

GOVERNMENT

TENDER

BULLETIN

PRETORIA
15 June 2001
NO. 2008

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from R30 000 to R300 000
 - R100,00 per set for all services with a pre-estimated value from R300 000 to R2 000 000
 - R200,00 per set for all services with a pre-estimated value of R2 000 000 and above

These amounts will not be refunded. Only cash and postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |

SUPPLIES: AUDIO VISUAL EQUIPMENT

| | | | | | |
|--|---|----------|------------|----|----|
| Supply and delivery of a Microfilm Scanner/Printer for the National Archives, 72 Roeland Street, Cape Town | Department of Arts, Culture, Science and Technology | KKWT 125 | 2001-07-12 | 61 | 61 |
|--|---|----------|------------|----|----|

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|--|---|-----------------|------------|-----|-----|
| Supply of Bag kit AFV Green 480 cm LG × 30,0 cm W X 26,5 cm H, for SA Army (Qty 563). Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2116 | Main Ordnance Depot, Tek Base Lyttelton | CPSC 47A/034/01 | 2001-07-16 | 371 | 371 |
|--|---|-----------------|------------|-----|-----|

SUPPLIES: GENERAL

| | | | | | |
|--|---|--------|------------|-----|-----|
| Fuji ultrasonic portable flowmeter detector. <i>Contact person:</i> Ms D. Van der Walt, Tel. (051) 754-0001/2 | Gariep Dam | W 7766 | 2001-07-12 | 395 | 395 |
| Supply and delivery of 15 double and 15 single Stevenson Screens | Department of Environmental Affairs and Tourism | E 715 | 2001-07-13 | 68 | 68 |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|--|------------------------------------|---------------|------------|-----|-----|
| Vegetables: Butternuts, carrots, hubbard squash pumpkin, gem squash. Fruits: Bananas and apples yellow medium. <i>Enquiries:</i> Joel Tleane, Tel. (015) 293-1550. Fax (015) 293-1553/9 | Correctional Services, Pietersburg | P/BURG 3/2001 | 2001-07-13 | 364 | 364 |
|--|------------------------------------|---------------|------------|-----|-----|

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|---|--|--------------|------------|-----|-----|
| Design, reproduction and supply of a fourteen page full colour information brochure to promote the Western Cape Directorate of Sport and Recreation's Major Events Strategy. <i>Enquiries:</i> B. du Toit, Tel. (021) 483-3195, Fax (021) 483-5112. Mr Bennett Bailey, Tel. (021) 483-2622, Fax (021) 483-2608. | Department of Environmental and Cultural Affairs and Sport | NAT 5/2001 | 2001-07-13 | 607 | 607 |
| The printing and supplying of 30 000 six part snapsheets | Pretoria | SD-D 2001/22 | 2001-07-16 | 64 | 1 |
| The printing and supplying of 60 000 self adhesive labels in full colour on rolls | Pretoria | SD-D 2001/23 | 2001-07-16 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|---|---------------|----------|------------|-----|-----|
| Repairs and renovations, Regional Library: Van Rhynsdorp. A compulsory site meeting will be held on Wednesday, 4 July 2001 at 11h00. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Van Rhynsdorp | S 97/01 | 2001-07-18 | 300 | 352 |
| Priority repairs, Saxonsea Primary School: Atlantis. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Atlantis | S 103/01 | 2001-07-18 | 300 | 352 |
| Priority repairs, Engelbrecht N.G.K. Primary School: Elandsbaai. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Elandsbaai | S 102/01 | 2001-07-18 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |
| Replace roof over stores, Riverlands Nature Reserve: Malmesbury. A compulsory site meeting will be held on Wednesday, 4 July 2001 at 11h00. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded. | Malmesbury | S104/01 | 2001-07-18 | 300 | 352 |

SERVICES: ELECTRICAL

| | | | | | |
|--|------------|---------|------------|-----|-----|
| Electrical repairs and renovations, Windermere Primary School: Windermere. Category A. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Kensington | S 96/01 | 2001-07-18 | 300 | 352 |
| Electrical repairs and renovations, Isilimela Comprehensive School: Langa. Category A. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Langa | S 98/01 | 2001-07-18 | 300 | 352 |

