

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**30 August 2001**  
**NO. 2021**

**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 29	

**SUPPLIES: CLOTHING/TEXTILES**

The supply of jacket men's leather brown for SA Military Police qty-14. 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 E. Maritz, Tel. (012) 313-2060	Main Ordinance Depot, Lyttelton, Pretoria	CPSC 47A/52/01	2001-10-03	<b>371</b>	<b>371</b>
Supply of sewing kits for the SA Army. Quantity: 20 000. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant E. J. Koekemoer, Tel. (012) 313-2116	Main Ordinance Depot, Bloemfontein	47A/83/01	2001-10-01	<b>371</b>	<b>371</b>

**SUPPLIES: COMPUTER SOFTWARE**

Tender for the supply of Citrix MetaFrame Software and Licenses for the Department of Justice	National Office , Presidia Building, cor. Pretorius and Paul Kruger Streets, Pretoria	10/2001	2001-09-14	<b>591</b>	<b>591</b>
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**SUPPLIES: GENERAL**

Intervinix primer, Ref. No. VXL000 grey	Goodwood	SAN/T/203/2001	2001-10-01	<b>360</b>	<b>360</b>
Tile rubber, synthetic, cushion edge, low profile square, 1002 mm x 1002 mm x 4.0 mm thk, smooth grey	Durban	SAN/T/204/2001	2001-10-01	<b>360</b>	<b>360</b>
Refrigeration compressors, Dorin Part No. K40CC & K180CC	Goodwood	SAN/T/206/2001	2001-10-02	<b>360</b>	<b>360</b>
Carbine hooks, stainless steel, size 80 mm x 8 mm, c/w stainless steel ring insert in eye	Goodwood and Durban	SAN/T/208/2001	2001-10-02	<b>360</b>	<b>360</b>
Supply and delivery of a microplate washer used during Elisa testing procedures. <i>Contact person:</i> Mrs J. Moen, Tel. (012) 319-6459	Pretoria	5/3/1-22/01	2001-09-28	<b>115</b>	<b>115</b>
The supply and delivery of four (4) concrete mixers—250/175ℓ according to specification M.33. <i>Note:</i> Tender documents can be requested from Pat Scott, at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 7/2001	2001-09-28	<b>333</b>	<b>333</b>
The supply and delivery of one (1) centrifugal water pump—100ℓ according to specification P.39. <i>Note:</i> Tender documents can be requested from Pat Scott, at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 9/2001	2001-10-05	<b>333</b>	<b>333</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
The supply and delivery of two (2) plant cleaning trailers—900ℓ according to specification T.56. <i>Note:</i> Tender documents can be requested from Pat Scott, at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 10/2001	2001-10-05	<b>333</b>	<b>333</b>
The supply and delivery of seven (7) compactors, vibratory rammer—70 kg according to specification C.13. <i>Note:</i> Tender documents can be requested from Pat Scott, at 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. Att. Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 8/2001	2001-10-05	<b>333</b>	<b>333</b>
The supply and delivery of two (2) road line marker outfits—airless, hand steered according to specification R.1. <i>Note:</i> Tender documents can be requested from Pat Scott, at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. Att. Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 6/2001	2001-09-28	<b>333</b>	<b>333</b>
Supply and delivery of an upright ultra low freezer. <i>Contact person:</i> Mrs J. Moen, Tel. (012) 319-6459	Pretoria	5/3/1–23/01	2001-09-28	<b>115</b>	<b>115</b>
Torch, military 2000, right-angled head, 2-cell, incandescent. Tenderers must collect tender documents as no tender document 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	DoD Main Ordinance Sub Depot, Bloemfontein	CPSC 89A/95/01	2001-10-01	<b>371</b>	<b>371</b>
Supply of two digital cameras. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant Ntombikayise Nombewu, Tel. (012) 313-2633	1 Mil Printing Regiment SA Army Engineer Formation Snake Valley Pretoria	CPSC 41A/08/01	2001-10-01	<b>371</b>	<b>371</b>
Supply of insignia, office dress, metal for SA Army. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant Ntombikayise Nombewu, Tel. (012) 313-2633	DOD Main Ord Depot, Lyttleton, Pretoria	CPSC 47A/78/01	2001-10-01	<b>371</b>	<b>371</b>

**SERVICES: BUILDING**

Plumbing and ceiling repairs, Litha Junior Primary School, Guguletu. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Guguletu	S220/01	2001-10-03	<b>300</b>	<b>352</b>
General Building repairs, Mooi Uitsig Primary School, Ceres. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Ceres	S223/01	2001-10-03	<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 29	
General repairs, Stawelklip Mor. Primary School, Bo-Piketberg. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Piketberg	S224/01	2001-10-03	300	352
Replacing of cold and hot water pipes, Knysna Hospital, Knysna. Please note that this document will be sold at R15,00 per set. Compulsory site meeting will be held on Tuesday, 11/09/2001 @ 11h00	Knysna	G37/01	2001-10-03	349	349
New retaining wall, Fisantekraal Primary, Durbanville. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Durbanville	S222/01	2001-10-03	300	352
Repairs to fencing and gates. Rocklands Secondary, Mitchells Plain. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Mitchells Plain	S226/01	2001-10-03	300	352
Fence repairs, Zeekoevlei Secondary School, Zeekoevlei. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Zeekoevlei	S229/01	2001-10-03	300	352
Repairs to fencing and gates, Zeekoevlei Primary School, Zeekoevlei. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Zeekoevlei	S230/01	2001-09-19	300	352
Repairs and renovations, Glen Heatle Primary School, Worcester. Please note that this document will be sold at R15,00 per set payable on the Ground Floor and collect on 7th Floor, at No. 9 Dorp Street. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Worcester	S231/01	2001-09-19	300	352
Minor repairs, Rosemoor Primary School, George. Please note that this document will be sold at R15,00 per set. Compulsory site meeting will be held on Tuesday, 25 September 2001 at 11h00	George	G38/01	2001-10-03	349	349

**SERVICES: GENERAL**

Erection of concrete palisade fence (price per document R80,00—not refundable)	Eldridge Primary School: Eldorado Park: Gauteng Province	DOE/JHBS/12/CP/2001	2001-09-25	712	712
Period contract for the rendering of cleaning services at Poynton Building East Wing Floor 1 to 4. Compulsory site inspection meeting will be held at Poynton Building East Wing, at Church Street, Pretoria, on the 18 September 2001 at 11:00. Contact person Mr Jan Oberholzer, Tel. (012) 339-4504. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	Poynton Building East Wing, Church Street, Pretoria	CPSC 89A/56/01	2001-10-01	371	371



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply of microstation and descartes software and the maintenance of microstation, Geopak and descartes software product for DWAF	Pretoria	WF7823	2001-09-27	95	95

**SERVICES: MECHANICAL**

Stellenbosch: Plant Quarantine Station: Pesticide Laboratory: Supply, delivery & installation of one (1) fume extraction cupboard. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J. Mouton, Tel. (021) 402-2022	Cape Town	2019/01	2001-10-03	3	3
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**DISPOSALS: GENERAL**

Sale of synthetic and industrial diamonds at Pretoria West Drilling services	Pretoria West	W7839	2001-09-27	95	95
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**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply of data video projectors for the South African Air Force. Quantity required: 2. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Sergeant E. J. Koekemoer, Tel. (012) 313-2116	Air Command, Pretoria	41/13/01	2001-10-02	371	371
<b>Cancellation notice:</b> Supply of video data projectors. Qty: 13. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	GSB MOD (Armscor Building) c/o Delmas and Nossob Street, Erasmuskloof X4	CPSC 41A/05/01	2001-09-25	371	371

