

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**06 July 2001**  
**NO. 2011**

**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 19	

**SUPPLIES: CLOTHING/TEXTILES**

<b>Correction Notice</b> Supply of helmets cyclist for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 389 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of epaulettes field dress embroidered for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 387 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of gold embroidered designs for hats (ladies). <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 384 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of gorget patches for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 388 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of ties with emblem (Director to Commissioner). <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 400 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of caps Police blue complete. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 386 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of whistle lanyards for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 393 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of riding boots and leather gaiters for the Equestrian Unit. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 406 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of helmets for the equestrian unit for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 390 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of trousers for cyclists. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 401 GK	2001-07-23	<b>684</b>	<b>684</b>
<b>Correction Notice</b> Supply of shirts for cyclers/PTI's. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 405 GK	2001-07-23	<b>684</b>	<b>684</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<b>Correction Notice</b> Supply of skirts ceremonial for ladies. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 396 GK	2001-07-23	684	684
<b>Correction Notice</b> Supply of breeches for the Equestrian Unit for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 383 GK	2001-07-23	684	684
Supply of uniforms for driver, security officers and messengers. Submission of samples will be applicable together with the tenders	Department of Arts, Culture, Science and Technology	KKWT 127	2001-08-03	61	61

**SUPPLIES: GENERAL**

Supply, fitment and commissioning of air conditioning units. <b>Please note:</b> Arrangements must be made with insp. Munien for a compulsory site visit. Tel. (031) 293-0871 or 083 555 7809. <i>Enquiries:</i> Sers (f) de Klerk, Tel. (012) 841-7078. Fax (012) 841-7071	Hendrina: Mpumalanga	Q 19/1/9/1/17 TB (2001)	2001-08-16	684	684
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**SERVICES: BUILDING**

General repairs, Atlantis, Atlantis Secondary School. Please note that this document will be sold at R15,00 per set payable on the ground floor and collect on 7th Floor at No. 9 Dorp Street.	Atlantis	S 150/01	2001-08-08	300	352
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**SERVICES: GENERAL**

Swellendam: Ruffelings 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
Cutting of grass alongside the roadways. A compulsory site inspection will be held. <i>Note:</i> Tender documents will be sold at R15-00 per set. This amount will not be refunded.	Swellendam area	R/MT 406/2001	2001-08-03	451	451

**SERVICES: MECHANICAL**

Airconditioning, Social Services, Oudtshoorn. Please note that this document will be sold at R15,00	Oudtshoorn	G 24/01	2001-08-08	349	349
Repairs to conventional fire alarm and associated systems at Chiappinni Street Complex, Cape Town. Please note that this document will be sold at R15,00 payable on the ground floor and collect on 7th Floor at No. 9 Dorp Street	Cape Town	S 148/01	2001-08-08	300	352
Repairs to conventional fire alarm and associated systems at CAPAB Workshops, Cape Town. Please note that this document will be sold at R15,00 payable on the ground floor and collect on 7th Floor at No. 9 Dorp Street	Cape Town	S 149/01	2001-08-08	300	352

**DISPOSALS: GENERAL**

1 Year contract for the sale and removal of contaminated aviation fuel. <b>Tenderers must phone in advance if they collect tender documents.</b> <i>Enquiries:</i> Sergeant K. Van Schalkwyk, Tel. (012) 313-2445	Air Force Base Durban	CPSC 89/02/01	2001-08-03	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 19	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Alternative accommodation. <i>Contact person:</i> Mr E. Dlamini/Ms B. Oagile. Tel. (012) 310-5911. Deposit: R50-00 non-refundable	Pretoria: Dept of Public Works: Independent Complaint Directorate	PT 01/021	2001-08-08	63	63
Alternative accommodation. <i>Contact person:</i> Miss Patricia Chiloane, Tel. (012) 310-5911. Deposit: R50-00 non-refundable	Pretoria: Dept of Public Works: Statistics South Africa	PT 01/020	2001-08-08	63	63