SERVICES: GENERAL

| | | | | | |
|---|---|----------------|------------|-----|-----|
| The selling and removal of pigswill. Tenderers to phone in advance to collect tender documents. <i>Enquiries: Mr P. J. Kruger, Tel. (012) 313-2304</i> | Camden Military Base, Eike Avenue, Camden, Mpumalanga | CPSC 89A/17/01 | 2001-07-16 | 371 | 371 |
|---|---|----------------|------------|-----|-----|

SERVICES: MECHANICAL

| | | | | | |
|--|---------------------|---------|------------|-----|-----|
| Servicing of equipment, various Nature Conservation Stations: Breede River Region. Category A. Please note that this tender document will be sold at R15,00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Breede River Region | S 99/01 | 2001-07-18 | 300 | 352 |
|--|---------------------|---------|------------|-----|-----|

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|--|-----------------|------------|-----|-----|
| The supply of gloves women leather brown (qty 114) and gloves men officers leather brown (qty 4 193) for SA Army. Tenderers to phone in advance to collect tender documents. <i>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2116</i> | DoD Main Ordinance Depot, Tek Base, Lyttelton, Centurion | CPSC 47A/028/01 | 2001-07-16 | 371 | 371 |
| Supply and delivery of Synthetic fibre filling for pillows and duvets. <i>Period: 1 August 2001 to 31 July 2003</i> | Various areas (Correctional Services) | RT 1374 GK | 2001-07-17 | 1 | 1 |
| Supply and delivery of Flexible Polyurethane Foam Sheets and Backrests. <i>Period: 1 August 2001 to 31 July 2003</i> | Various areas (Correctional Services) | RT 1373 GK | 2001-07-17 | 1 | 1 |
| The cut, make and trim of tunic, men's service dress (qty 1 435) for SA Army. Tenderers to phone in advance to collect tender documents. <i>Enquiries: Mr P. J. Kruger, Tel. (012) 313-2304</i> | DoD Main Ordinance Depot, Tek Base, Lyttelton, Centurion | CPSC 47A/031/01 | 2001-07-17 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |
| Cut, make and trim of coats | Department of Correctional Services: Witbank Management Area | KD 280 GK | 2001-07-13 | 184 | 1 |
| The supply and delivery of Level "A" protective clothing to the SAPS, Forensic Science, Laboratory as per Departmental Specification. <i>Contact person: Capt Muller/Insp Coetzer, Tel. (012) 841-7073/7046</i> | SAPS, Pretoria | Q19/1/9/1/14 TD (01) | 2001-07-17 | 90 | 90 |

SUPPLIES: COMPUTER EQUIPMENT

| | | | | | |
|---|--|------------|------------|-----|-----|
| Tender for the appointment of a consultant/consulting firm to research the Information Communication Technology (ICT)/ Electronic Sector to the Department of Trade and Industry. An information meeting will be held on 26 June 2001 at 11:00 on the 8th Floor Boardroom, Fedlife Building, Pretoria | Pretoria | RT 1342 KA | 2001-07-05 | 1 | 1 |
| Tender for an Electronic Document Management System to the Department of Home Affairs | Pretoria | RT 1340 KA | 2001-06-12 | 1 | 1 |
| Supply and delivery of computer equipment for the Department of Education. <i>Enquiries: A. Mathibela, Tel. (053) 830-8213</i> | Department of Education, Northern Cape | NC/D/S/64 | 2001-06-29 | 620 | 620 |

SUPPLIES: COMPUTER SOFTWARE

| | | | | | |
|---|-----------------------------------|--------------|------------|-----|-----|
| Read base/compass Database on CD Rom basis. 90 single user versions. 10 network user versions (1-5 users). Please note: Shortening period of 2 weeks. | Dept of Foreign Affairs, Pretoria | DFA 29-01/02 | 2001-06-29 | 715 | 715 |
|---|-----------------------------------|--------------|------------|-----|-----|

SUPPLIES: ELECTRICAL EQUIPMENT

| | | | | | |
|---|-----------------------|------------|------------|-----|-----|
| Supply and delivery of electrical equipment | Nigel Management Area | NIG 1/2001 | 2001-07-13 | 367 | 367 |
|---|-----------------------|------------|------------|-----|-----|

