

GOVERNMENT

TENDER

BULLETIN

PRETORIA
19 July 2001
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REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	6
▶ SUPPLIES: GENERAL	6
▶ SUPPLIES: STATIONERY/PRINTING	6
▶ SERVICES: BUILDING	7
▶ SERVICES: ELECTRICAL	7
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	7
▶ SERVICES: GENERAL	7
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	8
▶ SUPPLIES: CLOTHING/TEXTILES	8
▶ SUPPLIES: COMPUTER EQUIPMENT	9
▶ SUPPLIES: ELECTRONIC EQUIPMENT	10
▶ SUPPLIES: GENERAL	10
▶ SUPPLIES: MEDICAL	10
▶ SUPPLIES: PERISHABLE PROVISIONS	11
▶ SUPPLIES: STATIONERY/PRINTING	11
▶ SUPPLIES: VEHICLE (ALL TYPES)	11
▶ SERVICES: BUILDING	11
▶ SERVICES: CIVIL	12
▶ SERVICES: ELECTRICAL	12
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	12
▶ SERVICES: GENERAL	13
▶ SERVICES: PROFESSIONAL	15
▶ DISPOSALS: SCRAP METAL	16
B. RESULTS OF TENDER INVITATIONS	
▶ SERVICES	16
C. TENDER INVITATIONS FINALISED	16
D. TENDER INVITATIONS CANCELLED	16
F. ANNEXURES	
Annexure 1: Address list	18
Annexure 2: Important announcement to all departments concerned	23
Annexure 3: Subscription	24

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 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 18	

SUPPLIES: CLOTHING/TEXTILES

The supply of Jabot-and-Bow tie set for Women's evening wear for SA Medical Services (Qty 1 000). <i>Enquiries:</i> Mr P. J. Kruger, Tel. No. (012) 313-2304, Fax (012) 313-2401	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/05/01	2001-08-20	371	371
Cut, make & trim of women's skirts Kalahari sand (Qty: 347) and skirts evening wear black (Qty: 43). Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	DOD Main Ordinance Depot, Lyttleton	CPSC 47A/56/01	2001-08-20	371	371

SUPPLIES: GENERAL

Supply and delivery of irrigation system. Site inspection: All prospective tenderers will have to attend a compulsory site inspection at the following: <i>Date:</i> 3 August 2001. <i>Venue:</i> Atteridgeville Correctional Services, P/Bag X1003, Thaba Tswane. <i>Time:</i> 10h00. <i>Enquiries:</i> Ratema S. J., Tel. (012) 3343358, Fax (012) 323-8466.	Dept. Correctional Services, Pretoria Management Area (Atteridgeville Prison)	PTA 2/2001	2001-08-17	229	229
Supply of Leatherman Super Tool Knives. Qty 50. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401	DoD Main Ordinance Depot, Durban	CPSC 89A/34/01	2001-08-21	371	371
Supply and delivery of carpentry workshop equipment	Department of Correctional Services: Pollsmoor	WC 26/2001	2001-08-17	363	363
Supply and delivery of metal workshop machinery	Department of Correctional Services: Pollsmoor	WC 27/2001	2001-08-17	363	363
Supply and delivery of tools (hand tools and electrical)	Department of Correctional Services: Pollsmoor	WC 28/2001	2001-08-17	363	363
The supply of chemical process monitoring system. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	2 Air Servicing Unit, Air Force Base Ysterplaat	CPSC 67/01/01	2001-08-22	371	371
Supply of Haskel Air Powered Gas Boosting System complete with fabricated manifold. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	AFB Louis Trichardt	CPSC 89/33/01	2001-08-17	371	371

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of books (credit transfer, deposit slips) for a period of two years as from 1 October 2001 to 30 September 2003	PTA	SD-K 82	2001-08-20	64	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SERVICES: BUILDING

Structural repairs: Gordons Secondary School, Somerset West. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S. Boonzaaier & M Carelse, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Somerset West	S157/01	2001-08-22	300	352
Fencing repairs: Woodlands Primary School, Heideveld. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S. Boonzaaier & M Carelse, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S158/01	2001-08-22	300	352

