

GOVERNMENT

TENDER

BULLETIN

PRETORIA
22 June 2001
NO. 2009

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 22	

SUPPLIES: BUILDING MATERIAL

Supply of Scaffolding: Artscape, Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S. Boonzaaier & M Carelse, L. Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S. Boonzaaier, Tel. (021) 483-4571	Cape Town	S 114/01	2001-07-25	300	352
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SUPPLIES: CLOTHING/TEXTILES

Supply of helmets cyclist for men and women	Pretoria	SAP 389 GK	2001-07-23	684	593
Supply of epaulettes field dress embroidered for men and women	Pretoria	SAP 387 GK	2001-07-23	684	593
Supply of gold embroidered designs for hats (ladies)	Pretoria	SAP 384 GK	2001-07-23	684	593
Supply of gorget patches for men and women	Pretoria	SAP 388 GK	2001-07-23	684	593
Supply of ties with emblem (Director to Commissioner)	Pretoria	SAP 400 GK	2001-07-23	684	593
Supply of caps Police blue complete	Pretoria	SAP 386 GK	2001-07-23	684	593
Supply of whistle lanyards for men and women	Pretoria	SAP 393 GK	2001-07-23	684	593
Supply of riding boots and leather gaiters for the Equestrian Unit	Pretoria	SAP 406 GK	2001-07-23	684	593
Supply of helmets for the equestrian unit for men and women	Pretoria	SAP 390 GK	2001-07-23	684	593
Supply of trousers for cyclists	Pretoria	SAP 401 GK	2001-07-23	684	593
Supply of shirts for cyclers/PTI's	Pretoria	SAP 405 GK	2001-07-23	684	593
Supply of skirts ceremonial for ladies	Pretoria	SAP 396 GK	2001-07-23	684	593
Supply of breeches for the Equestrian Unit for men and women	Pretoria	SAP 383 GK	2001-07-23	684	593
Supply of Tisers men's foodhandle white (qty 1 627) for the Army. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Lieutenant D. J. Engela, Tel. (012) 313-2117	Main Ordinance Depot, Tek Base, Lyttleton, Pretoria	CPSC 47A/26/01	2001-07-23	371	371
The cut, make and trim of: Item 1: Badge embroidery Leading Seaman (BOW) qty 5 000; Item 2: Badge embroidery Petty Officer (BOW) qty 1 000; Item 3: Badge embroidery WO2 (SOB) qty 500; Item 4: Badge embroidery WO2 (BOW) qty 1 500; Item 5: Badge Mechanical fitter (machinery) ships (summer) qty 500; All items for SA Navy. Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	NSD Wingfield Goodwood, Cape Town	CPSC 47N/44/01	2001-07-23	371	371
The cut, make and trim of coats women warm black, qty 300. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	NSD Wingfield, Goodwood, Cape Town	47N/40/01	2001-07-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
The cut, make and trim of various Insignia Officers shoulder boards hard for summer dress for the following ranks and quantities in the SA Navy: Commander, qty 100 pairs. Lt Cdr, qty 100 pairs. Ensign, qty 300 pairs. Lt, qty 200 pairs. Sub-Lt, 200 pairs. Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/41/01	2001-07-23	371	371
Supply of tarpaulin, nylon 10,2 × 10,2 metres wide (PVC 550 gms) (Qty 17). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	4 Artillery Regiment, Potchefstroom	CPSC 89A/21/01	2001-07-23	371	371
The supply of gold lace 6.4 mm, qty 1 000. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/42/01	2001-07-25	371	371
Supply of cap badges (Insignia head dress officers Lurex and WO's Lurex) (Qty 700). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/43/01	2001-07-24	371	371

SUPPLIES: GENERAL

Supply of bow tent 3 × 3 with 3 windows complete with 5 pound hammer (Gemsbok type, similar or equal): Qty 30. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	DOD Main Ordnance Sub Depot, Durban	CPSC 89A/16/01	2001-07-26	371	371
Supply of a chain saw 120 cc. Qty 7. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	35 Engineer Support Regiment, Military Base, Dunnotar	89A/15/01	2001-07-26	371	371
The supply of Kitbag Barrel. Qty 150. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	1 Maintenance Unit, Wallmansdal, Pyramid	78A/02/01	2001-07-24	371	371

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of executive boss/secretary digital telephone (Optiset E Advance Plus or similar), to be compatible with HICOM 300	Department of Arts, Culture, Science and Technology	KKWT 126	2001-07-19	61	61
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SUPPLIES: STATIONERY/PRINTING

