

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**10 August 2001**  
**NO. 2016**

**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 22	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of T-shirts for Heritage Day held on 24 September 2001	Department of Arts, Culture, Science and Technology	KKWT 129	2001-09-04	61	61
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**SUPPLIES: GENERAL**

The supply and delivery of 1 kg dry chemical powder (DCP) Personnel fire extinguishers as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp Coetzer/Mrs Van Rooyen, Tel. (012) 841-7073/7046. Fax (012) 841-7089	SAPS, Pretoria, Ordnance Store	Q19/1/9/1/61 TD(01)	2001-09-11	90	90
Supply of dividing breech and branch pipe. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	SA Navy Vanguard Drive Wingfield, Goodwood, Cape Town	CPSC 89N/03/01	2001-09-10	371	371
The supply of multi media projector. Qty 1. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060	5 Special Forces Regiment, Phalaborwa	CPSC 41A/04/01	2001-09-11	371	371
Supply and installation of a perimeter fence at Rooibokkraal Military Base, with an estimated distance of 721,3 meters complete with 1 x 6 m main gate and 1 x 1 m pedestrain gate. A compulsory site inspection meeting will be held and failure to attend may invalidate your tender. <i>Date:</i> 24 August 2001. <i>Time:</i> 12:00. <i>Place:</i> Rooibokkraal Military Base. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	Rooibokkraal Military Base	CPSC 89A/80/01	2001-09-10	371	371
Supply and installation of a perimeter fence at Swart Water Military Base, with an estimated distance of 652 meters complete with 1 x 6 m main gate and 1 x 1 m pedestrain gate. A compulsory site inspection meeting will be held and failure to attend may invalidate your tender. <i>Date:</i> 23 August 2001. <i>Time:</i> 12:00. <i>Place:</i> Swart Water Military Base. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Sergeant K. van Schalkwyk, Tel. (012) 313-2445	Swart Water Military Base	CPSC 89A/79/01	2001-09-10	371	371
Supply of various stationery, including fax machine drum, toner and ink cartridges. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	Military Police School, Pretoria	42A/05/01	2001-09-10	371	371
Supply, delivery and installation of a conference system	Pretoria	SD 04/2001	2001-09-07	116	116
2 x 1 600 litre secondhand milktanks	Kirkwood Prison	KWD 6/2001	2001-09-07	171	171
5 000 insulated skid tank	Kirkwood Prison	KWD 5/2001	2001-09-07	171	171
Gear oil lead free, extreme pressure, ISO VG320, in 20 LR drums	Goodwood	SAN/T/175/2001	2001-09-10	360	360
Various flags and pennant, signal IAW SAN Specifications	Goodwood	SAN/T/177/2001	2001-09-10	360	360
Hydraulic flaring machine, Parker Model 1015-IB	Goodwood	SAN/T/179/2001	2001-09-11	360	360

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**SERVICES: BUILDING**

Repairs and renovations to three (3) houses: Nortier Experimental Farm, Lambertsbay. Category A. A site meeting will be held on Wednesday, 5 September 2001 at 11h00. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Lambertsbay	S 183/01	2001-09-12	300	352
Removal of berms to school: Beverley Park Primary School, Eerste River. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Eerste River	S 185/01	2001-09-12	300	352

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

A period contract for the rendering of laundry and dry cleaning services in the SANDF. Tender documents are to be collected as no tender will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Sergeant Ephraim Koekemoer, Tel. (012) 313-2116	Various units at Langbaan and Saldanha	CPSC 89W/38/01-1/4	2001-09-10	371	371
The Department of Labour North West requires the rendering of security services at Brits for a duration of one (1) year. <i>Enquiries:</i> Ms Martha Thape, Tel. (012) 252-3068	Brits Labour Centre	LNW 01/01	2001-09-10	762	762
Cleaning services. Inspection of the premises: at Montagu Hospital, 6 September 2001 at 11:00	Montagu Hospital	BOS 3/2001	2001-09-14	630	98

**SERVICES: GENERAL**

Supply of Multimedia Projectors. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	Air Force Command & Control School Lyttelton	CPSC 41/12/01	2001-09-11	371	371
Garden Services: Nico Malan Theatre Complex, Cape Town. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 184/01	2001-09-12	300	352

**SERVICES: MECHANICAL**

Parow: Magistrate's Court: Replacement of (8) eight console split type air-conditioning units. (Category A) <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J G Slabbert, Tel. (021) 402-2021	Cape Town	1017/01	2001-09-12	3	3
Supply and delivery only of two (2) icemakers: Artscape Complex, Cape Town. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 179/01	2001-09-12	300	352

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**SERVICES: PROFESSIONAL**

<b>Extended closing date:</b> The Department of Labour requires the services of an external provider to co-ordinate the provisioning of training as identified by Skills Audit	Department of Labour, Pretoria	LAB 08/2001	2001-08-27	509	509
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**SERVICES: TRANSPORT**

