2001 at Caxton House, 13th Floor, Caxton Street, East London at 10:00 am. Tender documents are available also at the above address/office. Contact: Lee-Anne Behrendt, Tel. (043) 743-3824. Enquiries: G. Makoloi, Tel. (012) 312-9466; M. J. Mmatloa, Tel. (012) 312-8290 Fax (012) 323-7235	Regional Land Claims Commission, Eastern Cape, East London, Department of Land Affairs	K 7/3/6/2 (0819)	2001-07-09	60	60
Security Services: Durban and surrounding areas. Cost of document R100. Category B. Compulsory site inspection: <i>Date:</i> 2001-06-26. <i>Time:</i> 09:00. <i>Venue:</i> On site. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.	Durban	DR01/0645	2001-07-10	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
<p>Security services: Decca Navigation Station–Margate. Cost of document R50. Category A. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Decca Navigation Station–Margate	DR01/0646	2001-07-10	407	407
<p>Security services: Old Verulam Prison. Cost of document R50. Category A. Compulsory site inspection: <i>Date:</i> 2001-06-26. <i>Time:</i> 1:00 pm. <i>Venue:</i> On site. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Old Verulam Prison	DR01/0647	2001-07-10	407	407
<p>Security services: Ladysmith. Cost of document R50. Category A. Compulsory site inspection: <i>Date:</i> 2001-06-26. <i>Time:</i> 2:00 pm. <i>Venue:</i> On site. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Ladysmith	DR01/0648	2001-07-10	407	407
<p>Security services: Pietermaritzburg. Cost of document R50. Category A. Compulsory site inspection: <i>Date:</i> 2001-06-25. <i>Time:</i> 09:00 am. <i>Venue:</i> On site. <i>Contact person:</i> Miss Noble, Room 8, Tel. (031) 332-1211 ext. 2160. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Pietermaritzburg	DR01/0649	2001-07-10	407	407

SERVICES: GENERAL

<p>The Department of Labour requires the services of an external provider to develop a briefing document for Departmental use in interaction with retrenching companies. A briefing session will be held on: <i>Date:</i> 18 June 2001. <i>Time:</i> 10:00. <i>Place:</i> Department of Labour, Laboria House, 215 Schoeman Street, Room 102M. <i>Contact Person:</i> M. Ratshivhanda. Tel. (012) 309-4743.</p>	Department of Labour Pretoria	LAB 06/2001	2001-07-06	74	74
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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 27	
Service contract for a period of 2 years for a Spectroflame ICP Spectrometer	Roodeplaat Dam	W7772	2001-07-05	95	95
The Department needs a tenderer to assist in carrying out a forensic audit at South African National Tuberculosis Association (SANTA)	National Department of Health	GES 69/2001-2002	2001-07-06	13	13
Laboratory glass, porcelain and polythene ware.	—	RT 111/2001 ME	2001-07-30	1	1

SERVICES: MECHANICAL

Extension of closing date Pretoria: Central Prison: Repair and maintenance contract of mechanical installations.C. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr C. V. Mndwango, Tel. (011) 478-1345	Pretoria	H01/119	2001-07-11	2	1
Service, supply and fitting of new fire equipment, Nuwe Hoop Centre for the Hearing Impaired, Worcester. Please note that this document will be sold at R30,00 per set payable on the ground floor. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/438-3751/4614, Fax (021) 483-2488	Worcester	S 95/01	2001-07-11	300	352
Removal of Blue Asbestos, Wale Street, Legislator Building, 6th Floor, Cape Town. Please note that this document will be sold at R30,00 per set payable on ground floor. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/438-3751/4614, Fax (021) 483-2488	Cape Town	S 90/01	2001-07-11	300	352