The manufacturing and supply of 2 400 000 blank self adhesive labels on continuous stationery for use on a high speed computer laser printer	Pretoria	SD-D 2001/25	2001-07-23	64	1
The printing and supply of 300 pads in duplicate	Pretoria	SD-D 2001/26	2001-07-23	64	1
The printing, manufacturing and supplying of 30 000 voucher files	Pretoria	SD-D 2001/27	2001-07-23	64	1
The manufacturing and supplying of 1 000 paper rolls for adding machines	Pretoria	SD-S 18	2001-07-23	64	1
The supplying of 1 800 computer printout binders with a slide bar mechanism	Pretoria	SD-S 19	2001-07-23	64	1
The printing and supply of 1 999 numbered books	Pretoria	SD-S 20	2001-07-23	64	1
The manufacturing and printing of 100 000 pockets	Pretoria	SD-S 21	2001-07-23	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
The manufacturing and supplying of 2 000 PVC open pamphlet boxes	Pretoria	SD-S 22	2001-07-23	64	1
The manufacturing, printing and supplying of 1 500 000 buff pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 23	2001-07-23	64	1

SERVICES: BUILDING

Repairs: Bridgton Secondary School, Oudtshoorn. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Oudtshoorn	G 17/01	2001-07-25	349	349
Minor repairs: Historic Museum, Mossel Bay. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Mossel Bay	G 18/01	2001-07-25	349	349
Minor repairs: Knysna Traffic Houses, Knysna. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Knysna	G 19/01	2001-07-25	349	349
Fencing repairs: Zeekoevlei Primary School, Lotus River. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 108/01	2001-07-25	300	352
Replacement of existing boundary fence: Rabie Primary School, De Doorns. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	De Doorns	S 109/01	2001-07-25	300	352
Fire Damage Repairs: Kewtown Primary School, Athlone. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 110/01	2001-07-25	300	352
Fencing: Kayamandi Secondary School, Stellenbosch. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 111/01	2001-07-25	300	352
General repairs: Welgemeend Primary School, Malmesbury. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Malmesbury	S 115/01	2001-07-25	300	352
Roof and gutter repairs: Scottsville Secondary School, Kraaifontein. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 116/01	2001-07-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Priority repairs: Redelinghuys Laerskool, Redelinghuys. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Redelinghuys	S 117/01	2001-07-25	300	352
Fencing repairs: Bottelary Primary School, Kraaifontein. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 118/01	2001-07-25	300	352
Cladding and toilet repairs: Bottelary Primary School, Kraaifontein. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 119/01	2001-07-25	300	352
Upgrading of toilets and structural repairs: Parkview Primary School, Atlantis. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Atlantis	S 120/01	2001-07-25	300	352
Stormwater: Joostenberg Primary School, Joostenberg Vlakte. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Joostenberg Vlakte	S 122/01	2001-07-25	300	352
Roof, gutter and structural repairs: Eikendal Primary School, Kraaifontein. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	Cape Town	S 123/01	2001-07-25	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

A period contract for the rendering of laundry and dry cleaning services in the SANDF. 1 August 2001 till 31 July 2003. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	93 Ammo Depot, Jan Kempdorp	89W/25/01-9/4	2001-07-23	371	371
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SERVICES: GENERAL

Hydrological test pumping of at least seven (7) boreholes in the Boshof and Petrusburg areas: Free State. <i>Contact person:</i> Mr C. Deysel, Tel. (012) 336-8563	Free State	W 7787	2001-07-19	95	95
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SERVICES: MECHANICAL

Servicing of equipment: Various Nature Conservation Stations, West Coast. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. <i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571	West Coast	S 113/01	2001-07-25	300	352
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply of Multi Media Data Projector, qty 2 for SA Army. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	1 Maintenance Unit, Wallmansthal	CPSC 41A/01/01	2001-07-24	371	371
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SUPPLIES: CLOTHING/TEXTILES