**SUPPLIES: CLOTHING/TEXTILES**

The cut, make and trim of black gymnasium shorts for men. Qty 64 674 shorts. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sgt F. Pieterse, Tel. (012) 313-2596	Main Ordnance Depot, Tek Base, Lyttelton, Pretoria	47A/17/01	2001-08-06	371	1
<b>Correction Notice</b> Supply of caps baseball style. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 385 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of belts waist canvas for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 381 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of metal badges and buttons. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 380 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of SAPS Iron-On type chest badges. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 379 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of Bunny Jackets for men and women. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 392 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of shirts for men. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 394 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of ladies uniform (office wear). <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 391 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of rainsuits. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 403 GK	2001-07-23	684	593

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<b>Correction Notice</b> Supply of trousers. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 402 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of coveralls two-piece. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 399 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of field dress trousers and shorts. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 395 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply for socks for men. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 398 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of field dress uniform for ladies. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 397 GK	2001-07-23	684	593
<b>Correction Notice</b> Supply of blouses for ladies. <i>Enquiries:</i> Capt (f) Erasmus/Insp Swart/Mr van Jaarsveld. Tel. (012) 841-7052/7079/7580. Fax (012) 841-7089.	Pretoria	SAP 382 GK	2001-07-23	684	593
Supply of AFV Jackets, warm fire retardant (Qty: 329). Tenderers must phone in advance if they collect tender documents. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	DOD, Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/046/01	2001-08-06	371	371
<b>Tender invitation cancelled</b> Supply of socks, Khalahari sand tubular heelless (quantity: 96 791). Tenderers to phone in advance to collect tender documents. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2401	DOD Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/041/01	2001-07-30	371	1

**SUPPLIES: COMPUTER EQUIPMENT**

Tender for the supply, delivery, installation, commissioning and correct configuration of all hardware and software for the eyes and hands scanning facilities of Statistics SA	Pretoria	RT 1344 KA	2001-07-19	1	1
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**SUPPLIES: FURNITURE**

Tender for the manufacture and supply of office screens and architectural divisions for a period of 12 months with the option to renew for a further 12 month period	South African Revenue Services, Countrywide	SARS 2001/97/01 TC	2001-07-20	19	19
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**SUPPLIES: GENERAL**

Supply of a 4-row maize planter	Witbank	Wit 2 10/2001	2001-08-03	369	369
Supply of a twin station fusing press	Witbank	Wit 2 11/2001	2001-08-03	369	369
Supply of telemetering equipment for air-brake and vacuum trains on an as and when required basis. Tender documents may be obtained at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>Enquiries:</i> Mr Siphon Mpebe, Tel. (011) 359-2480, Fax (011) 359-2472	Braamfontein	SS. PRC 018/2001	2001-08-07	42	42

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Transmitter, liquid level, 16 meter range, part No. 8000/P/SI/4/E/NC/IP68, C/W vent connection (Qty 12 ea)	Goodwood	SAN/T/130/2001	2001-08-06	360	360
Supply of measuring tapes for census 2001	Pretoria	RT 1403 KB	2001-07-19	1	1
Supply of men's and ladies wrist watches for long service awards for the period 1 November 2001 to 30 April 2003	Countrywide	RT 23/2001 GE	2001-08-07	1	1
George Goch Hostels: Supply 40 micron heavy duty refuse bags. <i>Specification enquiries:</i> Mr D. Mathieson, Tel. (011) 861-5000 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 available from tender office on the 4th July 2001	George Goch Hostels	TPW 00/083 SR (T)	2001-08-02	595	622
Directorate: Traffic management: Fire arms for Provincial and Transport inspectors <i>Specification enquiries:</i> Mr D. Pieters, Tel. (011) 355-7089. 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 available from tender office on the 4th July 2001	Directorate: Traffic Management	TPW 01/195 TM	2001-08-02	595	622
Barkly West: Correctional Services: Replace cooking pot. R50 per document	Barkly West	KM 53/01	2001-08-08	7	7
Kuruman Prison: Replacing of kitchen equipment with new	Kuruman	KM 54/01	2001-08-08	7	7
Supply delivery and erection of road traffic direction signs. <i>Note:</i> Tender documents will be sold at R30-00 per set. This amount will not be refunded	Paarl	R/MT 405/2001	2001-08-03	451	451
Supply and delivery of coal to Kimberley, Postmasburg and Kuruman Hospitals. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. Le Grange. Tel. (053) 830-8213, 830-8218. Fax (053) 833-1604.	Department of Health, Northern Cape	NC/P/0002/2001	2001-08-03	620	620
Tender for the supply and installation of a computer room blow-down air-conditioning unit. A compulsory information session will take place on 18 July 2001 at 11:00-12:00 at 299 Bronkhorst Street, Brooklyn, Block E, No. 52. <i>Contact person:</i> Richard Howell, Tel. (012) 422-6029	SARS Head Office: TSD	SARS 2001/25	2001-08-03	19	19
Installation and implementation of an uninterrupted power supply, emergency generator and power points for the National Department of Agriculture. A non-compulsory tender information meeting will be held at the Delpont Conference Hall at the Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Street) on 20 July 2001 at 10:00. <i>Contact person:</i> Mr K. Potgieter, Tel. (012) 319-6193	Pretoria	5/3/1-11/01	2001-08-03	115	115

