

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**13 July 2001**  
**NO. 2012**

**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.





REPUBLIC OF SOUTH AFRICA

## THE DEPARTMENT OF TRADE AND INDUSTRY

The Department of Trade and Industry is currently updating its database of suppliers. To this end, the Department invites responses from business people whose business can provide goods and services to the Department.

Forms are available on [www.dti.gov.za](http://www.dti.gov.za) or at the Security Desk in the foyer of the Department's Head Office at

The House of Trade and Industry

226 Prinsloo Street

**PRETORIA**

0002

Contact person: Ms E Chambers Tel: (012) 310-9743

**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**

The supply of Jersey (pullover) poloneck black qty-100. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060. Fax (012) 313-2401	NSD Wingfield Goodwood, Cape Town	CPSC 47N/63/01	2001-08-16	371	371
The supply of jacket men's leather brown for SA Military Police qty-14. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060. Fax (012) 313-2401	Main Ordnance Depot Lyttelton, Pretoria	CPSC 47A/52/01	2001-08-14	371	371
Supply of hat tricon, women qty 300 <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596. Fax (012) 313-2401	NSD Wingfield Goodwood, Cape Town	CPSC 47N/31/01	2001-08-15	371	371
Cut, make and trim of cap service dress women qty-7. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448. Fax (012) 313-2401	MOD Tek Base, Lyttelton	CPSC 47A/050/01	2001-08-14	371	371
Supply of coverall, twin slider paratroopers. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448. Fax (012) 313-2401	MOSD, Bloemfontein	47A/048/01	2001-08-13	371	371

**SUPPLIES: FURNITURE**

Supply of Trapezoidal tables and chairs sliding base. Sergeant Tebogo Mooka, Tel. (012) 313-2448. Fax (012) 313-2401	SAAF College, Thaba Tshwane	CPSC 40/01/01	2001-08-13	371	371
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**SUPPLIES: GENERAL**

Supply, delivery and installation of one UV—visible spectrophotometer for wine analysis. <i>Enquiries:</i> WJ van Zyl, Tel. (021) 808-5154, Fax (021) 808-5141	Department of Economic Affairs, Agriculture and Tourism Muldersvlei Road, Elsenburg	289-2001/ 2002	2001-08-13	880	880
Supply air conditioning units. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Cape Town	SM 3/ 2001/LA	2001-08-11	97	97
Hiring of refuse and ash bins and the removal thereof for a one year period	Lentegeur Hospital	LH 0369	2001-07-26	827	827
The supply and delivery of one GPS-GIS data capturing equipment (Training) <i>Contact person:</i> Mr A.L. Nel, Tel. (012) 336-7810/082 809 5418	Pretoria	W 7801	2001-08-08	95	95

**SUPPLIES: MEDICAL**

Supply, delivery and demonstration of cytocentrifuge. <i>Enquiries:</i> Sgt. D. Timmerman, 2nd Floor, Room 216. Tel. (012) 671-5115, Fax (012) 663-1573	Military Hospital	SAMHS/ MED/T/05/01	2001-08-13	92	92
Supply and delivery of 2 x safety storage cabinets for flammable liquids. <i>Enquiries:</i> Sgt. D. Timmerman, 2nd Floor, Room 216. Tel. (012) 671-5115, Fax (012) 663-1573	Military Hospital	SAMHS/ MED/T/06/01	2001-08-13	92	92

**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 50 000 snapsets in duplicate	PTA	SD-D 2001/29	2001-08-13	64	1
The printing and supplying of 60 000 six part snapsets	PTA	SD-D 2001/30	2001-08-13	64	1
The printing and supplying of 20 000 targets	PTA	SD-D 2001/31	2001-08-13	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
The printing and supplying of 5 000 visitors register sheets	PTA	SD-D 2001/32	2001-08-13	64	1

**SERVICES: BUILDING**

Stellenbosch: Vredenburg Farm: Repairs and renovations to office accommodation. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr A. Hart, Tel. (021) 402-2270	Cape Town	1012/01	2001-08-15	3	3
Structural repairs: Bergsig Primary School, Bonteheuwel. Category A. Please note that this tender documents will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Bonteheuwel	S 154/01	2001-08-15	300	352
Pinelands: SAPS: Internal repairs and renovations to driveway. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr N. Springfield, Tel. (021) 402-2267	Cape Town	1013/01	2001-08-15	3	3
Stellenbosch: Plant Quarentine Station: Fit new fly screen and burglar bars to official quarters. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr A. Hart, Tel. (021) 402-2270	Cape Town	2012/01	2001-08-15	3	3
Repairs and renovation to dwelling and outbuilding including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Standerton, Paarl Street 42 SAPS	NST 01/10	2001-08-10	113	113
Repair and renovation to stables. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Middelburg, SAPS Dog Unit	NST 01/08	2001-08-10	113	113
Erection of carports 13-camp for vehicles including security fencing and electrical works. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Dullstroom SAPS	NST 01/00	2001-08-10	113	113
Erection of new guard house at entrance, including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Volkstrust Correctional Services	NST 01/06	2001-08-10	113	113
Repairs and renovations to dwelling and outbuilding including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Standerton, 22A Paarl Street	NST 01/07	2001-08-10	113	113
Replacement of roof, flashings, purlins and ceilings. R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Bethal, Magistrate	NST 01/22	2001-08-10	113	113
Repairs and renovations to dwellings and outbuildings including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Komatipoort SAPS: Dwelling No. 15 and 17 De Kok Street	NST 01/12	2001-08-10	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Repairs and renovations to single quarters including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Lydenburg, Mothlolo SAPS, Dog Unit	NST 01/13	2001-08-10	113	113
Erection of new single quarters including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Ngodwana SAPS	NST 01/14	2001-08-10	113	113
Repairs and renovation to cell number 1-8. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Komatipoort SAPS	NST 01/17	2001-08-10	113	113
Erection of new store (POP) R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Hazyview SAPS	NST 01/02	2001-08-10	113	113
Repair and renovations at dwelling and outbuildings including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Balfour: c/o Voortrekker & Frans Street No. 110 SAPS	NST 01/19	2001-08-10	113	113
Replace roof eaves, seal and paint roof (Medium A). R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Standerton Correctional Services	NST 01/09	2001-08-10	113	113
Erection of a new security fence. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Nelspruit, S.A.N.D.F., Shonalanga Base	NST 01/21	2001-08-10	113	113
Minor renovations to thatch roof. R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Skukuza (KNP), Sandriver Military Base	NST 01/20	2001-08-10	113	113
Repairs and renovations to dwellings and outbuildings including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Komatipoort, SAPS: Dwellings No. 101/00; 102; 104 Rissik Street	NST 01/11	2001-08-10	113	113
Conversion of garages into offices, erection of new security fencing. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Secunda SAPS	NST 01/18	2001-08-10	113	113
Repair and renovations to dwelling and outbuilding including electrical R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Secunda Eric Meyer H	NST 01/24	2001-08-10	113	113
Seal and paint roof. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter	Evander Magistrate's Court	NST 01/03	2001-08-10	113	113