SERVICES: PROFESSIONAL

Outsourcing of the internal auditing function of the Urban Transport Fund (UTF). Enquiries: Ms Marie Visagie or Mr Ephraim Mabasa Tel. Nos. (012) 309-3287 or (012) 309-3163. Enquiries: Laverne Shepperson. Tel. (012) 309-3533.	Department of Transport	07/01-02	2001-07-09	29	29
Simultaneous interpretation and recording equipment for the Diplomatic Conference 29 October-16 November 2001 Cape Town. Enquiries: Ms Marie Visagie or Mr Ephraim Mabasa Tel. Nos. (012) 309-3287 or (012) 309-3163. Enquiries: Susan Brits. Tel. (012) 309-3471.	Department of Transport	08/01-02	2001-07-09	29	29
Call management centre. Compulsory meeting: 22 June 2001, 10:00, Indaba. Enquiries: Ms Marie Visagie or Mr Ephraim Mabasa Tel. Nos. (012) 309-3287 or (012) 309-3163. Enquiries: Nonhlanhla Nyathikazi. Tel. (012) 309-3801.	Department of Transport	09/01-02	2001-07-09	29	29
Rendering of facilities management services for the entire DPLG Information Technology Infrastructure. Enquiries: Mr S. S. Radebe. Tel. (012) 334-0765, Fax. (012) 334-0604.	Department of Provincial and Local Government, Pretoria	DPLG (T) 06/2001	2001-07-06	719	719
Appointment of a consultant to develop, manage co-ordinate & implement an HIV/AIDS action and dialogue communication campaign. An information session will be held on 19 June 2001 at 10:00. • Attendance is compulsory Venue: Civitas Building, 27th Floor, Room 2718, c/o Struben & Andries Streets, Pretoria. Contact person: M. S. Shenjana & Ms Angeberg, Tel. (012) 312-0151 & (012) 312-0152.	Pretoria	RT 1357 GP	2001-07-03	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	
Appointment of a consultant to develop, manage co-ordinate & implement an HIV/AIDS prevention treatment care and support mass media communication campaign. An information session will be held on 19 June 2001 at 10:00. Attendance is compulsory Venue: Civitas Building, 27th Floor, Room 2718, c/o Struben & Andries Streets, Pretoria. <i>Contact person:</i> M. S. Shenjana & Ms Angeberg, Tel. (012) 312-0151 & (012) 312-0152.	Pretoria	RT 1358 GP	2001-07-03	1	1
Appointment of a consultant to conduct a survey for National Youth Risk Behaviour. A compulsory information session will be held on 29 June 2001 at 10:00. <i>Venue:</i> Department of Health, Civitas Building, Room 2718. <i>Contact person:</i> Mr J. M. Lukhele, Tel. (012) 312-0983, Fax (012) 325-6520.	Pretoria	RT 1332 GP	2001-07-17	1	1
Appointment of a consultant to develop, manage, co-ordination & implementation of an HIV/AIDS advocacy communication campaign. An information session will be held on 19 June 2001 at 10:00. *Attendance is compulsory. <i>Venue:</i> Civitas Building, 27th Floor, Room 2718, c/o Struben & Andries Streets. <i>Contact person:</i> Ms T. Sbenjana & Ms R. Angeberg, Tel. (012) 312-0151 & (012) 312-0152.	Pretoria	RT 1356 GP	2001-07-03	1	1
Appointment of a consultant to assist the Department of Agriculture in monitoring and evaluation of the Landcare project. A compulsory information session will be held on 26 June 2001 at 10:00. <i>Venue:</i> Dirk Immelman Hall, c/o Union & Annie Botha Streets, Pretoria. <i>Contact person:</i> Mr J. S. Mogoane, Tel. (012) 319-7565.	Pretoria	RT 1354 GP	2001-07-10	1	1
Appointment of a Landcare Project Manager for Department of National Agriculture non. A compulsory information session will be held on 28 June 2001 at 10:00, at Dirk Immelman Hall at Delpen Building, corner Union and Annie Botha Streets in Pretoria. <i>Contact person:</i> (012) 319-7565.	Pretoria	RT 1353 GP	2001-07-10	1	1
Appointment of consultant to conduct the management and storage of files for a contract period of five years.	Pretoria	RT 1334 GP	2001-07-10	1	1
Appointment of consultants to conduct consolidated municipal infrastructure programme (CMIP) perform developer (PFD) System Management and Technical support. A compulsory information session will be held at: Department of Provincial and Local Government on 20 June 2001. <i>Venue:</i> Room 114. <i>Time:</i> 10:00 am. 87 Hamilton Street, Arcadia, Pretoria. <i>Contact Person:</i> A. van Schoor, Tel. (012) 334-0754, Fax. (012) 334-0754.	Pretoria	RT 1352 GP	2001-07-10	1	1
Appointment of a consultant for the administration of the transition firm and the project viability monitoring and project management of municipal support programmes for a period of two years. A compulsory information session will be held on 15 June 2001 at 12:30. <i>Venue:</i> Department of Provincial and Local Government, 87 Hamilton Street, c/o Proes and Hamilton Streets, Room No. 1.	Pretoria	RT 1333 GP	2001-07-10	1	1
Appointment of a training video producer for census 2001: Department of Statistics South Africa.	Pretoria	RT 1331 GP	2001-07-03	1	1