**SUPPLIES: MEDICAL**

Supply of 1 × mobile "C" arm image intensifier unit	Leratong Hospital	GHD 133	2001-08-03	863	863
Supply of surgical sutures and ligatures for a period of two (2) years. <i>Enquiries:</i> Ms Rose, Phashe, Tel. (011) 355-8025, Fax (011) 355-8656; or Ms Patty Zipp, Tel. (011) 355-3880. Fax (011) 355-3086, Cell: 082 372 0559	Department of Health	GT 83/2001 MI	2001-08-03	111	111



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

**SUPPLIES: VEHICLE (ALL TYPES)**

For the supply and delivery of two (2) to three (3) 1,9 m <sup>3</sup> front loaders. <i>Contact person: Mr C. Deysel, Tel. (012) 336-8563</i>	Pongola	WF 7797	2001-07-02	95	1
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**SERVICES: BUILDING**

Johannesburg Academic Hospital: Installation of heating, ventilation, air-conditioning and LP gas service. A non-refundable levy of 50,00 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 4th July 2001. <i>Specification enquiries: Mr S. Mocumi, Tel. (011) 355-2705</i>	Johannesburg Academic Hospital	TPW 01/216 PS	2001-08-02	959	622
Sizwe Hospital: Upgrade of ward 9 A non-refundable levy of 50,00 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 4th July 2001. <i>Specification enquiries: Mr N. Terry, Tel. (011) 861-5000</i>	Sizwe Hospital	TPW 01/217 SR (T)	2001-08-02	959	622
Sizwe Hospital: Upgrade of ward 8. A non-refundable levy of 50,00 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 4th July 2001. <i>Specification enquiries: Mr N. Terry, Tel. (011) 861-5000</i>	Sizwe Hospital	TPW 01/218 SR (T)	2001-08-02	959	622
Springbok SAPS: Repairs and renovations to dwellings 33 and 37 Bree, 25 Berg and 13 Pastorie Street. R100 per document	Springbok SAPS	KM 52/01	2001-08-08	7	7
Security measures. <i>Contact person: Mr R. Barnes, Tel. (012) 310-5091.</i> <i>Deposit: R100-00 non-refundable</i>	Lulekani Magistrate's Office	PT 01/019	2001-08-07	63	63
Upgrading of cells. <i>Contact person: Mr R. Barnes, Tel. (012) 310-5091.</i> <i>Deposit: R100-00 non-refundable</i>	Sekhukhune SAPS	PT 01/018	2001-08-07	63	63
General repairs, Three Anchor Bay, Ellerton Primary School. Please note that this document will be sold at R30,00 per set payable at 2nd Floor and to be collected on 7th Floor, at No. 9 Dorp Street, Cape Town.	Three Anchor Bay	S 144/01	2001-08-08	300	352
Repairs and renovations, Guguletu, Enkululekweni Primary School. Please note that this document will be sold at R30,00 per set payable at 2nd Floor and to be collected on 7th Floor, at No. 9 Dorp Street, Cape Town.	Guguletu	S 145/01	2001-08-08	300	352
Replace fencing, Kleinvlei, Melton Primary School. Please note that this document will be sold at R30,00 per set payable at 2nd Floor and to be collected on 7th Floor, at No. 9 Dorp Street, Cape Town.	Kleinvlei	S 147/01	2001-08-08	300	352
Roof repairs and upgrading of toilets, Hugo Naude Art Centre, Worcester. Please note that this document will be sold at R30,00 per set payable at 2nd Floor and to be collected on 7th Floor, at No. 9 Dorp Street, Cape Town.	Worcester	S 143/01	2001-08-08	300	352
Replace fencing, Saron, Roodezant Secondary School. Please note that this document will be sold at R30,00 per set payable at 2nd Floor and to be collected on 7th Floor, at No. 9 Dorp Street, Cape Town.	Saron	S 146/01	2001-08-08	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 9 Maroelamod. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0763	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 26 Soetdoringsekel. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0764	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 17 Apple Blaar Street. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0765	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 8 Bauhintia Bend. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0766	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 18 Dolfyndeining Street. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0767	2001-08-07	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 4 Jacqueta Street. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0768	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 5 Geelhout Kruin. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0769	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 10 Garrick Drive. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0770	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 24 Bauhinia Bend. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0771	2001-08-07	4	4
<p>Richards Bay: Department of Finance: Repairs and renovations including electrical: No. 28 Soetdorskel. Cost of document R50. Category A. Compulsory site inspection on 25 July 2001 at 10:00 at Richards Bay Police Station. 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 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>	Ricards Bay, Department of Finance	DR 01/0772	2001-08-07	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Brandfort: Upgrading of existing prison including electrical and mechanical installations. Category D. Site inspection on 25 July 2001 at 11h00 at the Brandfort prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr F. J. M. van Tonder, Tel. (012) 337-2273	Brandfort	H 01/194	2001-08-22	<b>2 &amp; 5</b>	<b>1</b>
Kuruman: Construction of support garage, single quarters and police station including electrical installation. Category D (comprehensive service). A non-compulsory site inspection on 25 July 2001 at 11:00 at the Police Station: Voortrekker Street: Kuruman. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. C. Pieterse, Tel. (012) 337-2299	Kuruman	H 01/197	2001-08-22	<b>2 &amp; 7</b>	<b>1</b>
Saselamani: Periodical Court: 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>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. T. Cronje, Tel. (011) 713-6000.	Saselamani	H 01/198	2001-08-08	<b>2 &amp; 6</b>	<b>1</b>
Kirkwood: Magistrate's Office: Security, additional accommodation and enlargement of cash hall including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr H. E. de Beer, Tel. (041) 408-2000	Kirkwood	H 01/199	2001-08-08	<b>2 &amp; 9 &amp; 10</b>	<b>1</b>
Thohoyandou Supreme Court: Repair and renovations to roofs. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries: Tender detail:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R. Barnes, Tel. (012) 310-5091.	Thohoyandou	H 01/200	2001-08-08	<b>2</b>	<b>1</b>

**SERVICES: CIVIL**

Kimberley Hospital: Specialis clinics and main entrance: Air conditioners. A non-compulsory site inspection will be held on 12 July 2001 at 9H00 at Kimberley Hospital Parking Area at the emergency entrance. <i>Contact person:</i> Mr W. Kruger, Tel. (053) 839-2120. <i>Enquiries:</i> Ms A. Montwedi/Mr G. Siyo, Tel. (053) 839-2125.	Department of Transport, Roads and Public Works, Northern Cape	NC/PW 58-B	2001-07-20	<b>298</b>	<b>620</b>
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Rendering of cleaning services for a period of two years. A compulsory site inspection will be held on 23 July 2001 at 10h00	Provincial Office Annuity House, Gauteng South	LGS 10/2001	2001-08-06	<b>508</b>	<b>508</b>
Rendering of cleaning services for a period of one year. A compulsory site inspection will be held on 24 July 2001 at 10h30	Labour Centre, Vanderbijlpark	LGS 11/2001	2001-08-06	<b>508</b>	<b>508</b>
Rendering of cleaning services for a period of two years. A compulsory site inspection will be held on 24 July 2001 at 12h00	Labour Centre, Sebokeng	LGS 12/2001	2001-08-06	<b>508</b>	<b>508</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	

