

GOVERNMENT

TENDER

BULLETIN

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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 25	

SUPPLIES: CLOTHING/TEXTILES

Supply of insect net, hat face netting, pine green (quantity: 4363). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	DOD Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/045/01	2001-07-30	371	371
The supply of T-shirts athletes green/grey, long sleeve, AFV flame resistant (quantity: 564) and same short sleeve (quantity: 1 125) for S.A. Army. Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2304	DoD Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/047/01	2001-07-30	371	371
Supply of stocks, Kalahari sand tubular heelles (quantity: 96 791) Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P.J. Kruger, Tel. (012) 313-2385	DoD Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/041/01	2001-07-30	371	371
Correction Notice: 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 Ordinance Sub Depot, Bloemfontein	47A/034/01	2001-07-16	371	371

SUPPLIES: GENERAL

Supply and delivery of a secondhand wheat harvester	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	288-2001/2002	2001-07-30	424	424
Supply and delivery of NH ₂ Solid Phase Extraction (SPE) columns for a period of one year. <i>Contact person:</i> Mr H. Habedank, Tel. No.: (021) 809-1679	Stellenbosch	5/3/2-14/01	2001-07-27	115	115
Supply and delivery of music instruments and cabling	Grootvlei Prison	GRV 1/2001	2001-08-01	178	178

SUPPLIES: STATIONERY/PRINTING

Design, reproduction and delivery of an eight (8)-page full colour quarterly magazine to promote the Western Cape Directorate of Sport and Recreation and to interact with the broader sport and recreation community. <i>Enquiries:</i> B. du Toit, Tel. No. (021) 483-3195. <i>Enquiries:</i> Mr Bennett Bailey, Tel. No. (021) 483-2622, Cel No. 083 7082 547. Fax No. (021) 483-2608	Department of Environmental and Cultural Affairs and Sport	NAT.6/2001	2001-07-27	489	489
The manufacturing and supplying of 284 500 three part blank continuous stationery forms	Pretoria	SD-D 2001/28	2001-07-30	64	1

SUPPLIES: STEEL

Supply and delivery of brass strips	Department Correctional Services, Pretoria Management Area	PTA 1/2001	2001-07-20	229	229
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SERVICES: BUILDING

General repairs: Xolani Public Primary School, Guguletu. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 127/01	2001-08-01	300	352
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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 25	
Upgrade needlework room: Waveren Secondary School, Tulbach. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Tulbagh	S 129/01	2001-08-01	300	352
General repairs: Berghof Primary School, Porterville. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Porterville	S 130/01	2001-08-01	300	352
Roof and ceiling repairs: Crystal Secondary School, Hanover Park. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 133/01	2001-08-01	300	352
General repairs: Inshukumo Comprehensive School, Guguletu. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 137/01	2001-08-01	300	352
Roof and gutter repairs: Modderdam Secondary School, Bonteheuwel. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 138/01	2001-08-01	300	352
Construction of carports: Traffic Department, Brackenfell. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 140/01	2001-08-01	300	352
Repairs to gates: Suurbraak Primary School, Suurbraak. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Suurbraak	S 141/01	2001-08-01	300	352
Upgrading of toilets: Idasvalley Primary School, Stellenbosch. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Stellenbosch	S 136/01	2001-08-01	300	352
Replace section of fence: Albertinia High School, Albertinia. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.	Albertinia	G 15/01	2001-08-01	349	349
Repairs and renovations: Goedehoop Residence, Anysberg Nature Reserve. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.	Ladismith	G 23/01	2001-08-01	349	349

SERVICES: ELECTRICAL

Electrical repairs and alterations: Murraysburg High School Hostel, Murraysburg. Category A. A compulsory site meeting will be held on 18 July 2001 at 12:00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.	Murraysburg	G 21/01	2001-08-01	349	349
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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 25	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Decontamination and environmental cleaning of the fire fighting training ground at Naval Fire Fighting School situated in the Claver Area of Simonstown. A compulsory site inspection will be held at the School on 11 July 2001 at 11h00 where tender documents will be handed to prospective tenderers. Technical queries can be directed to Lt C.D.R. Palmer, Tel. No. (021) 787-4132	Simonstown	SAN/T/124/001	2001-07-30	360	360
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SERVICES: GENERAL

Waterproofing of gutters: Provincial Building, 9 Dorp Street, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 142/01	2001-08-01	300	352
Swellendam Ruffeling River: Provision of a carport for state transport. (Category A) <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr Wolfaardt, Tel. (021) 402-2223	Cape Town	2011/01	2001-08-01	3	3
Supply, delivery and installation of one bench-top centrifuge. A compulsory site inspection meeting prior to the closing date of the tender must be arranged with R. Arendsen at Tel. No. (021) 809-1691	Stellenbosch	5/3/1-7/01	2001-07-30	115	115

SERVICES: MECHANICAL

Installation of hot and cold water: Murraysburg High School Hostel. Category A. A compulsory site meeting will be held on 18 July 2001 at 11:00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded.	Murraysburg	G 22/01	2001-08-01	349	349
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SERVICES: PROFESSIONAL

Appointment of Consultants for the production of a report evaluating the impact of Tourism on the SA Economy	Department of Environmental Affairs and Tourism	E 722	2001-7-27	68	68
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DISPOSALS: GENERAL

Disposal of horses for slaughter. Quantity: 14. <i>Enquiries:</i> Sergeant E. Maritz, Tel. No. (012) 313-2060	12 Sai Potchefstroom	CPSC 89A/13/01	2001-07-31	371	371
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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 25	

SUPPLIES: ACCOMMODATION, LEASING OF

Office Accommodation for Department of Public Works Regional Office: Pietersburg, Northern Province, 1 161,25 m ² x 5 parking bays	Pietersburg	PB01/003/LEAS	2001-07-31	638	638
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SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply of a data/video projector for the effective display of satellite imagery	Pretoria	DOC/04/2001/H	2001-07-27	797	797
Supply of and AO + digitiser	Pretoria	DOC/05/2001/H	2001-07-27	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply or rental of audio visual equipment: TV's and VCR's	Countrywide: All Nine Provinces	RT 1262 GE	2001-07-17	1	1
Supply and delivery of 18 portable data/video projector	Pretoria	RT 1261 GE	2001-07-31	1	1
Supply of office equipment and labour saving devices: Digital copiers for the period ending 31 July 2002	State	RT 3/2/2000 GE	2001-07-31	1	1