**SERVICES: ELECTRICAL**

Supply, delivery and installation of a 104 KVA/150A three phase electricity supply. <i>Enquiries:</i> Miss Simelane, Tel. (012) 841-7554. Fax (012) 841-7071	SAPS Hendrina (Mpumalanga), Stand 176: 44 Mouton Street: Hendrina	Q19/1/9/1/33 TB (2001)	2001-08-14	684	684
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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	
Electrical repairs and renovations: Koeberg Primary School, Maitland. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Maitland	S 153/01	2001-08-15	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

A period contract for the rendering of laundry and dry cleaning services in the SANDF. 1 September 2001 till 31 August 2002. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	TFDC, Bredasdorp	89W/06/01-1/1	2001-08-13	371	371
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**SERVICES: GENERAL**

Hiring of space for the purpose of conducting trade in the sale of fresh fruit and vegetables. <i>Enquiries:</i> Miss E Hugo, Tel. No. (021) 938-5153, Fax No. (021) 938-4719	Tygerberg Hospital	TBH 12/01	2001-08-10	107	107
Sale of Obsolete X-ray films/plates and spent fixing solution	All hospital of Northern Cape Province	H 05/2001	2001-08-17	103	103
Installation of 7 x air conditioners in (7) seven different SAPS houses. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Komatipoort SAPS	NST 01/23	2001-08-10	113	113
Provision of water tank stand pipe reticulation and electrical works. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Mananga Borderpost	NST 01/05	2001-08-10	113	113
Provide and install 2x washing machines in laundry	Nelspruit Prison	NST 01/26	2001-08-10	113	113
Supply and install steam press in laundry. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Nelspruit Prison	NST 01/25	2001-08-10	113	113
Installation of water supply tanks. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Eerstehoek Magistrate	NST 01/16	2001-08-10	113	113

**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**

Supply and letting of offices accommodation comprising of 817,78 m <sup>2</sup> plus eleven (11) parking bays to the Dept. of Public Works for the usage by the SAPS. R50,00 per copy	Rustenburg	2001/152 JHB	2001-08-15	6	6
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**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply of photographic equipment. <i>Enquiries:</i> Mr Tshoko Baloyi, Tel. (012) 314-2242. Fax (012) 323-3831; or Mr A. Mahommed, Tel. (012) 314-2358, Fax (012) 323-5180	GCIS	0022/2000/2001	2001-08-13	755	755
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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	

**SUPPLIES: BUILDING MATERIAL**

Design, manufacture and delivery of IBR roof sheeting and accessories. <i>Enquiries:</i> Miss Simelane, Tel. (012) 841-7554, Fax (012) 841-7071	SAPS Training College (Gauteng)	Q19/1/9/1/34 TB (2001)	2001-08-14	<b>684</b>	<b>684</b>
A one (1) year contract for the supply, delivery and testing of non-facing plaster bricks and autumn smooth face bricks. <i>Enquiries:</i> Miss Simelane, Tel. (012) 841-7554, Fax (012) 841-7071	Epping (Cape Town), 1 Bofors Crescent: Epping industria	Q19/1/9/1/32 TB (2001)	2001-08-14	<b>684</b>	<b>684</b>

**SUPPLIES: CLOTHING/TEXTILES**

Supply of drawers men's underpants short and long AFV. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	MOSD, Bloemfontein	CPSC 47A/036/01	2001-08-13	<b>371</b>	<b>371</b>
Supply of caps, T-shirts, golf-shirts and sweaters with Census 2001 Logo. <i>Enquiries:</i> Mr L. P. Mofokeng; Mr Herman Riekert, Tel. (012) 310-8539/8944/6990	STATISTICS South Africa, Head Office	STATS SA 024/01	2001-07-27	<b>518</b>	<b>518</b>
Supply of underwear and pantihose. Period: 1 December 2001 to 30 November 2002	—	RT196/2002 GK	2001-08-14	<b>1</b>	<b>1</b>
Supply of 1 500 T-shirt and 1 500 caps	National Department of Health	GES 84/2001-2002	2001-08-10	<b>13</b>	<b>13</b>

**SUPPLIES: COMPUTER SOFTWARE**

Supply, delivery & installation of Autodesk Architectural Desktop R3 upgrades: 9 Dorp Street, Cape Town. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Cape Town	COR 03/01	2001-08-10	<b>300</b>	<b>352</b>
Tender for the supply of an anti-virus solution for the Department of Justice & Constitutional Development. Compulsory information meeting: <i>Date:</i> 20 July 2001. <i>Time:</i> 10h00. <i>Venue:</i> Conference Room, Presidia Building (Pretoria). <i>Contact:</i> Tel. (012) 315-1067. Fax (012) 325-7856. To confirm attendance: E-mail: lizal@justice.gov.za	Pretoria	RT 1345 KA	2001-08-02	<b>1</b>	<b>1</b>
Appointment of consultants for the Consolidated Municipal Infrastructure Programme (CMIP) to perform National Programme Management Support. A compulsory information session will be held on 31 July 2001 at 13:30. <i>Venue:</i> Department of Provincial and Local Government, Room F01, c/o Hamilton and Proes Streets, Pretoria. <i>Contact person:</i> Marie Wege, Tel. (062) 334-0623	Pretoria	RT 1392 GP	2001-08-14	<b>1</b>	<b>1</b>