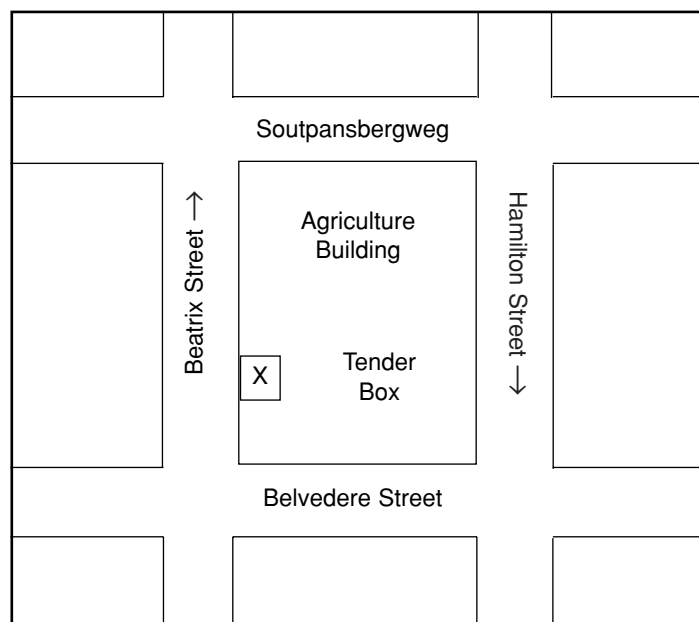
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 27	

SERVICES: TRANSPORT

Annual tender: Dismantle, transport and re-assemble of mobile units.	Department of Transport, Roads and Public Works—Northern Province	NC/PW57/2001	2001-07-06	298	298
Correction notice: Transportation of Cuban Doctors to and from Cuba and South Africa for a period of one year (July 2001 to 31 June 2002).	—	RT 1347 KA	2001-06-25	1	1
Maintenance and repair of various light aircraft and supply of spare parts for a period of two (2) years.	Various Centres	RT 1372 KB	2001-07-12	1	1

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

EDENVALE/MODDERFONTEIN METROPOLITAN LOCAL COUNCIL**EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL****CONTRACT No. 9/2001****SUPPLY AND DELIVERY OF PREMIX, BITUMEN AND BITUMINOUS PRODUCTS**

Tenders are hereby invited for the supply and delivery of premix, bitumen and bituminous products in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period of 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 9/2001: Supply and delivery of premix, bitumen and bituminous products" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 10h00. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any form, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 48/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 10/2001****SUPPLY AND DELIVERY OF PAVING MATERIAL AND LAYING OF PAVING**

Tenders are hereby invited for the supply and delivery of paving material and laying of paving in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 10/2001: Supply and delivery of paving material and laying of paving" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 10h30. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any form, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 49/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 11/2001****TESTING OF ROAD MATERIALS**

Tenders are hereby invited for the testing of road materials in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 11/2001: Testing of road materials" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 11:00. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any form, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 50/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 12/2001****SUPPLY AND DELIVERY OF LIME AND CEMENT**

Tenders are hereby invited for the supply and delivery of lime and cement in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period of 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 12/2001: Supply and delivery of lime and cement" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 11:30. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any form, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 51/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 13/2001****SUPPLY AND DELIVERY OF READY MIXED CONCRETE**