SERVICES: ELECTRICAL

Electrical repairs and alterations: Bastiaans Secondary School, Beaufort West. Category A. A compulsory site meeting will be held on Tuesday, 7 August 2001 at 12h00. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Beaufort West	G28/01	2001-08-22	349	349
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning services at Labour Centre Richmond for a period of two years. <i>NB:</i> A compulsory site inspection will be held on the 30 July 2001 at 09h00. <i>Enquiries:</i> Mrs Goldstone/Mr Khan, Tel. (031) 336-1597/336-1784	Department of Labour Richmond	LKN 03/2001	2001-08-17	78	78
Rendering of cleaning services at Labour Centre Estcourt for a period of two years. <i>NB:</i> A compulsory site inspection will be held on the 30 July 2001 at 12h00. <i>Enquiries:</i> Mrs Goldstone/Mr Khan, Tel. (031) 336-1597/336-1784	Department of Labour Estcourt	LKN 02/2001	2001-08-17	78	78
Rendering of cleaning services at Labour Centre Vryheid for a period of two years. <i>NB:</i> A compulsory site inspection will be held on the 1 August 2001 at 11h00. <i>Enquiries:</i> Mrs Goldstone/Mr Khan, Tel. (031) 336-1597/336-1784	Department of Labour Vryheid	LKN 01/2001	2001-08-17	78	78

SERVICES: GENERAL

Year tender for servicing of fire fighting equipment: Area 1 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr Wolfaardt, Tel. (021) 402-2223	Cape Town	YT12/01	2001-08-22	3	3
Year tender for servicing of fire fighting equipment: Area 2 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr Wolfaardt, Tel. (021) 402-2223	Cape Town	YT13/01	2001-08-22	3	3
Year tender for servicing of fire fighting equipment: Area 3 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr Wolfaardt, Tel. (021) 402-2223	Cape Town	YT14/01	2001-08-22	3	3
Year tender for servicing of fire fighting equipment: Area 4 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr Wolfaardt, Tel. (021) 402-2223	Cape Town	YT15/01	2001-08-22	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Year tender for servicing of fire fighting equipment: Area 5 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr Wolfaardt, Tel. (021) 402-2223	Cape Town	YT16/01	2001-08-22	3	3

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 18	

SUPPLIES: ACCOMMODATION, LEASING OF

Lease of 1 338,76 m ² of office space, secured parking for 12 light vehicles and 1 heavy vehicle and 7 secured undercover parkings for a vehicle investigation area	East London	(ACC)13–2001/2002	2001-08-20	8	8
Lease of 2 386,89 m ² of office space, secured parking for 14 light vehicles and a fenced area of 100 m ² for old tyres	Uitenhage	(ACC)14–2001/2002	2001-08-20	8	8

SUPPLIES: CLOTHING/TEXTILES

The supply of metal buttons 10 mm of two type for SA Army (Qty 14 000). Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	DoD, Main Ordinance Depot, Tek Base Lyttelton, Centurion	CPSC 47A/049/01	2001-08-01	371	371
The supply of socks, Khalahari sand tubular heelless (qty 96 791). Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	DoD, Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/041/01	2001-08-20	371	371
Supply and delivery of golf and T-shirts	Department of Correctional Services: Witbank Management Area	KD 281 GK	2001-08-17	184	1
Supply and delivery of nurses jackets	Department of Correctional Services: Witbank Management Area	KD 283 GK	2001-08-17	184	1
Supply and delivery of tracksuits	Department of Correctional Services: Witbank Management Area	KD 284 GK	2001-08-17	184	1
Supply and delivery of socks	Department of Correctional Services: Witbank Management Area	KD 285 GK	2001-08-17	184	1
Cut, make and trim of workwear trousers	Department of Correctional Services: Witbank Management Area	KD 286 GK	2001-08-17	184	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Cut, make and trim of offcewear trousers	Department of Correctional Services: Witbank Management Area	KD 287 GK	2001-08-17	184	1
Cut, make and trim of overalls	Department of Correctional Services: Witbank Management Area	KD 288 GK	2001-08-17	184	1
Cut, make and trim of workwear shirts	Department of Correctional Services: Witbank Management Area	KD 289 GK	2001-08-17	184	1
Cut, make and trim of offcewear shirts	Department of Correctional Services: Witbank Management Area	KD 290 GK	2001-08-17	184	1
Cut, make and trim of skirts	Department of Correctional Services: Witbank Management Area	KD 291 GK	2001-08-17	184	1
The supply of cap, service utility, base ball (Qty 3600). Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Miss C. Riekert, Tel. No. (012) 313-2276, Fax (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/64/01	2001-08-24	371	371
Supply of raincoats men with hood, nylon nutria (Qty: 7776). Collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	DoD, Main Ordinance Sub Depot, Lyttleton	CPSC 47A/18/01	2001-08-21	371	371