Supply of caps baseball style	Pretoria	SAP 385 GK	2001-07-23	684	593
Supply of belts waist canvas for men and women	Pretoria	SAP 381 GK	2001-07-23	684	593
Supply of metal badges and buttons	Pretoria	SAP 380 GK	2001-07-23	684	593
Supply of SAPS Iron-On type chest badges	Pretoria	SAP 379 GK	2001-07-23	684	593
Supply of Bunny Jackets for men and women	Pretoria	SAP 392 GK	2001-07-23	684	593
Supply of shirts for men	Pretoria	SAP 394 GK	2001-07-23	684	593
Supply of ladies uniform (office wear)	Pretoria	SAP 391 GK	2001-07-23	684	593
Supply of rainsuits	Pretoria	SAP 403 GK	2001-07-23	684	593
Supply of trousers	Pretoria	SAP 402 GK	2001-07-23	684	593
Supply of coveralls two-piece	Pretoria	SAP 399 GK	2001-07-23	684	593
Supply of field dress trousers and shorts	Pretoria	SAP 395 GK	2001-07-23	684	593
Supply for socks for men	Pretoria	SAP 398 GK	2001-07-23	684	593
Supply of field dress uniform for ladies	Pretoria	SAP 397 GK	2001-07-23	684	593
Supply of blouses for ladies	Pretoria	SAP 382 GK	2001-07-23	684	593
Supply of helmet crash fibre open face and full face. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	MOD Tek Base Lyttelton	47A/032/01	2001-07-23	371	371
Cut, make and trim of slacks women SA Army service dress Kalahari and trousers men SA Army Kalahari sand. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	MOD Tek Base Lyttelton	47A/016/ 2001	2001-07-23	371	371
Cut, make and trim of badges camouflage and cut, make and trim of badges distinction embroidered. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/18/01	2001-07-23	371	371
Supply of bag, toiletries nylon, pine green (qty 7 560). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC 47A/029/01	2001-07-26	371	371
The cut, make and trim of various shirts. Qty 18 814. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	Main Ordinance Depot, Lyttelton, Centurion	47A/27/01	2001-07-25	371	1
Cut, make and trim of badges camouflage and cut, make and trim of badges distinction embroidered. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/18/01	2001-07-23	371	371
The supply of handbag women's, olive green, shoulder strap fielddress. Qty 2 034. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	Main Ordinance Depot, Tekbase, Lyttelton, Centurion	47A/33/01	2001-07-26	371	371
Supply of coveralls men's green AFV flame resistant. Quantity: 797. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	MOD, Tek Base, Lyttelton	CPSC 47A/030/01	2001-07-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: COMPUTER EQUIPMENT

Tender invitation cancelled Supply and delivery of bay routers. <i>Contact person:</i> Mr F. J. Potgieter, Tel. (012) 319-6193	Pretoria	5/3/1-5/01	2001-06-15	115	115
Supply and delivery of bay routers. A non-compulsory tender information meeting will be held on 13 July 2001 at 10:00 at the Delpport Conference Hall at the Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Streets). <i>Contact person:</i> Mr F.J. Potgieter, Tel. No.: (012) 319-6193	Pretoria	5/3/1-10/01	2001-07-20	115	115

SUPPLIES: GENERAL

Supply of agricultural equipment	Standerton	Wit 2 6/2001	2001-07-20	369	369
Supply of workshop machines (footwear)	Witbank	Wit 2 7/2001	2001-07-20	369	369
Cylinder, compressed gas to SAN Specification No. 98120-592002001-226001, qty 50 ea.	Goodwood	SAN/T/122/01	2001-07-23	360	360
Supply of valve gas cartridge CU270 similar or equal. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	1 Maintenance Unit, Wallmansdal	CPSC 78A/01/01	2001-07-23	371	371
Cancellation Notice 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
Supply of various tools i.e. 1. Inflator-gauge, pneumatic tyre, qty 23; 2. Elevating block jack, qty 23; 3. Portable tool box, qty 23; 4. Jack hydraulic hand, qty 23; 5. Cable assembly special purpose electrical 10 m long, qty 10; 6. Bar socket wrench handle, qty 5; 7. Wrench socket 27 mm × 30 mm, qty 5. 8. Towbar motor vehicles, 2 110 mm long. All items for SA Army. Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	Various Points in Potchefstroom	CPSC 89A/20/01	2001-07-24	371	371
Supply of brushware and mats, etc. <i>Period:</i> 1 December 2001 to 30 November 2003	—	RT 33/2001 GK	2001-07-24	1	1
Supply of 3 x biological safety cabinets	Forensic Chemistry Laboratory in Cape Town	GES 72/ 2001-2002	2001-07-20	13	13
Supply of and installation of a chemstation software package to control a HP 5890 GC	Forensic Chemistry Laboratory in Cape Town	GES 71/ 2001-2002	2001-07-20	13	13

SUPPLIES: MEDICAL

Supply, installation of treadmill <i>Enquiries:</i> Sgt. D. Timmerman, Tel. (012) 671-5115	1 Military Hospital	SAMHS/ MED/T/03/01	2001-07-23	92	92
Supply and installation of visual field analyser. <i>Enquiries:</i> Sgt. D. Timmerman, Tel. (012) 671-5115	2 Military Hospital	SAMHS/ MED/T/01/01	2001-07-23	92	92

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Pharmaceutical Products: Biological preparations. <i>Period:</i> 1 January 2002 to 31 December 2003	—	RT 285/2002 MF	2001-08-06	1	1