Transport and preservation of Cadavers for Medico Legal purposes: S A Police Service, Mpumalanga	Balfour, Grootvlei, Greylingstad	QF 19/1/9/1/T29	2001-09-21	700	700
Transport and preservation of Cadavers for Medico Legal purposes: S A Police Service, Mpumalanga	Belfast, Waterval Boven, Machadodorp	QF 19/1/9/1/T30	2001-09-21	700	700
Transport and preservation of Cadavers for Medico Legal purposes: S A Police Service, Mpumalanga	Ermelo, Morgenzon, Davel, Breyten, Lothair, Sheepmoor, Chrissiesmeer, Estancia	QF 19/1/9/1/T31	2001-09-21	700	700
Transport and preservation of Cadavers for Medico Legal purposes: S A Police Service, Mpumalanga	Ekulindeni, Elukwatini, Fernie, Hartbeeskop	QF 19/1/9/1/T32	2001-09-21	700	700
Transport and preservation of Cadavers for Medico Legal purposes: S A Police Service, Mpumalanga	Piet Retief, Mahamba, Amsterdam	QF 19/1/9/1/T33	2001-09-21	700	700

**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
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**SUPPLIES: CLOTHING/TEXTILES**

The supply of gloves women and men leather brown for SA Army (Qty 13 088). Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	DoD, Main Ordinance Depot, Tek Base, Lyttelton, Centurion	CPSC 47A/68/01	2001-09-10	371	371
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**SUPPLIES: ELECTRONIC EQUIPMENT**

The supply and delivery of electronic data reading equipment for programming, downloading and storing data generated by OTT electronic data logging equipment, for a period of twenty four (24) months. Tender deposit: R100 per set (cash or bank-guaranteed cheque)	Country Wide	W7743	2001-09-06	95	95
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**SUPPLIES: GENERAL**

Supply and installation of a electrical perimeter fence at Sandriver Base Kruger National Park, with an estimated distance of 900 meters and interior fence of 1 meter and various vehicle and pedestrian gates with an estimated distance of 700 metres. A compulsory site inspection meeting will be held and failure to attend may invalidate your tender. <i>Date:</i> 21 August 2001. <i>Time:</i> 12:00. <i>Place:</i> Sandriver Military Base. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	Sandriver Base	CPSC 89A/78/01	2001-09-11	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Supply and install 12 KVA emergency generator 220 volt (petrol driven). R50,00 non refundable deposit payable on the 10th Floor. <i>Contact person:</i> Mr Danie Fick, Tel. (011) 713-6083	Naledi SAPS: Soweto, JHB	2001/160 JHB	2001-09-11	6	6
Supply and install 12 KVA emergency generator 220 volt (petrol driven). R50,00 non refundable deposit payable on the 10th Floor. <i>Contact person:</i> Mr Danie Fick, Tel. (011) 713-6083. <i>Enquiries:</i> Magda de Beer or Petrus Rampeng, Tel. 713-6063 or 6044, Fax (011) 403-1266	Doornkop SAPS: Soweto, JHB	2001/158 JHB	2001-09-11	6	6
Supply and install 12 KVA emergency generator 220 volt (petrol driven). R50,00 non refundable deposit payable on the 10th Floor. <i>Contact person:</i> Mr Danie Fick, Tel. (011) 713-6083. <i>Enquiries:</i> Magda de Beer or Petrus Rampeng, Tel. 713-6063 or 6044, Fax (011) 403-1266	Kempton Park: Norkem Park, SAPS	2001/159 JHB	2001-09-11	6	6
For the supply and delivery of two (2) shuttle dumpers 3 000 kg payload	Jan Kempdorp	W7829	2001-09-06	95	95
Supply of stationery, example magic tape 12 mm x 50 m, stiffy MV2HD (10 per pack), HP 516 45a Black Cart for HP 750 C, Paint Brush Sable Hair No. 1 Round (Min. 6), etc. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Sergeant Ephraim Koekemoer, Tel. (012) 313-2116	4 Survey Mapping Snake Valley	CPSC 89/77/01	2001-09-10	371	371
Supply of a total station survey instrument. Quantity: 2. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	4 Survey and Mapping Regiment, Engineer Formation, Snake Valley, Pretoria	89A/75/01	2001-09-10	371	371
Hydraulic oil, BP Bartran HV100 and crankcase oil, SAE 30, viscosity 95 min, TBN 6 min, PP-9deg c max, high quality base oil, for man B & W high output, 2 stroke marine diesel engine	Goodwood	SAN/T/173/ 2001	2001-09-10	360	360
Paint, oil, polyurethane, interthane covercoat, CCH319/CCA315, colour G35	Goodwood	SAN/T/174/ 2001	2001-09-10	360	360
1 Ply jumbo telex role, white 210 mm w x 120 mm dia x 25,4 mm core & tape teletypewriter, perforator 405/300501	Goodwood	SAN/T/178/ 2001	2001-09-10	360	360
6 000 litre secondhand milk cooling tank	Kirkwood Prison	KWD 7/2001	2001-09-07	171	171
Tenders are hereby invited for Magalies-Oord—New standby diesel alternator set for Elandia Kitchen. Compulsory site visit: 22 August 2001 at 11:00 at Admin Block. <i>Specification inquiries:</i> Mr F H Stone, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 10 August 2001	Magalies-Oord	TPW 01/226 NR (P)	2001-09-05	959	959
Tenders are hereby invited for Magalies-Oord—New standby diesel alternator set for Erica Kitchen. Compulsory site visit: 22 August 2001 at 11:00 at Admin Block. <i>Specification inquiries:</i> Mr F H Stone, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 10 August 2001	Magalies-Oord	TPW 01/227 NR (P)	2001-09-05	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Tenders are hereby invited for Tambo Memorial Hospital Boksburg—Installation of silent nurse call system. <i>Specification inquiries:</i> Mr Ebsworth, Tel. (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 10 August 2001	Tambo Memorial Hospital Boksburg	TPW 01/228 NR (S)	2001-09-05	959	959
Tenders are hereby invited for Jabulani Welfare Centre—Supply and install new emergency power generator. <i>Specification inquiries:</i> Mr W Nel, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 10 August 2001	Jabulani Welfare Centre	TPW 01/229 NR (P)	2001-09-05	959	959
Tenders are hereby invited for Sterkfontein Hospital—Upgrading of emergency standby generator. <i>Specification inquiries:</i> Mr F A Fourie, Tel. (011) 495-2712. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 10 August 2001	Sterkfontein Hospital	TPW 01/230 SR (W)	2001-09-05	959	959
The supply and delivery of five (5) 2-ton rolls of Chromadek over Chromaprep, dark grey, 1,2 mm thick, and 1225 mm width. <i>Note:</i> Tender documents can be requested from Pat Scott, Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Attention:</i> Mr Christo Schenck, Tel. (021) 951-1266/7/8/9	The Workshop Manager Provincial Sign Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 4/2001	2001-08-29	333	333
<b>Extended closing date:</b> Inshore fishery and environmental protection vessels for the period 1 February 2002 to 31 December 2003. Extended closing date from 20 September 2001 to 18 October 2001	Environmental Affairs and Tourism, Cape Town	RT 1349/1 KV	2001-10-18	1	1
<b>Extended closing date:</b> Offshore fishery and environmental protection vessels for the period 1 February 2002 to 30 June 2004. Extended closing date from 20 September 2001 to 18 October 2001	Environmental Affairs and Tourism, Cape Town	RT 1349/2 KV	2001-10-18	1	1