SUPPLIES: GENERAL

| | | | | | |
|---|---|---------------------------|------------|-----|-----|
| Supply of fortified and baby foods. <i>Period: 1 December 2001 to 31 November 2003</i> | Countrywide | RT 288/2001 GR | 2001-06-24 | 1 | 1 |
| Supply of dog food. <i>Period: 1 September 2001 to 31 August 2003</i> | Countrywide | RT 161/1/2001 GR | 2001-08-21 | 1 | 1 |
| Supply of groceries (beverage: Instant sorghum drink). <i>Period ending 31 July 2002</i> | Countrywide | RT 94/2/2000 GR | 2001-07-17 | 1 | 1 |
| Supply of disinfectants/detergents. <i>Period ending 31 May 2002</i> | — | RT 52/1/2001 GK | 2001-07-17 | 1 | 1 |
| Yokohama Fender | Goodwood, Cape Town | RT 1376 KV | 2001-07-19 | 1 | 1 |
| Transportation of Earth Moving Machines and Transportable Accommodation Units. <i>Period: 1 November 2001 to 31 October 2002</i> | Agriculture | RT 1377 KV | 2001-07-19 | 1 | 1 |
| Agriculture Wheel Tractors | Various Management Areas | RT 1378 KV | 2001-07-19 | 1 | 1 |
| Provision of vessels for combating oil pollution for the Department of Environmental affairs and tourism. Chief Directorate: Marine and Coastal Management. <i>1 September 2001 to 31 August 2004</i> | Cape Town | RT 1348 KV | 2001-07-19 | 1 | 1 |
| Desk calendars for the year 2002 | Dept of Foreign Affairs, Pretoria | DFA 31-01/02 | 2001-07-16 | 715 | 715 |
| Design, manufacture and delivery of block and beam system. <i>Enquiries: Sgt. de Nysschen, Tel. (012) 841-7554 Fax (012) 841-7071</i> | SAPS Port St Johns Eastern Cape: Plot 275 | Q19/1/9/1/141 TB (2000) A | 2001-07-31 | 684 | 684 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |
| Hiring of motor vehicles. The vehicles must be available on 2001-07-02. <i>Enquiries:</i> H. Riekert/L. P. Mofokeng. Tel. (012) 310-8944/8936, Fax (012) 328-5578 | 274 Schoeman Street | Stats SA/021/01 | 2001-06-29 | 518 | 518 |
| Supply, delivery and maintenance of cellphones and accessories for a period of two years | Dept. Economic Affairs, Agriculture and Tourism | WKT 30097/01A | 2001-07-13 | 98 | 98 |

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

| | | | | | |
|--|--|------------------|------------|-----|-----|
| Supply of Digital Copier Machines. <i>Enquiries:</i> S. A. Malindi, Tel. (011) 355-8131 | Department of Finance and Economic Affairs | GT 19/2000 PC(A) | 2001-07-12 | 111 | 111 |
|--|--|------------------|------------|-----|-----|

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|--|---------------|------------|----|----|
| Publishing and distribution of the 2001/02 South Africa Yearbook. <i>Enquiries:</i> Mandla Mabizela, Tel. (012) 314-2409, Fax (012) 326-4572 | Government Communication and Information Systems | 0021/2001/002 | 2001-07-16 | 20 | 20 |
| Printing and distribution of a newspaper "The Personnel Newsletter of the Provincial Administration: Western Cape" for a period of two years commencing on the 1 August 2001 and terminating on the 31 July 2003. NB: This tender is restricted to the Western Cape Province | Pretoria | SD-K 7 | 2001-07-16 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|---|--|-----------|------------|-----|-----|
| Aberdeen: Departmental residence: 9 Steynberg Street: Repairs and Renovations 'A'. A site inspection will be held at the Aberdeen, Departmental Residence No. 9, Steynberg Street on Wednesday, 20 June 2001 at 11:00. Tender documents are available at a cost of R50 each (non-refundable). Completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the Tender Box. A limited number of tender documents will also be available at the site meeting. 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 | Aberdeen: Departmental Residence, 9 Steynberg Street | P9/01 | 2001-07-03 | 952 | 952 |
| Repairs and renovations, Nurses Home, Ladismith Hospital. Category A. Please note that this tender document will be sold at R30-00 per set. This amount will not be refunded | Ladismith | G 16/01 | 2001-07-18 | 349 | 349 |
| Repairs and renovations, Alfons Primary School: Paarl. Category A. Please note that this tender document will be sold at R30-00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Paarl | S 101/01 | 2001-07-18 | 300 | 352 |
| New enclosure to courtyard stores, Eisenburg Complex: Stellenbosch. Category A. A compulsory site meeting will be held on Friday, 22 June 2001 at 11h00. Please note that this tender document will be sold at R30-00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Stellenbosch | S 106/01 | 2001-07-18 | 300 | 352 |
| Extensions including electrical installation, Klapmuts Primary School: Paarl. Category B. Please note that this tender document will be sold at R100-00 per set. This amount will not be refunded | Paarl | WKT 32841 | 2001-07-18 | A | 98 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |
| Paarl: Bergrivier Boulevard: Central SAPS Police Station: Comprehensive repairs and renovations including electrical and mechanical installations. D. Pre-Tender meeting on 26 June 2001 at 12:00 on site. 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: Mrs E van der Hoven, Tel. (021) 402-2255 | Paarl | H 01/189 | 2001-07-18 | 2 & 3 | 1 |
| Kimberley: Galeshewe: Construction of community safety centre including electrical and mechanical installations. D. (Comprehensive service) A non-compulsory site inspection will be held on 9 July 2001 at 11:00 on site. 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: Ms E van Helsdingen, Tel. (012) 337-2379 | Kimberley | H 01/190 | 2001-08-01 | 2 & 7 | 1 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