**SUPPLIES: GENERAL**

The supply of steel sheet. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 89/20/01	2001-08-16	<b>371</b>	<b>371</b>
The supply of 2 x vibration rammer and 2 x concrete saw. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	1 Construction Regiment, Military Base	CPSC 89A/32/01	2001-08-13	<b>371</b>	<b>371</b>
Maintenance and servicing of fire extinguishers, hose reels and hydrants. R50,00 non-refundable deposit. <i>Contact person:</i> Menyatsoe Mo, Tel. (018) 384-9331/5	North-West Province Area "B"	2001/154JHB	2001-07-31	<b>6</b>	<b>6</b>
Maintenance and servicing of automatic sprinkler system. R50,00 non-refundable deposit. <i>Contact person:</i> Menyatsoe Mo, Tel. (018) 384-9331/5	North West Province	2001/156JHB	2001-07-31	<b>6</b>	<b>6</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Maintenance and servicing of fire extinguishers, hose reels and hydrants. R50,00 non-refundable deposit. <i>Contact person:</i> Menyatsoe Mo, Tel. (018) 384-9331/5	North West Province Area "C"	2001/155JHB	2001-07-31	6	6
Maintenance and servicing of fire extinguishers, hose reels and hydrants. R50,00 non-refundable deposit. <i>Contact person:</i> Menyatsoe Mo, Tel. (018) 384-9331/5	North West Province Area "A"	2001/153JHB	2001-07-31	6	6
Supply of 30 channel multiplex system with 4 channel drop and insert units for a period of two years on an as and when required basis at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>Contact person:</i> Siphon Mpenbe, Tel. (011) 359-2480, Fax (011) 359-2472	Transnet (Transtel)	SS.PRC 019/2001	2001-08-07	6	6
Supply and delivery of workhorse	Correctional Services: Sevontein Management Area	KZN 08/2001	2001-08-10	362	362
Supply and delivery of 5-Disc Mower	Correctional Services: Sevontein Management Area	KZN 09/2001	2001-08-10	362	362
Supply and delivery of a ditcher for tractor	Department of Correctional Services: Pollsmoor	WC 20/2001	2001-08-10	363	363
Supply and delivery of kitchen equipment	Department of Correctional Services: Pollsmoor	WC 21/2001	2001-08-10	363	363
Supply and delivery of a dust and particle extraction system	Department of Correctional Services: Pollsmoor	WC 22/2001	2001-08-10	363	363
Supply and delivery of irrigation components	Department of Correctional Services: Voorberg	WC 23/2001	2001-08-10	363	363
Supply and delivery of kitchen equipment	Department of Correctional Services: Drakenstein	WC 24/2001	2001-08-10	363	363
Supply and delivery of machinery for plate and metal workshop	Department of Correctional Services: Drakenstein	WC 25/2001	2001-08-10	363	363
New pension payment system for the Department of Social Development	Free State Province	VT20175/2002	2001-08-10	102	102
Rendering of a gardening service for a one-year period. <i>Please note:</i> Compulsory site inspection date 15 August 2001	Alexandra Hospital	1/2001	2001-08-10	104	104
Supply of an electronic newsbriefing service, similar to SAPA News wire to produce daily electronic news bulletins of National-International news events	Department of Foreign Affairs, Pretoria	DFA 34-01/02	2001-08-13	715	715
Two Inmarsat Type M4 Portable satellite Terminal with ISDN Capability	Department of Foreign Affairs, Pretoria	DFA 35-01/02	2001-08-13	715	715

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 office safes, fire resistant cabinets, wall safes and rifle safes for the period ending 31 July 2003	Various Centres	RT 175/1/2001 KB	2001-08-16	1	1
Portable fire pumps	Goodwood	RT 1402 KV	2001-08-16	1	1
The supply and delivery of various dog training equipment as per departmental specification. <i>Contact person:</i> Capt Muller/Insp. Coetzer/Mrs Van Rooyen, Tel. (012) 841-7073/7046. <i>Enquiries:</i> Insp. Coetzer, Tel. (012) 841-7046, Fax (012) 841-7089	SAPS, Pretoria, Ordnance Store	Q19/1/9/1/20 TD(01)	2001-08-14	110	110
Supply and delivery of jerseys	Department of Correctional Services: Witbank Management Area	KD 282 GK	2001-08-10	184	1
<b>Closing date has been extended:</b> Supply of digital copier machines. <i>Enquiries:</i> Mr S.A. Malindi, Tel. (011) 355-8131	Department of Finance & Economic Affairs	G 19/2000 PC(A)	2001-07-20	111	111

**SUPPLIES: MEDICAL**

Image Intensifier and XRay Tube	Pretoria, Academic Hospital	PAH 153/2002	2001-07-27	264	264
Supply, delivery, installation and demonstration of ultra low temperature freezer. <i>Enquiries:</i> Sgt. D. Timmerman, 2nd Floor, Room 216, Tel. (012) 671-5115, Fax (012) 663-1573	2 Military Hospital	SAMHS/ME D/T/07/01	2001-08-13	92	92
Supply and delivery of radiology vascular access and gastro enterology and vascular surgery. <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/G/0061/2001	2001-08-13	620	620
Supply of bandages and dressings for a period of two (2) years. <i>Enquiries:</i> Ms Rose Phashe, Tel. (011) 355-8025, or Ms Patty Zip, Tel. (011) 355-3880, Cell. 0823720559	Department of Health	GT 95/2001 MI	2001-08-10	111	111

**SUPPLIES: PERISHABLE PROVISIONS**

Perishable provisions. <i>Enquiries:</i> Capt Smit/Stefan Malan, Tel. (012) 841-7119/7069, Fax (012) 841-7089	Jakkalsdans Training Center	Q 19/1/9/1/39 TA (2000)	2001-08-23	110	110
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**SUPPLIES: STATIONERY/PRINTING**

The printing and supplying of 10 000 numbered books in duplicate	PTA	SD-S 24	2001-08-13	64	1
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**SERVICES: BUILDING**