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of electric paper guillotine. <i>Enquiries:</i> H. Riekert / L. P. Mofokeng, Tel. (012) 310-8944 / 310-8539, Fax (012) 328-5578 / 310-6990	274 Schoeman Street	STATS SA 022/01	2001-07-09	518	518
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SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions in the SANDF. Period 1 October 2001 till 30 September 2003. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	Various Units	CPSC DAK1/6/01	2001-08-06	371	371
Two year contract for the supply of perishable provisions in the SANDF. Period 1 October 2001 till 30 September 2003. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	93 Ammo Depot Jan Kempdorp	CPSC DAK1/2/02	2001-07-30	371	371
Two year contract for the supply of perishable provisions from 1 October 2001 to 30 September 2003. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	6 Sai Grahamstown	CPSC Dak 9/1/01	2001-07-24	371	371
Two year contract for the supply of perishable provisions. Period 1 October 2001 to 30 September 2003. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	GSB Port Elizabeth Group 6	Dak 9/3/02	2001-07-30	371	371
Period contract for the supply of perishable provisions for the period 1 October 2001–30 September 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	8 SAI BN—Upington	CPSC 54/35/01	2001-07-23	371	371
Period contract for the supply of perishable provisions for the period 1 October 2001–30 September 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	GSB Lohatla	CPSC 54/49/01	2001-07-30	371	371
Supply of groceries for the period 1 September 2001 to 31 August 2003	Various Institutions in Gauteng	GT 30/2001 G	2001-07-20	111	111

SUPPLIES: STATIONERY/PRINTING

Security printing, barcoding and supplying of self-adhesive labels for a period of two years commencing 1 September 2001 and terminating on 31 August 2003	Pretoria	SD-K 12	2001-07-23	64	1
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SERVICES: BUILDING

Langebaan: Police Station: New cell block and alterations, including electrical installations. Category C. Site inspection on 11 July 2001 at 10:00 at the Police Station: Langebaan. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G W Smit, Tel: (021) 402-2268	Langebaan	H 01/193	2001-07-25	2 & 3	1
Mapulaneng: Magistrate's Office: Security measures, fencing and lighting. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R Barnes, Tel. (012) 310-5091	Mapulaneng	H 01/192	2001-07-25	2	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
<p>Cancellation Notice: 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</p>	Department of Public Works	H 01/183	2001-07-11	2 & 6	1
<p>Cancellation Notice: 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</p>	Department of Public Works	H 01/184	2001-07-11	2 & 6	1
<p>Worcester Prison: Main kitchen: Supply, delivery and installation of (2) two self generated cooking pots (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr W.J. Mouton, Tel. (021) 402-2022</p>	Cape Town	2009/01	2001-07-25	3	3
<p>Newcastle SAPS: Build new strong rooms for firearms. Cost of document R100. Category B. Compulsory site inspection: <i>Date:</i> 2001/07/10. <i>Time:</i> 11:30. <i>Venue:</i> Newcastle SAPS. 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>	Newcastle SAPS	DR 01/0650	2001-07-24	4	4
<p>Nyoni SAPS & quarters: Security measures, fencing and lighting. Cost of document R50. Category A. Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Nyoni SAPS	DR 01/0651	2001-07-10	4	4
<p>Richmond SAPS & quarters: Erection of security fencing and lighting. Cost of document R50. Category A. Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Richmond SAPS	DR 01/0652	2001-07-10	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
<p>Nottingham Road: SAPS: Erection of security fencing and lighting. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Nottingham Road	DR 01/0653	2001-07-10	4	4
<p>Pietermaritzburg SAPS: Married & single quarters: Tarring of drive training area. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Pietermaritzburg SAPS	DR 01/0654	2001-07-10	4	4
<p>Ekombe Periodical Court: Provision of court furniture. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Ekombe	DR 01/0655	2001-07-10	4	4
<p>Tugela Ferry Magistrates Court: Provision of court furniture. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Tugela Ferry	DR 01/0656	2001-07-10	4	4
<p>Maphumulo Magistrates Court: Provision of court furniture. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Maphumulo	DR 01/0657	2001-07-10	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
<p>Helpmekaar Periodical Court: Provision of court furniture. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Helpmekaar	DR 01/0658	2001-07-10	4	4
<p>Stanger Magistrates Court: Provision of court furniture. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Stanger	DR 01/0659	2001-07-10	4	4
<p>Mbazwana Magistrates Court: Provision of court furniture. Cost of document R50. Category A.</p> <p>Only contractors who can supply proof of income tax reference number, VAT Registration number and company registration need apply.</p> <p>All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date.</p> <p>If the said certificate is not attached, the tender will be regarded as invalid.</p> <p>Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Mbazwana	DR 01/0660	2001-07-10	4	4
<p>Roof repairs and bird proofing: George Museum, George. Category A.</p> <p>Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	George	G 20/01	2001-07-25	349	349
<p>Repairs and renovations: Kewtown Primary School, Athlone. Category A.</p> <p>Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p><i>Enquiries:</i> S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488.</p> <p><i>Enquiries:</i> S Boonzaaier, Tel. (021) 483-3571</p>	Cape Town	S 107/01	2001-07-25	300	352