SUPPLIES: COMPUTER EQUIPMENT

Tender for the supply, implementation and maintenance of an Integrated Electronic Document Management System for the Department of Environmental Affairs and Tourism. All tenderers must complete a full compulsory inspection on the sites of the installations <u>prior</u> to submitting an offer. <i>Contact Ms E Greeff, Tel. (021) 809-1679 and Dr A. Cloete at (012) 319-7420 to make arrangements <u>before</u> the closing of the tender</i>	Pretoria	RT 1410 KA	2001-08-16	1	1
Tender for the supply, delivery and installation of sixteen (16) Labware Laboratory Information Management System (LIMS) Licences to the National Dept. of Agriculture. All tenderers must complete a full compulsory inspection on the sites of the installations <u>prior</u> to submitting an offer. <i>Contact: Ms E Greeff, Tel. (021) 809-1679 and Dr A. Cloete at (012) 319-7420 to make arrangements <u>before</u> the closing of the tender</i>	Pretoria and Stellenbosch	RT 1411 KA	2001-08-16	1	1
Tender for the provisioning of Product Assurance and Maintenance for Informix for a period ending 30 November 2002/30 November 2003/30 November 2004, depending on the different options available to the National Department of Agriculture	Pretoria	RT 1412 KA	2001-08-16	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SUPPLIES: ELECTRONIC EQUIPMENT

Supply of tone and probe set (Qty 3) for the testing and locating of wire faults and identifies specific wire pairs, split pairs and locate broken pairs/cables in walls or unmarked bundles. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	DoD Main Ordinance Depot, Tek Base Lyttelton, Centurion	CPSC 89A/41/01	2001-08-21	371	371
The supply SDH/PDH and jitter test set (CTS 850). Similar or equal Qty: 1. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	DoD, Main Ordinance Depot, Lyttelton	CPSC 89A/48/01	2001-08-21	371	371
The supply of Anritsu Site Master 2 MHz to 18 GHz (S113BQ or S114BQ similar or equal). Qty: 1. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	DoD, Main Ordinance Depot, Lyttelton	CPSC 89A/44/01	2001-08-23	371	371

SUPPLIES: GENERAL

The supply and delivery of cementitious material for Black Heron gauging structure Kruger National Park. <i>Contact person:</i> Mr J. D. Baker, Tel. (012) 336-8445	Northern Province	WF7804	2001-08-16	95	95
Luvuvhu River GWS: 20MI/d Xikundu Water Treatment Plant. Supply and installation of mechanical equipment. A compulsory site inspection will be held on 31 July 2001 at 13:00, at Xikundu. Tender deposit: R100 per set (cash or bank guaranteed cheque). <i>Contact person:</i> Mr E. Brits, (Tel. (012) 336-8265	Xikundu	WF7503	2001-08-16	95	95
Supply of plumbing material	Standerton	Wit 2: 12/2001	2001-08-17	369	369
Supply of air-cooled, 4 cycle, vertical overhead valve, single cylinder diesel engine (Qty 100). Tenderers must collect tender documents as no tender document will be sent via post. <i>Enquiries:</i> P. J. Kruger, Tel. (012) 313-2304, Fax (012) 313-2401	DoD Main Ordinance Depot, Tek Base, Lyttelton, Centurion	CPSC 89A/46/01	2001-08-21	371	371
Supply of tents and tarpaulins. Qty: 40. Tenderers must collect tender documents as no tender document will be sent via post. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401	Military Police School, Pretoria	CPSC 78A/03/01	2001-08-20	371	371
Supply of the flame/graphite furnace atomic absorption. Spectrophotometer(F/GFAAS)	National Centre for Occupational Health	GES 85/2001-2002	2001-08-17	13	13