| | | | | | |
|---|----------|----------------|------------|-----|-----|
| Security services are required at the Department of Communications for a period of 24 months. Compulsory briefing session will be held on 22 June 2001 at Block D, Functions Room, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria at 10h00. Contact person: Mr I Fisher, Tel. (012) 427-8186 | Pretoria | DOC/03/2001/RM | 2001-07-06 | 797 | 797 |
|---|----------|----------------|------------|-----|-----|

SERVICES: GENERAL

| | | | | | |
|--|--|------------------------|------------|-----|-----|
| The supplying of Travel and Accommodation reservations to the Eastern Cape (Umtata, Cradock, King Williams Town) offices for a period of twenty four (24) months. | Eastern Cape | WF 7700 | 2001-07-12 | 95 | 1 |
| Tender invitation cancelled Namakgale: Magistrate Office: Security measures, fencing and lighting. R200,00 non-refundable | Namakgale Magistrate Office | 2001/148 JBH | 2001-07-10 | 6 | 6 |
| Tender invitation cancelled Replacement of 31 houses roofs. R200,00 non-refundable | Nigel Correctional Services | 2001/149 JBH | 2001-07-10 | 6 | 6 |
| Tender invitation cancelled White River Magistrate Office: Security measures, fencing and lighting. R100,00 non-refundable | White River | 2001/147 JBH | 2001-07-10 | 6 | 6 |
| Transport and insurance for freight of art against exhibition from Cape Town to Durban and back, for the World Conference Against Racism | Dept of Foreign Affairs | DFA 30-01/02 | 2001-07-16 | 715 | 715 |
| Upgrading of the access road from National Route N14 to Pella. Compulsory site inspection will be held on 26 June 2001 at 11:00 at Community Hall of Pella. Contact persons: Mr W. Jood, Tel. (053) 839-2142. Mr P. C. Geyer, Tel. (051) 448-0137/082 458 7270. Mr D. Paulsen, Tel. 083 303 9949 or (051) 444-0282. Refundable deposit of R200-00 per set (excluding Volumes 1 and 2) | Department of Transport, Roads and Public Works, Northern Cape | NC/V/0045 | 2001-07-13 | 298 | 620 |
| The supply, delivery and installation of moveable arm extraction systems as per departmental specification. Contact person: Capt Muller/Mrs van Rooyen. Tel. (012) 841-7073/7046. Special note: Compulsory site meeting will be held on 13 July 2001 at 11:00 at the Forensic Science Laboratory, Pretoria as specified in the tender document | SAPS, Forensic Science Laboratory, Pretoria | Q19/1/9/1/13 TD(01) | 2001-07-19 | 90 | 90 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---------------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |
| Tender for the fast track formulation and delivery of Information Technology Governance and Planning Documents for the Gauteng Department of Education. <i>Enquiries:</i> Gloria Motaung, Tel. (011) 355-0081 | Gauteng Department of Education | GT 1298 PC | 2001-07-13 | 111 | 111 |