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of a general bucky room with floor mounted suspension, for use in radiology department	Mitchells Plain Community Health Centre	MI 004/2001	2001-09-11	814	814
Supply, delivery, installation, demonstration and commissioning of a general bucky room with floor mounted suspension, for use in radiology department	Gugulethu Community Health Centre	MI 003/2001	2001-09-11	814	814
<b>Closing date extended:</b> Supply of syringes and needles for a period of two (2) years. <i>Notice to all tenderers:</i> The closing date for this tender has been extended to 14 September 2001	Department of Health	GT 90/2001 MI	2001-09-14	111	111

**SUPPLIES: PERISHABLE PROVISIONS**

Perishable provisions. <i>Enquiries:</i> Capt Smit/Karin van Zyl, Tel. (012) 841-7119/841-7069, Fax (012) 841-7071	Verdrag Training Center: Mpumalanga Province	Q19/1/9/1/62 TA(2001)	2001-09-07	90	90
Perishable provisions. <i>Enquiries:</i> Capt Smit/Karin van Zyl, Tel. (012) 841-7119/841-7069, Fax (012) 841-7071	Maleoskop Training Center: Mpumalanga Province	Q19/1/9/1/63 TA(2001)	2001-09-07	90	90

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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**SUPPLIES: STATIONERY/PRINTING**

Supply of various stationary ie: various A4 & A3 80 gsm coloured paper; flat stitching wire no 6; CD lables; A4 GMP's thermal book covers; slide binders; A4 coloured cards; colotech paper; etc. (qty 36 items). Tenderers must collect tender documents as no tender documents will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	Air Publication Depot, Thaba Tshwane	CPSC 63/09/01	2001-09-10	371	371
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**SERVICES: BUILDING**