**SERVICES: GENERAL**

Installation, testing and commissioning of 14 vertical lift crest gates for Olifants River GWS: Bulshoek Dam, District Vredendal: Western Cape. A compulsory site inspection will be held on 25 July 2001 at 11:00 at Bulshoek Dam. Tender deposit: R200 per set (cash or bank guaranteed cheque). <i>Contact person:</i> Mr V. W. Kohlmeyer/C. Stehle. Tel. (012) 336-8021/8617	Western Cape	WF 7784	2001-08-02	95	1
Testing, maintenance and repair of anchor chains and cables for the SA Naval Dockyard, Simon's Town. <i>Enquiries:</i> Mr K. Relihan, Tel. (021) 787-3226	Simon's Town	SAN/T/126/01	2001-08-06	360	360
Construction and erection of shelving, counters and racks for the detail clothing store at Simon's Town. A compulsory site meeting will take place at the detail clothing store on 12 July 2001 at 10h30. <i>Enquiries:</i> CPO N. Joachims, Tel. (021) 787-4735	Simon's Town	SAN/T/127/01	2001-08-06	360	360
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

**SERVICES: PROFESSIONAL**

Hiring of a company or organisation to store confiscated Marine Resources in a coldstorage facilities	Environmental Affairs and Tourism	E 723	2001-08-03	68	68
Hiring of a company or organisation to conduct aerial photography of the coastline stretching from Groot Visriver to Durban	Environmental Affairs and Tourism	E 724	2001-08-03	68	68
Hiring of a company or organisation to provide technical offices in the field of pelagic fish sampling at Saldanha Bay	Environmental Affairs and Tourism	E 725	2001-08-03	68	68
The development of a transformation and staffing strategy for the mine health and safety inspectorate with emphasis on the recruitment retention and development of staff with high level skills	Department of Minerals & Energy	ME 432	2001-08-07	11	11
Definition study for the implementation of a Customer Relationship Management (CRM) system in Transtel. Tender documents are available at a cost of R228,00 (VAT inclusive). This amount is not refundable <i>Further information:</i> Mrs Linda Serfontein. Tel. (011) 359-2476, Fax (011) 359-2472	Transtel	SS. PRC 017/2001	2001-07-16	42	42
To develop a position paper on International Relations for the office of the status of disabled persons.	The Presidency, Union Building, Government Avenue, Pretoria	PT 3/01	2001-08-03	937	937
Development and delivery of a training programme on Integrating and Including Disability in Government Initiatives (INDS Training)	The Presidency, Union Building, Government Avenue, Pretoria	PT 2/01	2001-08-03	937	937
Marketing contract for the Local Economic Development (LED) Trade Fair from 2nd to 5th October. <i>Enquiries:</i> Ms Noleen De Beer or Ms Karen Harrison. Tel. (012) 334-0766, Fax (012) 334-0902	Department of Provincial and Local Government, Pretoria	DPLG (T) 07/2001	2001-08-06	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 19	
Establishment of a panel of approved competency assessment service providers aimed at reforming the senior management of the Public Service. A compulsory information session will be held on 20 July 2001 at 10:00 at R918 Batho Pele House, c/o Van der Walt and Vermeulen Streets, Pretoria. <i>Contact person: Corrie Smit, Tel. (012) 314-7102</i>	Pretoria	RT 1370 GP	2001-08-07	1	1
Appointment of an architectural and engineering consulting firm to undertake environmental reviews of school facilities recommended for reconstruction	Various	RT 1371 GP	2001-08-07	1	1
Amendment to tender number 1/8/5/2 (002/01): The development and possible maintenance of a Website for Sport and Recreation SA. An information session will be held on 19 July 2001 in room 3127, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 at 11h00. <i>Technical enquiries: Ms S. Botha, Tel. (012) 334-3189.</i> <i>Tender enquiries: Ms R. van Rooyen, Tel. (012) 334-3104</i>	Pretoria	1/8/5/2 (002/01)	2001-07-30	813	813
Tender for the assurance/maintenance of the Geographic Information System (GIS) software for a period of twelve months. A non-compulsory tender information meeting will be held at the Delpont Conference Hall at the Dirk Uys Building, Hamilton Street (between Soutpansberg and Belvedere Street), Pretoria, on 24 July 2001 at 10:00. <i>Contact person: Mr Jimmy Weir Smith, Tel (012) 319-6197</i>	Pretoria	5/3/2-17/01	2001-08-03	115	115
Appointment of a consultant to plan and conduct Functional Literacy Training (FLT) programmes for relevant members of the South African Police Services (SAPS) throughout the country. A compulsory brief session will be held on 13 July at 10h00 in Room 1615, Batho Pele House, Pretoria. <i>Enquiries: Mr Daniel Makhetha/Thomas Mathiba. Tel. (012) 314-7069/(012) 314-7561</i>	Department of Public Service and Administration, Pretoria	DPSA 08/2001	2001-07-27	390	390

