

GOVERNMENT

TENDER

BULLETIN

PRETORIA
07 September 2001
NO. 2022

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 or at the Security Desk in the foyer of the Department's Head Office at

The House of Trade and Industry

226 Prinsloo Street

PRETORIA

0002

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: CLOTHING/TEXTILES

Supply of Jabot-and-Bow tie set for women's evening wear for SA Medical Health Services. (Qty 1 000). Tender documents are to be collected as no tenders will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/05/01	2001-10-08	371	371
The cut, make and trim of rank embroidered insignia collar camouflage. Tenderers must collect tender documents as no tender documents will be sent via post. Alternative a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Sergeant E. Koekemoer, Tel. (012) 313-2116	DOD Sub Depot, Bloemfontein	CPSC 47A/88/01	2001-10-10	371	371

SUPPLIES: COMPUTER SOFTWARE

The supply and delivery of a complete firewall—1 and floodgate-1 software solution. A compulsory tender information meeting will be held at the Roof Garden Conference Hall, Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Streets), Pretoria on 21 September 2001 at 14:00. <i>Contact person:</i> Mr Eduanne Nel, Tel. (012) 319-6202 or Mr Larry Nezar, Tel. (012) 319-6189	Pretoria	5/3/1-21/01	2001-10-05	115	115
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SUPPLIES: GENERAL

Paving of packing area with MVA Interlock 60 mm Red at Air Force Base Waterkloof. Compulsory site inspection meeting will be held at Air Force Base Waterkloof, Centurion, on the 27 September 2001 at 11:00. <i>Contact person:</i> WO2 Bezuidenhout, Tel. (012) 672-3779. 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	Jaric, Air Force Base, Waterkloof	CPSC 89/54/01	2001-10-08	371	371
Supply of various protective clothing: Item 1: Bunker suite (qty 4); Item 2: Fire fighting gloves (qty 5); Item 3: Balaclava (qty 5); Item 4: Fire boots (qty 4); Item 5: Helmets with 6 inch visor (qty 6); Item 6: Rescue gloves (qty 5) for SA Air Force. Tender documents must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	SANDF Fire Training School, Air Force, Gymnasium, Valhalla	CPSC 23/01/1	2001-10-08	371	371
Supply of Item 1: Facial camouflage cream, thatch beige, cream paste (qty 2 100 tins). Item 2: Facial camouflage cream, Kalahari brown, cream paste (qty 2 100 tins); Item 3: Facial camouflage cream, pine green, cream paste (qty 2 100 tins) for SA Army. Tenderers must collect tender documents as no tender documents will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC 89A/100/01	2001-10-09	371	371
Blasting grit, platinum slag, medium grade, size 1 000–2 000 microns, in 50 kg bags	Goodwood & Durban	SAN/T/ 209/01	2001-10-08	360	360
Adhesive Genkem Neoprene, HAN508 in 500 mℓ tins	Goodwood	SAN/T/ 210/2001	2001-10-08	360	360
Hose, non metallic to San Spec No. 94720-500006001-224001	Durban	SAN/T/ 211/2001	2001-10-08	360	360
Supply of 100 units of silver madallions. Supply of 500 units of bronze madallions for National Health Summit	National Department of Health	GES 98/ 2001–2002	2001-10-05	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: MEDICAL

Supply, delivery, installation, calibration and demonstration of Tympanometer including printer, external monitor and external keyboard	1 x 1 Military Hospital (Thaba Tshwane)	SAMHS/MED/T/021/01	2001-10-08	92	92
Supply, delivery, installation and demonstration of Hysteroscopy System with sheath complete with Hystroscopic instriments and Universal light cable with adaptors	2 Military Hospital (Wynberg)	SAMHS/MED/T/024/01	2001-10-08	92	92
Supply and delivery of an angled handpiece, adaptor and cable	1 Military Hospital (Thaba Tshwane)	SAMHS/MED/T/025/01	2001-10-08	92	92
Supply, delivery, installation and demonstration of 2 x treadmills	Northern Cape Mecidal Command (Diskobolos)	SAMHS/MED/T/026/01	2001-10-08	92	92

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 4 000 books in duplicate	PTA	SD-S 29	2001-10-08	64	1
The manufacturing and supplying of 4 500 metres of pinhead cloth blue	PTA	SD-W 6	2001-10-08	64	1
The printing and supplying of 100 000 six part snapsets	PTA	SD-D 2001/42	2001-10-08	64	1