**SUPPLIES: CLOTHING/TEXTILES**

The supply of duffel bag green. Qty-2100. 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 E. Maritz, Tel. (012) 313-2060	Main Ordinance Depot, Bloemfontein	CPSC 47A/84/01	2001-10-02	371	371
The supply of gloves, knitted green and leather multi-purposes, outer, pine green. 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	Main Ordinance CPSC Depot, Bloemfontein	47A/86/01	2001-10-01	371	371
Supply of insignia, office dress, metal, SA Army, with Pride of Lions Emblem on Chilli Red background, Kalahari brown, PI Clutch fastener (embossed). (Qty 18 743). 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 P. J. Kruger, Tel. (012) 313-2304	DoD, Main Ordinance Depot, Tek Base, Lyttelton	CPSC 47A/80/01	2001-10-01	371	371
Cut, make and trim of insignia, combat dress for SA Army. Qty: 169 248. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2448	DoD, Main ORD, Tekbase, Lyttelton	CPSC 47A/79/01	2001-10-01	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply of jackets and trousers, SA Army, paratroopers jump suit, Khaki (Qty. 399 jackets and 390 trouser). Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant Ntombikayise Nombewu, Tel. (012) 313-2633	DOD Main Ordinance Sub Depot, Bloemfontein	CPSC 47A/039/01/H	2001-10-01	371	371
Supply of mens gray tracksuit jackets and trousers. (Qty 2,100 each). Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal W. S. Khoza, Tel. (012) 313-2445	Main Ordinance Depot, Bloemfontein	47A/82/01	2001-10-02	371	371

**SUPPLIES: COMPUTER EQUIPMENT**

Supply, delivery, installation and implementation of a magnetic drive upgrade for a Scalar 1 000 unit. <i>Enquiries:</i> Mrs B de Lilley & P. Lucas, Tel. (021) 685-4070, Fax (021) 689-1351	Department of Land Affairs Chief Directorate: Surveys and Mapping, Mowbray, Cape Town	SM7/2001 LA	2001-09-28	97	97
New Modder Welfare Benoni—Installation of dedicated socket outlets for computer system. <i>Specification inquiries:</i> Mr Struwig, 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 29 August 2001	New Modder Welfare Benoni	TPW01/246 NR (S)	2001-09-26	959	959

**SUPPLIES: ELECTRONIC EQUIPMENT**

DGPS receiver system, sub meter accuracy, as per San Specification No. 05100-423 000 000-124001	Simon's Town	SAN/T/201/2001	2001-10-01	360	360
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**SUPPLIES: GENERAL**

Supply and installation of Closed Circuit Television System (CCTV) for security control. Site visit is compulsory on 17 September 2001 at 11h00. <i>Place:</i> Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town. <i>Enquiries:</i> T Soetzenberg/L Berling/Mrs B de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Mowbray	SM6/2001 LA	2001-09-28	97	97
Supply and installation of Private Automatic Branch Exchange (PABX) Telephone System. Site visit is compulsory on 18 September 2001 at 11h00. <i>Place:</i> Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town. <i>Enquiries:</i> T Soetzenberg/L Berling/Mrs B de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Mowbray	SM5/2001 LA	2001-10-01	97	97
Cable electrical, 1 core, flexible, polychloroprene sheath, black type H07RN-F, core data: 95 mm sq, tinned soft copper, EPM insulated	Simon's Town	SAN/T/202/2001	2001-10-01	360	360
Sheets, bed, three quarters bed size, SABS 1401/111: P48, C/W SAN LOGO. Pillowcases to SABS 1401 Part 3 Type P48	Goodwood	SAN/T/205/2001	2001-10-02	360	360
Wire rope, 2 mm dia (7x7(6/1), stainless steel 316, min breaking force, 2,37 KN	Goodwood	SAN/T/207/2001	2001-10-02	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
The supply and delivery of five (5) centrifugal water pumps—75 mm according to specification P.38. <i>Note:</i> Tender documents can be requested from Pat Scott, at 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. Att. Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	The Workshop Manager: Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2001	2001-09-28	<b>333</b>	<b>333</b>
Rental of small and medium photo lab for the period of one (1) year. <i>Enquiries:</i> Capt Smit/Stefan Malan, Tel. (012) 841-7119/841-7069, Fax (012) 841-7089	Criminal Record Centre	Q19/1/9/1/60 TA (00)	2001-09-27	<b>90</b>	<b>90</b>
Ga-Rankuwa Hospital—Supply, delivery and commissioning of one (1) 4001. Steam autoclave. <i>Specification inquiries:</i> Mr F. Steenberg, Tel. (012) 339-7200/7243 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 24 August 2001	Ga-Rankuwa Hospital	TPW 01/237 NR (P)	2001-09-06	<b>959</b>	<b>959</b>
Weskoppies Hospital—Supply, delivery, installation, commissioning and testing of twenty three (23) air conditioning units. <i>Specification inquiries:</i> Mr N. L. Matsilele, 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 24 August 2001	Weskoppies Hospital	TPW01/247 NR (P)	2001-09-06	<b>959</b>	<b>959</b>
Magaliesoord (Cullinan)—Supply, delivery, installation, commissioning and testing of four (4) scissor masts complete with light fittings. <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 24 August 2001	Magaliesoord (Cullinan)	TPW01/248 NR (P)	2001-09-06	<b>959</b>	<b>959</b>
Jabulani Welfare Centre: Supply, install 300 KVA emergency power generator. <i>Specification inquiries:</i> Mr W. F. 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 24 August 2001	Jabulani Welfare Centre	TPW01/249 NR (P)	2001-09-06	<b>959</b>	<b>959</b>
Weskoppies Hospital—Supply, delivery, installation, and commissioning of two (2) 225 litre steam operated tilting cooking pots and two (2) 135 litre steam operated tilting cooking pots. <i>Specification inquiries:</i> Mr N. L. Matsilele, 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 24 August 2001	Weskoppies Hospital	TPW01/250 NR (P)	2001-09-06	<b>959</b>	<b>959</b>
Derdepoort Roadcamp—Electrical renovation of network to houses. <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 24 August 2001	Derdepoort Roadcamp	TPW01/251 NR (P)	2001-09-06	<b>959</b>	<b>959</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Jabulani Welfare Complex—Installation of security fence (1 320 m). <i>Specification inquiries:</i> Mr G. Nel, (Tel. (012) 339-7274. 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 24 August 2001	Jabulani Welfare Complex	TPW01/254 NR (P)	2001-09-06	959	959
Supply of evaporative light scattering detector	Forensic Chemistry Laboratory in Johannesburg	GES 97/2001-2002	2001-09-28	13	13
Two GPS receivers addition to existing ashtech dual frequency GPS	Pretoria	W7844	2001-09-27	95	95
Supply of plastics and polyethylene plastic bags. Period ending: 31 August 2003	—	RT 143/1/2001 GK	2001-10-01	1	1
Supply of building collapse system support jack. 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> Sgt E. J. Koekemoer, Tel. (012) 313-2116	SAAF Gymnasium: Valhalla	CPSC 89/56/01	2001-10-05	371	371
Supply of various steel sheets. 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> Sgt E. J. Koekemoer, Tel. (012) 313-2116	1 ASU, Fitting Shop: AFB Waterkloof	CPSC 89/55/01	2001-10-05	371	371
Supply and delivery of tension free vaginal tape for the period 1 November 2001 to 31 October 2002	Groote Schuur Hospital	GSH PT12/2001	2001-09-28	307	307
Supply and delivery of milk powder, full cream for the period 1 December 2001 to 30 November 2002	Groote Schuur Hospital	GSH PT13/2001	2001-09-28	307	307
Supply and delivery of tyres and tubes for a period of two years in Gauteng Province. <i>Enquiries:</i> Tom Makhushu, Tel. (011) 355-8030	Transport and Public Works	GT 85/2001 TM	2001-09-28	111	111
Supply and delivery of lubricating and hydraulic oils and brake fluids for a period of two years in Gauteng Province. <i>Enquiries:</i> Tom Makhushu, Tel. (011) 355-8030	Transport and Public Works	GT 101/2001 TM	2001-09-28	111	111
Supply of sleeping bags. Qty. 2 100. 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> Sgt E. J. Koekemoer, Tel. (012) 313-2116	Main Ordinance Depot, Bloemfontein	CPSC 47A/85/01	2001-10-04	371	371