SUPPLIES: MEDICAL

Supply of life support devices and electro-surgical equipment and accessories	State	RT 20/1/2001 ME	2001-08-20	1	1
Supply and delivery of pulse oximeter simulator/analyser	Groote Schuur Hospital	IA 2/2001	2001-08-17	307	307
Supply and delivery of twenty dialysis machines	Groote Schuur Hospital	IA 3/2001	2001-08-17	307	307
Supply and delivery of a phototherapy device	Groote Schuur Hospital	IA 4/2001	2001-08-17	307	307
Supply and delivery of a video bronchoscope	Groote Schuur Hospital	IA 5/2001	2001-08-17	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and delivery of a transport incubator	Groote Schuur Hospital	IA 6/2001	2001-08-17	307	307
Supply and delivery of a flexible cystoscope	Groote Schuur Hospital	IA 7/2001	2001-08-17	307	307

SUPPLIES: PERISHABLE PROVISIONS

Supply of perishable provisions: Fresh and processed meat products, eggs, dairy products, bread, confectionary, fresh vegetables, fruit and ready-prepared vegetables	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	291-2001/2002	2001-08-20	424	424
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SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 500 000 triplicate snapsets	PTA	SD-S 25	2001-08-20	64	1
The printing and supplying of 10 000 numbered quadruplicate books	PTA	SD-D 2001/24	2001-08-20	64	1
Printing and supplying of security forms for a period of two years commencing 1 October 2001 and terminating on 30 September 2003. NB: This tender is restricted to security printing firms	PTA	SD-K 5	2001-08-20	64	1
Printing and supplying of maps for a period of two years commencing 1 October 2001 and terminating on 30 September 2003. NB: This tender is restricted to Western Cape Printing Firms	PTA	SD-K 13	2001-08-20	64	1
Various continuous stationery forms, eye-lined and/or blank, required by the Government Printing Works, for a period of two years commencing 1 October 2001 and terminating 30 September 2003	PTA	SD-K 62	2001-08-20	64	1
Printing and supplying of forms, set of loose leaves, reports, pamphlets, brochures and folders, reproduced by the lithographic process for a period of two years as from 1 October 2001 to 30 September 2003	PTA	SD-K 27	2001-08-20	64	1
The manufacturing, printing and supplying of 1 250 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	PTA	SD-S 26	2001-08-20	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Supply of 4 wheel drive motorcycle. Tender documents are to be collected as no tenders, will be sent via post. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	1 Maintenance Unit, Wallmansthal	CPSC 03A/01/01	2001-08-20	371	371
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SERVICES: BUILDING

Graaff-Reinet: Kroonvale: Houses No's 6 & 11, 13 & 15, 17 & 19, 21 & 23 and garages in Jasman Street, Part External Renovations 'A'. A site inspection will be held on site at the Graaff-Reinet: Departmental Residences in Jasman Street on Wednesday, 1 August 2001 at 11:00. Tender documents are available at the following address at a cost of R50,00 cash (non-refundable). A limited number of tender documents will also be available at the site meeting. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed telegrams or e-mail tenders will also not be accepted	Province of the Eastern Cape, Department of Public Works: Western Region: Port Elizabeth	P13/01	2001-08-14	952	952
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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 18	
Security measures. Deposit: 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. <i>Contact person: Mr R. Barnes, Tel. (012) 310-5091</i>	Kwamhlanga: Magistrate Offices	PT01/022	2001-08-21	63	63
Security measures, fencing and lighting. Site inspection: 8 August 2001 at 11:00. Deposit: 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. <i>Contact person: Mnr. S. Robilliard, Tel. (012) 310-5095</i>	Vereeniging: Magistrate Offices	PT01/023	2001-08-21	63	63
Wallcladding repairs: Woodlands Primary School, Heideveld. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries: S. Boonzaaier & M Carelse, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488</i>	Cape Town	S159/01	2001-08-22	300	352
Macassar: SAPS Official Residence: 3 Lah & 19 Fah Streets: General repairs and renovations. (Category A). <i>Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr MS Palmer, Tel. (021) 402-2214</i>	Cape Town	1015/01	2001-08-22	3	3
Replace fence with palisade fencing at Leratong Hospital. This tender is set aside for SME with HDI status. Tender document can be purchased at R100,00 per set (non refundable). <i>Enquiries: Mr H van Rooyen, Tel. (011) 495-2600</i>	Gauteng Department of Transport and Public Works	GT 1316 BC	2001-08-17	622	111