SUPPLIES: BUILDING MATERIAL

Supply and delivery of concrete sands for a period of one year. <i>Contact person: J.M.J. du Plessis, Tel. No. (012) 842-4270</i>	RSA	5/3/2-11/01	2001-07-27	115	115
Supply and delivery of Portland Cement CEM II for a period of one year. <i>Contact person: Mr J.H. Steenkamp, Tel. No. (051) 633-2455/6</i>	RSA	5/3/2-12/01	2001-07-27	115	115
Supply and delivery of 19 mm concrete stone to the National Department of Agriculture for the period of one year. <i>Contact person: Mr J.M.J. du Plessis, Tel. No. (012) 842-4270</i>	RSA	5/3/2-10/01	2001-07-27	115	115

SUPPLIES: CLOTHING/TEXTILES

The Supply of smock parachutist w/loose fleece. Quantity: 562. <i>Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060</i>	Main Ordnance Sub Depot, Bloemfontein	47A/ 038/01	2001-07-31	371	371
Supply of jackets and trousers, SA Army, paratroopers jump suit, khaki (quantity: 399 jackets and 390 trousers). Tenderers must phone in advance if they collect tender documents. <i>Enquiries: Sergeant K. van Schalkwyk, Tel. (012) 313-2445</i>	DOD Main Ordnance Sub Depot, Bloemfontein	CPSC 47A/039/01	2001-07-31	371	371
The supply of black athlete's T-shirts, short sleeve for the SA Army (quantity: 48 787 shirts). Tenderers must phone in advance to collect tender documents. <i>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596</i>	Main Ordnance Sub-Depot, Bloemfontein	47A/043/01	2001-07-30	371	1
Supply of sock's, khaki, wool/nylon (quantity: 38 046). Tenderers must phone in advance to collect tender documents. <i>Enquiries: Seargeant F. Pieterse, Tel. (012) 313-2596</i>	MOD, Tec Base, Lyttelton, Pretoria	47A/037/01	2001-07-31	371	371
The manufacturing, supply and delivery of reflective jackets complete as per Departmental Specification. <i>Contact person: Capt Muller/Insp Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046, Fax (012) 841-7089</i>	SAPS Pretoria Ordnance Store	Q 19/1/9/1/ 23 TD (01)	2001-07-31	90	90
Correction Notice: Supply of bag, toiletries nylon, pine green (qty 7 560). Tenderers must phone in advance if they collect tender documents. <i>Enquiries: Sergeant K. van Schalkwyk, Tel. (012) 313-2445</i>	Main Ordnance Sub Depot, Bloemfontein	47A/029/01	2001-07-26	371	371
Correction Notice: Supply of coveralls men's green AFV flame resistant. Quantity: 797. Tenderers must phone in advance to collect tender documents. <i>Enquiries: Miss C. Riekert, Tel. (012) 313-2276</i>	Main Ordnance Sub Depot, Bloemfontein	47A/030/01	2001-07-26	371	371
Cancellation Notice: Supply of raincoats men's with hood nylon nutria (quantity: 7 776). Tenderers must phone in advance if they collect tender documents. <i>Enquiries: Sergeant K. van Schalkwyk, Tel. No. (012) 313-2445, Fax (012) 313-2401</i>	MOD, Tek Base, Lyttelton	CPSC 47A/018/01	2001-07-05	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply of socks, kalahari sand tubular heelless (quantity: 96 791). Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2385	DOD Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/041/01	2001-07-30	371	1

SUPPLIES: COMPUTER EQUIPMENT

Supply, delivery and installation of large format colour printer/plotter. <i>Note:</i> Tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> Mr N. Kromberg, Tel. (021) 483-2432, Fax No. (021) 483-2015	Cape Town	R/MT 404/2001	2001-07-27	265	265
Supply of computer equipment on a panel of service providers to include an additional item: Ink Jet Printer (A4/A3).	South African Revenue Services: Countrywide	SARS 2000/105/02 TC	2001-07-06	19	19

SUPPLIES: COMPUTER SOFTWARE

RFP for Shared Service Centre (SSC) Fixed Asset Register Software Solution. <i>Enquiries:</i> Terrence Lachenicht, Tel: (011) 355-9656	Gauteng Shared Service Centre	GT 1299 PC	2001-07-20	111	111
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply and delivery of computerised wheel alignment system	Department of Correctional Services, Boksburg	B/BURG 2/2001	2001-07-27	146	146
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SUPPLIES: GENERAL

Supply and delivery of C ₁₈ Solid Phase Extraction (SPE) columns for a period of one year. <i>Contact person:</i> H. Habedank, Tel. No. (021) 809-1679	Stellenbosch	5/3/2-15/00	2001-07-27	115	115
Supply and delivery of a four row high speed maize planter	Baviaanspoort Management Area	BVP 1/2001	2001-07-27	143	143
Supply and delivery of metabox & metafiles	Department of Correctional Services, Boksburg	B/BURG 1/2001	2001-07-27	146	146
Supply and delivery of round baler	Department of Correctional Services, Voorberg	WC 08/2001	2001-07-27	363	363
Supply and delivery of a round bale wrapper	Department of Correctional Services, Voorberg	WC 09/2001	2001-07-27	363	363
Supply and delivery of a round boom sprayer	Department of Correctional Services, Voorberg	WC 10/2001	2001-07-27	363	363
Supply and delivery of a 5 row thrashfieldspan	Department of Correctional Services, Brandvlei	WC 11/2001	2001-07-27	363	363
Supply and delivery of sport equipment	Department of Correctional Services, Brandvlei	WC 12/2001	2001-07-27	363	363