**SUPPLIES: MEDICAL**

Supply, delivery, installation and demonstration of transcutaneous oxygen monitor	IMM, Simonstown	SAMHS/MED/T/014/01	2001-10-01	92	92
Supply, delivery, installation and demonstration of 30 kW X-Ray Generator with X-Ray tube unit	1 Military Hospital, Thaba Tshwane	SAMHS/MED/T/013/01	2001-10-01	92	92
Supply of anaesthetic requirements to all hospitals/institutions under the control of the Department of Health, Provincial Administration Western Cape for the period ending 31 December 2002	Hospitals/Institutions under the control of the Department of Health, Western Cape	WKT 30057/1/00	2001-10-02	98	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Supply and delivery of electrosurgical handles, electrodes, etc, disposable and non-disposable theatre wear, stretcher covers, plastic aprons, plastic bags, mortuary sheet and cling wrap to all hospitals/institutions under the control of the Department of Health: Provincial Administration Western Cape for the period 1 March 2002 to 29 February 2004	Hospitals/ Institutions under the control of the Department of Health, Western Cape	WKT 30141/01 8	2001-10-02	98	98

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions. <i>Enquiries:</i> Capt Smit/Stefan Malan, Tel. (012) 841-7119/ 841-7069, Fax (012) 8417089	National Intervention Unit Gauteng Province	Q 19/1/9/1/66 TA (00)	2001-10-04	90	90
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**SUPPLIES: STATIONERY/PRINTING**

Tenders are hereby invited for the printing of education law policy handbook	Gauteng Department of Education	GDE/HO/10/ 2001	2001-09-25	38	38
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**SUPPLIES: VEHICLE (ALL TYPES)**

The supply and delivery of one or two 24t hydraulic mobile cranes	Hluhluwe Xikundu	WF7813	2001-09-13	95	95
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**SERVICES: BUILDING**

Richardsbay: Department of Finance: Official Quarters: Repairs and renovations including electrical: No. 46 Bamboobrook. Cost of document R50. Category A. 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	Richardsbay: Department of Finance	DR01/0838	2001-09-18	4	4
Erection of two toilet blocks, including electrical installation: (Lump sum contract). (Price per document R80,00—not refundable)	Flavius Mareka Secondary School Saulsville, Pretoria: Gauteng Province	GDE (HMW) 1/2001	2001-09-25	712	712
Welkom SAPS House: Repairs and renovations to 7 Tempest Road (WCS 033627). These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Welkom SAPS House	BL 672	2001-09-25	5	5
Bethulie Magistrate's Office: Installation of burglar proofing (WCS 034035). These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Bethulie Magistrate's Office	BL 667	2001-09-25	5	5
Koppies Magistrate's Office House: New concrete fence: (WCS 033685). These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Koppies Magistrate's Office House	BL 668	2001-09-25	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Bloemfontein National Museum: Replace sun canopies: (WCS 032395). These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Bloemfontein National Museum	BL 669	2001-09-25	5	5
Kroonstad Correctional Services: Construction of ablution block at medium C: (WCS 017722). These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Kroonstad Correctional Services	BL 670	2001-09-25	5	5
Excelsior SAPS Station: Alterations of garage to office and facilities for wheel chair users: (WCS 023713). These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Excelsior SAPS Station	BL 671	2001-09-25	5	5
Graaff-Reinet: Kroonfale: Day Hospital: Repairs to entrance doors and security measures 'A'. (A pre-tender site inspection will be held on Wednesday, 12 September 2001 at 11:00 at the site). Tender documents are available at a cost of R50,00 each (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	Graaff-Reinet: Kroonfale: Day Hospital	P26/01	2001-09-25	952	952
Springbok Project 5 star—upgrading of cell block. Documents available at R100 per document	Dept. of Public Works, Kimberley	KM 61/01	2001-10-03	7	7
Rendering of auctioneering services for the Gauteng Provincial Government	Department of Finance and Economic Affairs	GT 53/2001 PC	2001-09-28	111	111
<b>Correction Notice:</b> The advert date changed to 31 August 2001 and closing date changed to 28 September 2001. Replace fence with palisade fencing at Dr Yusuf Dadoo Hospital. Preference will be given to SMEs with HDI status. Tender document can be purchased at R50,00 per set (non refundable). <i>Enquiries:</i> Mr H van Rooyen, Tel. (011) 495-2600	Gauteng Department of Transport and Public Works	GT 1320 BC	2001-09-28	959	111
Repairs and renovations. <i>Deposit:</i> R100,00 non-refundable. <i>Site inspection:</i> 2001/08/30 at 11:00—main entrance of building. <i>Contact person:</i> Mr E. Appel, Tel: (012) 310-5103	Potchefstroom: Police Officers Club	PT 01/039	2001-10-04	63	63
Pre-trial services accommodation. <i>Deposit:</i> R100,00 non-refundable. <i>Site inspection:</i> 2001/09/18 at 10:00—main entrance of building. <i>Contact person:</i> Mr E. Appel, Tel: (012) 310-5103	Pretoria: Magistrate's Office	PT 01/038	2001-10-04	63	63
Repairs and renovations to 10 houses, Oudtshoorn Transport. Please note that this document will be sold at R30,00 per set	Oudtshoorn	G 30/01	2001-09-05	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Repairs and renovations, Steynville Primary School, Piketberg. Please note that this document will be sold at R30,00 per set payable on the ground floor and collect on the 7th floor. <i>Enquiries:</i> L. Norkee en M. Carelse, Tel: (021) 483-5337/5240/3751/4614, Fax: (021) 483-2488	Piketberg	S 219/01	2001-09-19	300	352
General repairs, Mkhanyiseli Primary School, Nyanga. Please note that this document will be sold at R30,00 per set payable on the ground floor and collect on the 7th floor. <i>Enquiries:</i> L. Norkee en M. Carelse, Tel: (021) 483-5337/5240/3751/4614, Fax: (021) 483-2488	Nyanga	S 221/01	2001-10-03	300	352
Stoneguards and grille gates, Inshayelelo Primary School, Khayelitsha. Please note that this document will be sold at R30,00 per set payable on the ground floor and collect on the 7th floor. <i>Enquiries:</i> L. Norkee en M. Carelse, Tel: (021) 483-5337/5240/3751/4614, Fax: (021) 483-2488	Khayalitsha	S 225/01	2001-10-03	300	352
Repairs to roofs and toilets, Christian Davids Primary School, Steenberg. Please note that this document will be sold at R30,00 per set payable on the ground floor and collect on the 7th floor. <i>Enquiries:</i> L. Norkee en M. Carelse, Tel: (021) 483-5337/5240/3751/4614, Fax: (021) 483-2488	Steenberg	S 227/01	2001-09-19	300	352
Repairs and renovations, Constantia Primary School. Please note that this document will be sold at R30,00 per set payable on the ground floor and collect on the 7th floor. <i>Enquiries:</i> L. Norkee en M. Carelse, Tel: (021) 483-5337/5240/3751/4614, Fax: (021) 483-2488	Constantia	S 228/01	2001-10-03	300	352
Repairs and renovations, Caradale Primary School, Mitchells Plain. Please note that this document will be sold at R30,00 per set payable on the ground floor and collect on the 7th floor. <i>Enquiries:</i> L. Norkee en M. Carelse, Tel: (021) 483-5337/5240/3751/4614, Fax: (021) 483-2488	Mitchells Plain	S 232/01	2001-09-19	300	352
Heidelberg Hospital—General renovation of X-Ray Department. <i>Specification inquiries:</i> Mr B. R. Malumaela, 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 29 August 2001	Heidelberg Hospital	TPW 01/238 NR (S)	2001-09-26	959	959
Springs: Regional Office: Ablution Block—General renovations. <i>Specification inquiries:</i> Mr B. R. Malumaela, 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 29 August 2001	Springs Regional Office	TPW01/239 NR (S)	2001-09-26	959	959
Heidelberg Hospital—Replacement of floor covering in passages. <i>Specification inquiries:</i> Mr B. R. Malumaela, 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 29 August 2001	Heidelberg Hospital	TPW01/240 NR (S)	2001-09-26	959	959
Heidelberg Hospital—Replace of the perimeter fencing. <i>Compulsory site visit:</i> 18 September 2001. <i>Time:</i> 10:00 am. <i>Venue:</i> Workshop. <i>Specification inquiries:</i> Mr B. R. Malumaela, 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 29 August 2001	Heidelberg Hospital	TPW01/241 NR (S)	2001-09-26	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Nigel Clinic Dunnottar—Replace fence with palisade fence. <i>Specification inquiries:</i> Mr B. R. Malumaela, 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 29 August 2001	Nigel Clinic Dunnottar	TPW01/242 NR (S)	2001-09-26	959	959
Pholosong Hospital (Ndaba Street Tsakane)—Repair of roofs. <i>Compulsory site:</i> 17 September 2001. <i>Time:</i> 10.00 am. <i>Venue:</i> Workshop. <i>Specification inquiries:</i> Mr B R Malumaela, 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 29 August 2001	Pholosong Hospital (Ndaba Street, Tsakane)	TPW01/243 NR (S)	2001-09-26	959	959
Heidelberg Hospital—Rehabilitation of roofs. <i>Compulsory site:</i> 18 September 2001. <i>Time:</i> 11:00 am. <i>Venue:</i> Workshop. <i>Specification inquiries:</i> Mr B. R. Malumaela, 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 29 August 2001	Heidelberg Hospital	TPW01/244 NR (S)	2001-09-26	959	959
Nigel Community Clinic Dunnottar—Waterproofing of roof (main building). <i>Specification inquiries:</i> Mr B. R. Malumaela, Tel. (011) 360-8000. 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 29 August 2001	Nigel Community Clinic Dunnottar	TPW01/245 NR (S)	2001-09-26	959	959
Gauteng Province: Cluster Projects: Repairs, renovations and new works to state-owned properties (10 projects). Category D. A compulsory site inspection will be held at 11:00 on 19 September 2001 at the Regional Office: Public Works (51 Juta Street, Braamfontein, Johannesburg, 13th Floor). It is highly recommended that prospective Tenderers collect such documents prior to the compulsory site inspection. Failure to attend the site inspection will invalidate any tender received. The Department will not be liable for any costs incurred by Tenderers in respect of attending this inspection. <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 Len Jansen, Tel: (011) 794-3717	Gauteng Province	H 01/251	2001-10-03	2	1
Pretoria: Silverton SAPS: Forensic Science Laboratory: Additional accommodation including electrical and mechanical installations. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel: (012) 337-2167. <i>Technical information:</i> Mr R Barnes, Tel: (012) 310-5091	Pretoria, Silverton SAPS, Forensic Science Laboratory	H 01/252	2001-10-03	2	1
Klerksdorp Prison: Upgrading and additions including electrical, diesel and mechanical installations. Category D. Compulsory site inspection on 17 September 2001 at 10:00 at the entrance to the Klerksdorp Prison. <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 D Haarhof, Tel: (011) 788-0965 or Mr H Bahm, Tel: (011) 646-9825, Cell: 082 442 4939	Klerksdorp Prison	H 01/253	2001-10-17	2	1