SERVICES: CIVIL

The construction of Tembisa access road of K105. A compulsory site visit will be held on 26 July 2001 at 10:00 at the Oakmoor Taxi Rank on P38/1. Tender documents can be purchased at R500,00 per set (non refundable). <i>Enquiries: Mr G Hattingh, Tel. (011) 789-2508</i>	Gauteng Department of Transport and Public Works	GT 1149 B(R)	2001-08-14	681	111
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SERVICES: ELECTRICAL

Correction of closing date: Stage Lighting: Artscape, Cape Town, Category B. A compulsory site meeting will be held on Friday, 6 July 2001 at 10h00. Please note that these tender documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32842	2001-08-08	A	98
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Two year period contract for cleaning services Department Home Affairs, Pretoria. <i>Site inspections: 2001/07/27—Civitas. 2001/08/03—Pretmed, 2001/08/10—New Co Operation Buildings</i>	Pretoria	17/2000/2001	2001-08-24	62	62
Change of site inspection date: (From 16 to 23 July 2001) Cleaning services of Gauteng Offices for a period of 24 months. A compulsory site inspection will be held on 23 July 2001 at 10:00, at Sanlam Plaza East, Schoeman Street. <i>Contact person: Mr C. H. McLennan, Tel. (012) 672-2986/083 628 5317</i>	Pretoria	W7672	2001-08-08	95	95
Maintenance of grounds at the Western Cape College of Nursing. A compulsory site inspection will be held on 7 August 2001 at 11:00. Contact Mr Parker at Tel. (021) 637-1313 Ext. 228 for further details	Dept. of Health, Cape Town	DOH 10/2001	2001-08-17	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
<p>Period contract for the supply of laundry & dry-cleaning services for the period 01 November 2001 to 30 September 2002.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post.</p> <p><i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401</p>	GSB Oudtshoorn	CPSC 89W/35/01-1/5	2001-08-24	371	371
<p>Two year contract for the supply of cleaning services for the period of 01 October 2001 to 30 September 2003.</p> <p>A compulsory site meeting will be held and failure to attend may invalidate your tender. No late comers will be accommodated. Date: 1 August 2001. Time: 10:00. Place: Air Command Unit, Dequar Road, Pretoria.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post.</p> <p><i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401</p>	Air Command Unit, Pretoria	CPSC 89/27/01	2001-08-20	371	371
<p>Period contract for laundry and drycleaning services for the period 01 September 2001-30 June 2002.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post.</p> <p><i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401</p>	De Aar DOD Ammo Depot and SOA De Aar	CPSC 89W/15/01-9/3	2001-08-20	371	371
<p>Period contract for the supply of laundry & dry-cleaning services for the period 01 October 2001 to 31 October 2002.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post.</p> <p><i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401</p>	118 SAI BN, Ellisras	CPSC 89W/37/01-7/2	2001-08-23	371	371
<p>Period contract for the supply of laundry & dry-cleaning services for the period 01 October 2001 to 30 September 2002.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post.</p> <p><i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401</p>	Group 33, Sandriver Base, Skukuza	CPSC 89W/18/01-8/3	2001-08-23	371	371
<p>Period contract for the supply of laundry & dry-cleaning services for the period 01 September 2001 to 31 May 2003.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post.</p> <p><i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445, Fax (012) 313-2401</p>	Group 12, Ermelo	CPSC 89W/08/01-8/2	2001-08-24	371	371