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply and delivery of dairy equipment	Department of Correctional Services, Brandvlei	WC 13/2001	2001-07-27	363	363
Supply and delivery of irrigation system	Department of Correctional Services, Brandvlei	WC 14/2001	2001-07-27	363	363
Supply and delivery of sewing machines	Department of Correctional Services, Worcester	WC 15/2001	2001-07-27	363	363
Supply and delivery of sport equipment	Department of Correctional Services, Helderstroom	WC 16/2001	2001-07-27	363	363
Supply and delivery of irrigation equipment	Department of Correctional Services, Helderstroom	WC 17/2001	2001-07-27	363	363
Supply and delivery of a dumper + sewerage tank	Department of Correctional Services, Brandvlei	WC 18/2001	2001-07-27	363	363
Supply and delivery of a PA system + wireless alarm system	Department of Correctional Services, Brandvlei	WC 19/2001	2001-07-27	363	363
Cancellation Notice: Supply of Hydraulic swingbeam typquillotine shear and presrake. Quantity: 2. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	Centre for Advanced Training Elandsfontein	CPSC 89/G/04/01	2001-07-04	371	371
Supply of aerial black & white film. Quantity: 5"—40 rolls, 70 mm—40 rolls. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	Air Force Base Louis Trichardt	56/01/01	2001-07-30	371	371
Supply and delivery of 70 maximum, 110 minimum and 70 ordinary thermometers to the SA Wheater Bureau	Department of Environmental Affairs and Tourism	E 721	2001-07-27	68	68
Supply of rental phones for WCAR	Department of Foreign Affairs Pretoria	DFA-36-01/02	2001-07-30	715	715
Supply of fibre optic accessories for a period of two years on an as and when required basis. Tender documents obtained at a cost of R570,00 (VAT inclusive). This amount is not refundable. For further information please contact Mr Sipho Mpembe, Tel. (011) 359-2480	Transnet Transtel	SS.PRC 015/2001	2001-07-24	42	42
The supply and delivery of dog sleeping boxes and bolt on type dog cages as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046, Fax (012) 841-7089	SAPS Pretoria Ordnance Store	Q 19/1/9/1/19 TD (01)	2001-07-31	90	90
The supply and delivery of padlocks with 2 keys as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046, Fax (012) 841-7089	SAPS Pretoria Ordnance Store	Q 19/1/9/1/21 TD (01)	2001-07-31	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply and delivery of gabions and reno mattresses for a period of one year. <i>Contact person: P.M.J. Verwey, Tel. No. (012) 842-4268</i>	RSA	5/3/2-13/01	2001-07-30	115	115

SUPPLIES: MEDICAL

Pharmaceutical products: Antibiotics. <i>Period: 1 August 2001 to 31 July 2002</i>	—	RT 301/1/ 2001 MF	2001-07-30	1	1
Digital X-Ray Micronalysis System	Health, 106 Joubert, Johannesburg, RG	RT 1381 ME	2001-07-30	1	1

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of facsimile machines for a period of 12 months with the option to renew for a further 12 months	South African Revenue Services: Countrywide	SARS 2001/02 TC	2001-07-27	19	19
Supply of microfilm reader/printer and services. There will be a compulsory information session on 17 July 2001 at 10:00 in Room 554. <i>Enquiries: H. Riekert/L.P. Mofokeng, Tel. No. (012) 310-8944/8935. Fax No. (012) 328-5578/6990</i>	274 Schoeman Street	Stats SA 023/01	2001-07-30	518	518

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of eggs for the period 1 September 2001 to 31 March 2002	Witbank	Wit 2 8/2001	2001-07-27	369	369
Supply and delivery of eggs for the period 1 September 2001 to 31 March 2002	Barberton and Nelspruit	Wit 2 9/2001	2001-07-27	369	369

SUPPLIES: STEEL

Item 1: Supply and delivery of steel components (square tubing) to manufacture square tubing chairs	Kroonstad	PKVS 2/2001	2001-07-27	370	370
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SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of 3-row pneumatic maize-planter	Correctional Services: Klerksdorp	KLD 1/01	2001-07-26	190	190
Supply and delivery of four double row vegetable planter	Correctional Services: Klerksdorp	KKLD 1/01	2001-07-26	190	190

SUPPLIES: WORKSHOP EQUIPMENT

The Manufacturing, supply and delivery of etching kits for firearms and vehicles as per Departmental Specification. <i>Contact person: Capt Muller/Insp Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046, Fax (012) 841-7089</i>	SAPS, Pretoria Ordnance Store	Q 19/1/9/1/ 22 TD (01)	2001-07-31	90	90
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SERVICES: BUILDING