SERVICES: MECHANICAL

| | | | | | |
|--|---------------|----------|------------|-----|-----|
| Supply and installation of Air-conditioning units, Provincial Library: Van Rhynsdorp. Category: A. Please note that this tender document will be sold at R15-00 per set payable on the ground floor, 9 Dorp Street, Cape Town. This amount will not be refunded | Van Rhynsdorp | S 100/01 | 2001-07-18 | 300 | 352 |
| Benoni: Modderbee Prison: Repair and maintenance contract of mechanical installations and electrical infrastructure. C. Site inspection: A compulsory site inspection will be held on 3 July 2001 at 09:00. Prospective tenderers to meet at Main Security Entrance at the Modderbee Prison, Benoni. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr A. Hayward, Tel. (012) 807-0172 | Benoni | H 01/121 | 2001-07-18 | 2 | 1 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|----------------|---------------|------------|-----|-----|
| Appointment of a Conference co-ordinator for ICAO/UNIDROIT Diplomatic Conference | Cape Town | RT 1365 GP | 2001-07-03 | 1 | 1 |
| Statistics South Africa invites tenders for the co-sourcing of Internal Audit Work in respect of: – Census 2001 – other Audit Activities. An information session will be held on 3 July 2001 at Statistics SA, Room 554, Schoeman Street 274, Steyns Arcade, Pretoria, at 11:00. <i>Enquiries:</i> Mr. N Du Plessis, Tel. (012) 310-8041 Cell: 082 497 4726 | Pretoria | RT 1363 GP | 2001-07-17 | 1 | 1 |
| Appointment of a consultant to conduct a raw bovine milk & tissue samples obtained from cattle, sheep, pigs, ostriches and game collected. An information session will be held on 29 June 2001 at 10:00 Attendance compulsory. Venue: Delphen Building, Directorate Veterinary Services, Room 113, c/o Annie Botha & Union Streets, Pretoria. <i>Contact persons:</i> M. Mlondobozi & Mr. G Jacobson Tel. (012) 319-6797/6783 | Pretoria | RT 1362 GP | 2001-07-17 | 1 | 1 |
| Tender for the Technical Assistance Services for the Management and Administration of the Recruitment of Local Consultants: Department of Health | Pretoria | RT 1361 GP | 2001-07-17 | 1 | 1 |
| The Appointment of an External tenderer to assist with the development, management, co-ordination and implementation of HIV/AIDS policies and programmes in Shebeens, Taverns and Bars: Department of Health | Pretoria | RT 1359 GP | 2001-07-17 | 1 | 1 |
| The SA Police Service require the services of a training institution for the presentation of a fire investigation training course. Prospective service providers are invited to obtain an information note from this office before or on 2001-06-29. The required information must then be submitted to this office before or on 2001-07-06 in a sealed envelope. <i>Contact person:</i> Capt Nel and Mrs Nel, Tel. (012) 841-7218/7077 | Pretoria | Q 11/1/3 (43) | 2001-07-06 | 110 | 110 |
| Supply and installation of and training in a computerised library system | SAMDI Pretoria | SAMDI 03/2001 | 2001-07-20 | 332 | 332 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 17 | |
| Appointment of a Media Buying Agency for the Bulk Buying of Media Space for Print, Electronic and Outdoor Media for a period of two years: Government Communication and Information System | Pretoria | RT 1355 GP | 2001-07-17 | 1 | 1 |
| Rendering of a Project Management course. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. Le Grange. Tel. (053) 830-8213/8218. Fax (053) 833-1604 | Department of Transport, Roads and Public Works, Northern Cape | NC/V/0041 | 2001-06-29 | 620 | 620 |