Prison: Repairs to two dwellings	Jansenville	PE 47/2001	2001-08-14	9 & 10	9
J.C. Steyn Prison: Repairs to street lights	Kirkwood	PE 48/2001	2001-08-14	9 & 10	9
Prison: Repairs and resurfacing of roads	Middelburg	PE 49/2001	2001-08-14	9 & 10	9
Prison: Repairs to dwelling and street lights	Middelburg	PE 50/2001	2001-08-14	9 & 10	9
North End Prison: Repairs to road on south side of prison	Port Elizabeth	PE 51/2001	2001-08-14	9 & 10	9
Prison: Repairs to flats 1-8. <i>Note:</i> A pre-tender site meeting will be held on Tuesday, 31 July 2001 at 11:00 at the main entrance	King Williams Town	PE 52/2001	2001-08-14	9 & 10	9
Prison: Repairs to sing quarters and two houses	Idutywa	PE 54/2001	2001-08-14	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Kimberley Police Complex: Refurbishment of building. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender detail: Mrs E P Odendal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr J W Maass, Tel. (053) 838-5200	Kimberley Police Complex	H01/203	2001-08-15	<b>2 &amp; 7</b>	<b>1</b>
Nigel Prison: Replacement of roof coverings to 31 houses with outbuildings including painting and sundry builders work. C. Compulsory site inspection: 1 August 2001 at 10h00. Contractors to meet with the architect at the main entrance gate to Nigel prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr E R Dalton, Tel. (011) 713-6110, or the architect Eric Roediger, Tel. (011) 728-2343	Nigel Prison	H01/204	2001-08-15	<b>2 &amp; 6</b>	<b>1</b>
Allanridge SAPS Station: Project Five Star: Upgrading of cells including electrical installation. B. There would be no official site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr A J Visser, Tel. (051) 430-1481	Allanridge SAPS Station: Project Five Star	H01/206	2001-08-15	<b>2 &amp; 5</b>	<b>1</b>
Kroonstad: Corectional Services: Medium A and Medium B Prisons: Replacing of and/or repairs and renovations to existing waterproofed concrete flat roofs and sheet iron pitched roofs. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr E Krause, Tel. (051) 430-1481	Allanridge SAPS Station: Project Five Star	H01/207	2001-08-15	<b>2 &amp; 5</b>	<b>1</b>
Ficksburg Magistrate's Office: Additional accommodation including electrical and mechanical installations. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr JH Labuschagne, Tel. (051) 430-1481	Ficksburg Magistrate's Office	H01/208	2001-08-15	<b>2 &amp; 5</b>	<b>1</b>
Goedemoed Prison Farm (South Side): Correctional Services: Repair and renovations to 16 houses including electrical installation. C <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical Information:</i> Mr Paul Els, Tel. (051) 430-1481	Goedemoed Prison Farm (South Side): Correctional Services	H01/209	2001-08-15	<b>2 &amp; 5</b>	<b>1</b>
Repair and renovations at dwelling and outbuildings including electrical. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Morgenzon SAPS, Botha Str. 130	NST 01/04	2001-08-10	<b>113</b>	<b>113</b>
Nominated sub-contract for the fittings at Johannesburg Hospital—New radiation Oncology. This tender is set-aside for SME's. Compulsory site visit will be held on 6 August 2001 at 10:00 at Ubla Lane North of Johannesburg Hospital. <i>Enquiries:</i> Mr Piet Fouche, Tel. (011) 355-2840/0828876724	Gauteng Department of Transport and Public Works	GT 1314 TM	2001-08-14	<b>622</b>	<b>111</b>
Construction of a new kitchen at Sizwe Tropical Disease Hospital. A compulsory site visit will be held on 27 July 2001 at 10:00, Admin building's boardroom of the hospital. Tender documents can be purchased at R50,00 per set. (Non-refundable). <i>Enquiries:</i> Mr J Bignaut, Tel. (011) 355-2730	Gauteng Department of Transport and Public Works	GT 1315 TM	2001-08-13	<b>622</b>	<b>111</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Vanrhynsdorp: Prison: Replacement of fence with vibracrete wall. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R. Hartnell, Tel. (021) 402-2210	Cape Town	1004/01	2001-08-15	3	3
Vredenburg: Official Residence: Klein Duimpie: Repairs and renovations to dwellings and outbuildings. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr A. Hart, Tel. (021) 402-2270	Cape Town	1014/01	2001-08-15	3	3
Vredenburg: Official Residence: Klein Duimpie: Repairs and renovations to dwellings and outbuildings. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr A. Hart, Tel. (021) 402-2270	Cape Town	1014/01	2001-08-15	3	3
Internal painting: Maritime Museum, Mosselbay. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Mosselbay	G 25/01	2001-08-15	349	349
Repairs and renovations to hostel: Pacaltsdorp Secondary School, George. Category A. A compulsory site meeting will be held on 8 August 2001 at 11h00. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Pacaltsdorp	G 26/01	2001-08-15	349	349
Repairs and renovations: Murraysburg High School and Hostel, Murraysburg. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Murraysburg	G 27/01	2001-08-15	349	349
General repairs to toilets/stormwater repairs: Northway Primary School, Ravensmead. Category A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Ravensmead	S 152/01	2001-08-15	300	352
General repairs and painting: Elsenburg, Stellenbosch. Category: A. A compulsory site meeting will be held on Monday, 6 August 2001 at 11h00. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Stellenbosch	S 155/01	2001-08-15	300	352
Internal repairs and painting: Paarl Provincial Roads Department, Paarl. Category A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Paarl	S 156/01	2001-08-15	300	352
New infill building: Union House, Cape Town. Category D. A compulsory site meeting will be held on Friday, 3 August 2001 at 11h00. Please note that this tender documents will be sold at R100,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Cape Town	WKT 33844	2001-08-15	300	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	

**SERVICES: CIVIL**

<p>For the alteration and additions to the existing offices of the Hydrometry Directorate of the Department situated in Lower York Street, George, Southern Cape.</p> <p>A compulsory site inspection will be held on 20 July 2001 at 11:00, at the Hidro Office of the Department of Water Affairs and Forestry, George, assembling in front of the Office at 10:30.</p> <p>Tender deposit: R200 per set (cash or bank-guaranteed cheque).</p> <p>Contact person: Mr J. D. Ellis/Mr J. van Eijk, Tel. (021) 950-7100/7110/(012) 336-8680. Cell 0828089897</p>	Southern Cape	W7345	2000-08-08	95	95
<p>Cacadu Regional Water Supply Scheme: Conversion of filtration plant.</p> <p>A compulsory site inspection will be held on 25 July 2001 at 11:00, at the Cacadu Purification Works, District of Lady Frere.</p> <p>Tender deposit: R200 per set (cash or bank-guaranteed cheque).</p> <p>Contact person: Mr K. Maposa/P. Buyskes, Tel. (043) 643-3011/0833068823</p>	Eastern Cape	W7777	2000-08-08	95	95
<p>Malmesbury old and new prison: Repair and maintenance of civil infrastructure and building wet services. C.</p> <p>Site inspection: Site inspection will be held on 2001/07/31 at 09:00. Prospective tenderers to meet at main entrance at Malmesbury Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Enquiries: Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical Information: Mr S. Orrie, Tel. (021) 969-0565</p>	Malmesbury Old and New Prison	H01/201	2001-08-15	2 & 3	1
<p>Centurion: Waterkloof Air Force Base: Upgrading and 36 months kmaintenance of the aircraft refuelling system. C.</p> <p>Site inspection: Site inspection will be held on 2001/07/25 at 10:30. Prospective tenderers to meet at main entrance to the Waterkloof Air Force base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Enquiries: Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical Information: Mr Remmie Mulder, Tel. (012) 653-0080</p>	Centurion: Waterkloof Air Force Base	H01/202	2001-08-15	2	1
<p>The pre-treatment and resurfacing of road P156/2 between ring road interchange and the Ascot on Vaal intersection (<math>\pm 12,5</math> km): Vereeniging district.</p> <p>A compulsory site visit will be held on 19 July 2001 at 10:00 at the Vereeniging Country Club (next to Riviera Hotel) in Mano Milans Drive, Three Rivers, Vereeniging.</p> <p>Volume 3 &amp; 4: can be purchased at R500,00 per set (non refundable).</p> <p>Enquiries: Mr J Gordon, Tel. (012) 842-0000</p>	Gauteng Department of Transport and Public Works	GT 1146 B (R)	2001-08-07	681	111
<p>The rehabilitation of road P66/1 between ring road P1582/2 (12,270 km) and road 795 (km 15,200).</p> <p>A compulsory site visit will be held on 18 July 2001 at 10:00 at the Gautrans Swartkop Training Centre, c/o Route R55 and Stephanus Schoeman Road (M24).</p> <p>Tender documents can be purchased at R500,00 per set (non refundable).</p> <p>Enquiries: Mr J Grobler or Mr A Pretorius, Tel. (012) 481-3800</p>	Gauteng Department of Transport and Public Works	GT 1145 B (R)	2001-08-07	681	111
<p>Supply of pre-fabricated pipe and box culverts for road K109 between road P140/1. No site visit.</p> <p>Tender documents can be purchased at R100,00 per set (non refundable).</p> <p>Enquiries: H. Swart. Cell 0839041935</p>	Gauteng Department of Transport and Public Works	GT 1142 B (R)	2001-08-07	681	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	