5 Star Upgrade of Police Cells: SAPS Bochum: Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier-documents available at Tender Office. <i>Contact person:</i> Mr M. S. Madzebe, Tel. (015) 295-6471.	SAPS Bochum	PB 029/2001	2001-09-10	638	638
5 Star Upgrade of Police Cells: SAPS Tshaulu: Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier-documents available at Tender Office. <i>Contact person:</i> Mr M. S. Madzebe, Tel. (015) 295-6471.	SAPS Tshaulu	PB 030/2001	2001-09-10	638	638
5 Star Upgrade of Police Cells: SAPS Dendron: Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier-documents available at Tender Office. <i>Contact person:</i> Mr M. S. Madzebe, Tel. (015) 295-6471.	SAPS Dendron	PB 031/2001	2001-09-10	638	638
5 Star Upgrade of Police Cells: SAPS Tom Burke: Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier-documents available at Tender Office. <i>Contact person:</i> Mr Dan Skhosana, Tel. (015) 295-6471	SAPS Tom Burke	PB 033/2001	2001-09-10	638	638
5 Star Upgrade of Police Cells: SAPS Gilead: Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier-documents available at Tender Office. <i>Contact person:</i> Mr Dan Skhosana, Tel. (015) 295-6471	SAPS Gilead	PB 032/2001	2001-09-10	638	638
Kim: Correctional Services: Construction of partitioning wall in male mess. R50 per document	Kimberley	KM 59/01	2001-09-12	7	7
Gemsbok Border Home Affairs: Installation of power points for geyser a/c and upgrade of power supply to 5 houses. R50 per document	Gemsbok Border Home Affairs	KM 60/01	2001-09-12	7	7
<b>Insertion of notice and correction of payment per document:</b> De Aar Dog Unit: Install partitioning in office and "dip" tank, install tap at exercise yard, burglar proofing and security gate. R50 per document. <b>Notice:</b> This project forms part of the women in construction targeting initiative. Special project initiative.	De Aar Dog Unit	KM 57/01	2001-09-05	7	7
<b>Insertion of notice :</b> Kuruman SAPS: Old Post Office: Renovations including electrical. R100 per document. <b>Notice:</b> This project forms part of the women in construction targeting initiative. Special project initiative.	Kuruman SAPS	KM 58/01	2001-09-05	7	7
Bishop Lavis: SAPS College: Provision of gravel to road and parade ground. (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr A. Hart, Tel. (021) 402-2270	Cape Town	2016/01	2001-09-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Magistrate's Office: Security measures. <i>Note:</i> A compulsory pre-tender site meeting will be held on Tuesday, 28 August 2001 at 11:00 on site	Adelaide	PE 59/2001	2001-09-11	<b>9 &amp; 10</b>	<b>9</b>
Magistrate's Office: Repairs and renovations. <i>Note:</i> A compulsory pre-tender site meeting will be held on Tuesday, 28 August 2001 at 11:00 on site	Middelburg	PE 60/2001	2001-09-11	<b>9 &amp; 10</b>	<b>9</b>
Magistrate's Office: Repairs and renovations. <i>Note:</i> A compulsory pre-tender site meeting will be held on Tuesday, 28 August 2001 at 11:00 on site	Umtata	UM 61/2001	2001-09-11	<b>9 &amp; 10</b>	<b>10</b>
Volkstrust: Magistrate's Office: Upgrading security measures, fencing and lighting. B. Site inspection on 5 September 2001 at 10:00 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> The architects: Leach & Van der Walt (for enquiries) Mr T v/d Walt, Tel. (034) 312-6264	Volkstrust: Magistrate's Office	H01/224	2001-09-12	<b>2</b>	<b>1</b>
Malelane: SAPS: Single Quarters: Adaptations, repairs and renovations including electrical installations. B. Site inspection on 4 September 2001 at 11:30 on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Van Gass Kuhn Architects, Tel. (013) 790-4542	Malelane: SAPS: Single Quarters	H01/225	2001-09-12	<b>2</b>	<b>1</b>
Odendaalsrus: SAPS Station: Construction of new paving. B. There will be no official site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A J Visser, Tel. (051) 430-1481	Odendaalsrus: SAPS Station	H01/226	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Odendaalsrus: SAPS Station: Project Five Star: Upgrading of cells: Minor alterations including electrical installations. B. There will be no official site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Tender enquiries:</i> Mr A J Visser, Tel. (051) 430-1481	Odendaalsrus: SAPS Station	H01/229	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Rouxville: Goedemoed Prison: Repair and renovation to mess (House Oliën) including electrical installations. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P G Els, Tel. (051) 430-1481	Rouxville: Goedemoed Prison	H01/230	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Harrismith Prison: Repair and renovations including electrical installation. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J H van Aardt, Tel. (051) 430-1481	Harrismith Prison	H01/231	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Frankfort Prison: Upgrading including electrical installation. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P Botes, Tel. (051) 430-1481	Frankfort Prison	H01/232	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Bloemfontein: Tempe: De Brug: 7 Division Mobilisation Centre: 36-month maintenance contract and repair work: Security system (Project Broekskeur). C. Site inspection on 29 August 2001 at 10:00. To meet at the main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A J Visser, Tel. (051) 430-1481	Bloemfontein: Tempe: De Brug: 7 Division Mobilisation Centre	H01/233	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Bloemfontein: Tempe: Command OFS: Project Broekskeur: 36-month maintenance contract and repair work: Security system. C. Site inspection on 28 August 2001 at 10:00. To meet at the main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A J Visser, Tel. (051) 430-1481	Bloemfontein: Tempe: Command OFS	H01/234	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Sasolburg Region: Groenpunt Prison: Alterations to pig pens including electrical and mechanical installations. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr P Botes, Tel. (051) 430-1481	Sasolburg Region: Groenpunt Prison	H01/235	2001-09-12	<b>2 &amp; 5</b>	<b>1</b>
Building repairs and renovations (price per document R80,00-not refundable)	McBain Charles Primary School: Eldorado Park: Gauteng Province	DOE/JHBS/1/RR/2001	2001-09-04	<b>712</b>	<b>712</b>
Building repairs and renovations (price per document R80,00-not refundable)	Eldridge Primary School, Eldorado Park: Gauteng Province	DOE/JHBS/2/RR/2001	2001-09-04	<b>712</b>	<b>712</b>
Building repairs and renovations (price per document R80,00-not refundable)	Fortune Kunene Primary School, Katlehong: Gauteng Province	DOE/ERW/2/RR/2001	2001-09-04	<b>712</b>	<b>712</b>
Building repairs and renovations (price per document R80,00-not refundable)	E.D. Mashabane Secondary School, Evaton: Gauteng Province	DOE/SW/1/RR/2001	2001-09-04	<b>712</b>	<b>712</b>
Repairs and renovations Mokopane SAPS, Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier—documents available at Tender Office. <i>Contact person:</i> M. S. Madzebe	SAPS Mokopane	PB036/2001	2001-09-10	<b>638</b>	<b>638</b>
Repair and renovation of Sekgosese SAPS, Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier—documents available at Tender Office. <i>Contact person:</i> M. S. Madzebe	SAPS Sekgosese	PB034/2001	2001-09-10	<b>638</b>	<b>638</b>
Repair and renovation of Bolobedu SAPS, Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier—documents available at Tender Office. <i>Contact person:</i> M. S. Madzebe	SAPS Bolobedu	PB035/2001	2001-09-10	<b>638</b>	<b>638</b>
External repairs and renovations: 140 to 150 Long Street, Cape Town. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 180/01	2001-09-12	<b>300</b>	<b>352</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Repairs and renovations: Riverton Primary School, Bishop Lavis. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Bishop Lavis	S 182/01	2001-09-12	<b>300</b>	<b>352</b>
Repairs and renovations: Masiyile Secondary School, Khayelitsha. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 186/01	2001-08-29	<b>300</b>	<b>352</b>
Minor repair work: Tafelsig Primary School, Mitchells Plain. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Mitchells Plain	S 187/01	2001-08-29	<b>300</b>	<b>352</b>
Repairs and painting: Sosebenza Primary School, Khayelitsha. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 188/01	2001-08-29	<b>300</b>	<b>352</b>
Repairs and renovations: Spineview Primary School, Mitchells Plain. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Mitchells Plain	S 189/01	2001-08-29	<b>300</b>	<b>352</b>
Repairs and renovations: Matthew Goniwe Memorial High School, Khayelitsha. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 190/01	2001-08-29	<b>300</b>	<b>352</b>
General repairs: Tafelsig Secondary School, Mitchells Plain. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Mitchells Plain	S 191/01	2001-08-29	<b>300</b>	<b>352</b>
Repairs and renovations: Uxolo Secondary School, Khayelitsha. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 192/01	2001-08-29	<b>300</b>	<b>352</b>
Repairs and renovations: Aloe Secondary School, Mitchells Plain. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Mitchells Plain	S 193/01	2001-08-29	<b>300</b>	<b>352</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Repairs and renovations: Eluxolweni Primary School, Khayelitsha. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 194/01	2001-08-29	300	352
Repairs and renovations: Meadowridge Primary School, Mitchells Plain. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Mitchells Plain	S 195/01	2001-08-29	300	352
New water tanks: Red Cross Children's Hospital: Rondebosch. A site meeting will be held on Wednesday, 22 August 2001 at 13h30. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Rondebosch	S 196/01	2001-09-12	300	352
Repairs and renovations to fruit and vegetable stores and offices: Elsenburg Complex, Stellenbosch. A compulsory site meeting will be held on Thursday, 30 August 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Stellenbosch	S 197/01	2001-09-12	300	352
Service offices for the Department of Social Services: Khayelitsha. A site meeting will be held on Tuesday, 21 August 2001 at 09h00. Please note that this tender document 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	WKT 32847	2001-09-12	300	352
Colesberg—Building of the one-stop-service and Skills Development Centre. A compulsory site inspection will be held on: <i>Date:</i> 31 August 2001. <i>Time:</i> 11h00. <i>Venue:</i> Office of the Provincial Traffic (Dept. of Transport, Roads and Public Works). Non-refundable deposit of R50,00 per set. <i>Contact person:</i> Mr W. Kruger, Tel. (053) 839-2100. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213	Department of Transport, Roads and Public Works—Northern Cape	NC/PW/59-A	2001-09-14	298	620
Colesberg—Fencing for the one-stop Service and Skills Development Centre. A compulsory site inspection will be held on: <i>Date:</i> 31 August 2001. <i>Time:</i> 11h00. <i>Venue:</i> Office of the Provincial Traffic (Dept. of Transport, Roads and Public Works). Non-refundable deposit of R30,00 per set. <i>Contact person:</i> Mr W. Kruger, Tel. (053) 839-2100. <i>Enquiries:</i> Ms G. le Grange/Mrs A. Mathibela, Tel. (053) 830-8218/830-8213	Department of Transport, Roads and Public Works—Northern Cape	NC/PW/59-B	2001-09-14	298	620
The design, supply and erection of 4 (four) mobile classrooms at Itemogelo Primary School, Protea Glen. Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Gauteng Department of Education	24/JHBS/2001	2001-09-12	38	38