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Strandfontein: SAPS: Project Five Star: Upgrading including electrical installation. Category C. Site inspection on 2 October 2001 at 10:00. <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 H Herselman, Tel: (021) 402-2083	Strandfontein SAPS	H 01/254	2001-10-17	<b>2 &amp; 3</b>	<b>1</b>
North West Province: Cluster Projects: Repairs, renovations and new works to state-owned properties (25 projects). Category D. A compulsory site inspection will be held at 11:00 on 18 September 2001 at the Regional Office: Public Works (West Gallery, Megacity, 3rd Floor, Mmabatho). It is highly recommended that prospective Tenderers collect such documents prior to the compulsory site inspection. Failure to attend the site inspection will invalidate any tender received. The Department will not be liable for any costs incurred by Tenderers in respect of attending this inspection. <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 Len Jansen, Tel: (011) 794-3717	North West Province	H 01/255	2001-10-03	<b>2</b>	<b>1</b>
Porterville: Magistrate's Office: Additional accommodation (comprehensive service). Category 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 H W Smith, Tel: (021) 402-2000/ Mr Van Zyl, Tel: (021) 482-2132	Porterville: Magistrate's Office	H 01/256	2001-10-03	<b>2 &amp; 3</b>	<b>1</b>
Pretoria: Central Government Offices: Upgrading of 7th Floor North. Category B. Site inspection on 12 September 2001 at 10:00 at the Vermeulen Street entrance of building. <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 J L Liebenberg, Tel: (012) 337-2238	Pretoria: Central Government Offices	H 01/257	2001-10-03	<b>2</b>	<b>1</b>
Mpumalanga Province: Cluster Project: Repairs, renovations and new works to state-owned properties (17 projects). Category D. A compulsory site inspection will be held at 11:00 on 17 September 2001 at the Regional Office: Public Works (Nedbank Centre, 9th Floor, Brown Street, Nelspruit). It is highly recommended that prospective Tenderers collect such documents prior to the compulsory site inspection. Failure to attend the site inspection will invalidate any tender received. The Department will not be liable for any costs incurred by Tenderers in respect of attending this inspection. <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 Len Jansen, Tel: (011) 794-3717	Mpumalanga Province	H 01/259	2001-10-03	<b>2</b>	<b>1</b>

**SERVICES: CIVIL**

Extension to and upgrading of the existing Vaal Gamagara Rural Water Supply Scheme telemetry network. All prospective tenderers to meet the engineer on site at Vaal Gamagara Government Water Scheme Administrative offices on 9:00 on the 19 September 2001 and 20 September 2001. All tenderes to arrange their own transport. A tender deposit of R200,00 is required. <b>NB:</b> Cash or bank-guaranteed cheque. <i>For technical information:</i> Mr F. S. Brodrick, Tel. (012) 336-8040	Vaal Gamagara (Delportshoop)	W7745	2001-09-27	<b>95</b>	<b>95</b>
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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 29	
<p>Project No. NP 051: Community Water Supply and Sanitation Northern Province: Emergency flood damage repair programme: Arabie west bulk water supply scheme. The official compulsory site inspection will be held on 18 September 2001 at 10:00. Prospective tenderers are to meet the engineer at 10:00 on the 18 September 2001 at the T-junction near the Flag Boshielo Dam (former Arabie Dam) on the road between Marble Hall and Elandskraal. All tenders to arrange their own transport. A tender deposit of R200,00 is required. <b>NB:</b> Cash or bank-guaranteed cheque</p>	Northern Province	WF7762	2001-09-26	95	95
<p>Kopfontein: Border Post (North West Province): Revised upgrading of the most essential infrastructure. D. Site inspection on 20 September 2001 at 12:00 at the Kopfontein Border Post. <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 F J M van Tonder, Tel. (012) 337-2273</p>	Kopfontein: Border Post (North West Province)	H01/258	2001-10-03	2	1

**SERVICES: ELECTRICAL**

<p>Electrical maintenance and repair work to substations and high tension reticulation equipment in the 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 AE Managa.</p>	Northern Province	PB037/2001	2001-10-02	638	638
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