SERVICES: CIVIL

<p>Kimberley Hospital: New entrance and specialist clinics: Major civil works.</p> <p>A non compulsory site inspection will be held on 29 June 2001 at 11H00 at the Kimberley Hospital parking area.</p> <p><i>Contact person:</i> Mrs E. Deetlefs, Tel. (053) 839-2116</p>	Department of Transport, Roads and Public Works, Northern Cape	NC/PW 58	2001-07-06	298	620
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SERVICES: ELECTRICAL

<p>Stage lighting: Artscape, Cape Town. Category B.</p> <p>A compulsory site meeting will be held on Friday, 6 July 2001 at 10h00.</p> <p>Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded</p>	Cape Town	WKT 32842	2001-07-25	A	98
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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 22	

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of a 24 hour guarding service at Boston Military Hoedspruit: Northern Province. Site meeting compulsory on 29 June 2001 at 10h00. <i>Contact person:</i> P. A. Lekgoathi, Tel. (015) 295-6471. R50-00 each non-refundable in cash or bank guaranteed cheque payable at cashier, documents available at tender office. <i>Further information:</i> Mrs A. Swanepoel, Tel. (015) 295-6471	Boston Military Base, Hoedspruit	PB 021/2001	2001-07-24	638	638
Period contract for laundry and/or dry cleaning services for the period 1 August 2001 to 31 July 2003 at Kimberley. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Lieutenant D. J. Engela, Tel. (012) 313-2117	GSB Kimberley, Group 22 and 3 SA Infantry Battalion	CPSC 89W/21/01-9/1	2001-07-20	371	371
Period contract for laundry and drycleaning services for the period 1 October 2001 to 31 March 2003 at Bethlehem. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	2 Field Regiment, Bethlehem	89W/26/01-4/4	2001-07-26	371	371
Rendering of a 24 hour physical security service at SITA Pretoria buildings for a period of 12 months. <i>Note:</i> A compulsory site visit will be held on 6 July 2001 where questions concerning the requirements of this tender will be discussed. All prospective tenderers must assemble at SITA Centurion, main entrance, at 10:00 on 6 July 2001 from where they will depart in a group to the different buildings	SITA Pretoria	0061	2001-07-27	924	924
Period contract for laundry and drycleaning services for the period 1 September 2001 to 31 March 2003. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	1 SAI Infantry Battalion, Tempe. GSB Bloemfontein, 44 Parachute Regiment, 1 SSB, AFB Bloemfontein	89W/22/01-4/1	2001-07-25	371	371
One year contract for the supply of laundry and dry cleaning services in the SANDF for the period: 1 August 2001 till 30 September 2002. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	2 Military Hospital, Wynberg, Cape Town	CPSC 89W/27/01-1/5	2001-07-23	371	371
Period contract for the supply of laundry and dry-cleaning services for the period 1 September 2001 to 31 March 2003 in the Bloemfontein area. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	3 Military Hospital, Bloemfontein	CPSC 89W/23/01-4/5	2001-07-25	371	371
Hire of armed security guards at Hluhluwe. A compulsory site inspection will be held on 6 July 2001 at 11:00 at Hluhluwe. <i>Contact person:</i> Mr Scorgie, Tel. (034) 413-2050/1/2	KwaZulu Natal	W 7778	2001-07-19	95	95
Period contract for laundry and drycleaning services for the period 1 August 2001—30 June 2002. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	Grahamstown Area—6 SAI BN, 84 TSD	CPSC 89W/24/01-2/1	2001-07-26	371	371