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
The design, supply and erection of 14 (four) mobile classrooms, 2 (two) ablution blocks and a drinking fountain at Tholimfundo Primary School, Protea Glen. Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Gauteng Department of Education	25/JHBS/2001	2001-09-12	38	38

**SERVICES: CIVIL**

Water supply programme: Drilling and test pumping of boreholes. <i>Contact person:</i> Mr E Appel, Tel. (012) 310-5103. Deposit: R50,00 non-refundable. Site inspection: 2001/08/28 at 12:00—main entrance of Military Base	Pretoria: Boekenhoutskloof, Military Base	PT01/029	2001-09-11	63	63
Supply and erection of a 600 m <sup>3</sup> suction reservoir at Sishen. A compulsory site inspection will be held on 16 August 2001 at 10:00, Kathu Pump Station, approximately 15 km from Kathu, situated on the Deben Road. Contact Mr H. H. Harding, 053-5620016/8 or 0828096078. Tender deposit: R200 per set (cash or bank-guaranteed cheque)	Northern Cape	W7708	2001-09-06	95	95
The construction of 1 800 mm pipeline at Sishen. A compulsory site inspection will be held on 16 August 2001 at 14:00, Kathu Pump Station, approximately 15 km from Kathu, situated on the Deben Road. Contact Mr H. H. Harding, (053) 562-0016/8 or 082 809 6078. Tender deposit: R200 per set (cash or bank-guaranteed cheque)	Northern Cape	W7803	2001-09-06	95	95