<p>Bloemfontein Magistrate's Court: Lower and Second Floor: Delivering of cleaning services: These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date</p>	Bloemfontein Magistrate's Court	BL 673	2001-09-25	5	5
<p>Service required: Rendering of security services at Ellisras Labour Centre, for a period of one (1) year. A compulsory site inspection meeting will be held on the 14 September 2001, at Nicollet Building, Muller Street, Ellisras. Arrangements can be made by contacting Mr Phillip Mosima, Tel. (014) 763-2162/3. Site inspection meeting: 14 September 2001. Tender documents will be available: Boland Bank Building, 42A Schoeman Street, Pietersburg. <b>NB:</b> No tender documents will be available at centres where the services are required nor will they sent to tenderers by post</p>	Ellisras Labour Centre	LNP 11/2001	2001-09-28	76	76
<p>Service required: Rendering of security services at Seshego Labour Centre, for a period of one (1) year. A compulsory site inspection meeting will be held on the 11 September 2001, at Nicollet Building, Muller Street, Ellisras. Arrangements can be made by contacting Ms Maria Malatji, Tel. (015) 223-7020. Site inspection meeting: 11 September 2001. Tender documents will be available: Boland Bank Building, 42A Schoeman Street, Pietersburg. <b>NB:</b> No tender documents will be available at centres where the services are required nor will they sent to tenderers by post</p>	Seshego Labour Centre	LNP 10/2001	2001-09-28	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Service required: Rendering of security services at Lebowakgomo Labour Centre, for a period of one (1) year. A compulsory site inspection meeting will be held on the 12 September 2001, at Nicollet Building, Muller Street, Ellisras.</p> <p>Arrangements can be made by contacting Mr Joe Maila at Tel. (015) 633-6958.</p> <p>Site inspection meeting: 12 September 2001.</p> <p>Tender documents will be available: Boland Bank Building, 42A Schoeman Street, Pietersburg.</p> <p><b>NB:</b> No tender documents will be available at centres where the services are required nor will they sent to tenderers by post</p>	Lebowakgomo Labour Centre	LNP 09/2001	2001-09-28	76	76
<p>Service required: Rendering of security services at Nylstroom Labour Centre for a period of one (1) year. A compulsory site inspection meeting will be held on the 13 September 2001, at NTK Building Revierstraat, Nylstroom. Arrangements can be made by contacting Mr Gibson Nyanhongo, Tel. (014) 717-1046.</p> <p>Site inspection meeting: 13 September 2001.</p> <p>Tender documents will be available: Boland Bank Building, 42A Schoeman Street, Pietersburg.</p> <p><b>NB:</b> No tender documents will be available at centres where the services are required nor will they sent to tenderers by post</p>	Nylstroom Labour Centre	LNP 08/2001	2001-09-28	76	76
<p>Service required: Rendering of security services at Giyani Labour Centre for a period of one (1) year. A compulsory site inspection meeting will be held on the 10 September 2001, at Land and Housing Building, Ground Floor, Giyani, Government Building Complex. Arrangements can be made by contacting Mr Mashumi Shabangu, Tel. (015) 812-0350.</p> <p>Site inspection meeting: 10 September 2001.</p> <p>Tender documents will be available: Boland Bank Building, 42A Schoeman Street, Pietersburg.</p> <p><b>NB:</b> No tender documents will be available at centres where the services are required nor will they sent to tenderers by post</p>	Giyani Labour Centre	LNP 07/2001	2001-09-28	76	76
<p>Rendering of security services at Nelspruit Labour Centre. A compulsory site inspection will be held on 14 September 2001, Room 38, First Floor, Progress House, 2A Bester Street, Nelspruit, 10:00.</p> <p>Arrangements can be made by contacting Mr G. Smith, Tel. (013) 753-2844/5/6</p>	Department of Labour	LMP 01/2001	2001-10-01	117	117
<p><b>Cancellation notice:</b> Rendering of security services at Nelspruit Labour Centre. A compulsory site inspection will be held on 31 August 2001, Room 38, First Floor, Progress House, 2A Bester Street, Nelspruit, 10:00.</p> <p>Arrangements can be made by contacting Mr G. Smith, Tel. (013) 753-2844/5/6</p>	Department of Labour	LMP 02/2000	2001-09-17	117	117

**SERVICES: GENERAL**

<p>Zastron and surrounding areas: Electrical, low tension distribution boards, security lights and streetlights: These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date</p>	Zastron and surrounding areas	BL 674	2001-09-25	5	5
<p>Bethulie and surrounding areas: Electrical, low tension distribution boards, security lights and streetlights: These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date</p>	Bethulie and surrounding areas	BL 675	2001-09-25	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Bloemfontein and surrounding areas: Repair and service of automatic fire sprinklers: These documents will be sold for R50 at a non-refundable deposit! Cheques acceptable—Only bank-guaranteed-cheques or cash! The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date	Bloemfontein and surrounding areas	BL 676	2001-09-25	5	5
Erection of concrete palisade fence (price per document R80,00—not refundable)	Aha-Thuto Secondary School: Orange Farm: Gauteng Province	DOE/JHBS/10/CP/2001	2001-09-25	712	712
Erection of concrete palisade fence (price per document R80,00—not refundable)	Finetown Primary School: Finetown: Gauteng Province	DOE/JHBS/11/CP/2001	2001-09-25	712	712
Erection of concrete palisade fence (price per document R80,00—not refundable)	Kgokare Secondary School: Sebokeng: Gauteng Province	DOE/SW/4/CP/2001	2001-09-25	712	712
Erection of concrete palisade fence (price per document R80,00—not refundable)	Tlholo Intermediate School, Sebokeng: Gauteng Province	DOE/SW/5/CP/2001	2001-09-25	712	712
Preventative maintenance, repairs and servicing of sewerage plants in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr S Roux</i>	Northern Province	PB038/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of kitchen equipment in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr A E Managa</i>	Hoedspruit Area	PB039/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of kitchen equipment in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr A E Managa</i>	Louis Trichardt Area	PB040/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of kitchen equipment in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr A E Managa</i>	Pietersburg Area	PB041/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of kitchen equipment in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr A E Managa</i>	Ellisras Area	PB042/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of diesel generator sets in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr A E Managa</i>	Hoedspruit Area	PB043/2001	2001-10-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Preventative maintenance, repairs and servicing of diesel generator sets in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr AE Managa</i>	Louis Trichardt Area	PB044/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of diesel generator sets in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr AE Managa</i>	Pietersburg Area	PB045/2001	2001-10-02	638	638
Preventative maintenance, repairs and servicing of diesel generator sets in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: Mr AE Managa</i>	Thabazimbi Area	PB046/2001	2001-10-02	638	638
Maintenance of septic tanks and sewerage drainage systems in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: F W C Buitendach</i>	Hoedspruit Area	PB047/2001	2001-10-02	638	638
Maintenance of septic tanks and sewerage drainage systems in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: F W C Buitendach</i>	Louis Trichardt Area	PB048/2001	2001-10-02	638	638
Maintenance of septic tanks and sewerage drainage systems in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: F W C Buitendach</i>	Pietersburg Area	PB049/2001	2001-10-02	638	638
Maintenance of septic tanks and sewerage drainage systems in the Northern Province. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person: F W C Buitendach</i>	Thabazimbi Area	PB050/2001	2001-10-02	638	638
Johannesburg General Hospital—24 months chiller plant maintenance. <i>Compulsory site visit: 18 September 2001—(11:00). Venue: Boiler House.</i> <i>Specification inquiries: Mr Cathro, Tel. (011) 355-2851.</i> 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 31 August 2001	Johannesburg General Hospital	TPW 01/233 PS	2001-09-27	959	959
Johannesburg Hospital—Removal of boiler ash. <i>Compulsory site visit: 11 September 2001. Time: 10:00 am. Venue: Tulisa Park—Office No. 37.</i> <i>Specification inquiries: Mr F. van Zyl, Tel. (011) 861-5000.</i> 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 31 August 2001	Johannesburg Hospital	TPW 01/252 SR(T)	2001-09-27	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Sebokeng Hospital—Upgrade water reticulation. <i>Compulsory site visit:</i> 11 September 2001. <i>Time:</i> 10:00 am. <i>Venue:</i> Workshop. <i>Specification inquiries:</i> Mr L. Moja, Tel. (011) 861-5000. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 31 August 2001	Sebokeng Hospital	TPW 01/253 SR(T)	2001-09-27	959	959
For the drilling of fifteen (15) to twenty (20) boreholes in the Taabosch area, Northern Province	Northern Province	W7843	2001-09-27	95	95

**SERVICES: MECHANICAL**

Removal, refurbishing and recommissioning of one (1) Rheineveldt 4 roller ironing machine	Engineering and Technical Services, Bellville	HH 5/2001	2001-10-01	519	519
Johannesburg: Supreme Court: Upgrading of air-conditioning and ventilation systems. D. <i>Compulsory site inspection</i> on 19 September 2001 at 10:00. Contractors to meet with the consultant at the main parking area. <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> Consultants: E G Africa, Tel. (011) 789-2313, Mr Jaco Louw	Johannesburg: Supreme Court	H01/250	2001-10-03	2 & 6	1