SERVICES: GENERAL

Barkley West: Correctional Services: land 3A Digger Street: Repairs and renovations	Barkley West	KM 47/01	2001-07-18	7	7
Victoria West: Magistrate dwelling: Alterations to laundry and minor new works	Victoria West	KM 48/01	2001-07-18	7	7
Douglas: Magistrate's Court: Repairs and renovations	Douglas	KM 49/01	2001-07-18	7	7
Plooyburg: SAPS: Installation of standby generator	Plooyburg	KM 50/01	2001-07-18	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Hondeklipbaai: SAPS: Installation of standby generator	Hondeklipbaai	KM 51/01	2001-07-18	7	7
Extended closing date Supply and maintenance of milled unslaked lime to Brugspruit Water Pollution control works: Witbank for a period of twenty four (24) months. <i>Contact person: Ms A. Zwane, Tel. (013) 752-2605</i>	Witbank	W 7152	2001-07-05	95	95
Nylsvley Airborne laser survey: Northern Province <i>Contact person: Ms A. Gerber, Tel. (012) 336-7825</i>	Northern Province	W 7785	2001-07-19	95	95
Cancellation Notice: Namakgale: Magistrate Office: Security measures, fencing and lighting. R200,00 non-refundable	Namakgale Magistrate Office	2001/148 JBH	2001-07-10	6	6
Cancellation Notice: White River Magistrate Office: Security measures, fencing and lighting. R100,00 non-refundable	White River	2001/147 JBH	2001-07-10	6	6
Rental of marquee tents for the WCAR in Durban	The Department of Foreign Affairs	DFA 32-01/02	2001-07-16	715	715
The supply of event management services for the launching of a indoor sport/recreation facility, at Peddie (East London), which include 250 VIP's, 300 Artists and volunteers as well as the community of ±14,000 people, on 11 August 2001, between 09:00 and 17:00. Site meeting during the 3rd week after date of publishing. Only tenders from tenderers residing within a radius of 200 km from Peddie will be considered. <i>Enquiries: Technical: Mr S. Pango, Ms S. Botha, Tel. (012) 334-3235 & 334-3189</i>	Peddie	1/8/5/2 (001/01)	2001-07-20	32	32
Informix software maintenance for a period of 12 months	Department Trade and Industry	DTI 6/01-02	2001-07-20	30	30

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Maintenance of conventional fire alarm and associated systems at various institutions: Western Cape. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries: S Boonzaaier & M Carelse, L Norkee & N Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488. Enquiries: S Boonzaaier, Tel. (021) 483-3571</i>	Western Cape	S 121/01	2001-07-25	300	352
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SERVICES: MECHANICAL

Johannesburg: Diepkloof Prison: Repair and maintenance of mechanical and electrical services. Category D. <i>Site inspection: A compulsory site inspection will be held on 10 July 2001 at 11:00. Prospective tenderers to meet at Main Security Entrance at the Diepkloof Prison, Johannesburg. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Tender detail: Mrs E P Odendaal, Tel: (012) 337-2167. Technical Information: Mr D Lievaart, Tel: (011) 333-4901</i>	Johannesburg	H 01/191	2001-07-25	2	1
Kimberley New Legislature Building: Mechanical Works. A compulsory site inspection will be held on: <i>Date: 12 July 2001. Time: 14h00. Venue: New Legislature Building Site, Green Street, Kimberley. Contact: Mr W. Ntoni. Phone: 053-8392125. Enquiries: Ms A. Montwedi/Mr G. Siyo, Tel. 053-8392125</i>	Department of Transport, Roads and Public Works: Northern Cape	NC/PW 53-E	2001-07-20	298	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SERVICES: PROFESSIONAL