**SERVICES: ELECTRICAL**

Baviaanspoort: Emthonjeni Prison. Repair and 36 month maintenance contract electronic security system. C. Compulsory site inspection: A compulsory site inspection will be held on 29 August 2001 at 09:00. Prospective tenderers to meet at main security entrance at the Emthonjeni Prison, Baviaanspoort. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <u>cash</u> per set. <i>Enquiries: Tender detail:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr S van der Walt, Tel. (012) 427-2508	Baviaanspoort: Emthonjeni Prison	H01/223	2001-09-12	2	1
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Rendering of a private security service to Provincial Administration Western Cape at Oudtshoorn Stores/Workshop Yard for a two year period. <i>Contact person:</i> A Muller, Tel. (044) 272-6071	Health	WKT30264/01C	2001-09-07	98	98
Rendering of a private security service to Provincial Administration: Western Cape at Vredendal Hospital for a two year period. <i>Contact person:</i> Ms Visser, Tel. (027) 213-2039	Health	WKT30267/01C	2001-09-07	98	98
Rendering of a private security service to Provincial Administration: Western Cape at Citrusdal Hospital for a two year period. <i>Contact person:</i> Ms N Smith, Tel. (022) 921-2153/4/5	Health	WKT30211/01C	2001-09-07	98	98
Rendering of a private security service to Provincial Administration: Western Cape at Otto du Plessis Hospital for a two year period. <i>Contact person:</i> Mrs Giliomee, Tel. (028) 424-2652	Health	WKT30266/01C	2001-09-07	98	98

**SERVICES: GENERAL**

Hydrological test pumping of at least fourteen (14) boreholes in the Bochum Area: Northern Province	Northern Province	W7826	2001-09-06	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Tender for the appointment of a removal company for the office move in KwaZulu-Natal. <i>Please take note:</i> The closing date has been shortened to 13 August 2001 and not as advertised 20 August 2001	SARS: KwaZulu-Natal	SARS 2001/30	2001-08-13	19	19
Appointment of a recruitment company	National Treasury, Pretoria	NT014/01	2001-08-24	101	101
Tenders are invited for the design and manufacture of optical cable universal supporting bracket prototypes for use on 25 KVA AC and 3KVA OC electrification masts, complete with erection tools. Tender documents may be obtained at a cost of R228,00 (VAT inclusive). This amount is not refundable. <i>For further information contact:</i> Mrs Linda Serfontein, Tel. (011) 359-2476	Transtel, a Division of Transnet Limited	SS.PRC 024/2001	2001-08-27 10:00	42	42
Rendering of catering services. <i>Please note:</i> A compulsory information meeting and inspection of facilities will take place at the West Wing, Room 159, Union Building, Pretoria on 27 August 2001 at 10h00. <i>Contact person:</i> E. Nanakan, Tel. 083 415 9648, L. Kearns, Tel. 082 574 0866	Union Buildings: Pretoria	RT 1426 GR	2001-09-18	1	1
Supply and delivery of disposable pressure transducers for the period 1 November 2001 to 31 October 2002	Groote Schuur Hospital	GSH PT12/2001	2001-09-07	307	307

**SERVICES: MECHANICAL**

Replacement of three (3) air handling units: Red Cross Children's Hospital, Rondebosch. A compulsory site meeting will be held on Tuesday, 21 August 2001 at 10h00 at the workshop. 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> L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Rondebosch	S 171/01	2001-09-12	300	352
Upgrade/refurbishment of the existing bed/passenger lifts: ICH Block: Red Cross Children's Hospital, Rondebosch. A compulsory site meeting will be held on Friday, 17 August 2001 at 10h00. Please note that this tender document will be sold at R100,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Rondebosch	WKT 32849	2001-09-12	A	98

**SERVICES: PROFESSIONAL**

Supply and deliver GeoMedia software to expand the topographical information system in the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Mrs B de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Cape Town	SM 4/2001 LA	2001-09-07	97	97
Appointment of a service provider to assist the department with the identification and labelling of its assets with bar coded numbers	Pretoria	SD 05/2001	2001-09-07	116	116
Appointment of a GEF climate change and energy efficiency coordinator	Department of Environmental Affairs and Tourism	E733	2001-08-31	68	68
Appointment of a GEF International waters coordinator	Department of Environmental Affairs and Tourism	E734	2001-08-31	68	68
Appointment of a GEF Biodiversity coordinator	Department of Environmental Affairs and Tourism	E735	2001-08-31	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Appointment of a consultant to conduct the evaluation and capacity building in HIV/AIDS pilot project. A briefing session will be held on 24 August 2001 at 10:00 in Hallmark Building, Room 1737 (corner Proes and Andries Streets), Pretoria. <i>Contact person:</i> Mr J. M. Lukhele, Tel. (012) 312-0983, Cell 083 240 1360	Various Areas	RT 1396 GP	2001-09-11	1	1
Appointment of a consultant/s to improve The Primary Health Care Management System and Competencies in South Africa Under the 2000 Public Health Sector Support Programme for a period of twenty-one (21) months. NB: A briefing session will be held on 23 August 2001 at 10:00 in Mediacentre, 27th Floor, Civitas Building, c/o Struben and Andries Streets, Pretoria. <i>Enquiries:</i> Mr Bannet Asia, Tel. (012) 312-0753	Department of Health, Pretoria	RT 1397 GP	2001-09-11	1	1
Appointment of a service provider, to support the Road Freight Association to implement aids policies and programmes in the long distance trucking industry for a period of twenty-four months. <i>Enquiries:</i> M Sonjica, Tel. (012) 315-5321	Department of Health, Pretoria	RT 1400 GP	2001-09-11	1	1
Hiring of qualified craftsmen for mechanical services (SAPS) for a period of two years	Various Areas	RT 1398 GP	2001-09-11	1	1
Appointment of a financial consultant for the Marine Living Resources Fund	Office of the State Tender Board	RT 1401 GP	2001-08-28	1	1
Appointment of a database administrator for the Pharmsis System	Department of Health	GES 92/2001/2002	2001-09-07	13	13
Appointment of a company to undertake all the arrangement for the stage and technical logistics for the cultural programme as well as for the hiring of tents and chairs for Heritage day to be held on 24 September 2001	Department of Arts, Culture, Science and Technology	KKWT 128	2001-09-05	61	61
Appointment of a service provider to assist the department with the development of a manual on the establishment of child care forums	Pretoria	SD 06/2001	2001-09-07	116	116