SERVICES: TRANSPORT

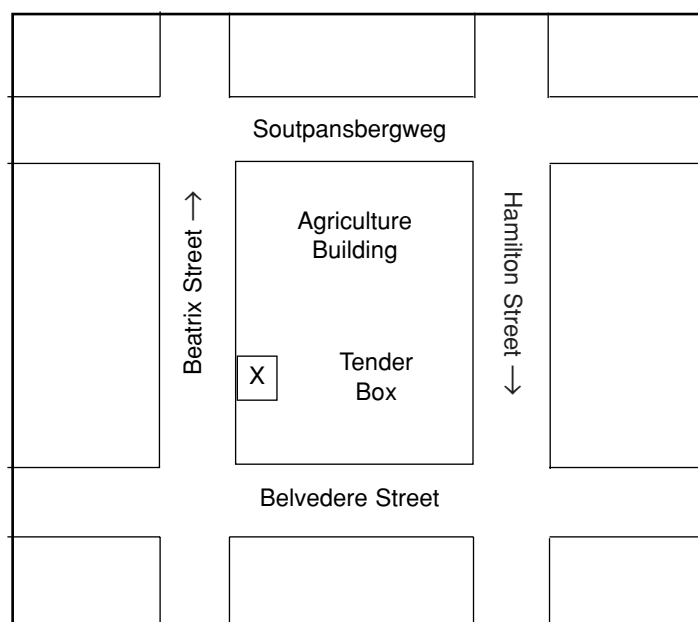
| | | | | | |
|--|--|---------------|------------|-----|-----|
| The transportation of road building material for Gautrans in the Gauteng Province. A compulsory site visit will be held on 21 June 2001 at 10:00 at the Gautrans Construction office, Station Street, Heidelberg. The tender is set aside for SMME's. Volume 3: can be purchased at R100,00 per set (non refundable). <i>Enquiries:</i> Mr V. Letshwiti, Tel. (012) 310-2200 | Gauteng Department of Transport and Public Works | GT 1141 B (R) | 2001-07-11 | 681 | 111 |
|--|--|---------------|------------|-----|-----|

DISPOSALS: GENERAL

| | | | | | |
|---|----------------------------------|--------------|------------|----|----|
| Tender for the decommissioning of Philips PABX at Receiver of Revenue, Germiston. Equipment can be viewed by appointment: Jaco Oosthuizen, Tel. (012) 422-5849 | SARS Head Office, Voice Services | SARS 2001/24 | 2001-07-13 | 19 | 19 |
|---|----------------------------------|--------------|------------|----|----|

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. 4/2001

MAINTENANCE OF WATER AND SEWER RETICULATION AND CCTV CAMERA INSPECTION

Tenders are hereby invited for the maintenance of water and sewer reticulation and CCTV Camera Inspection 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, 8 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. 4/2001: Maintenance of water and sewer reticulation and CCTV Camera Inspection" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 27 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) reserves 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. L. Bothma at telephone number (011) 456-0114.

J. J. LOUW, Administrative Unit Head

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

(Notice No. 43/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL

CONTRACT No. 5/2001

SUPPLY AND DELIVERY OF uPVC PRESSURE PIPES, FITTINGS, VALVES AND HYDRANTS

Tenders are hereby invited for the supply and delivery of uPVC pressure pipes, fittings, valves and hydrants 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, 8 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. 5/2001: Supply and delivery of uPVC pressure pipes, fittings, valves and hydrants" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 27 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. L. Bothma at telephone number (011) 456-0114.

J. J. LOUW, Administrative Unit Head

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

(Notice No. 44/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL

CONTRACT No. 6/2001

SUPPLY AND DELIVERY OF NEW WATER METERS

Tenders are hereby invited for the supply and delivery of new water meters 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, 8 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. 6/2001: Supply and delivery of new water meters" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 27 June 2001 at 10:30. 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. L. Bothma at telephone number (011) 456-0114.

J. J. LOUW, Administrative Unit Head

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

(Notice No. 45/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL

CONTRACT No. 7/2001

PURCHASE AND MAINTENANCE OF PRESSURE REDUCING AND LEVEL CONTROL VALVES FOR WATERWORKS

Tenders are hereby invited for the purchase and maintenance of pressure reducing and level control valves for waterworks 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, 8 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. 7/2001: Purchase and maintenance of pressure reducing and level control valves for waterworks" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 27 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. L. Bothma at telephone number (011) 456-0114.

J. J. LOUW, Administrative Unit Head

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

(Notice No. 46/2001)

EDENVALE ADMINISTRATIVE UNIT A TRADING ENTITY OF THE EKURHULENI METROPOLITAN COUNCIL

CONTRACT No. 15/2001

SUPPLY AND DELIVERY OF CONCRETE PIPES, BOX CULVERTS, CONCRETE KERBS AND CATCHPITS

Tenders are hereby invited for the supply and delivery of concrete pipes, box culverts, concrete kerbs and catchpits 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, 8 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, box culverts, concrete kerbs and catchpits" must be placed in the Tender Box at Main Entrance Number 1 in Tenth Avenue, Municipal Offices, Edenvale on or before Wednesday, 27 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. 54/2001)

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No. HG 13/01

NATIONAL DEPARTMENT OF PUBLIC WORKS REQUEST PROPOSALS FOR THE DEVELOPMENT AND DISPOSALS OF: PORTION 4 & 5 OF FARM JACOB'S BAY No. 109 AND PORTIONS 5, 6 & 7 OF FARM KLIPRUG, KNOWN AS TOOTH ROCK

The Department of Public Works intends to dispose of the above properties and invites interested parties to submit proposals for the development and disposal of the properties.