Conversion of a building mobilisation store. A compulsory site meeting will be held on 9 July 2001 at 11:00. No late comers will be accommodated. Tenderers must phone in advance to collect tender documents. <i>Enquiries: Sergeant F. Pieterse, Tel. No. (012) 313-2596</i>	43 SA Brigade, Pyramid, Pretoria	89A/22/01	2001-07-31	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Ladysmith SAPS: Provision of fire equipment & escape route. Cost of document: R50. Category A. Only contractors who can support proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank-guaranteed cheques will be accepted when purchasing tender documents	Ladysmith SAPS	DR 01/0661	2001-07-17	4	4
Glendale SAPS: Additional ablution facilities. Cost of document: R50. Category A. Only contractors who can support proof of Income Tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank-guaranteed cheques will be accepted when purchasing tender documents	Glendale SAPS	DR 01/0662	2001-07-17	4	4
T.M.I. boiler house: Change old theatre into office space. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 29th June 2001	Department of Transport and Public Works	TPW 01/207 SR (W)	2001-07-16	959	959
T.M.I. boiler house: Changes to ward 3. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 29th June 2001. <i>Specification inquiries:</i> Mr De Bruyn, Tel. No. (011) 495-2655	Department of Transport and Public Works	TPW 01/215 SR (W)	2001-07-16	959	959
Ladybrand SAPS Station: Alteration of store into safe: (WCS 033767). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Ladybrand SAPS Station	BL 622	2001-07-31	5	5
Thaba Nchu SAPS: Upgrading of kitchen and store 13: (WCS 023705). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Thaba Nchu SAPS	BL 623	2001-07-31	5	5
Tierpoort SAPS: Upgrading of security fence: (WCS 022526). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Tierpoort SAPS	BL 624	2001-07-31	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
<p>Hennenman SAPS: Alterations to charge office and replacement of body cabinets: (WCS 015019). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Hennenman SAPS	BL 625	2001-07-31	5	5
<p>Wesselsbron SAPS Station: Project Five Star: Upgrading to cells: (WCS 029913). R100,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Wesselsbron SAPS Station	BL 626	2001-07-31	5	5
<p>Paul Roux SAPS Station: Erection of flag pole (WCS 026500). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Paul Roux SAPS Station	BL 627	2001-07-31	5	5\
<p>Bethulie Magistrate's Court: Security measures: (WCS 029694). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Bethulie Magistrate's Court	BL 628	2001-07-31	5	5
<p>Groenpunt Correctional Services: New entrance control gate: (WCS 023696). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Groenpunt Correctional Services	BL 629	2001-07-31	5	5
<p>Kroonstad Correctional Services: Alter room into veterinarian examination room: (WCS 022899). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Kroonstad Correctional Services	BL 630	2001-07-31	5	5
<p>Bethlehem Correctional Services: Building of new security wall: Phase three: (WCS 030887). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Bethlehem Correctional Services	BL 631	2001-07-31	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
<p>Goedemoed Correctional Services: Emergency plant room for pig stays: (WCS 022944). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Goedemoed Correctional Services	BL 632	2001-07-31	5	5
<p>Sasolburg Correctional Services: Groenpunt: Upgrading of electricity to training centre: (WCS 022984). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Sasolburg Correctional Services	BL 633	2001-07-31	5	5
<p>Bloemfontein SAPS Flats: Kavalier Court: King Edward Road: Repair to concrete fences: (WCS 030696). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Bloemfontein SAPS	BL 634	2001-07-31	5	5
<p>Bethulie SAPS Station: Alterations to safe: (WCS 023720). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Bethulie SAPS	BL 635	2001-07-31	5	5
<p>Warden SAPS Station and 4 houses: Repair and renovations: (WCS 015228). R100,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Warden SAPS Station	BL 636	2001-07-31	5	5
<p>Harrismith SAPS Station: Replacement of double bowl sink at kitchen: (WCS 028949/002). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Harrismith SAPS Station	BL 637	2001-07-31	5	5
<p>Vrede SAPS Station: Erection of new office block: (WCS 023714). R100,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057</p>	Vrede SAPS Station	BL 638	2001-07-31	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Thaba Nchu SAPS Station: Repairs to damages to building 49: (WCS 033628). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Thaba Nchu SAPS Station	BL 639	2001-07-31	5	5
Hoopstad Magistrate's House: Repair and renovations and new out building: (WCS 034336). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Hoopstad Magistrate's House	BL 640	2001-07-31	5	5
Fauresmith Magistrate's Office and house: Repair and renovations: (WCS 018544). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Fauresmith Magistrate's Office	BL 641	2001-07-31	5	5
Hennenman Correctional Services: Replacement of roof to house 6: (WCS 022371). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Hennenman Correctional Services	BL 642	2001-07-31	5	5
Bloemfontein National Museum: Repair and painting, exterior. Office Blocks A, B, D, E and asbestos buildings: (WCS 033468). R50,00 is payable for tenders. The lowest tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash. <i>Specification enquiries:</i> Mr D.J. van Niekerk, Tel. (051) 430-1481 x 2124, 2123, 2113 and 2057	Bloemfontein National Museum	BL 643	2001-07-31	5	5
Buffalo Flats: Julian Place No. 4: Rebuilding of fire damaged dwelling including electrical installation. <i>Note:</i> A pre-tender site meeting will be held on Wednesday, 11 July 2001 at the dwelling at 11:00	East London	PE 46/2001	2001-07-31	9 & 10	9
General repairs and renovations inside and outside: Porterville Provincial Hospital, Porterville. Category A. A compulsory site meeting will be held on 18 July 2001 at 10:00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Porterville	S 126/01	2001-08-01	300	352
Structural repairs: Mountview Secondary School, Hanover Park. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 132/01	2001-08-01	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Upgrading of toilets: Athwood Primary School, Hanover Park. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 134/01	2001-08-01	300	352
General repairs: Rondebosch East Primary School, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 135/01	2001-08-01	300	352
General repairs: Vuyani Primary School, Guguletu. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 139/01	2001-08-01	300	352
External repairs and renovations: Lady Michaelis Hospital, Plumstead. Category B. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded. A compulsory site meeting will be held on 17 July 2001 at 11:00.	Cape Town	WKT 32843	2001-08-01	A	98

SERVICES: ELECTRICAL

Kimberley Hospital: New entrance: Area lighting. A compulsory site inspection will be held on: <i>Date:</i> 6 July 2001. <i>Time:</i> 10:00. <i>Venue:</i> Kimberley Hospital Parking Area. <i>Contact:</i> Mrs E. Deetlefs. <i>Phone:</i> (053) 839-2116. A non-refundable deposit of R50,00 is payable for tenders. <i>Enquiries:</i> Ms A. Montwedi/Mr G. Siyo, Tel. No. (053) 839-2125	Department of Transport, Roads and Public Works: Northern Cape	NC/PW 58-A	2001-07-13	298	620
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Period contract for laundry and drycleaning services for the period 01 September 2001 to 31 July 2003. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	Army Battle School, Lohatla	CPSC 89W/28/01-9/5	2001-07-31	371	371
Rendering cleaning services for Gauteng Provincial Legislature. A site inspection meeting will be held on the 6 July 2001 at the Legislature's Building at 11:00. <i>Enquiries:</i> Mr C Masckoameng, Tel. (011) 498-5434 or 498-5899	Gauteng Provincial Legislature, City Hall Building, cnr. President & Rissik Streets	GPL 001/2001	2001-07-20	710	710
Period contract for the supply of laundry and dry-cleaning services for the period 01 November 2001 to 30 April 2003. Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	4 SAI Middelburg, Mpumalanga	CPSC 89W/29/01-8/4	2001-08-01	371	371
Services required: Rendering of security services at labour centre: Thohoyandou, Department of Labour, for a period of one year. A compulsory site inspection will be held on the 12 July 2001, at UIF Building, 1st Floor, Eastern Side of Shoprite, Thohoyandou. Arrangement can be made by contacting Mr Motlatjo Thenjeng, Tel. No. (015) 960-1300	Department of Labour: Northern Province	LNP 03/2001	2001-08-03	372	76
Services required: Rendering of security services at labour centre: Potgietersrus, Department of Labour, for a period of one year. A compulsory site inspection will be held on the 13 July 2001, at Potgietersrus Labour Centre, 68 Pretorius Street, next to Bosveld Electrical, Potgietersrus. Arrangement can be made by contacting Mr Cate Masemola, Tel. No. (015) 491-5971 or (015) 409-1000	Department of Labour: Northern Province	LNP 04/2001	2001-08-03	373	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Services required: Rendering of security services at labour centre: Phalaborwa, Department of Labour, for a period of one year. A compulsory site inspection will be held on the 16 July 2001, at Phalaborwa Labour Centre, 21 Potgieter Avenue, Phalaborwa. Arrangement can be made by contacting Ms Retha Green, Tel. No. (015) 781-5114	Department of Labour: Northern Province	LNP 05/2001	2001-08-03	374	76
Services required: Rendering of cleaning services at labour centre: Ellisras, Department of Labour, for a period of one year. A compulsory site inspection will be held on the 17 July 2001, at Ellisras Labour Centre, Department of Labour. Arrangement can be made by contacting Mr M.P. Mosima, Tel. No. (014) 763-2162/3	Department of Labour: Northern Province	LNP 06/2001	2001-08-03	379	76
Rendering of cleaning services at 40 Church Square Complex. Compulsory site inspection: 11 June 2001 at Church Square Complex. Please contact Mr Pierre Jacobs for confirmation	National Treasury Pretoria	NT 012/01	2001-07-27	101	101