**DISPOSALS: GENERAL**

Tender for the disposal of obsolete computer equipment at Receiver of Revenue, Rustenburg. Goods can be viewed by appointment. <i>Contact person:</i> Mara Thomas, Tel. (014) 592-2035 X2235	Receiver of Revenue, Rustenburg	SARS 2001/33	2001-09-07	19	19
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**SPECIAL ADVERTISEMENTS****DEPARTMENT OF TRADE AND INDUSTRY****REPUBLIC OF SOUTH AFRICA****NOTICE TO ALL PROSPECTIVE TENDERERS**

The tender office of the Department of Trade and Industry has moved to Room 1406, HTI Building, Prinsloo Street, Pretoria.

- 30** The Director General: Trade and Industry, Room 1406, 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

**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 126	1	Siemens Telecommunication (Department of Arts, Culture, Science and Technology)	R37 122,96	Optiser E Advance Plus	To site	—
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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.

**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**

W7724	—	LLJ Civils (Department of Water Affairs and Forestry)	R192 107,04	N/A	to site	Nil
W7469	—	National & Overseas Modular Construction (Pty) Ltd (Department of Water Affairs and Forestry)	R150 601,98	RSA	to site	10%
WF7713	—	Komatsu Southern Africa (Pty) Ltd (Department of Water Affairs and Forestry)	R1 512 780,00	Komatsu WB91R-2	to site	3%
WF7024	—	Boet Pretorius Electrical (Department of Water Affairs and Forestry)	R1 078 887,37	N/A	to site	Nil
WF7659	—	Numeracy Academy (Department of Water Affairs and Forestry)	R1 100 000,00	N/A	(e)	Nil
W7371	—	Barlow Power Systems (Department of Water Affairs and Forestry)	R365 470,00	generator set	on site	5%
WF7332	—	KW Plant Hlre (Department of Water Affairs and Forestry)	R4 734 249,00	N/A	(e)	Nil
WF7655	—	Stefanutti & Bressan Civils (Pty) Ltd (Department of Water Affairs and Forestry)	R4 074 221	RSA	(e)	10%
WF7747	Item 1 (X2)	Daimler Chrysler South Africa (Department of Water Affairs and Forestry)	R1 766 057,88	Actros 3348S/33	to site	6%
WF7747	Item 3 (x2)	Daimler Chrysler South Africa (Department of Water Affairs and Forestry)	R43 092,00	N/A	to site	10%
W7742	—	Van der Walt Goodrich Transport (Pty) Ltd (Department of Water Affairs and Forestry)	R1 018 875,00	N/A	(e)	10%
W7696	Item 3	Mercury Information Services (Department of Water Affairs and Forestry)	R46 306,00	N/A	(e)	Nil

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
W7696	Item 6	African Legend Solutions Ltd (Department of Water Affairs and Forestry)	R51 228,00	N/A	(e)	Nil
W7696	Item 1	ICL LTD (Department of Water Affairs and Forestry)	R90 303,96	N/A	(e)	Nil
W7696	Item 2	ICL LTD (Department of Water Affairs and Forestry)	R22 301,76	N/A	(e)	Nil
W7696	Item 4	ICL LTD (Department of Water Affairs and Forestry)	R43 863,78	N/A	(e)	Nil
W7696	Item 5	ICL LTD (Department of Water Affairs and Forestry)	R29 790,48	N/A	(e)	Nil

\* 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:

RT 1266 KA, Awarded to Datacentrix
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### D. TENDER INVITATIONS CANCELLED

NT011/01	E713
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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

**A** W A C Projects CC, 179 Blaauwberg Road, Tableview.

**Enquiries:** Mr. Tim O'Connel  
Tel. (021) 557-7438

**Office hours:** 08:00–17:00  
Mondays to Fridays

**1** **For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.

**Enquiries:** Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5301.

**Postal Address:** Private Bag X49, Pretoria, 0001.

**Contact with the Office of the State Tender Board:** The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Paul Kruger and Vermeulen Streets), Pretoria.

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

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

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

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

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

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

**2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.

**Enquiries:** Mrs E. P. Odendaal  
Tel. (012) 337-2167, Fax (012) 321-1575

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.