Tender documents at the cost of R50 cash each are obtainable from:

1. Department of Public Works, Room 942, Customs Building, Lower Heerengracht Street, Cape Town.
2. The Department of Public Works, Room 503, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria. Tel. (012) 337-2167.

Enquiries: Ms Meladi Mathunyane Tel. (012) 337-2328/082 497 6726.

An information meeting will take place on 4 July 2001.

Details are included in the tender documents.

Closing date for submission of development proposals: 28 August 2001 at 11:00 at Room 503, Central Government Offices Pretoria.

TENDER No. HG 14/01

NATIONAL DEPARTMENT OF PUBLIC WORKS REQUESTS PROPOSALS FOR THE DEVELOPMENT AND DISPOSALS OF: PORTION 4 OF FARM LANGEFONTEIN No. 377

The Department of Public Works intends to dispose of the above properties and invites interested parties to submit proposals for the development and disposal of the properties.

Tender documents at the cost of R50 cash each are obtainable from:

1. Department of Public Works, Room 942, Customs Building, Lower Heerengracht Street, Cape Town.
2. The Department of Public Works, Room 503, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria. Tel. (012) 337-2167.

Enquiries: Ms Meladi Mathunyane Tel. (012) 337-2328/082 497 6726.

An information meeting will take place on 4 July 2001.

Details are included in the tender documents.

Closing date for submission of development proposals: 28 August 2001 at 11:00 at Room 503, Central Government Offices Pretoria.

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 |
|------------|----------|---------------------|-------|-------|--------------------|--------------------|
|------------|----------|---------------------|-------|-------|--------------------|--------------------|

SUPPLIES

| | | | | | | |
|--------------|---|------------------|--------|-----|-----|-----|
| PKVS 28/2000 | 4 | Asidle (Pty) Ltd | R12,85 | N/a | (e) | N/a |
|--------------|---|------------------|--------|-----|-----|-----|

* 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:

| | | | | |
|-----------------------|------------|-----------|-----------|-----------|
| HK 1/2001 | 89A/109/00 | 47/034/01 | 47/059/01 | 47/167/01 |
| HK 6/2001 | 47/16/01 | 63G/02/01 | 47/158/01 | 47/038/01 |
| 54/57/01 – DAK 8/3/01 | 47/181/01 | 47/160/01 | 47/165/01 | 47/131/01 |
| | 47/166/01 | 47/007/01 | 47/134/01 | 47/163/01 |

D. TENDER INVITATIONS CANCELLED

| | | | | |
|------------|------------|-------------|-----------|----------|
| HK 14/2001 | 89/120/00 | 40A/07/00/B | 89A/86/00 | 63/64/00 |
| 47/018/01 | 40/09/00/H | 47A/175/00 | 47/203/01 | |

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

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

ANNEXURE 1**ADDRESS LIST**

- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, African Eagle Building, or Private Bag X115, Pretoria, 0001; or deposited in the tender box in the Arcade (groundfloor), 122 Paul Kruger Street and Vermeulen Street, African Eagle, Pretoria.

Enquiries: Mrs F. Mahase (request for documents only)
Tel. (012) 324-1560
Switchboard No. (012) 315-5111
Fax (012) 315-5301

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

Enquiries: C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo
Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113
Fax (051) 430-2772

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

Enquiries: Mrs M. de Beer
Tel. (011) 713-6063 (direct line), or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266

Office hours: 07:30–12:30 and 13:15–15:30
Mondays to Fridays

- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

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

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

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

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

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

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

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

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

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

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

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

- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.

Enquiries: Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4082/4083/4084/2000/4085
Fax (012) 422-4013

Office hours: 08:00–15:00
Mondays to Fridays

- 20** The Head: South African Communication Service, Room 319, Third Floor, Midtown Building, corner of Prinsloo and Vermeulen Streets, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at the reception area, Ground Floor, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria.