SERVICES: GENERAL

The supply and erection of (6) six mobile classrooms at MOM Sebone Secondary School at 221 Duduza Township (Nigel Area). Tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted.	Ekurhuleni East	22/ERE/2001	2001-07-25	38	38
Supply, delivery, installation, demonstration and commissioning of an electric operating theatre table	Mowbray Maternity Hospital	MI 002/2001	2001-07-30	814	814
Supply, delivery, installation, demonstration and commissioning of a vertical bucky stand to be used in the Radiology Department of Somerset Hospital	Somerset Hospital	MI 001/2001	2001-07-30	814	814
Purchase, installation and commissioning of Networked PBX systems for SARS offices for a period of 12 months. A discussion session will take place on: <i>Date</i> : 19 July 2001. <i>Time</i> : 10:00–12:00. <i>Place</i> : 299 Bronkhorst Street, Brooklyn, Block E, No. 52 big. <i>Contact person</i> : Jaco Oosthuizen, Tel. (012) 422-5849	SARS Head Office: TSD	SARS 2001/14 TC	2001-07-27	19	19
Helicopter support for the period 1 August 2001 to 31 July 2003	Marion-Gough and Antarctica Islands	RT 1386 KV	2001-07-12	1	1
Supply and installation of access control and surveillance system: Provincial Buildings, Leeuwenhof, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries</i> : L. Norkee & M. Carelse, Tel. (021) 483-3571/5240/3957/4614. Fax (021) 483-2488	Cape Town	S 124/01	2001-08-01	300	352
Cancellation Notice: Sasolburg Region: Groenpunt Prison: Alterations to maternity halls and office including electrical and mechanical installations. C. <i>Note</i> : Documents will be sold at non-refundable deposit of R200 cash per set. <i>Tender enquiries</i> : Mrs. E. P. Odendaal, Tel. (012) 337-2167; Mr Danie van Niekerk, Tel. (051) 430-1481 <i>Technical information</i> : Mr P. Botes, Tel. (051) 430-1481	Department of Public Works	H 01/186	2001-07-11	2 & 5	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Witbank: Regional Office of Home Affairs: Additions and alterations including electrical installations. Category C. <i>Site inspection:</i> 10 July 2001 at 11:00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender details:</i> Mrs. E.P. Odendaal, Tel. (012) 337-2167 <i>Technical information:</i> Ms S.H. O'Niel, Tel. (012) 310-5110/5911	Witbank	H 01/195	2001-08-01	2	1
Giyani: Magistrate's Office: Repairs and renovations including electrical and mechanical installations. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender details:</i> Mrs. E.P. Odendaal, Tel. (012) 337-2167 <i>Technical information:</i> Mr R. Barnes, Tel. (012) 310-5091	Giyani	H 01/196	2001-08-01	2	1
Porterville: Voorberg Prison: Supply, delivery and installation of (1) one cold room and 2 (two) freezer rooms (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr M. Swart, Tel. (021) 402-2031	Cape Town	2010/01	2001-08-01	3	3
The development and possible maintenance of a website for Sport and Recreation SA. An information meeting will be held on 19 July 2001 in Room 3127, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 at 11:00. <i>Technical enquiries:</i> Ms S. Botha, Tel. No. (012) 334-3189	Pretoria	1/8/5/2 (002/01)	2001-07-20	32	32
The construction of Road K102 Phase 2 and Bridge 5510, District Roodepoort. A compulsory site visit will be held on 9 July 2001 at 10:00 at the Durban Roodepoort Deep Goldmine, Recreation Hall. Preference will be given to Small Medium Enterprises's and the Start Ups. Volume 3 & 4: Can be purchased at R500,00 per set (non refundable). <i>Enquiries:</i> Mr J. van Rensburg, Tel. (012) 348-1822	Gauteng Department of Transport and Public Works	GT 1140 B (R)	2001-07-31	681	111
The repair and application of emulsion on Road P157/1. A compulsory site visit will be held on 5 July 2001 at 10:00 at the VKE Offices, 230 Albertus Street, La Montagne. Preference will be given to Small Medium Enterprises's and the Start Ups. Volume 3: Can be purchased at R100,00 per set (non refundable). <i>Enquiries:</i> Mr J. Grobler, Tel. (012) 481-3878	Gauteng Department of Transport and Public Works	GT 1143 B (R)	2001-07-24	681	111
The repair of a sinkhole and associated road damage on Road P111/1. A compulsory site visit will be held on 4 July 2001 at 10:00 at the Civic Centre, Side Hall, Celestine Street, Carletonville. Preference will be given to Small Medium Enterprises's and the Start Ups. Volume 3: Can be purchased at R100,00 per set (non refundable). <i>Enquiries:</i> Mr C. van der Merwe, Tel. (012) 998-5463	Gauteng Department of Transport and Public Works	GT 1144 B (R)	2001-07-24	681	111
RFP for Shared Service Centre (SSC) Fixed Asset Register Software Solution. <i>Enquiries:</i> Terrence Lachenicht, Tel. (011) 355-9656	Gauteng Shared Service Centre	GT 1299 PC	2001-07-20	111	111
Supply, delivery and installation of one Gel Documentation System. A compulsory site inspection meeting prior to the closing date of the tender must be arranged with Mr N. Africander at Tel. No. (021) 809-1625	Stellenbosch	5/3/1-8/01	2001-07-30	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply, delivery and installation of one Autotitrator equipped with sampler changer, dispensing unit, electrode and printer. A compulsory site inspection meeting prior to the closing date of the tender can be arranged with Mrs R. Arendsen at Tel. No. (021) 809-1691	Stellenbosch	5/3/1-9/01	2001-07-30	115	115