**DISPOSALS: GENERAL**

Tender for the disposal of furniture and computer equipment at Human Resources Development Centre, Bellville. Goods can be viewed by appointment. <i>Contact person: Spanley Bartlett, Tel. (021) 948-4222</i>	SARS Bellville	SARS 2001/26	2001-08-03	19	19
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**SPECIAL ADVERTISEMENTS****DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT****UPDATING OF DATABASE FOR SUPPLIES/SERVICES LESS THAN R30 000 IN VALUE FOR THE DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT**

Suppliers are hereby invited to give their details to the Department of Provincial and Local Government to be registered on the database for the rendering of services, less than R30 000, per case.

Historically Disadvantaged Individuals (HDIs) and small businesses are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services since they normally have a smaller turnover. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement.

List of commodities and services are categorized as follows:

**Supplies**

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving devices)

**Services**

1. Professional (Management/Financial consultants)
2. Functional (Cleaning/Security/Gardening)
3. Catering
4. Vehicle repairs
5. Electronic repairs

- |                                          |                                                           |
|------------------------------------------|-----------------------------------------------------------|
| 6. Computer equipment                    | 6. Maintenance (Electrical/Plumbing/Mechanical equipment) |
| 7. Cellular telephones                   | 7. Transport (Truck rental/Office removals)               |
| 8. Office furniture                      | 8. Photographic                                           |
| 9. Household and catering utensils       | 9. Training (Development of officials)                    |
| 10. Perishable provisions                | 10. Computer network support                              |
| 11. Electrical equipment (Fridge's/TV's) | 11. Temporary staff                                       |
| 12. Electronic equipment                 | 12. Cutting of Keys                                       |
| 13. Clothing/Textiles                    | 13. Hygiene services                                      |
| 14. Cleaning products and equipment      |                                                           |
| 15. Accommodation/Leasing                |                                                           |
| 16. Building/Partitioning                |                                                           |
| 17. General                              |                                                           |

**NB:** "No contract may be awarded to a person who has failed to submit an Original Tax Clearance certificate from the South African Receiver Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with the SARS".

Application forms can be collected at the address below and must be completed in full:

Enquiries may be directed to:

Mr Stanley Radebe, Tel. (012) 334-0765

Ms Lea Jacobs, Tel. (012) 334-0602.

*Physical address:* 87 Hamilton Street/ (c/o Hamilton and Proes Street), Arcadia, Pretoria.

Department of Provincial and Local Government.

## KINSHASA (DRC)

### PREQUALIFICATION OF TENDERERS FOR KINSHASA (DRC): ADAPTIONS OF CHANCELLARY AND HOUSES

The work consists of the adaption of the chancellery building in Kinshasa, Democratic Republic of the Congo, to be suitable for use as offices. This includes the installation of additional air conditioners, changing and installing additional lighting, building partitions to separate offices, structural improvements of certain parts of the building, installation of security systems and cameras, construction of a security fence around the property, alterations to an existing house on the premises and all other ancillary work for the complete adaption of the chancellery building.

The work also consists of the adaption of the diplomatic village, approximately 1 km away from the chancellery. This includes alterations to approximately three (3) existing houses, the construction of seven (7) new houses, the construction of approximately 3 000 m<sup>2</sup> of roads with concrete block paving, the construction of a security fence around the property, the installation of fuel tanks, the construction of a recreational facility and all other ancillary work for the complete adaption of the diplomatic village.

A briefing meeting will be held at the Central Government Office Building, corner of Bosman and Vermeulen Streets, Pretoria in the Charles Murray Hall, 7th Floor on Wednesday, 18 July 2001 from 10:00 to 12:00.