Tenders are hereby invited for the supply and delivery of ready mixed concrete in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 13/2001: Supply and delivery of ready mixed concrete" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 12h00. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any from, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 52/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 14/2001****SUPPLY AND DELIVERY OF CRUSHED STONE, SUBBASE MATERIALS AND SAND**

Tenders are hereby invited for the supply and delivery of crushed stone, subbase materials and sand in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 14/2001: Supply and delivery of crushed stone, subbase materials and sand" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 12:30. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any from, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 53/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 15/2001****SUPPLY AND DELIVERY OF CONCRETE PIPES AND BOX CULVERTS**

Tenders are hereby invited for the supply and delivery of concrete pipes and box culverts in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 15/2001: Supply and delivery of concrete pipes and box culverts" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 14:30. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any from, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 54/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 3/2001****GRASS CUTTING AND MAINTENANCE OF PARKS**

Tenders are hereby invited for grass cutting and maintenance of parks in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 3/2001: Grass Cutting and Maintenance of Parks" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 15h00. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any from, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mrs L. Snyman at telephone number (011) 456-0132.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 37/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL**CONTRACT No. 8/2001****HIRE OF PLANT AND EQUIPMENT**

Tenders are hereby invited for the hire of plant and equipment in the Municipal area of the Edenvale Administrative Unit (a trading entity of the Ekurhuleni Metropolitan Council) for a period from 1 July 2001 to 30 June 2002. This contract is categorised as being a Prime (major) Targeting of Local Resources contract TP4 (APP4).

<i>Plant and Equipment</i>	<i>Tender Item</i>
1. Hire of Tipper Truck	600 + 610
2. Hire of Rollers	620 + 630 + 640 + 650 + 660 + 670
3. Hire of Loaders	680 + 690 + 700
4. Hire of Excavators	710 + 720 + 730
5. Hire of Graders	740 + 750
6. Hire of Bulldozers	760 + 770
7. Hire of Water-carts	780 + 790
8. Hire of Mechanical Street Sweepers	800 + 810
9. Hire of Tractor-Loader-Backhoe Combination	820 + 830
10. Hire of Tractor and Disc Plough	840 + 850
11. Hire of Road Saw	860
12. Hire of Tractor with Slasher	870

Tender documents, together with tender conditions are obtainable as from Friday, 1 June 2001 at the Enquiries Desk, Municipal Offices, Van Riebeeck Avenue, Edenvale.

On payment of a non-refundable deposit of R25.00 (twenty five rand only) either in cash or per bank guaranteed cheque in favour of the Edenvale/Modderfontein Metropolitan Local Council, one set of documents will be issued to a tenderer.

Tenders must remain firm for 90 days after the closing date during which period tenders may not be withdrawn.

Tender duly signed, sealed and marked "Contract No. 8/2001: Hire of Plant and Equipment" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 20 June 2001 at 09h00. Tenders will be opened immediately thereafter in public in the Committee Room, Ground Floor, Municipal Offices, Van Riebeeck Avenue, Edenvale.

No late/telephonic/faxed tenders will be considered and the lowest or any tender will not necessarily be accepted. The Edenvale Administrative Unit (a trading entity of Ekurhuleni Metropolitan Council) reserve the right to accept any tender wholly or partially.

Any tender which purports to offer a discount in any form, should it not be the lowest tender, is rejectable and will only be accepted by the Council in its absolute discretion.

Information can be obtained from the Department of Civil Engineering, Mr. M. Machaba at telephone number (011) 456-0129.