**SERVICES: PROFESSIONAL**

Invitation for an energy project proposal entitled: "Evaluation of the National Coal Resource and Reserve Base". To obtain the complete terms of reference and necessary energy project proposal forms, please contact: Mr SJ Mangena at (012) 317-9224, Fax (012) 322-5224 or Mr CJ Grobbelaar at email:chris@mepta.pwv.gov.za	Mineral and Energy	ES 0104	2001-09-21	11	11
Tenders are hereby invited to develop a comprehensive database of stakeholders, organizations, businesses and institutions in Gauteng Province. Task include developing an information management system, developing the database, capacity building for staff in the Office of the Premier. <i>Contact person:</i> Kotole Nkadimeng, Tel. (011) 355-6100	The Gauteng Premiers Office	OP2/2000/1	2001-09-10	313	313
Tenders are hereby invited to conduct a baseline social survey for the Gauteng Provincial Government. Task include: The development of stratified sample methodology, questionnaire design and administration, face- to-face interviews, data processing, analysis and capacity building for staff in the office of the Premier. <i>Contact person:</i> Kotole Nkadimeng, Tel. (011) 355-6100	The Gauteng Premiers Office	OP3/2000/1	2001-09-10	313	313
Tenders are hereby invited to develop a directory of service offered by the Gauteng Provincial Government. Task include: Developing a comprehensive database of service provided by the Gauteng Provincial Government, the drafting of text-based directory and the design and implementation of an on-line version and capacity building for staff in the Office of the Premier. <i>Contact person:</i> Kotole Nkadimeng, Tel. (011) 355-6100	The Gauteng Premiers Office	OP4/2000/1	2001-09-10	313	313

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Appointment of a service provider for the hiring of vehicles for the transportation of ministers during the ITU TELECOM AFRICA 2001. For the hiring of the vehicles (13h30–16h00). <i>Date:</i> 7 September 2001. <i>Venue:</i> Block F First Floor—International relations. IParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Contact person:</i> Moseamo Sebola, Tel. (012) 427-8245	Pretoria	DOC/07/2001/IR	2001-09-21	797	797
Appointment of a service provider for the hiring of temporary staff (ushers) for the ITU TELECOM AFRICA 2001. Compulsory briefing session will be held at for the hiring of temporary staff (time 9h00–11h30). <i>Date:</i> 7 September 2001. <i>Venue:</i> Block F First Floor—International relations. IParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Contact person:</i> Moseamo Sebola, Tel. (012) 427-8245	Pretoria	DOC/08/2001/IR	2001-09-21	797	797
Tender for the rendering of a security guard service at Receiver of Revenue, Alberton for a period of 12 months. Compulsory site inspection will be held on: <i>Date:</i> 14 September 2001. <i>Time:</i> 10:00. <i>Place:</i> 49 New Quay Road, Alberton. <i>Contact person:</i> Noah Bhembe, Tel. (011) 861-5541 or 082 462-7981	Receiver of Revenue, Alberton	SARS 2001/37	2001-10-01	19	19
Tender for the rendering of a security guard service at Compliance Centre, Boland Bank Building, Durban for a period of 12 months. Compulsory site inspection will be held on: <i>Date:</i> 12 September 2001. <i>Time:</i> 10:00. <i>Place:</i> 201 West Street, Durban. <i>Contact person:</i> Liezl Biddulph, Tel. 082 904 3105	Siyakha Project: Security Administration	SARS 2001/38	2001-10-01	19	19
Tender for the rendering of a security guard service at SARS Umhlanga for a period of 12 months. Compulsory site inspection will be held on: <i>Date:</i> 12 September 2001. <i>Time:</i> 10:00. <i>Place:</i> 201 West Street, Durban. <i>Contact person:</i> Liezl Biddulph, Tel. 082 904-3105	Siyakha Project: Security Administration	SARS 2001/39	2001-10-01	19	19
Tender for the rendering of a security guard service at SARS Tax Payer Service Centre, Pietermaritzburg for the period of 12 months. Compulsory site inspection will be held on: <i>Date:</i> 12 September 2001. <i>Time:</i> 10:00. <i>Place:</i> 201 West Street, Durban. <i>Contact person:</i> Liezl Biddulph, Tel. 082 904-3105	Siyakha Project: Security Administration	SARS 2001/40	2001-10-02	19	19
Tender for the rendering of a security guard service at SARS Pinetown for a period of 12 months. Compulsory site inspection will be held on: <i>Date:</i> 12 September 2001. <i>Time:</i> 10:00. <i>Place:</i> 201 West Street, Durban. <i>Contact person:</i> Liezl Biddulph, Tel. 082 904-3105	Siyakha Project: Security Administration	SARS 2001/41	2001-10-02	19	19

**DISPOSALS: GENERAL**

Refuge removal for Defence. <i>Deposit:</i> R50,00 non-refundable. <i>Contact person:</i> Mr P. Nyathi, Tel. No. (011) 713-6000	Thaba-Tshwane	PT 01/037	2001-10-02	63	63
Refuge removal for Defence. <i>Deposit:</i> R50,00 non-refundable. <i>Contact person:</i> Mr P. Nyathi, Tel. No. (011) 713-6000	Thaba-Tshwane	PT 01/036	2001-10-02	63	63
For the sale of construction equipment at Jan Kempdorp and Tugela Vaal Bergville.	Jan Kempdorp Tugela Vaal Bergville	WF 7838	2001-09-27	95	95

WF7838

**NB: Items 1 to 136 are at Jan Kempdorp, and items 137 to 140 are at Tugela Vaal - Bergville**

1.	1	Terex-R17-Dumper-15 Ton	R .....	each/lo
2.	1	Komatsu-D85A-Tractor-Crawler-135kW	R .....	each/lo
3.	1	Volvo-5350-Dumper-ADT-13, 5 m <sup>3</sup> -Truck	R .....	each/lo
4.	1	Bobcat-743-Loader-Skidsteer-0,30 m <sup>3</sup>	R .....	each/lo
5.	1	Bobcat-741-Loader-Skidsteer-0,30 m <sup>3</sup>	R .....	each/lo
6.	1	Airman-Pds-370-Compressor-Air-Mobile-10,3 m <sup>3</sup> -min	R .....	each/lo
7.	1	Gardner-Denver-D300-Compressor-Air-Mobile-7 m <sup>3</sup> /min	R .....	each/lo
8.	1	Airman-Pds-370-Compressor-Mobile-10 m <sup>3</sup>	R .....	each/lo
9.	1	Mercedes-Benz-1419-Truck-Flat-14 Ton	R .....	each/lo
10.	1	Samag-168 m-14FL-Truck-Flat-7 Ton	R .....	each/lo
11.	1	Millar-500DX-Welder-Arc-400Amp	R .....	each/lo
12.	1	Terex-R17-Dumper-Truck-8 m <sup>3</sup>	R .....	each/lo
13.	1	Terex-R17-Dumper-Truck-8 m <sup>3</sup>	R .....	each/lo
14.	1	Terex-R17-Dumper-Truck-8,4 m <sup>3</sup>	R .....	each/lo
15.	1	Isuzu-SPZ-Truck-Tipper-8 m <sup>3</sup>	R .....	each/lo
16.	1	Isuzu-SPZ-Truck-Tipper-8 m <sup>3</sup>	R .....	each/lo
17.	1	Atlas-Copco-XA175DA-Compressor-Air-Mobile-10 m <sup>3</sup> /min	R .....	each/lo
18.	1	I-R-Spiro-Flo-P750-Compressor-Air-Portable-21 m <sup>3</sup>	R .....	each/lo
19.	1	Ingersoll-Rand-DRGM-365-Compressor-mobile, 10 m <sup>3</sup>	R .....	each/lo
20.	1	Samag-120K-Truck-Tipper-9 m <sup>3</sup>	R .....	each/lo
21.	1	Mercedes-Benz-L1413 Tanker Sewerage 6000ℓ	R .....	each/lo
22.	1	Toyota Hino-FG-14-177-Truck-Lubrication-8 Ton	R .....	each/lo
23.	1	Ford Cargo-1317-Tanker-Water-6700ℓ	R .....	each/lo
24.	1	Mercedes-Benz-1418-Truck-Flat-7 Ton + Hiab-650-IAQ-Crane-Truck-6 Ton	R .....	each/lo
25.	1	Euclid-TTS14-Fuel Tanker 15000ℓ	R .....	each/lo
26.	1	Euclid-TTS-14-Tanker-Water-12 000ℓ	R .....	each/lo
27.	1	Galion T600-Grader-Motor-150kW	R .....	each/lo
28.	1	Winget-400R-Mixer-Concrete	R .....	each/lo
29.	1	Bobcat-741-Loader-Skidsteer, 30 m <sup>3</sup>	R .....	each/lo
30.	1	Terex-R17-Dumper-Truck-8 m <sup>3</sup>	R .....	each/lo
31.	1	Terex-R17-Dumper-Truck-8 m <sup>3</sup>	R .....	each/lo
32.	1	Terex-R17-Dumper-Truck-8 m <sup>3</sup>	R .....	each/lo
33.	1	Terex-R17-Dumper-Truck-8 m <sup>3</sup>	R .....	each/lo
34.	1	Komatsu-D155A-Tractor-Crawler-220kW	R .....	each/lo
35.	1	Kaiser X5m-Excavator-Wheeled-Hyd-,30 m <sup>3</sup>	R .....	each/lo
36.	1	Kaiser X5m-Excavator-Wheeled-Hyd-,30 m <sup>3</sup>	R .....	each/lo
37.	1	Broyt X21-Excavator-Wheeled-Hyd-0,6 m <sup>3</sup>	R .....	each/lo
38.	1	Unibender-Machine Bending	R .....	each/lo
39.	1	P&H-Omega-S20-Crane Mobile-Hyd-18 Ton	R .....	each/lo
40.	1	Broyt X21-Excavator-Wheeled	R .....	each/lo
41.	1	Nissan-E20-Bus-Mini-10 Seats	R .....	each/lo
42.	1	Mercedes-Benz-1419-Tanker-Water 6000ℓ	R .....	each/lo
43.	1	Nissan-CW45HD828-Mixer-Truck-6 m <sup>3</sup>	R .....	each/lo
44.	1	Komatsu-D85-12-Tractor-Crawler-135kW	R .....	each/lo
45.	1	Komatsu-D85-12-Tractor-Crawler-135kW	R .....	each/lo
46.	1	Komatsu-D45-A-Tractor-Crawler-67kW	R .....	each/lo
47.	1	Mustang-940-Loader-Skidsteer, 30 m <sup>3</sup>	R .....	each/lo
48.	1	Mustang-940-Loader-Skidsteer, 30 m <sup>3</sup>	R .....	each/lo
49.	1	Bobcat-741-Loader-Skidsteer, 30 m <sup>3</sup>	R .....	each/lo
50.	1	Bobcat-741-Loader-Skidsteer, 30 m <sup>3</sup>	R .....	each/lo
51.	1	Nissan-1 Ton-Truck-LDV	R .....	each/lo