**Note:** Documents will be sold at a non-refundable deposit of R100,00. Cash only will be accepted.

Tenders obtainable from: Department of Public Works  
 Room 503, Fifth Floor  
 Central Government Office  
 corner of Bosman and Vermeulen Street  
 Pretoria.  
 Office hours: 07:30–12:45 and  
 13:30–15:30 Mondays to Fridays.

Deposit in: The tender box in the Arcade (ground floor)  
 122 Paul Kruger and Vermeulen Street  
 VWL Centre  
 Pretoria

Closing date: 11h00, Wednesday, 8 August 2001.

*Enquiries: Tender detail:* Mrs E. P. Odendaal, Tel. (012) 337-2167.

*Technical enquiries:* Mr S. W. van der Walt, Tel. (012) 427-2508.

**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 O6/2001	1	Sekunjalo Western Cape	R142 500,00	Drainex	(e)	10%
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\* Basis of delivery

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

**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 701	RT 1239 KA	E 699	283-2001/2002
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**D. TENDER INVITATIONS CANCELLED**

CPSC 47A/17/01	E 693
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**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.**

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**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 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.  
**Please note that the office hours as advertised are to remain unchanged:** 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
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- 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
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- 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
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- 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

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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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach  
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 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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- 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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- 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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- 63** Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets, Pretoria (223 Bosman Street), or Private Bag X229, Pretoria, 0001; or deposited in the tender box at First Floor, Room 101 at the counter, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Enquiries:** Mrs E. L. Loots  
Tel. (012) 310-5916, Fax (012) 310-5086/5030
- Office hours:**
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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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- 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
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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 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  
Tel. (012) 319-6797, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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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  
Tel. (053) 839-21252128, Fax (053) 831-3973
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000  
**Enquiries:** See Tender Description **Office hours:** Mon: 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** Miss M. Lee **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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- 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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- 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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- 390** Department of Public Service and Administration, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria. (Marked for attention of the Deputy Director: Provisioning Administration)  
**Enquiries:** Mr L. M. Matodzi/S. Mabunda/Ms Kgomotso **Office hours:** 7:30–16:00  
Motsilanyane Mondays to Fridays  
Tel. (012) 314-7486/7079/7219/7099  
Fax (012) 314-7544
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- 451** Provincial Administration: Western Cape: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.  
**Enquiries:** Mr H. R. Martin/Mr H. J. Rabie **Office hours:** 08:00–16:00  
Tel. (021) 863-2020, Fax (021) 63-3623 Mondays to Fridays
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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.  
**Enquiries:** Mr J. Crous **Office hours:** 07:30–16:00  
Tel. (011) 497-3000, Fax (011) 834-1081 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
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- 595** Gauteng Engineer Regiment, Lenz Military Base Opposite, Lenz Railway Station; Private Bag x18, Lenasia, 1820.  
**Enquiries:** R. Solomons **Office hours:** 08:00–15:00  
Tel. (011) 212-5618, Fax (011) 212-5622 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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- 622** Chief Director: Transport and Public Works, Tender Section, Room 909, NBS Building, corner of Rissik and Market Streets (38 Rissik Street), Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or Procurement Administration, Private Bag X092, Marshalltown, 2107.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics, The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 719** Provincial and Local Government, Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Mr S. S. Radebe  
Tel. (012) 334-0600, Fax (012) 334-0604
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 813** Department of Sport of Recreation (DSR), 188 Schoeman Street, Pretoria, or Private Bag X896, Pretoria, 0001; or deposited in the tender box at reception, Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** G. Engelbrecht/L. Terblanche  
Tel. 334-3116/3121, Fax 321-6187
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 863** Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.
- Enquiries:** W. T. Verdoes  
Tel. (011) 355-3054, Fax (011) 355-3086/7
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 937** The Presidency, West Wing, Union Building, Government Avenue, Pretoria, or P.O. Box 1000, Pretoria, 0001; or handed in at Security Desk, West Wing, Union Building, Government Avenue, Pretoria.
- Enquiries:** Mrs E. Nanakan  
Tel. (012) 319-1794, Fax (012) 319-1756
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 959** Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
- Enquiries:** Assistant Director: Procurement & Tenders  
Mr R. Daniels/Mr D. Moraswi  
Tel. (011) 355-9599/9448
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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