J. J. LOUW, Administrative Unit Head

Municipal Offices, P.O. Box 25, Edenvale, 1610

(Notice No. 47/2001)

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
LGS 1/2001	1	New Dimension Services Enterprises. (Dept. of Labour, Gauteng South)	—	—	—	—
LGS 2/2001	1	Moloi Security. (Dept. of Labour, Gauteng South)	—	—	—	—

SUPPLIES

LGS 1/2001	1	New Dimension Services Enterprises. (Dept. of Labour, Gauteng South)	—	—	—	—
LGS 2/2001	1	Moloi Security. (Dept. of Labour, Gauteng South)	—	—	—	—

LGS 3/2001	1	Moloi Security. (Dept. of Labour, Gauteng South)	—	—	—	—
LGS 4/2001	1	Moloi Security. (Dept. of Labour, Gauteng South)	—	—	—	—
LGS 5/2001	1	Moloi Security. (Dept. of Labour, Gauteng South)	—	—	—	—
LGS 6/2001	1	Moloi Security. (Dept. of Labour, Gauteng South)	—	—	—	—
SD-D 2001/14		Bindco. (Government Printers)	R857 280,00	As specification	(e)	10%
SD-D 2001/16		Merpak. (Government Printers)	R133 625,10	As specification	(e)	10%
SD-P 3		Renolt. SA (Government Printers)	R677 160,00	As specification	(e)	10%
SD-K 60		Kemtek Imaging Systems. (Government Printers)	As per contract	As specification	(e)	10%
SD-K 54		Kemtek Imaging Systems. (Government Printers)	As per contract	As specification	(e)	10%
SD-K 54		First Graphics. (Government Printers)	As per contract	As specification	(e)	10%
SD-M 295		Naledi Office Automatic. (Government Printers)	R128 250,00	As specification	(e)	10%
SD-W 3	Item B10-1-12	Calendar King. (Government Printers)	R25 000,00	As specification	As per tender	—
SD-W 3	Item P1-1-46 Item B11-1-29 Item P1-1-51	Spektrum Folding & Finishing. (Government Printers)	R31 000,00 R31 000,00 R81 000,00	As specification	As per tender	—
SD-W 3	Item B8-3-117 Item B7-1-73 Item B7-3-78 Item B7-3-228	William Albert Stanley. (Government Printers)	R1 220,00 R5 624,00 R1 324,00 R1 436,00	As specification	As per tender	—
SD-W 3	Item B10-1-19 Item 6101-3	Alber Charl Kruger. (Government Printers)	R230 000,00 R5 000,00	As specification	As per tender	—
SD-W 3	Item F10-3-82	Jet Printers. (Government Printers)	R50,00	As specification	As per tender	—
SD-W 3	Item B20-2-23	Pta. West Metal. (Government Printers)	R75,00	As specification	As per tender	—
SD-W 3	Item B4-3-73	Global Printers. (Government Printers)	R110,00	As specification	As per tender	—

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

LAB 3/2001	TZN 1/2001	NYL 1/2001	RT 1188 GR	RT 1234 GK	RT 1232 KV
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D. TENDER INVITATIONS CANCELLED

E 706 (RT 1329 GP) CPSC 41/08/01 LAB 2/2001	5/3/1-3/01 5/3/1/53/00	ME 427 Stats SA 05/01	Stats SA 05/01 Stats SA 08/01	WKT30261/01C WKT30236/01C
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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) **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 324-1560 Mondays to Fridays
 Switchboard No. (012) 315-5111
 Fax (012) 315-5301
-
- 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 **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2167, Fax (012) 321-1575 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 **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 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 **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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 **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113 Mondays to Fridays
 Fax (051) 430-2772
-
- 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 **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6063 (direct line), or Mondays to Fridays
 Tel. (011) 713-6000 (switchboard)
 Fax (011) 403-1266
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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 **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221/5214, Fax (053) 832-7381 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 **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 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 **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035, Fax (041) 487-2209 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 **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 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 **Office hours:** 08:00–15:30
 Tel. (012) 312-0983 Mondays to Fridays
 Fax (012) 325-6520