52.	1	Nissan 720-Truck-LDV	R .....	each/lo
53.	1	Toyota-Hiace-Bus-Mini-16 Seats	R .....	each/lo
54.	1	Nissan CW-Truck-Fiat-10 Ton	R .....	each/lo
55.	1	Mitco-520s-Lathe Centre-100 mm	R .....	each/lo
56.	1	Drill-Pedestal 50 mm	R .....	each/lo
57.	1	Refrigerator-Electric-140L	R .....	each/lo
58.	1	Refrigerator-Electric-170L	R .....	each/lo
59.	1	Nissan V6-Truck-LDV-1 Ton-4x4	R .....	each/lo
60.	1	Isuzu-KB2300-Series-Truck-LDV-1 Ton	R .....	each/lo
61.	1	Case-W20B-Loader-Front-End-1,2 m <sup>3</sup>	R .....	each/lo
62.	1	Mercedes-Benz-Mixer-Truck-2 m <sup>3</sup>	R .....	each/lo
63.	1	Grumdomat-Soil-Displacement-Hammer-180 mm	R .....	each/lo
64.	1	I.R-Spiro-Flo-Compressor Mobile, 2 m <sup>3</sup>	R .....	each/lo
65.	1	Hino, FG14-177-Tanker-Water, 7000ℓ	R .....	each/lo
66.	1	Nissan-CW-Series-Truck-Tipper-9 m <sup>3</sup>	R .....	each/lo
67.	1	Case-W20B-Loader-Front-End-1,2 m <sup>3</sup>	R .....	each/lo
68.	1	Gehl. SL-4610-Loader-Skidsteer, 30 m <sup>3</sup>	R .....	each/lo
69.	1	Nissan-CW45HDF-Truck-Tipper-9,5 m <sup>3</sup>	R .....	each/lo
70.	1	Miller-Big-D-4-Welder-Arc, 400 AMP.	R .....	each/lo
71.	1	Terex-R17-Dumper-Truck, 8 m <sup>3</sup>	R .....	each/lo
72.	1	E.T.E. Trailer-Personnel-Carrier-100 Seat	R .....	each/lo
73.	1	Mercedes-Benz-Truck-Tipper-8 m <sup>3</sup>	R .....	each/lo
74.	1	Terex-R17-Dumper-Truck, 8 m <sup>3</sup>	R .....	each/lo
75.	1	Atlas-Copco-Receiver-Air-Vertical-3,4 m <sup>3</sup>	R .....	each/lo
76.	1	Hubert Davies-GHL-Pump-Dewatering-101 mm	R .....	each/lo
77.	1	Lister-Diesel-Engine, 8,9KW	R .....	each/lo
78.	1	Demag-Mannesmann-VE SSE, Compressor Stationary-5,5 m <sup>3</sup>	R .....	each/lo
79.	1	Demag-Air-Cooled-VE35E, Compressor Stationary 4,2 m <sup>3</sup> /min	R .....	each/lo
80.	1	Demag-Mannesmann-VE SSE-Compressor Stationary-5,5 m <sup>3</sup> /min	R .....	each/lo
81.	1	Demag-Mannesmann-VE115E-Compressor Stationary-11,4 m <sup>3</sup> /min	R .....	each/lo
82.	1	Bergs-Room-Cold-70kW	R .....	each/lo
83.	1	National-Cleaner Pressure, 101 mm + Engine Diesel, 28kW	R .....	each/lo
84.	1	Steiger-Cougar-CS280-Tractor-Wheeled-208,8kW	R .....	each/lo
85.	1	Mercedes-Benz-Mixer-Truck-6 m <sup>3</sup>	R .....	each/lo
86.	1	Trailer-Personnel-Carrier-70 Seat	R .....	each/lo
87.	1	Benford-EA4P-Mixer-Concrete 600ℓ	R .....	each/lo
88.	1	Mercedes-Benz-2224B-28-Mixer-Truck	R .....	each/lo
89.	1	Mercedes-Benz-1113-1342-Truck-Flat-5 Ton + Hiab-Crane	R .....	each/lo
90.	1	Isuzu-Truck-LDV-1 Ton	R .....	each/lo
91.	1	Isuzu-KB-Series-Truck-LDV, 75 Ton	R .....	each/lo
92.	1	Nissan-1 Tonner-Truck-LDV	R .....	each/lo
93.	1	Nissan-4x4-Truck-LDV-1 Ton	R .....	each/lo
94.	1	Nissan-Truck-LDV-1 Ton	R .....	each/lo
95.	1	Nissan-1800-Truck-LDV-0,75 Ton	R .....	each/lo
96.	1	Volkswagen-Citi-Motor-Sedan-1600CC	R .....	each/lo
97.	1	Nissan-CW41-HD, Truck-Chassis	R .....	each/lo
98.	1	Mercedes-Benz 1113-Truck-Tipper-3,5 m <sup>3</sup>	R .....	each/lo
99.	1	Galion-T500A-Grader-Motor-130kW	R .....	each/lo
100.	1	Mercedes-Benz 1113-Truck-Flat-7 Ton	R .....	each/lo
101.	1	Leyland-24-21-Tanker-Fuel-4x2-9000ℓ	R .....	each/lo
102.	1	Terex-R17-Dumper-Truck, 8,4 m <sup>3</sup>	R .....	each/lo
103.	1	Gardner-Denver-D300-Compressor-Air-Mobile, 7 m <sup>3</sup> /min	R .....	each/lo
104.	1	Hitachi-EX400H; Excavator Hydraulic, 1,5 m <sup>3</sup>	R .....	each/lo
105.	1	Mercedes-Benz-1418-Chassie-CAB-5 Ton	R .....	each/lo
106.	1	Vulcan-Mixer-Comcrete-400L	R .....	each/lo
107.	1	Hiab-650-Crane-Truck-6 Ton	R .....	each/lo
108.	1	I.R. SpiroFlo-Compressor-Air-Mobile-10,3 m <sup>3</sup>	R .....	each/lo
109.	1	H.R.S.M.-Planer-Wood-400 mm	R .....	each/lo