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Suikerbosrand Nature Reserve: New Kiepersol Camp: Main Complex. Electrical installation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr G. Sealetsa, Tel. No. (011) 355-2716.	Suikerbosrand Nature Reserve	4006/001	2001-07-23	959	959
Tambo Memorial Hospital: Upgrade of Ward 17. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Compulsory site visit: 13/07/2001 at 10:00—Main entrance. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr Radithelo, Tel. No. (011) 360-7820.	Tambo Memorial Hospital	TPW 01/205 NR (S)	2001-07-23	959	959
Suikerbosrand Nature Reserve: Kiepersol Camp: Exterior works: Electrical installation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr G. Sealetsa, Tel. No. (011) 355-2716.	Suikerbosrand Nature Reserve	TPW 01/206 PS	2001-07-23	959	959
Johannesburg General Hospital: CO ² fire protection installation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Compulsory site visit: 09/07/2001 at 10:00—Main entrance. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr P. Fouchè, Tel. No. (011) 355-2840.	Johannesburg General Hospital	TPW 01/208 PS	2001-07-23	959	959
Johannesburg General Hospital: Medical gas installation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Compulsory site visit: 09/07/2001 at 10:00—Main entrance. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr P. Fouchè, Tel. No. (011) 355-2840.	Johannesburg General Hospital	TPW 01/209 PS	2001-07-23	959	959
Johannesburg General Hospital: Smoke detection, nurse call & public address installation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Compulsory site visit: 09/07/2001 at 10:00—Main entrance. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr P. Fouchè, Tel. No. (011) 355-2840.	Johannesburg General Hospital	TPW 01/210 PS	2001-07-23	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Abe Bailey Nature Reserve: Electrical installation for the sleeping lodge & staff housing. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr R. van der Watt, Tel. No. (011) 355-2739.	Abe Bailey Nature Reserve	TPW 01/211 PS	2001-07-23	959	959
Abe Bailey Nature Reserve: Electrical installation for the hall & admin building. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr R. van der Watt, Tel. No. (011) 355-2739.	Abe Bailey Nature Reserve	TPW 01/212 PS	2001-07-23	959	959
Helen Joseph Hospital: Repairs to tar surfaces. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr H. van Rooyen, Tel. No. (011) 495-2645.	Helen Joseph Hospital	TPW 01/213 PS	2001-07-23	959	959
Roodeplaatdam Nature Reserve: Zeekoegat: 3 no. student chalets. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Compulsory site visit: 10/07/2001—10:00—Main entrance. Tender documents are obtainable from tender office on the 25th June 2001.	Roodeplaatdam Nature Reserve	TPW 00/047 PS	2001-07-23	959	959
Roodeplaatdam Nature Reserve: Zeekoegat: 3 no. student chalets & alterations to toilet block. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Compulsory site visit: 10/07/2001—10:00—Main entrance. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr A. Chinnery, Tel. No. (011) 355-2836.	Roodeplaatdam Nature Reserve	TPW 00/048 PS	2001-07-23	959	959
Ga-Rankuwa Hospital: Supply, delivery etc. of one new rack advancing type electrical dishwashing machine. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 25th June 2001. <i>Specification enquiries:</i> Mr F. Steenberg, Tel. No. (012) 339-7200.	Ga-Rankuwa Hospital	TPW 01/214 NR (P)	2001-07-23	959	959
250 KVA DPQC and Flywheel Energy Storage System and 2 year maintenance. Compulsory site meeting at Mariepskop Reporting Post on 10 July 2001 at 10:00. <i>Contact person:</i> Lt. Col. H.J. Steyn, Tel. No. (012) 312-1024	Mariepskop	RT 1256 KB	2001-07-19	1	1

SERVICES: MECHANICAL

Removal, refurbishing and re-commissioning of one (1) Rheineveldt 4 roller ironing machine	Engineering and Technical Services Bellville	HH 3/2001	2001-07-30	519	519
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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 25	