**Enquiries:** C. Noble  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

**5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo  
Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113  
Fax (051) 430-2772

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

**Enquiries:** Mrs M. de Beer  
Tel. (011) 713-6063 (direct line), or  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266

**Office hours:** 07:30–12:30 and 13:15–15:30  
Mondays to Fridays

**7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.

**Enquiries:** C. Abrahams/C. Bester/G. Aysen  
Tel. (053) 838-5221/5214, Fax (053) 832-7381

**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays

**8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

**Enquiries:** Mr J. W. Campher  
Tel. (041) 54-6611, Fax (041) 57-3789

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

**Enquiries:** Mr P. Blouw/Mr H. Potgieter  
Tel. (041) 408-2035, Fax (041) 487-2209

**Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays

- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

**Enquiries:** L. Mpakatho  
Tel. (047) 532-4700

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

- 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, Ms C Mabusela  
Tel. (012) 312-0983/0858/0982  
Fax (012) 325-6520

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

- 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

- 30** The Director General: Trade and Industry, Room 1406, 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

- 38** Head of Department: Gauteng Department of Education (Head Office), Room 101 D, 111 Commissioner Street, Johannesburg; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 101D, First Floor, 111 Commissioner Street, Johannesburg.

**Enquiries:** Mr J. Smit  
Tel. (011) 355-0038/39

**Office hours:** 08:00–12:00 and 12:45–14:30  
Mondays to Fridays

- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.

**Enquiries:** See tender description  
Fax (011) 359-2472

- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.

Tenders could be deposited into tender box at all hours.

**Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer  
Tel. (012) 337-8122/8399/8091  
Switchboard No. (012) 337-8000  
Fax (012) 326-2818

**Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays

- 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:**

- 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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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153/5151/5118/5104, East Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax.  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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 **Office hours:** 07:15–12:30 and 13:15–15:45  
Tel. (012) 336-8988/7697/6/5 Mondays to Fridays  
Fax (012) 325-6111
- 
- 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
- 
- 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
- 
- 101** National Treasury, 240 Vermeulen Street, Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, 240 Vermeulen Street, Pretoria, 0001.  
**Enquiries:** M. Serumula/A. Botes. **Office hours:** 08:00–12:00 and 13:00–16:00  
Tel. (012) 315-5043/5036, Fax (012) 315-5900 Mondays to Fridays
- 
- 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
- 
- 116** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria,; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.  
**Enquiries:** Mr E. F. Buthelezi **Office hours:** 07:30–12:15 and 13:00–16:00  
Tel. (012) 312-7715, Fax (012) 312-7937
- 
- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.  
**Enquiries:** Mrs ME Pienaar **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (042) 232-0320, Fax (042) 232-0230 Mondays to Fridays
- 
- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Kimberley, 8301; P.O. Box 3132, Kimberley, 8300, or Tender Box on the Ground Floor, 22 Fabricia Road, Kimberley. Documents which are too bulky must be delivered at the Metlife Towers (Post Office Building), Fifth Floor, Room 502, Kimberley.  
**Enquiries:** Mr N. G. Siyo/Ms A. K. Montwedi **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (053) 839-21252128, Fax (053) 831-3973 Mondays to Fridays
- 
- 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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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** J. F. le Roux  
Tel. (021) 483-2128, Fax (021) 483-2261/2236
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 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/S. Boonzaaier/  
M. Carelse  
Tel. (021) 483-3571/5337/4614/3957/5240,  
Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00  
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood  
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
- 
- 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
- 
- 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/D. M. Ravele  
Tel. (012) 309-4772/4077/4771, Fax (012) 309-4082
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 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
- 
- 630** Department of Health, Boland/Overberg Region, Brewelskloof Hospital, Haarlem Street, Worcester, or Private Bag X3079, Worcester, 6849; or deposited in the tender box at reception area, Regional Offices, Brewelskloof Hospital, Haarlem Street, Worcester.
- Enquiries:** Mr B. Cornelissen/Mrs B Gerber  
Tel. (023) 348-1440, Fax (023) 342-8501
- Office hours:** 07:45–16:15  
Mondays to Fridays
- 
- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/A. Berntzen/P.A. Lekgwathyi/  
S.S. Manganyi  
Tel. (015) 295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 700** Provincial Logistics, SAPS, Market Street 22A, Middelburg, Mpumalanga, or Private Bag X1801, Middelburg (M), 1050; or deposited at Eksteen Arcade, Room 14, First Floor.
- Enquiries:** Dir A. Smith/Sgt(f) E. van der Mescht/  
Insp (F) M.M. Botha  
Tel. (013) 249-1446/1433/6, Fax (013) 249-1434
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout  
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30  
Mondays to Fridays

- 
- 762** Department of Labour: North West, Provident House, corner of University Drive, Mmabatho, or Private Bag X2040, Mmabatho; or deposited in the tender box at the Reception Area, Ground Floor, Provident House, corner of University Drive, Mmabatho (all hours).  
**Enquiries:** Mr R. E. Lekwape/Mr K. Modise/Mr K. G. Pule      **Office hours:** 07:30 to 16:00  
Tel. (018) 387-8100, Fax (018) 384-2745      Mondays to Fridays
- 
- 814** Department of Health: Metropole Region Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7535, or Regional Director, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box at Metropole Regional Office, Mike Pienaar Boulevard, opposite Room 144, Bellville.  
**Enquiries:** Mrs M. J. F. Cartwright/Mr W. W. Emery      **Office hours:** 07:30–16:00  
Tel. (021) 918-1575/1527, Fax (021) 945-1919      Mondays to Fridays
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- 959** Department of Transport and Public Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.  
**Enquiries:** Assistant Director: Procurement & Tenders      **Office hours:** 08:00–12:45 and 13:30–15:45  
Mr R. Daniels/Mr D. Moraswi      Mondays to Fridays  
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