**SERVICES: ELECTRICAL**

Kroonstad SANDF: School of Engineering: Supervision on maintenance contract and repair work: Security Systems. B. Site inspection: 31 July 2001 at 10h00 at the main entrance to the Kroonstad Military Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> Tender detail: Mrs E P Odendaal, Tel. (012) 337-2167. Technical Information: Mr A J Visser, Tel. (051) 430-1481	Kroonstad SANDF: School of Engineering	H01/205	2001-08-15	<b>2 &amp; 5</b>	<b>1</b>
Nominated sub-contract for the electrical installations at Johannesburg Hospital—New radiation Oncology. This tender is set-aside for SME's. Compulsory site visit will be held on 6 August 2001 at 10:00 at Ubla Lane North of Johannesburg Hospital. <i>Enquiries:</i> Mr Piet Fouche, Tel. (011) 355-2840/0828876724	Gauteng Department of Transport and Public Works	GT 1313 TM	2001-08-14	<b>622</b>	<b>111</b>

**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Yearly tender for cleaning in the Gauteng Province (Eldorado Park Flats.) Complete tender documents, clearly marked with tender number in a sealed envelope must be deposited in the tender box. <i>NB:</i> All interested parties/tender's are hereby invited to attend the compulsory site inspection. Briefing session that will be held on the 14 July 2001. <i>Time:</i> 11 am sharp all parties to meet at Eldorado Park Police Station in Hoofweg Street. <i>Enquiries:</i> Mr M. J. Segabutle, Tel. (011) 355-4725	—	HLA 4/2/4-2001/04	2001-08-03	<b>393</b>	<b>393</b>
Yearly tender for fumigation in Gauteng Province (Eldorado Park Flats). Complete tender documents, clearly marked with tender number in a sealed envelope must be deposited in the tender box. <i>NB:</i> All interested parties/tender's are hereby invited to attend the compulsory site inspection. Briefing session that will be held on the 14 July 2001. <i>Time:</i> 11 am sharp all parties to meet at Eldorado Park Police Station in Hoofweg Street. <i>Enquiries:</i> Mr M. J. Segabutle, Tel. (011) 355-4725	—	HLA 4/2/4-2001/03	2001-08-03	<b>393</b>	<b>393</b>
Rendering of a cleaning service in the main buildings of Eben Dönges Hospital, Worcester. <i>NB:</i> A compulsory site meeting will be held in the Board Room at Eben Dönges Hospital, Worcester on Friday, 10 August 2001 at 14:00. The tender will be adjudicated in terms of the preference point system for previously disenfranchised individuals	Eben Dönges Hospital, Worcester	EDH 5 D 2001	2001-08-17	<b>567</b>	<b>98</b>
Rendering of a cleaning service in the official residences at Eben Dönges Hospital, Worcester. <i>NB:</i> A compulsory site meeting will be held in the Board Room at Eben Dönges Hospital, Worcester on Friday, 10 August 2001 at 14:00. The tender will be adjudicated in terms of the preference point system for previously disenfranchised individuals	Eben Dönges Hospital, Worcester	EDH 6 D 2001	2001-08-17	<b>567</b>	<b>98</b>
Rendering of a cleaning service at the Empelisweni Clinic in Zweletemba, Worcester. <i>NB:</i> A compulsory site meeting will be held in the Board Room at Eben Dönges Hospital, Worcester on Friday, 10 August 2001 at 14:00. The tender will be adjudicated in terms of the preference point system for previously disenfranchised individuals	Empelisweni Clinic, Zweletemba, Worcester	EDH 7 D 2001	2001-08-17	<b>567</b>	<b>98</b>
Rendering of a standard cleaning service at Provincial Land Reform Office, Northern Cape for a 2 years period. Compulsory site inspection will be held on 27 July 2001 at 10h00 at New Public Building, corner Knight & Stead Streets, 6th Floor, Kimberley. <i>Contact person:</i> Clement Makebe, Tel. (053) 831-4090. <i>Enquiries:</i> G Makoloi, Tel. (012) 312-9466, Fax (012) 323-7235, or M. J. Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235	Northern Cape Provincial Land Reform Office, Department of Land Affairs	K7/3/6/2 (0824)	2001-08-13	<b>60</b>	<b>60</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Cleaning services of Gauteng Offices for a period of twenty four months. A compulsory site inspection will be held on 16 July 2001 at 10:00, at Sanlam Plaza East, Schoeman Street. <i>Contact person:</i> Mr C. H. McLennan, Tel. (012) 672-2986/0836285317	Pretoria	W7672	2001-08-08	95	95