SERVICES: GENERAL

<p>For the design, manufacture, supply, delivery to site, installation, testing and commissioning of one 150 mm manually operated sleeve valves for Luvuvhu River Government Scheme: Xikundu Weir: District Thohoyandou: Northern Province.</p> <p>Tender deposit: R200 per set (cash or bank guaranteed).</p> <p><i>Contact person:</i> Mr J. S. Potgieter, Tel. (012) 336-8342</p>	Northern Province	WF7494	2001-08-16	95	95
<p>Sale and removal of pharmaceuticals and other medical items, to be inspected at Medical Health Depot, Dequar Road, Pretoria.</p> <p>Fax (012) 671-5366</p>	Medical Health Depot Dequar Road, Pretoria	SAMHS/MED/T/023/01	2001-09-07	92	92
<p>Supply, delivery and installation of pump system and water tanks</p>	Department of Correctional Services Mafikeng Management Area	NW 06/01	2001-08-17	365	365

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply, delivery and installation of water softener plant	Department of Correctional Services Mafikeng Management Area	NW 07/01	2001-08-17	365	365
Eshowe SAPS: Complex: Upgrading of water supply system. Cost of document R50. Category A. <i>Site inspection:</i> Date: 15 August 2001. Time: 10 a.m. <i>Venue:</i> On site. Only contractors who can supply proof of income tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Eshowe SAPS: Complex	DR01/0773	2001-08-20	4	4
Bluff SANDF Official quarters: Bisley Close Maisonnettes: Repairs and renovations. Cost of document R100. Category B. <i>Site inspection:</i> Date: 16 August 2001. Time: 10 a.m. <i>Venue:</i> On site. Only contractors who can supply proof of income tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Bluff SANDF Official Quarters: Bisley Close Maisonnettes	DR01/0774	2001-08-20	4	4
Umhlanga SANDF Official quarters: 35 Stanley Grace Crescent: Comprehensive repairs and renovations including fencing and electrical. Cost of document R100. Category B. <i>Site inspection:</i> Date: 16 August 2001. Time: 10 a.m. <i>Venue:</i> On site. Only contractors who can supply proof of income tax reference number, VAT Registration number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Bluff SANDF Official Quarters: Bisley Close Maisonnettes	DR01/0775	2001-08-20	4	4
Tender for the sale of obsolete computer equipment at SARS, Old Mutual Centre, Andries Street 167, Pretoria. Goods can be viewed by appointment. <i>Contact person:</i> Ms G. Oosthuizen, Tel. (012) 334-6016	Technology Service Division: Pretoria	SARS 2001/27	2001-08-16	19	19
Supply of fortified and baby food	State	RT 288/2001 GR	2001-08-21	1	1
Supply of jams, canned fruit and vegetables	State	RT 55/2002 GR	2001-08-21	1	1
Transportation of goods on behalf of officials on transfer to and from RSA and Foreign Missions for a period of four (4) years	National and International	RT 1380 MD	2001-08-20	1	1
Grahamstown: Roads Camp: Rini Township: General repairs to staff houses. A pre-tender site inspection will be held on 1 August 2001 at 11:00 at the site. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted	Grahamstown: Roads Camp: Rini Township	P08/01	2001-08-14	952	952

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Port Elizabeth: Ethel Valentine School site proposed new palisade fence and vehicle gates. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted	Port Elizabeth: Ethel Valentine School	P11/01	2001-08-14	952	952
Port Elizabeth: Kwanoxolo Primary School Lingelihle Street, Kwanoxolo: Electrical installation. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted	Port Elizabeth: Kwanoxolo Primary School, Lingelihle Street, Kwanoxolo	P17/01	2001-08-14	952	952
Tender for the rendering of cleaning services at the following offices: Processing centre, 201 West Street, Durban. Service centre, 201 West Street, Durban. Compulsory site inspection will be held on: <i>Date: 27 July 2001. Time: 10:00. Place: 201 West Street, Durban. Contact person: Selma Morrison, Tel. (012) 422-5187 or 082 453 6477</i>	SARS Durban	SARS 2001/28	2001-08-17	19	19
Tender for the procurement of an Alpha Server and disk storage subsystems for the electronic data interchange (Open VMS) environment of SARS	SARS Head Office	SARS 2001/29	2001-08-03	19	19
Supply, delivery and installation of a telephone system. A compulsory information session will be held: <i>Date: 3 August 2001. Time: 10h00. Site: Metlife Towers (Post Office Building), Board Room, 13th Floor, Kimberley. Contact: Mr W. Fouche, Phone: (053) 839-4046. Enquiries: Mrs A. Mathibela/Miss G. le Grange, Tel. (053) 830-8213/8308218. Fax (053) 833-1604</i>	Department of Economic Affairs and Tourism	NC/D/S/65	2001-08-13	620	620
Tender for the rendering of a secure transit service to the Durban Processing Service for a period of 12 months. (This service will entail the simultaneous transportation of SARS money as well as files and correspondence between different offices and designated Banking Institutions). A compulsory information session will be held on 31 July 2001. Details will be published in the tender document	South African Revenue Services. Processing Service, Durban	SARS 2001/15 TC	2001-08-24	19	19