110.	1	Diemens-AT315-Alternator-Set-150-KVA	R .....	each/lo
111.	1	Winget-400R-mixer-Concrete-400ℓ	R .....	each/lo
112.	1	Machine Shaping-355 mm	R .....	each/lo
113.	1	Hobart Welder-Arc, 250 AMP	R .....	each/lo
114.	1	K.S.B. ETA-Pump-Dewatering-101 mm	R .....	each/lo
115.	1	Bomag-BW35-Roller Smooth-Drum-500kg	R .....	each/lo
116.	1	Ingersoll-Rand-DR365-Compressor-Mobile-10,3 m <sup>3</sup>	R .....	each/lo
117.	1	Winget 400R-Mixer-Concrete, 400L	R .....	each/lo
118.	1	Electric-Crinder	R .....	each/lo
119.	1	Reyrolle-Recloser-Outdoor-100AMP	R .....	each/lo
120.	1	Mixer; Flat Truck; Buckets	R .....	each/lo
121.	1	Tipper-Trucks-Buckets	R .....	each/lo
122.	1	Dumper Bucket; F.E.L. Buckets; Dozer Blade	R .....	each/lo
123.	1	Power Pack-Hydraulics	R .....	each/lo
124.	1	Cables	R .....	each/lo
125.	1	Conveyor Rollers	R .....	each/lo
126.	1	Electric Motors; Reduction Gearboxes	R .....	each/lo
127.	1	Mixer	R .....	each/lo
128.	1	Electric Cables	R .....	each/lo
129.	1	Water Pump-100 mm	R .....	each/lo
130.	1	Power Saw	R .....	each/lo
131.	1	Cutting-Edges	R .....	each/lo
132.	1	Steel Cable	R .....	each/lo
133.	1	Lister Engines	R .....	each/lo
134.	1	Scrap Stainless Steel	R .....	each/lo
135.	1	Scrap Metal	R .....	each/lo
136.	1	Compressor mobile 7 m <sup>3</sup>	R .....	each/lo
137.	1	Tractor Crawler D6D (Tugela Vaal - Bergville)	R .....	each/lo
138.	1	Truck Tipper 10 m <sup>3</sup> Nissan CW45 (Tugela Vaal – Bergville)	R .....	each/lo
139.	1	Truck Tipper 10 m <sup>3</sup> Nissan CW45 (Tugela Vaal – Bergville)	R .....	each/lo
140.	1	Truck Mixer 6 m <sup>3</sup> M-Benz 2224B (Tugela Vaal – (Bergville)	R .....	each/lo
-		Sales by		Department of Wate Affairs & Forestry
-		At		Jan Kampdorp an Tugela-Vaal Bergville

The abovementioned items may be inspected during normal working hours by arrangement with:

Mr D. Kock for items 1-136      and      Mr Loren Hiscock for items 137-140  
Tel: (053) 456-0508                              Tel: (036) 448-1836

NOTE: Inspections may be made during the week of 10-15 September 2001 only.

**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 122	—	PriceWaterhouse Coopers/MSGM	R298 860,00	—	—	—
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\* Basis of delivery

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

**C. TENDER INVITATIONS FINALISED**

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

PC/EC2/2000	PC/EC1/2000	ME 428
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**D. TENDER INVITATIONS CANCELLED**

SAN/T/044/2001	SAN/T/074/2001	SAN/T/100/2001	E719	DOH 10/2001
SAN/T/059/2001	SAN/T/082/2001	SAN/T/103/2001	E723	RTG 924 GP
SAN/T/066/2001	SAN/T/097/2001	SAN/T/120/2001	E718	

**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** Vasilios Targakis Quantity Surveyors, Suite 17, 10 Pepper Street, Cape Town.
- Enquiries:** Mr Vasilios Tsthskis  
Tel. (021) 424-3400
- 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
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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
- 
- 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
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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
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
- Enquiries:** Mrs M. de Beer  
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

- 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

- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.

**Enquiries:** J. C. Mashinini/Mrs L. Breytenbach  
Tel. (012) 317-9062/9055, Fax. (012) 320-8716

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

- 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:** A.Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs  
Tel. (012) 422-4081/2/3/4/5/2000  
Fax (012) 422-4013

**Office hours:** 08:00–15:00  
Mondays to Fridays

- 38** Head of Department: Gauteng Department of Education (Head Office), Room 134/101 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; **should the tender document be too bulky for tender box, it may also be handed in Room 132.**

**Enquiries:** Jacky Serongoant/Mr J. Smit  
Tel. (011) 355-0068/38/39

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

- 63** National 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:**

- 76** The Provincial Director: Labour, Northern Province, 42A Schoeman Street, Pietersburg, or Private Bag X9368, Pietersburg, 0700.

**Enquiries:** Mr de Jenga/Mr N. V. Manwadu  
Tel. (015) 290-1744/1646, Fax (015) 290-1670

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

- 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 5152/5153/5151/5117/5118/5104, 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

- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, 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:** Lt. Col. E.M. v.d. Linden  
Tel. (012) 671-5144  
Sgt. D. Timmerman  
Tel. (012) 671-5115  
Fax (012) 663-1573

**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 **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
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- 97** The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.  
**Enquiries:** Ms L. Young **Office hours:** 07:30–13:00 and 13:30–15:30  
Tel. (021) 483-3241/4670 Mondays to Fridays  
Fax (021) 483-3810/4671
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 6th Floor, 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) 355-8014/17/22/29/71  
Fax (011) 355-8023/8656
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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. Mlondobozzi **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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- 117** Department of Labour, Progress House, 2A Bester Street, Nelspruit, 1200.  
**Enquiries:** Mr G. Smith  
Tel. (013) 753-2844/5/6
- 
- 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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- 313** *Tender documents obtainable from:* Premier's Office, 10th Floor, Eastwing, 30 Simmonds Street, Johannesburg, 2000. *Tender documents returned to:* Gauteng Provincial Tender Board, Ground Floor, 94 Main Street, Private Bag X092, Marshalltown, 2107.  
**Enquiries:** Kotole Nkadimeng/Mr Prakash **Office hours:** 08:00–13:00 and 13:45–16:30  
Tel. (011) 355-6100/6039, Fax (011) 836-7234 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 **Office hours:** 07:30–16:00  
Tel. (021) 483-2128, Fax (021) 483-2261/2236 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/  
M. Carelse **Office hours:** 08:00–12:30 and 13:15–15:00  
Tel. (021) 483-3571/5337/4614/3957/5240, Mondays to Fridays  
Fax (021) 483-5302

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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
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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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- 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
- 
- 591** Department of Justice, Room 8.39/8.28, Eighth Floor, Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, or Private Bag X81, Pretoria; or deposited in the tender box at Room 8.44/8.28, Eighth Floor, Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria.
- Enquiries:** Mr V. Nkosi/Mr C. Fisher/Mrs L. Labuschagne  
Tel. (012) 315-1582/1837, Fax (012) 325-7856  
Mr Mothabeng/Mr Coetsee/Moekoa/Mr Visagie/Kruger  
Tel. (012) 315-1050/3/4/5, Fax (012) 325-7856
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. 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
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212/214, 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/C. P. Opperman  
Tel. (011) 355-0143/28, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30  
Mondays to Fridays
- 
- 797** Department of Communications, Room 415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** T. Musi  
Tel. (012) 427-8297  
Fax (012) 427-8257
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 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, 55 Albany Road, Port Elizabeth.
- Enquiries:** Mr Fortuin/Mr Minnie  
Tel. (041) 390-2018/2041  
Fax. (041) 373-7466
- 
- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
- Enquiries:** Assistant Director: Procurement & Tenders  
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels  
Tel. (011) 355-9291/9448/9555/9599
- Office hours:** 08:00–12:45 and 13:30–15:45  
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