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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 **Office hours:** 08:00–15:00
Tel. (012) 422-4082/4083/4084/2000/4085 Mondays to Fridays
Fax (012) 422-4013
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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 **Office hours:** 07:30–12:45 and 13:30–16:00
Fax (012) 324-3486/5271/328-5271 Mondays to Fridays
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- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.
- Enquiries:** See tender description **Office hours:**
Tel. (011) 359-2476, Fax (011) 359-2472
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section **Office hours:** 07:15–16:00
Tel. (012) 334-4527, Fax (012) 323-0009 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 **Office hours:** 07:15–15:45
Tel. (012) 310-3558/3796//3565 Mondays to Fridays
Fax (012) 320-3328/322-2682
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- 74** The Provincial Director: Labour, Gauteng North, Frans du Toit Building, 189 Schoeman Street, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposited in the tender box at Room 142, Frans du Toit Building, 189 Schoeman Street, Pretoria.
- Enquiries:** Ms J. Jacobs/Ms A. le Grange/Mr L. Smit **Office hours:** 07:30–16:00
Tel. (012) 309-5149/4009/4077, Fax (012) 323-5449 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
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young **Office hours:** 07:30–13:00 and 13:30–15:30
Tel. (021) 483-3241/4670 Mondays to Fridays
Fax (021) 483-3810/4671
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose **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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- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X103, Cullinan, 1000.
- Enquiries:** Mr C. Booyse/J. Gouws **Office hours:** 07:15–15:30
Tel. (012) 305-7250/305-7284, Fax (012) 734-1924 Mondays to Fridays

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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.
- Enquiries:** Mr M. R. Barnard
Tel. (021) 483-2086, Cell. 083418925
Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 298** Department of Transport, Roads and Public Works, Ground Floor, 22 Fabricia Road, Kimberley, 8301; P.O. Box 3132, Kimberley, 8300, or Tender Box on the Ground Floor, 22 Fabricia Road, Kimberley. Documents which are too bulky must be delivered at the Metlife Towers (Post Office Building), Fifth Floor, Room 502, Kimberley.
- Enquiries:** Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 831-5315, Fax (053) 831-4578
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** See Tender Description
- Office hours:** Mon: 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee
Tel. (021) 483-5337/4613/3957, Fax (021) 483-5302
- Office hours:** 08:00–13:00 and 13:45–15:00
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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- 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
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
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- 407** Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (82, 86, 87, 88) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** See Tender Description
Fax (031) 337-7023
- Office hours:** 07:30–12:14 and 13:00–16:00
Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 519** Department of Health, Provincial Administration of the Western Cape, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Administration of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box at 18th Floor (open plan area), Provincial Building, 4 Dorp Street, Cape Town.
- Enquiries:** Mr C. Munnik/Mr J. A. Lewis/Ms A. de Kock/
Mr K. Botha/Mr J. F. van Wyk
Tel. (021) 483-3447/3559/4278/4263/4393
Fax (021) 483-3004
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 567** Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6849; or deposited in the tender box at the foyer of the main entrance.
- Enquiries:** Mr R. L. Colyn/Mr De Jager
Tel. (023) 348-1210, Fax (023) 348-1211
- Office hours:** 07:30–13:00 and 13:45–16:00
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
Tel. (053) 831-3973
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Berntzen/P.A. Lekgwathyi/S.S. Manganyi
Tel. (015) 295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 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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- 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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- 719** Provincial and Local Government, Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Mr S. S. Radebe
Tel. (012) 334-0600, Fax (012) 334-0604
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 755** Government Communication Information System (GCIS), Room 320, 356 Midtown Building, c/o Prinsloo and Vermeulen Streets, Pretoria, 0001, or Chief Executive Officer, GCIS, Private Bag X745, Pretoria, 0001; or deposited in the tender box at the reception area, Midtown Building, corner of 356 Vermeulen and Prinsloo Streets (entrance in Prinsloo Street), Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-0893/3831
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock
Tel. (0433) 3-3141/2-5665, Fax (0433) 2-1737/2-4773
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- 924** SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105; or deposited in the tender box at SITA Head Quarters, main entrance (reception).
- Enquiries:** See Tender Description
Fax (012) 665-3098
E-mail: tenders@sita.co.za
- Office hours:** 07:45–16:30
Mondays to Fridays
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- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000, or Private Bag X0004, Port Elizabeth, 6000.
- Enquiries:** Mr Fortuin
Tel. (041) 390-2018
Fax. (041) 373-7466
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- 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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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2001

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- ▶ **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

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