SERVICES: PROFESSIONAL

Appointment of a consultant for the compilation of the South African National Chemicals Profile	Department of Environmental Affairs and Tourism	E 730	2001-08-10	68	68
Repair and modification of sledges	Directorate Antarctica and Islands	T01/01	2001-08-17	491	491
Service, repairs and modification of skidoos	Directorate Antarctica and Islands	T02/01	2001-08-17	491	491
Refurbishing and modification of refrigeration containers	Directorate Antarctica and Islands	T04/01	2001-08-17	491	491
The SA Police Service, Forensic Science Laboratories (FSL) require the services of a training institution/provider to provide middle management training for eight (8) employees at the FSL in Pretoria. <i>Contact person: Capt Nel/Mrs Nel. (012) 841-7218/7077, Fax (012) 841-7089</i>	Pretoria	Q19/1/9/1/41 TP(01)	2001-08-16	110	110
To provide EXD service to trainer training for the SA Air Force. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries: Miss C. Riekert, Tel. (012) 313-2276, Fax (012) 313-2401</i>	Pretoria, Hoedspruit and Durban	CPSC 89/21/01	2001-08-21	371	371
Appointment of explosive contractor(s) to control Redbilled Quelea for the period 1 October 2001 to 30 September 2002. <i>Contact person: D. J. Tladi, Tel. (012) 319-7568</i>	RSA	5/3/2-24/01	2001-08-17	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

DISPOSALS: SCRAP METAL

One year contract for the selling and removal of scrap metal, wood and plastic all provinces (except Gauteng) for the SA National Defence Force. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Mr P. J. Kruger, Tel. No. (012) 313-2304, Fax (012) 313-2401	Various Points in all Provinces (except Gauteng)	CPSC 89/32/01	2001-08-21	371	371
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B. RESULTS OF TENDER INVITATIONS

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

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

KKWT 124	—	Design Figment (Department of Arts, Culture, Science and Technology)	R53 013,00	—	—	—
KKWT 119	—	Phephafatso Cleaning Services (Department of Arts, Culture, Science and Technology)	R53 013,00	—	—	—
LGS 7/2001	1	Malila Security and Cleaning (Department of Labour)	—	—	—	—
LGS 8/2001	1	Lebokgang Security and Cleaning (Department of Labour)	—	—	—	—
LGS 9/2001	1	Malila Security and Cleaning (Department of Labour)	—	—	—	—

* 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:

54/23/01-DAK 3/4/01	54/25/01-DAK 2/4/01	89/04/01	89 A/112/01	47 N/06/01	47/159/01
54/24/01-DAK 3/3/01	54/28/01-DAK 3/14/01	47 N/17/01		47 N/03/01	47 M/03/01
54/29/01-DAK 2/2/01	47 N/13/01	47 N/14/01		47 N/04/01	47/002/01
54/31/01-DAK 3/10/01	47 N/32/01	47 N/15/01		47 N/22/01	89A/110/00
54/26/01-DAK 3/2/01	47 M/06/01	47 N/12/01			
54/32/01-DAK 6/1/01	47/005/01	45 A/01/01			

D. TENDER INVITATIONS CANCELLED

63/64/00	RT 1281 GP
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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.