**SERVICES: GENERAL**

Appointment of the following skills at the Department of Trade and Industries on the SACRO project. Senior Web-developer, Web-developer, Webmaster, Database Administrator	Pretoria	RT1408KA	2001-07-27	1	1
Appointment of the following IT skills at the Department of Trade and Industries at the Company Registration Office (SACRO), maintenance programmer, maintenance team leader	Pretoria	RT1409KA	2001-07-27	1	1
Contract for the supply of spare parts and for the service, repair or replacement of various components of motor vehicles, earthmoving and construction equipment for a period of twenty-four (24) months <i>Contact person:</i> Mr J. Baker, Tel. (012) 336-8445	Country Wide	WF7078/01	2001-08-08	95	1
Continuous servicing, maintenance, repairs, operation and supervision of the refrigeration installations at South Rand, Natalspruit, and Germiston Hospitals for a period of two years. <i>Enquiries:</i> Mr Wayne Bester, Tel. (011) 861-5000	Gauteng Department of Transport and Public Works	GT 1307 TM	2001-08-13	622	111
Olivedale (Queen of Africa), Olivedale (PJ Potgieter), Rotterdam, Du Toitsrus/Church grounds and Rolandale to Mullersrus Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Swellendam	119/02	2001-08-10	311	98
Gwaingcrossing, Proefplaas-Turn-off, Groeneweide Park to Dellville Park Primary School and Pacaltsdorp Secondary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	George	144/02	2001-08-10	310	98
Hansmoeskraal to Pacaltsdorp Secondary School and Dellville Park Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	George	145/02	2001-08-10	310	98
Witriver, Koueveld, Avondrus, Kluesfarm, Remhoogte Primary School and Môreson to Klaarstroom Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Prince Albert	146/02	2001-08-10	310	98
Oorlogskloof, Rondavel and Vrolikheid to Klaarstroomm Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Prince Albert	147/02	2001-08-10	310	98
Potjieskraal, Wagensdrif Farm, Rooidam, Rooifarm, Gastehuis, Fairview Farm, Grootfontein and Basau Farm to Kommandantsdrift Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Uniondale	148/02	2001-08-10	310	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Primary School Kleinberg, B K B Store, Gouritzbridge Parking Area, Welgevonden, Keurfontein and Wolwekraal to Oker Primary school. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Riversdale	153/02	2001-08-10	310	98
Diepriver (Nolshalte), Molenrivier, Eensaamheid, Ganskraal, Daskop, Schoonberg, Eseljacht and Grootfontein to Franken Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	George	155/02	2001-08-10	310	98
Lutheran Church, Dankbaar, Mandalay, Skuinskraal and Beervleiforestry Station to Lancewood Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	George	156/02	2001-08-10	310	98
Die Vlakte, Middelpaas, Welgevonden—Turnoff, Onderde Hoop, Stompdrift Primary School and Meiringspoort to De Rust Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Oudtshoorn	159/02	2001-08-10	310	98
Spitskop, Grootkruis-Turn-off and Oude Muragie to De Rust Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Oudtshoorn	160/02	2001-08-10	310	98
Veekraal/Blombos, Blombosjunction, J P Prinsloo, Van Schalkwyk Farm, Pieter, Oosthuizen, Jongensfontein junction, Divisional Council Houses and Morris Fox to Bertie Barnard Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Riversdale	161/02	2001-08-10	310	98
Denneseerus, Platrug and Niemand Farm to Hoogekraal Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	George	162/02	2001-08-10	310	98
Kweekkraal, Brakrivier, Uitkyk-Turn-Off, Koringplaas, Klipdrift and Heuningfontein to Panorama Primary School and Voorwaarts Primary School and Gerrit du Plessis Secondary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Riversdale	165/02	2001-08-10	310	98
Lancewood, Bergplaas (Safcol), Oakhurst, Collinshoek, Touwsrante, Hoekville-Turn-Off, Kransvlei, Parkboard, Kleinkrantz-Turn-Off, Holiday-Inn, Wilderness Bridge, Primary School Wildernessheights, Kaaimansriverheight Bridge, Turn-off Carmel Guest farm, Victoria Bay-Turn-Off to St Pauls, St Mary, Hibernia, Rosemoor, Primary Schools and George, Parkdene and Imizano Yethu Secondary Schools. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	George	326/02	2001-08-10	310	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Paardekraal (Scheepersfarm), Hartebees Primary School and Deugas Primary School to Dirk Boshoff Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Uniondale	406/02	2001-08-10	310	98
Weltevrede, Vrisgewaagd, Damaskus and Treintjiesriver to Prince Albert Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Prince Albert	411/02	2001-08-10	310	98
Kanetvlei/Waterworkscamp, Kelcon Kafee, Kondies, Glenavon, Vreesniet/Joletta, Naudesia, Welgemoed, Klipland/Kanonbult, Vendutiakraal, Hexriver Postoffice/De Hoop/Boplaas, Gaaitjie, Depyp, De Pines, Mondesir, Power Station, Witstoortjie, Iris Qwela, Orchard, Postoffice, Wesland/Lentelus, Môreson, Matroosberg/Kismet, Sandhoek, Concordia, De Dennen, Emaweni, Glen Oak/Driehoek/Arbeidsgenot, Alex corner and Non Pareil to F J Conradie Primary School, Hexvallei Secondary School and Van Cutsen Combined School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Worcester	412/02	2001-08-10	311	98
Waterwesekamp, Kelkonkafee, Vreesniet, Naudesia, Klipland, Vendutiakraal, Hexriver Postoffice (only for learners from Bo-plaas), Gaaitjie/Klipfontein, De Pyp, De Pines, Mondesir, Uitkyk/Excelsior, Sandhoek/Concordia/Badenau-crossing to Iris Qwela and Orchard Primary Schools. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Worcester	413/02	2001-08-10	311	98
Sneekop to Rosendal Primary School and from Rosendal Primary School, Ceres/Karoo junction, Sandriver, Dassiefontein, Môresterkloof, Weltevrede Boplaas, Uitkyk, Bronaar and Kleinfontein to Skurweberg Secondary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Ceres	414/02	2001-08-10	311	98
Waenhuiskrantz clinic and Rheeboeksvlei-junction to Albert Myburgh Secondary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Bredasdorp	415/02	2001-08-10	311	98
Rosendal, Bergwater/Dr Le Grange Farm Angeliersbos Residential Area, Ou Kloof, Nootgedacht, Baviaanskloof, and Scholtzkloof to Prince Albert Primary School. Period: 4th School Quarter of 2001 until the 3rd School Quarter 2004. Validity period—90 days: Expiring date—10 November 2001. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax (021) 4672810	Prince Albert	416/02	2001-08-10	311	98
Continuous servicing, maintenance, repairs, operation and supervision of the air-conditioning and ventilation installations at Sterkfontein, Carltonville, Discoverers Hospitals, Khutsong Clinic, Krugersdorp Road Department, S.A. Dutch Building and Carltonville Library for a period of two years. <i>Enquiries:</i> Mr H. Fourie, Tel. (011) 495-2664/ Mr. A.P. Nortman, Tel. (011) 495-2660	Gauteng Department of Transport and Public Works	GT 1301 TM	2001-08-10	622	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Continuous servicing, maintenance, repairs, operation and supervision of the air-conditioning and ventilation installations at Leratong, Dr. Yusuf Dadoo, BonaLesedi Nursing College, Bekkersdal East and Bekkersdal Clinics for a period of two years. <i>Enquiries:</i> Mr H. Fourie, Tel. (011) 495-2664/ Mr A.P. Nortman, Tel. (011) 495-2660	Gauteng Department of Transport and Public Works	GT 1302 TM	2001-08-10	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the refrigeration installations at Leratong, Bona Lesedi Nursing College, Dr. Yusuf Dadoo, Sterkfontein and Discoverers Hospitals for a period of two years. <i>Enquiries:</i> Mr. H. Fourie, Tel. (011) 495-2664	Gauteng Department of Transport and Public Works	GT 1304 TM	2001-08-10	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the refrigeration installations at Helen Joseph, Coronation, Tara, Hillbrow, TMI, B.G. Alexandra Hospitals and Westhoven Regional Office for a period of two years. <i>Enquiries:</i> Mr. H. Fourie, Tel. (011) 495-2664/ Mr A.P. Nortman, Tel. (011) 495-2660	Gauteng Department of Transport and Public Works	GT 1305 TM	2001-08-10	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the air-conditioning and ventilation installations at Helen Joseph, Ann Latsky Nursing College, Medical Supply Depot and Westhoven Regional Office for a period of two years. <i>Enquiries:</i> Mr H. Fourie, Tel. (011) 495-2664/ Mr A.P. Nortman, Tel. (011) 495-2660	Gauteng Department of Transport and Public Works	GT 1306 TM	2001-08-10	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the refrigeration installations and domestic refrigerators at Johan Heyns, Kopanong, and Sebokeng Hospitals for a period of two years. <i>Enquiries:</i> Mr Wayne Bester, Tel. (011) 861-5000	Gauteng Department of Transport and Public Works	GT 1308 TM	2001-08-13	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the refrigeration installations at Sizwe and Edenvale Hospitals for a period of two years. <i>Enquiries:</i> Mr Wayne Bester, Tel. (011) 861-5000	Gauteng Department of Transport and Public Works	GT 1309 TM	2001-08-13	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the medical gas installations at Johannesburg Hospital for a period of two years. <i>Enquiries:</i> Mr F. van Zyl, Tel. (011) 861-5000	Gauteng Department of Transport and Public Works	GT 1310 TM	2001-08-13	622	111
Continuous servicing, maintenance, repairs, operation and supervision of the kitchen and laundry equipment at Johannesburg Hospital for a period of two years. <i>Enquiries:</i> Mr F. van Zyl, Tel. (011) 861-5000	Gauteng Department of Transport and Public Works	GT 1311 TM	2001-08-13	622	111
Nominated sub-contract for the air-conditioning installations at Johannesburg Hospital—New radiation oncology. This tender is set-aside for SME's. Compulsory site visit will be held on 6 August 2001 at 10:00 at Ubla Lane, North of Johannesburg Hospital. <i>Enquiries:</i> Mr Piet Fouche, Tel. (011) 355-2840/082 887 6724	Gauteng Department of Transport and Public Works	GT 1312 TM	2001-08-14	622	111