Hiring of a company or organisation to undertake a study on the biology and management of Carpenter Argyrozoona on the central Agulhas	Environmental Affairs and Tourism	E 717	2001-07-20	68	68
Hiring of a company or organisation to undertake a study on the taxonomy, biology and management of Umbrina SPP	Environmental Affairs and Tourism	E 718	2001-07-20	68	68
Hiring of a company or organisation to assess the medium-scale movement patterns of the West Coast Rock Lobster	Environmental Affairs and Tourism	E 719	2001-07-20	68	68
The Department of Land Affairs wishes to appoint a service provider to carry out facilitation services during the transitional period for certain rural areas situated in the Namaqualand and Benede-Oranje district council regions	Kimberley (Northern Cape Province)	RT 1366 GP	2001-07-24	1	1
The Department of Health wishes to appoint an external tenderer to assist with an information, education and peer education campaign with regards to the HIV/Aids and STD Programme for commuters and drivers in trains, taxis and busses for a two-year period	Pretoria	RT 1364 GP	2001-07-04	1	1
The Department of Public Works seeks the appointment of a Fixed Asset Management multi-skilled consultancy team, to advise on internal fixed asset management issues and to project manage internal pilot projects and initiatives. An information session will be held on: <i>Date:</i> 3 July 2001 at 9:00. <i>Venue:</i> Room 728 (Charles Marais Conference Room), Central Government Offices, c/o Vermeulen and Bosman Streets, Pretoria. <i>Enquiries:</i> Mr. D Mokotedi, Tel: (012) 337-3115, Fax: (012) 328-6820	Pretoria	RT 1367 GP	2001-07-24	1	1
Appointment of technical and administrative assistance in the field of training of traffic law enforcement officials	Pretoria	RT 1368 GP	2001-07-24	1	1
Appointment of a consultant/s for the establishment and outsourcing of internal audit functions	Pretoria	RT 1369 GP	2001-07-24	1	1
Appointment of five Desktop Administrators with the following knowledge and experience: i) SACRO ERMS (Electronic Registration Management System) ii) Computron (Workflow, Imaging and Scanning Software) iii) Ptolemy (Application Software) and Accepto (Search Engine)	Pretoria	RT 1343 KA	2001-07-05	1	1
Single source service provider: Twilight Advertising Agency to design, produce and flight an informercial/advertorial to inform all communities of the various DTI projects, for a period of six months	Department Trade and Industry	DTI 4/01-02	2001-07-05	30	30
Appointment of a private security to assist with patrolling DTI boundaries and escorting officials ("Walk Safe Campaign"), for a period of 12 months	Department Trade and Industry	DTI 5/01-02	2001-07-19	30	30
Appointment of an external tenderer to assist with the coordination of non government organisation funding project of HIV/Aids and Std programme	National Department of Health	GES 74/2001-2002	2001-07-20	13	13
Appointment of an external tenderer to assist with the update and maintenance of South African Civil Military Alliance Web Site. www.sacma.co.za, as well as creating and the maintenance of communicating facilities thereof	National Department of Health	GES 75/2001-2002	2001-07-20	13	13

SERVICES: TRANSPORT

The transportation of earth moving machines and transportable accommodation units for the National Department of Agriculture (NDA) for a period of one year from 1 September 2001 to 31 August 2002	National	RT 1379 MD	2001-07-23	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

DISPOSALS: GENERAL

Cartage of general waste for the period 1 October 2001 to 30 September 2002	Groote Schuur Hospital	GSH PT 39/2001	2001-07-20	307	307
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B. RESULTS OF TENDER INVITATIONS

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

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

GTC 1/2001	1	T & T Transport	R6.00/kg	NCP	(e)	10%
GTC 1/2001	2	Tiger Milling	R3.83/lt	Golden Cloud	(e)	10%
GTC 1/2001	3	Tiger Milling	R4.96/kg	Golden Cloud	(e)	10%
W 7666	Item 1 to 63	Huddy (Pty) Ltd (Department Water Affairs and Forestry)	R497 080,00	—	D.T.S.	10%
W 7513	—	Emplast (Department Water Affairs and Forestry)	R856 824,00	RSA	To site	Nil
W 7669	—	Falcon Inflatables/ Heyneman Yamaha (Department Water Affairs and Forestry)	R136 525,00	Falcon inflatables ex works	—	6%
W 7452	—	Falcon Inflatable/ Heyneman Yamaha (Department Water Affairs and Forestry)	R111 200,00	Falcon inflatables	D.T.S.	7%
W 7696	—	ICL (SA) (Pty) Ltd (Department Water Affairs and Forestry)	R336 477,00	—	(e)	Nil
W 7665	—	Breedt Civils (Department Water Affairs and Forestry)	R233 814,00	—	D.T.S.	Nil
W 7694	—	Qwa Qwa Steel Industries (Department Water Affairs and Forestry)	R159 372,00	Teco 55	D.T.S.	1%
W 7673	—	SMM Instruments (Department Water Affairs and Forestry)	R429 999,00	AA 6800 series	(e)	Nil
W 7734	—	Consolidated Rock Machinery (Pty) Ltd (Department Water Affairs and Forestry)	R450 304,00	Ingersoll Rand	D.T.S.	3%
W 7633	—	Palm Fern (Department Water Affairs and Forestry)	R115 200,00	RSA	D.T.S.	Nil
W 7636	—	Majozini Transport & Construction (Department Water Affairs and Forestry)	R421 235,70	RSA	D.T.S.	Nil
W 7756	—	Airmark Airconditioning Services (Department Water Affairs and Forestry)	R119 682,00	Air Cond. Units	(e)	Nil

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WF 7712	—	SA French (Pty) Ltd (Department Water Affairs and Forestry)	R994 080,00	Belle 761	D.T.S.	1%
W 7369	—	Trappers Traiding (Department Water Affairs and Forestry)	R191 861,13	RSA	D.T.S.	10%

* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

WF 7069/01	Labour Rates are used	Inter Trade Two Hartswater Enjinherbouers Wear-Tek John Dirker (Pty) Ltd Mills and Wheal CC Bosch Herstelwerke VME Engineering (Pty) Ltd (Department Water Affairs & Forestry)	—
WF 7065/01	—	Torquip Transmission Services (Pty) Ltd Consolidated Rock Machinery SA (Pty) Ltd Wacker SA (Pty) Ltd Hyundai Plant & Equipment (Pty) Ltd Toyota SA Trucks (Pty) Ltd Daimler Chrysler (Pty) Ltd Surplus Warehouse (Pty) Ltd Komatsu SA (Pty) Ltd Kimberley Caravan Repairs Mount Fuji Motors (Pty) Ltd Atlas Copco (Pty) Ltd Bell Equipment Co (Pty) Ltd Crane Load-Tech CC SA French (Pty) Ltd CSE Equipment Co (Pty) Ltd Durban Diesels (Pty) Ltd Barlow's Equipment Co. (Pty) Ltd RGR Services Power Plus Performance (Pty) Ltd Lieberr-Africa (Pty) Ltd Hydraulic Hammers (Pty) Ltd Plant Technology CC Trailer & Allied Components CC Babcock Equipment (Pty) Ltd Nissan SA (Pty) Ltd Thor Drill Rig CC Air Compressor & Mining Services (Pty) Ltd (Department of Water Affairs and Forestry)	—

C. TENDER INVITATIONS FINALISED

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

GT 2/2000 GT 13/2000	NC/G/0020/2000 NC/E/0057	NC/G/0071/2001	RT 301/2001 MF	KZN 1/2001
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D. TENDER INVITATIONS CANCELLED

KZN 32/2000
KZN 33/2000
NYL 1/2001

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
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
- Enquiries:** C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5221/5214, Fax (053) 832-7381
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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- 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, Mr T. Prinsloo
Tel. (012) 312-0983/0858
Fax (012) 325-6520
- Office hours:** 08:00–12:45 and 13:00–15:45
Mondays to Fridays
-
- 30** The Director General: Trade and Industry, Room 310, 3rd Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms L. Gouws
Tel. (012) 310-1182/9498
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 32** The Deputy Director: Sport and Recreation, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** **Technical:** See tender description
Tender: Mrs R. van Rooyen/Ms R. Horn
Tel. (012) 334-3104/3108, Fax (012) 321-6187
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
- Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3796//3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. R. C. Pretorius
Tel. (012) 671-5146
WO2 L. van der Merwe
Tel. (012) 671-5183
Fax (012) 663-1577
- Office hours:** 07:45–16:15
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
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
-
- 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
- Enquiries:** Tel. (011) 355-8014/17/22/29
Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023
- Office hours:** 08:00–16:30
Mondays to Fridays

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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
-
- 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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- 307** Grootte Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Grootte Schuur Hospital Grootte Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at [entrance foyer (adjacent to security office) main entrance], Old Main Building, Grootte Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr D. Leite/Mrs L. Tubby **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348 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
-
- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
-
- 369** The Provincial Commissioner: Correctional Services: Mpumalanga, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
Enquiries: Mr W. H. Hill/Mrs M. J. Benadé **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 690-2733/4/5/9/656-6694/5/6/8, Mondays to Fridays
 Fax (013) 656-1029
-
- 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
-
- 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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- 593** Office of the State Tender Board, The Director: Office of the State Tender Board, Private Bag X49, Pretoria, 0001, or The Director, Office of the State Tender Board, VWL Building, 122 Paul Kruger Street, Pretoria, 0001.
Enquiries: Supt. Celliers/Mrs Erasmus/Miss Meyer **Office hours:** 07:30–16:00
 Mr Van Jaarsveld/Mrs J. van Rooyen Mondays to Fridays
 Tel. (012) 841-7413/7052/7580/7063
 Fax (012) 841-7089

620	Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 322, Third Floor, Metlife Towers (Post Office Building), Kimberley.	Enquiries: See tender description Fax (053) 831-3973	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
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
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
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
924	SITA (Pty) Ltd, SITA Centurion, John Vorster Drive South Office of the Company Secretary, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105, or SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, 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
A	CA du Toit Western Cape: 5C Bellpark Plaza, De Lange Street, Bellville, 7530.	Enquiries: Tel: (021) 945-3950, Fax (021) 945-3599	Office hours: 08:30–17:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2001

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

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

- ▶ **2 August**, Thursday, for the issue of Friday **10 August 2001**
- ▶ **20 September**, Thursday, for the issue of Friday **28 September 2001**
- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2001**
- ▶ **19 December**, Wednesday, for the issue of Friday **28 December 2001**
- ▶ **27 December**, Thursday, for the issue of Friday **4 January 2002**

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

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