SERVICES: PROFESSIONAL

Extended closing date: 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	2001-07-06	620	620
Extended closing date: Monitoring service for the Kuruman Bus Service. <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/0044	2001-07-27	620	620
Appointment of a consultant website administrator for a period of two (2) years. <i>Contact person:</i> Dr Willie Ungerer, Tel. No. (012) 319-7411	Pretoria	5/3/2-16/01	2001-07-27	115	115
Supply elevation data and rectified images for the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Ms M. Denner, Tel.No. (021) 685-4070, Fax No. (021) 689-1351; and Mrs B. de Lilley, Tel. No. (021) 685-4070, Fax: (021) 689-1351	Cape Town	SM 2/2001 LA	2001-07-27	97	97
Drafting of regulations under the home loan and Mortgage Disclosure Act (Act No. 63 of 2000). <i>Enquiries:</i> Mr R. Thatcher, Tel. (012) 421-1629, Fax (012) 341-8512. <i>Address enquiries:</i> Mr P.W. Kruger/Ms M. Hitge, Tel. (012) 421-1355/1365	Pretoria	VA 49/171	2001-07-31	71	71
Establishment of a panel of experts to assist in consumer complaints. <i>Enquiries:</i> Mr M. Moeletsi, Tel. (011) 355-8099. NB: This Tender is being re-advertised	Department of Finance & Economic Affairs	GT 1239 PC	2001-07-27	111	111
Appointment of a consultant to prepare economic and financial reports on the South African ICT market and specifically the impact of the introduction of digital Terrestrial Television (DTT) and Digital Audio Broadcasting (DAB)	Pretoria	DOC/06/2001/B	2001-07-30	797	797
BAPX Maintenance and Support Services.	National Treasury Pretoria	NT 010/01	2001-07-27	101	101
Maintenance and support of the following equipment at National Treasury: Personal computer hardware; personal computer peripherals; server computer peripherals; Ethernet local area network cabling and connectors; Ethernet local area network hubs and switches; Ethernet local area network patch panels. An information session will be held on 13 June 2001 at 240 Vermeulen Street, 21st Floor, Conference Room. <i>Contact person:</i> L. Krause, Tel. (012) 315-5466	National Treasury Pretoria	NT 011/01	2001-07-27	101	101
Extended closing date: Outsourcing of the internal auditing function of the Urban Transport Fund (UTF). Compulsory meeting on 6 July 2001 at 10:00 at Indaba Conference Room, Forum Building, Pretoria. <i>Enquiries:</i> Ms Marie Visagie or Mr Ephraim Mabasa, Tel. Nos. (012) 309-3287 or (012) 309-3163. <i>Enquiries:</i> Laverne Shepperson, Tel. (012) 309-3533	Department of Transport	07/01-02	2001-07-20	29	29
Presenting a programme on report writing for all managers—NDOT. <i>Enquiries:</i> Helen Mnguni, Tel. (012) 309-3299. <i>Adres Enquiries:</i> Ms Marie Visagie, and Mr Ephraim Mabasa, Tel. (012) 309-3287, Fax (012) 309-3163	Department of Transport	11/01-02	2001-07-30	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Risk assessment, internal audit plan and recommendations for the execution of the internal audit plan. <i>Enquiries:</i> Ms M. Visagie/Mr E. Mabasa, Tel. (012) 309-3287/3163. Compulsory meeting: 12 July 2001 at 10:00, Indaba. <i>Enquiries:</i> Dan Pretorius, Tel. (012) 309-3626	Department of Transport	12/01-02	2001-07-30	29	29

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

WC 04/2001	1	UAP Cropcare (Department of Correctional Services)	R18 362,18	Immiboost	(e)	10%
WC 04/2001	2	Swartland Verspreiders (Department of Correctional Services)	R175 628,00	Cysure	(e)	10%
WC 02/2001	1	Cape Poultry Appliances (Department of Correctional Services)	R149 959,00	2-Tier Battery System	(e)	10%
WC 03/2001	1	Uniekum Landbou (Department of Correctional Services)	R49 450,00	Vlakovark 1000	(e)	10%

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

E 702	RT 1232 KV	47N/27/01	47N/23/01	47N/26/01	47N/20/01
RT 1234 GK	47/015/01	89/114/00	47N/30/01	47N/07/01	47N/28/01
RT 1188 GR					

D. TENDER INVITATIONS CANCELLED

279-2000/2001 5/3/1-54/00	5/3/1-55/00	RT 1174 GP	RT 933 GP	RT 1294 GP	RT 1210 KA
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E. REGISTRY OF POTENTIAL SUPPLIERS

NATIONAL DEPARTMENT OF HEALTH

GES 80/2001-2002

Invitation to all prospective suppliers of goods/services with special emphasis on small, medium and micro enterprises (SMMES'S) to apply for inclusion on the database as an approved supplier with the National Department of Health.

Application forms are obtainable from the following address: 274 Struben Street, Pretoria, in Room 8.

Tender closing date: 27 July 2001 at 11:00.

For further information, please contact: Mr Thinus Prinsloo, Tel. (012) 312-0858, Cell 082 983 0290; or Mr J. M. Lukhele.

Department of Health
274 Struben Street
PRETORIA
0002;

OR

Private Bag X828
PRETORIA
0001

Enquiries: Mr J. M. Lukhele, and Mr T. Prinsloo, Tel. (012) 312-0983/0858, Fax (012) 325-6520.

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

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

A Waterson & Hoosain CC, 36 Bloemhof Street, Bellville**Enquiries:** Tel. (021) 919-8330**Office hours:** 08:30–17:00
Mondays to Fridays**1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.**Enquiries:** Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5301.**Postal Address:** Private Bag X49, Pretoria, 0001.**Contact with the Office of the State Tender Board:** The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Paul Kruger and Vermeulen Streets), Pretoria.

Switchboard No. (012) 315-5111; Fax No. (012) 315-5301.

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

The Director: Office of the State Tender Board: 4th (Fourth) Floor

Sub-Directorate: Computers, Construction and Vehicles: 4th (Fourth) Floor

Sub-Directorate: Community Affairs and Professional Services: 3rd (Third) Floor

Sub-Directorate: Medical, Functional and Printing Services: 2nd (Second) Floor

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.**Enquiries:** Mrs E. P. Odendaal
Tel. (012) 337-2167, Fax (012) 321-1575**Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086**Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays**4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.**Enquiries:** C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485**Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays**5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.**Enquiries:** R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo
Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113
Fax (051) 430-2772**Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays**6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).**Enquiries:** Mrs M. de Beer
Tel. (011) 713-6063 (direct line), or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266**Office hours:** 07:30–12:30 and 13:15–15:30
Mondays to Fridays**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
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4082/4083/4084/2000/4085
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4009/4013/4028A, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 324-3486/5271/328-5271
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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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- 38** Head of Department: Gauteng Department of Education (Head Office), Room 101 D, 111 Commissioner Street, Johannesburg; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 101D, First Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr J. Smit
Tel. (011) 355-0038/39
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.
- Enquiries:** See tender description
Fax (011) 359-2472
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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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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
Fax (012) 341-8512
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 76** The Provincial Director: Labour, Northern Province, 42A Schoeman Street, Pietersburg, or Private Bag X9368, Pietersburg, 0700.
- Enquiries:** Mr de Jenga/Mr N. V. Manwadu
Tel. (015) 290-1744/1646, Fax (015) 290-1670
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 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 5152/5153/5151/5118/5104, 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