**SERVICES: MECHANICAL**

Supply, delivery & installation of one oil fired incinerator: Elsenburg Veterinary Laboratory, Stellenbosch. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> Mrs L. Norkee, Tel. (021) 483-3957/3571/5240, Fax (021) 483-2488	Stellenbosch	S 151/01	2001-08-15	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	
Tulbagh: Magistrate's Office: Supply, installation and commissioning of a new and air-conditioning and ventilation installation. (Category A). <i>Site meeting:</i> 25 July 2001 at 11:00 (contact person Mr Baadjies, Tel. (021) 552-4949). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr W A Visser, Tel. (021) 402-2218	Cape Town	2013/01	2001-08-15	<b>3</b>	<b>3</b>
Wolseley: Magistrate's Office: Supply, installation and commissioning of a new and air-conditioning and ventilation installation. (Category A). <i>Site meeting:</i> 25 July 2001 at 12:30 (contact person Mr Baadjies, Tel. (021) 552-4949). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr W A Visser, Tel. (021) 402-2218	Cape Town	2014/01	2001-08-15	<b>3</b>	<b>3</b>

**SERVICES: PROFESSIONAL**

Hiring of a vessel for the South Coast Rock Lobster tagging	Department of Environmental Affairs and Tourism	E726	2001-08-10	<b>68</b>	<b>68</b>
Appointment of a consultant to implement a employee assistance programme	Department of Environmental Affairs and Tourism	E727	2001-08-10	<b>68</b>	<b>68</b>
Consultants to manage the Development of Facility Management Teams at Health Institutions	Gauteng Health Department	GHD 134	2001-08-10	<b>863</b>	<b>863</b>
Appointment of a consultant veterinarian that will be primarily responsible for the administration of several animal disease databases for a period of one year. <i>Contact person:</i> Dr Willie Ungerer, Tel. (012) 319-7411	Pretoria	5/3/2-19/01	2001-08-10	<b>115</b>	<b>115</b>
Appointment of a consultant veterinarian for laboratory accreditation for a period of one year. <i>Contact person:</i> Dr Willie Ungerer, Tel. (012) 319-7411	Pretoria	5/3/2-18/01	2001-08-10	<b>115</b>	<b>115</b>
The Department of Labour requires the services of an external provider to co-ordinate the provisioning of training as identified by skills audit. A briefing session will be held on: <i>Date:</i> 26 July 2001. <i>Time:</i> 10:00. <i>Place:</i> Department of Labour, Laboria House, 215 Schoeman Street, Room, 102 M. <i>Contact person:</i> Ms DM Ravele, Tel. (012) 309-4771/4065	Department of Labour, Pretoria	LAB 08/2001	2001-08-13	<b>509</b>	<b>509</b>
Appointment of a network specialist for a period of 12 months	Department of Trade & Industry	DTI 8/01-02	2001-07-26	<b>30</b>	<b>30</b>
Appointment of a Legal Consultant/Consulting firm to review Legislation administered by the Department of Trade and Industry that affects electronic-commerce. Briefing session: <i>Date:</i> 19 July 2001. <i>time:</i> 14h00 to 15h00. <i>Venue:</i> room 507, 5th Floor (House of Trade and Industry), 226 Prinsloo Street, Pretoria	Department Trade & Industry	DTI 7/01-02	2001-07-27	<b>30</b>	<b>30</b>
Supply of transcription service for a period of two (2) years: 01 October 2001 to 30 September 2003. Tenderers must phone in advance to collect tender documents. <i>Enquiries:</i> Sergeant K. van Schalkwyk. Tel. (012) 313-2445, Fax (012) 313-2401	Legal Satellite Office, Thaba Tshwane, Old Johannesburg Road, Pretoria	CPSC 89G/06/01	2001-08-10	<b>371</b>	<b>371</b>
Appointment consultant to implement and evaluation of the Pilot Project "Violence Prevention in Schools"	National Department of Health	GES 83/2001-2002	2001-08-10	<b>13</b>	<b>13</b>

**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**

KKWT 114	—	Card Control System (Department of Arts, Culture, Science and Technology)	R106 954,17	Softcon/softwin	To site	—
GTC 2/2001	1	Banhloile Investment (Department of Correctional Services)	R9 348,00/month	N/A	(e)	N/A

\* Basis of delivery

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

**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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**SERVICES**

HK 18/2001	1	Pricewaterhousecoopers in consortium with MSGM Maseku Jeena Inc (Department of Correctional Services)	R201 793,00	N/A	N/A	N/A
SD-D 2001/17	—	Thembisio Printers (Government Printers)	R28 479,48	As specification	(e)	10%
SD-D 2001/18	—	Ren-Forms (Government Printers)	R108 528,00	As specification	(e)	10%
SD-S 16	—	Ren-Forms (Government Printers)	R35 568,00	As specification	(e)	10%
SD-S 17	—	Merpak Envelopes (Government Printers)	R123 675,00	As specification	(e)	10%
SD-P 4	—	Pascal Papers (Government Printers)	R11 916,37	As specification	(e)	10%
SD-K 49	—	Hi-Maur Labeling (Government Printers)	As per contract	As specification	(e)	10%
SD-M 296	—	ABAC Air Compressors SA (Government Printers)	R44 271,90	As specification	(e)	10%

**DISPOSALS**

HK 19/2001	1	A. A. Noormahomed (Department of Correctional Services)	R81 100,00	Volvo S40 2.0 1999 Model	To be collected	N/A
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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.