Enquiries: Mr E. Sithabe/Mr T. J. Baloyi
Tel. (012) 314-2254/314-2242, Fax (012) 323-3831
D. Robinson/M. H. Ramaphakela/Z. Makgetla
Tel. (012) 314-2106/2254/2325, Fax (012) 323-3831
E. Jonkheid
Tel. (012) 314-2157, Fax (012) 323-3831

Office hours: 07:45–12:30 and 13:15–16:15
Mondays to Fridays

- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.

Tenders could be deposited into tender box at all hours.

Enquiries: Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**

Enquiries: Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009

Office hours: 07:15–16:00
Mondays to Fridays

- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682

Office hours: 07:15–15:45
Mondays to Fridays

- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153/5151/5118, East Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax.

Enquiries: See tender description

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

- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.

Enquiries: Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.

Enquiries: Ms L. Young
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671

Office hours: 07:30–13:00 and 13:30–15:30
Mondays to Fridays

- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax to be posted only.

Enquiries: See Tender description

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

-
- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
Tender Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya **Office hours:** 08:00–16:30
Mondays to Fridays
Enquiries: Tel. (011) 355-8014/17/22/29
Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023
-
- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Procurement **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (012) 307-2146/2240 Fax (012) 323-5621 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 **Office hours:** 07:30–16:00
Tel. (053) 831-5315, Fax (053) 831-4578 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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- 332** The Head: SAMDI: South African Management Development Institution, Transvaal House, corner of Van der Walt and Vermeulen Streets, or Private Bag X759, Pretoria, 0001; or deposited in the tender box at Reception Area, Transvaal House, corner of Van der Walt and Vermeulen Streets, Pretoria.
Enquiries: Mr Phillip Mathonsi/Seipati Nkosi **Office hours:** 07:15–16:00
Tel. (012) 314-7526/314-7557, Fax (012) 321-1810 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 **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. G. Thomas/N. Nelson/L. Norkee **Office hours:** 08:00–13:00 and 13:45–15:00
Tel. (021) 483-5337/4613/3957, Fax (021) 483-5302 Mondays to Fridays
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- 364** The Provincial Commissioner: Correctional Services: Northern Province, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg, or Private Bag X9393, Pietersburg, 0700; or handed in at The Provincial Commissioner, Old Tempest Building, corner of Market and Railway Streets, Ladanna, Pietersburg.
Enquiries: Logistics **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (0152) 293-1512/1517, Fax (0152) 293-1553/9 Mondays to Fridays
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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
Enquiries: Mr N. Barkhuizen/Mr P. de B. Steyn **Office hours:** 07:15–15:00
Tel. (012) 420-0216/0219 Mondays to Fridays
Fax (012) 342-4325/4211
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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 **Office hours:** 08:00–13:00 and 13:30–16:00
Fax (012) 313-2401 Mondays to Fridays
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- 395** The Area Manager: Water Affairs and Forestry, Private Bag X09, Gariep, 9922.
Enquiries: Mrs D. van der Walt
Tel. (051) 754-0001/2.
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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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- 607** Department of Environmental and Cultural Affairs and Sport, Room 4-06, Utilitas Building, 1 Dorp Street, Cape Town, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at the entrance foyer (reception area), Utilitas Building, 1 Dorp Street, Cape Town.
- Enquiries:** Mr J. Frans, Tel. (021) 483-3195, Cell 0824746684 **Office hours:** 07:30–16:00
 Glen Goldman, Tel. (021) 483-2600 Mondays to Fridays
 Fax (021) 419-7541/483-5112/483-2608
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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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (053) 831-3973 Mondays to Fridays
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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
- Enquiries:** Office of the Gauteng Tender Board **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (011) 355-8017/4, Fax (011) 355-8023 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 351-0858/60/66, Mondays to Fridays
 Fax (012) 342-5857
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- 797** Department of Communications, Room 415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** T. Musi **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 427-8297 Mondays to Fridays
 Fax (012) 427-8257
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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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- A** Von Ahlften Quantity Surveyors, 17 Nantes Street, Paarl.
- Enquiries:** Jules van Ahlften. **Office hours:** 08:00–17:00
 Tel. (021) 872-7836 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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- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2001**
- ▶ **19 December**, Wednesday, for the issue of Friday **28 December 2001**
- ▶ **27 December**, Thursday, for the issue of Friday **4 January 2002**

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