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

ANNEXURE 1

ADDRESS LIST

- A** CA Du Toit Western Cape: 5C Bellpark Plaza, De Lange Street, Bellville, 7530.
- Enquiries:** Tel. (021) 945-3590, Fax (021) 945-3599
- Office hours:** 08:30–12:45 and 17:00
Mondays to Fridays
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- 1** The Director: Office of the State Tender Board, 122 Paul Kruger Street, African Eagle Building, or Private Bag X115, Pretoria, 0001; or deposited in the tender box in the Arcade (groundfloor), 122 Paul Kruger Street and Vermeulen Street, African Eagle, Pretoria.
- Enquiries:** Mrs F. Mahase (request for documents only)
Tel. (012) 324-1560
Switchboard No. (012) 315-5111
Fax (012) 315-5301
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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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
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. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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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
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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
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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- 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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- 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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- 62** The Director-General: Home Affairs, Room 501, Civitas Building, corner of Andries and Struben Streets (242 Struben Street), Pretoria, or Private Bag X114, Pretoria, 0001; or deposited in the tender box at the main entrance, Security Centre, Ground Floor, Civitas Building, corner of Andries and Struben Streets, Pretoria.
- Enquiries:** Mr J. F. Nezar
Tel. (012) 314-8960, Cel 082 807 8107
Fax (012) 326-3314
- Office hours:** 07:15–15:45
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) 310-5915/5086/5030/5916
- Office hours:**
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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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- 78** The Provincial Director: Labour, KwaZulu-Natal, Masonic Grove, Durban, or P.O. Box 940, Durban, 4000. Marked for the attention of the PAO: Provisioning Administration; or deposited in the tender box at the reception area, Masonic Grove, Durban.
- Enquiries:** Mr Y. Khan/Ms G. Goldstone/
Tel. (031) 336-1620/1532/1738/1528,
Fax (031) 307-6882
- Office hours:** 07:30–16:00
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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- 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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- 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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- 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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- 229** The Area Manager: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Logistics, Pretoria.
Enquiries: Mr J. C. Kriek/H. van Niekerk, Tel (012) 314-1777 **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 314-1999, Fax (012) 323-4441 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: See Tender Description **Office hours:** Mon: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Groote Schuur Hospital Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at [entrance foyer (adjacent to security office) main entrance], Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr D. Leite/Mrs L. Tubby **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Miss M. Lee **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5337/4614/3957, Mondays to Fridays
 Fax (021) 483-5302
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
Enquiries: Logistics **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (021) 550-6040, Fax (021) 559-8488 Mondays to Fridays
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- 365** The Provincial Commissioner: Correctional Services: North West, Old Parliament Building, Modiri Molema Street, Mmabatho, 2735, or Private Bag X2006, Mmabatho, 2735; or handed in at The Provincial Commissioner, Old Parliament Building, Mmabatho.
Enquiries: Mr Motlhabedi **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (018) 384-6076/9, Fax (018) 392-1321 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
Tel. (013) 690-2733/4/5/9/656-6694/5/6/8,
Fax (013) 656-1029
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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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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- 373** Department of Labour, Potgietersrus Labour Centre, 69 Pretorius Street, next to Bosveld Electrical, Potgietersrus, or Private Bag X2459, Potgietersrus, 0600.
- Enquiries:** Ms C. Masemola
Tel. (015) 491-5971 or 409-1000, Fax. (015) 491-2437
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 491** The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorates Antarctica and Islands, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, Fourth Floor, 44 Hertzog Boulevard, Roggebaai.
- Enquiries:** Miss Alma Human
Tel. (021) 405-9400, Fax (021) 405-9424
- Office hours:** 07:45–16:00
Mondays to Fridays
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- 519** Department of Health, Provincial Administration of the Western Cape, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Administration of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box at 18th Floor (open plan area), Provincial Building, 4 Dorp Street, Cape Town.
- Enquiries:** Mr C. Munnik/Mr J. A. Lewis/Ms A. de Kock/
Mr K. Botha/Mr J. F. van Wyk
Tel. (021) 483-3447/3559/4278/4263/4393
Fax (021) 483-3004
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. Documents which are too bulky must be delivered at Room 502/322, 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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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
- Enquiries:** Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, cnr Albany & Westbourne Road, Port Elizabeth.
- Enquiries:** Mr Fortuin
Tel. (041) 390-2018
Fax. (041) 373-7466

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2001

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

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