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**C. TENDER INVITATIONS FINALISED**

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

RT 300/2001 MF
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**D. TENDER INVITATIONS CANCELLED**

RT 1046 KA	RT 1264 KV	SD-D 2001/15	GT 1268 BC
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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.  
**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
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Mrs E. P. Odendaal **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
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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 **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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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 **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113 Mondays to Fridays  
 Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer **Office hours:** 07:30–12:30 and 13:15–15:30  
 Tel. (011) 713-6063 (direct line), or Mondays to Fridays  
 Tel. (011) 713-6000 (switchboard)  
 Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo  
Tel. (012) 312-0983/0858  
Fax (012) 325-6520
- Office hours:** 08:00–12:45 and 13:00–15:45  
Mondays to Fridays
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- 30** The Director General: Trade and Industry, Room 310, 3rd Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms L. Gouws  
Tel. (012) 310-1182/9498  
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 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:** Ms R van Rooyen  
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15  
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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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs I. Richards/P. L. Nkwe  
Tel. (012) 310-3558/3796//3565  
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 92** Department of S.A. Military Health Services, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. R. C. Pretorius  
Tel. (012) 671-5146  
WO2 L. van der Merwe  
Tel. (012) 671-5183  
Fax (012) 663-1577
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/  
V. Malebye  
Tel. (012) 336-8988/7697/6/5  
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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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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- 102** The Head, Department of Social Welfare, Private Bag X20616, Bloemfontein, 9300; or Room 7, 1st Floor, Liberty Life Building, St. Andrew Street, Bloemfontein; or deposited in the Tender Box on the 1st Floor, Liberty Life Building, St. Andrew Street, Bloemfontein.  
**Enquiries:** Mrs. Neethling **Office hours:** 07:30–16:00  
 Tel. (051) 409-0501 Mondays to Fridays
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- 103** Department of Health, Metlife Towers (Post Office Building), Stead Streets, Room 601, Kimberley, 8301; or Private Bag X5049, Kimberley, 8300 or deposited in the tender box at Metlife Towers (Post Office Building), Stead Streets, Room 601, 6th Floor, Kimberley, 8301.  
**Enquiries:** Ms E le Roux **Office hours:** 07:30–16:00  
 Tel. (053) 830-0687, Fax (053) 832-7168 Mondays to Fridays
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- 104** Senior Medical Superintendent, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Annex Road, Maitland, Provisioning Department.  
**Enquiries:** B. N. Ngini-Ngini **Office hours:** 07:30–16:00  
 Tel. (021) 503-5077, Fax (021) 511-1919 Mondays to Fridays
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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.  
**Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00  
 Fax (021) 938-4719 Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax to be posted only.  
**Enquiries:** See Tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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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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- 113** National Department of Public Works, 30 Brown Street, 10th Floor, Nedbank Building, Nelspruit, 1200, Mpumalanga; or Postal Address: Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.  
**Enquiries:** Mgwenya Eddie Confort **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (013) 752-2931, Fax (013) 752-2936 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria  
**Enquiries:** J. Lombard/M. Mlondobozi **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.  
**Enquiries:** Procurement **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (012) 307-2146/2240 Fax (012) 323-5621 Mondays to Fridays
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- 264** The Provincial Administration, Gauteng: Health, Pretoria Academic Hospital, Dr. Savage Road, Pretoria, 0002, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the location where the bank is situated in passage next to Trauma Unit, at the main office block, or handed in at the Tender Department, Block 1 Stores, Pretoria Academic Hospital.  
**Tender** Mrs H. Hellberg **Office hours:** 08:00–15:00  
**Enquiries:** Tel. (012) 354-2339, Fax (012) 329-1350 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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- 310** Area Manager: Western Cape Education Department, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/Me J. Noble/Mrs L. Jacobs  
Tel. (044) 873-6128, Fax (044) 873-3428
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 311** Regional Chief: Western Cape Education Department, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.
- Enquiries:** Mr Veldsman/Mr Smith  
Tel. (023) 347-0820, Fax (023) 342-7898
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee  
Tel. (021) 483-5337/4614/3957, Fax (021) 483-5302
- Office hours:** 08:00–13:00 and 13:45–15:00  
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)  
Tel. (033) 342-6965/355-7300, Fax (033) 342-9285/345-1198
- Office hours:** 07:15–15:45  
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  
Tel. (021) 58-0060, Fax (021) 58-7316
- Office hours:** 07:30–12:00 and 13:00–15:45  
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description  
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00  
Mondays to Fridays
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- 393** Gauteng: Housing and Land Affairs, Room No. 702/732, Seventh Floor, Bank of Lisbon Building, 37 Sauer Street, Marshalltown, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box at the main entrance, Lift Lobby, Ground Floor, 37 Sauer Street, Johannesburg.
- Enquiries:** M. J. Segabutle/G. Grobler/S. R. Nkosi/S. A. Malindi  
Mrs M. Phogole  
Tel. (011) 355-4725/4740/4745/4703/4162/4089,  
Fax (011) 838-6610
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** L. Smit/Mr R. F. Engelbrecht  
Tel. (012) 309-4772/4077, Fax (012) 309-4082
- 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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- 567** Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6850; or deposited in the tender box at the foyer of the main entrance.
- Enquiries:** Mr R. L. Colyn/Mr De Jager  
Tel. (023) 348-1210/1170, Fax (023) 348-1211
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays

<b>620</b>	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 502/322, Third Floor, Metlife Towers (Post Office Building), Kimberley.	<b>Enquiries:</b> See tender description Fax (053) 831-3973	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>622</b>	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.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:00–12:45 and 13:30–15:45 Mondays to Fridays
<b>681</b>	Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.	<b>Enquiries:</b> Office of the Gauteng Tender Board Tel. (011) 355-8017/4, Fax (011) 355-8023	<b>Office hours:</b> 08:00–13:00 and 13:30–16:30 Mondays to Fridays
<b>684</b>	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.	<b>NB: Prospective tenderers must request all tenders by fax.</b> <b>Enquiries:</b> See tender description	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>715</b>	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.	<b>Enquiries:</b> Tender section Tel. (012) 351-0858/60/66, Fax (012) 342-5857	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>755</b>	Government Communication Information System (GCIS), Room 320, 356 Midtown Building, c/o Prinsloo and Vermeulen Streets, Pretoria, 0001, or Chief Executive Officer, GCIS, Private Bag X745, Pretoria, 0001; or deposited in the tender box at the reception area, Midtown Building, corner of 356 Vermeulen and Prinsloo Streets (entrance in Prinsloo Street), Pretoria.	<b>Enquiries:</b> See Tender Description Fax (012) 323-0893/3831	<b>Office hours:</b> 08:00–16:30 Mondays to Fridays
<b>827</b>	Lentegeur Hospital, Department of Health, P.A.W.C., Highlands Drive, Lentegeur, Mitchells Plain, 7785, or Senior Medical Superintendent, Lentegeur Hospital, Private Bag, P.O. Mitchells Plain, 7785; or deposited in the tender box at the main stores, Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.	<b>Enquiries:</b> M. Gamielien/Ms T. Hendricks Tel. (021) 370-1101/1100, Fax (021) 31-7359	<b>Office hours:</b> 07:45–16:15 Mondays to Fridays
<b>863</b>	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.	<b>Enquiries:</b> W. T. Verdoes Tel. (011) 355-3054, Fax (011) 355-3086/7	<b>Office hours:</b> 08:00–12:00 and 13:00–15:00 Mondays to Fridays
<b>880</b>	Department Economic Affairs, Agriculture & Tourism, Elsenburg Experimental Farm, Muldervlei Road, Elsenburg; Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.	<b>Enquiries:</b> Mrs M. Cronjé/Mrs N. van Heerden Tel. (021) 808-5154, Fax (021) 808-5141	<b>Office hours:</b> 08:00–16:30 Mondays to Fridays





# **GOVERNMENT TENDER BULLETIN**

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