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- 97** The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
Enquiries: Ms L. Young **Office hours:** 07:30–13:00 and 13:30–15:30
Tel. (021) 483-3241/4670 Mondays to Fridays
Fax (021) 483-3810/4671
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- 101** National Treasury, 240 Vermeulen Street, Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, 240 Vermeulen Street, Pretoria, 0001.
Enquiries: M. Serumula/A. Botes. **Office hours:** 08:00–12:00 and 13:00–16:00
Tel. (012) 315-5043/5036, Fax (012) 315-5900 Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
Tender Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose **Office hours:** 08:00–16:30
Phashe, Mr Johannes Ngwenya Mondays to Fridays
Enquiries: Tel. (011) 355-8014/17/22/29
Enquiries: Tel. (011) 355-8071, Fax (011) 355-8023
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/M. Mlondobozi **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays
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- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
Enquiries: Mr J. T. v.d. Walt **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (012) 808-0394, Fax (012) 808-1506 Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: C. J. Kruger **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (011) 898-3721, Fax (011) 906-2987 Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
Enquiries: Mrs C. R. van Heerden/K. Scholtz **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (051) 441-3881/2204, Fax (051) 441-3818 Mondays to Fridays
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- 190** The Area Manager: Correctional Services: Klerksdorp, Buckle Lane, Ellaton, Klerksdorp, 2570, or Private Bag XA3, Klerksdorp, 2570; or handed in at Correctional Services, Logistics, Main Entrance, Buckle Street, Ellaton, Klerksdorp.
Enquiries: Mr Breydenbach **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (018) 464-1813 X221, Fax (018) 462-8121 Mondays to Fridays
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- 229** The Area Manager: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Logistics, Pretoria.
Enquiries: Mr J. C. Kriek/H. van Niekerk, Tel (012) 314-1777 **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (012) 314-1999, Fax (012) 323-4441 Mondays to Fridays
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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.
Enquiries: Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2086, Cell. 083418925 Mondays to Fridays
Fax (021) 483-2109
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- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 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:** 07:30–13:00 and 13:30–16:00
Tel. (053) 839-21252128, Fax (053) 831-3973 Mondays to Fridays

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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: See Tender Description **Office hours:** Mon: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Miss M. Lee **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) 483-5337/4614/3957, Fax (021) 483-5302 Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
Enquiries: Logistics **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (021) 58-0060, Fax (021) 58-7316 Mondays to Fridays
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- 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
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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
Enquiries: Mr E. J. Prinsloo/Mev. L. van den Berg **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (051) 404-0255/0258, Mondays to Fridays
 Fax (051) 448-8119/2969
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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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- 372** Department of Labour: Labour Centre: Thohoyandou, 7 Danie Theron Street, 1st Floor, UIF Building, eastern side of Shoprite, Thohoyandou, or Private Bag X5025, Thohoyandou, 0950.
Enquiries: Mr M. Thenjeng/Ms Mulaudzi
 Tel. (015) 960-1300, 92-4073/374,
 Fax. (015) 962-4360
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- 373** Department of Labour, Potgietersrus Labour Centre, 69 Pretorius Street, next to Bosveld Electrical, Potgietersrus, or Private Bag X2459, Potgietersrus, 0600.
Enquiries: Ms C. Masemola
 Tel. (015) 491-5971 or 409-1000, Fax. (015) 491-2437
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- 374** Department of Labour, Labour Centre: Phalaborwa, 21 Potgieter Avenue, next to Home Affairs, Phalaborwa, or Private Bag X1042, Phalaborwa, 1390.
Enquiries: Ms R. Green
 Tel. (015) 781-5114, Fax. (015) 781-5751
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- 379** Department of Labour, Ellisras Labour Centre, 4 Nicolett Building, Muller Street, Ellisras, or Private Bag X695, Ellisras, 0555.
Enquiries: Mr M.P. Mosima
 Tel. (014) 763-2162/3, Fax. (014) 763-2419

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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 489** Provincial Administration: Western Cape: Department of Environmental and Cultural Affairs and Sport, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or handed in at security desk (Reception Area), Unitas Building, 1 Dorp Street, Cape Town.
- Enquiries:** See tender description.
Fax (021) 483-5112
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 519** Department of Health, Provincial Administration of the Western Cape, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Administration of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box at 18th Floor (open plan area), Provincial Building, 4 Dorp Street, Cape Town.
- Enquiries:** Mr C. Munnik/Mr J. A. Lewis/Ms A. de Kock/
Mr K. Botha/Mr J. F. van Wyk
Tel. (021) 483-3447/3559/4278/4263/4393
Fax (021) 483-3004
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 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
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Berntzen/P.A. Lekgwathyi/S.S. Manganyi
Tel. (015) 295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
- Enquiries:** Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 710** Gauteng Provincial Legislature Procurement, Room G21 corner of President and Rissik Streets, Loveday Street-entrance, City Hall Building, Johannesburg, Private Bag X52, Johannesburg, 2000; or deposited in the tender box at the main entrance area, City Hall Building, corner of President and Rissik Streets, Loveday Street-entrance, Johannesburg.
- Enquiries:** T. Mokoena/M. Mgaju/B. Mahole
Tel. (011) 498-5434/5900, Fax (011) 498-5722
Ms Lizelle Badenhorst (Administration Department)
Tel. (011) 498-5901
E-mail: LBadenho@Gautengleg.gov.za
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag 152, Pretoria, 0001 (Route LA21); or deposited in the tender box at 1052 Arcadia Street, corner of Arcadia and Festival Streets, Main entrance, or Room 115.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 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
Tel. (012) 427-8297
Fax (012) 427-8257
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays

814 Department of Health: Metropole Region Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7535, or Regional Director, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box at Metropole Regional Office, Mike Pienaar Boulevard, opposite Room 144, Bellville.

Enquiries: Mrs M. J. F. Cartwright
Tel. (021) 918-1575, Fax (021) 945-1919

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

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

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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GOVERNMENT TENDER BULLETIN 2001

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- ▶ **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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