SERVICES: BUILDING

General repairs: Khayelitsha Secondary School, Khayelitsha. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 242/01	2001-09-26	300	352
General repairs and maintenance: Sarepta Secondary School, Kuilsriver. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Kuilsriver	S 240/01	2001-10-10	300	352
Installation of mini sewage plant: Orchard Primary School, De Doorns. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	De Doorns	S 239/01	2001-10-10	300	352
General repairs: Mzoxolo Primary School, George. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	George	G 39/01	2001-10-10	349	349
Upgrade roads and entrance: Gaukama Nature Reserve: Knysna. Category A.	Knysna	G 40/01	2001-10-10	349	349

SERVICES: ELECTRICAL

Cradock Prison: Installation of socket outlets and TV points in cells. Documents are sold at R50,00 per set	Cradock	PE62/2001	2001-10-09	9 & 10	9
King William's Town Prison: Upgrading of kitchen: Electrical Installation. No cost involved	King William's Town	PE66/2001	2001-10-09	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Electrical repairs and renovations—internal and new store: Bellville Provincial Roads Department, Bellville. Category: A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Bellville	S 253/01	2001-10-10	300	352
Electrical repairs. McGregor Primary School: Robertson. Category: A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Robertson	S 244/01	2001-10-10	300	352
Installation of soft start module on 25th Floor: 4 Dorp Street (Tower Block, Cape Town. Category: A. A compulsory site meeting will be held on Thursday, 4 October 2001 @ 10:30. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 237/01	2001-10-10	300	352
Supply and deliver electrical materials: Provincial Buildings—Workshop: Cape Town. Category: A. A compulsory site meeting will be held on Thursday, 4 October 2001 @ 10:30. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Cape Town	S 236/01	2001-10-10	300	352
Electrical repairs and renovations: Sosebenza Primary School, Khayelitsha. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	S 241/01	2001-09-26	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Extended closing date: Cleaning services. Inspection of the premises: at Montagu Hospital, 6 September 2001 at 11:00	Montagu Hospital	BOS 3/2001	2001-09-20	630	98
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SERVICES: GENERAL

Year tender for pest control: Area 2. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R Hartnell, Tel. (021) 402-2210	Cape Town	YT18/01	2001-10-10	3	3
Year tender for pest control: Area 3. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R Hartnell, Tel. (021) 402-2210	Cape Town	YT19/01	2001-10-10	3	3
A year period contract for the rendering of sanitary services at 43 Brigade Wallmansthal. Compulsory site inspection meeting will be held at 43 Brigade Wallmansthal on the 20 September 2001 at 11:00. <i>Contact person:</i> Lt Colonel Bapela, Tel. (012) 529-1657 or Cell No. 083 773 3151. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped enveloped (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal N. J. Ngoqo, Tel. (012) 313-2633	43 Brigade, Wallmansthal	CPSC 89A/101/01	2001-10-08	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Repair of hydrant refuelling carts, qty 3. 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. Koekemoer, Tel. (012) 313-2116	Airforce Base Langebaanweg	CPSC 89/58/01	2001-10-08	371	371
Maintenance on the Overlander Autoloader Backup Machine and support on the Legato software for the National Department of Agriculture for a period of one year. <i>Contact persons:</i> Mr F. J. Potgieter, Tel. (012) 319-6193, or Mr E. Nel, (012) 319-6062	Pretoria	5/3/2-29/01	2001-10-05	115	115
Supply, maintenance and converting of ZEH software components from a unix platform to a windows (2000) NT platform for DWAF	Pretoria	WF7821	2001-10-04	95	95

SERVICES: MECHANICAL

King William's Town Prison: Refurbishment of kitchen. Equipment and canopy. Documents are sold at R100,00 per set	King William's Town	PE 67/2001	2001-10-09	9 & 10	9
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SERVICES: PROFESSIONAL

Appointment of a facilitator for a one five-day workshop on Psych-Nero Immunology for persons living openly with HIV/AIDS	National Department of Health	GES 99/2001-2002	2001-10-05	13	13
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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 22	

SUPPLIES: ACCOMMODATION, LEASING OF

Letting of accommodation comprising of 1 010 m ² plus 7 parking bays. R50,00 non refundable deposit. No cheques accepted. <i>Contact person:</i> Mr Herman Molapo, Tel. (018) 384-9331/5	Department of Public Works in Klerksdorp	2001/162 JHB	2001-10-09	6	6
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SUPPLIES: AUDIO VISUAL EQUIPMENT

Audio Visual installation: Conference Room, 4th Floor, 4 Dorp Street (Tower Block), Cape Town. Category A. A compulsory site meeting will be held on Wednesday, 3 October 2001 @ 13:30. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, or Fax. (021) 483-2488	Cape Town	S 238/01	2001-10-10	300	352
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SUPPLIES: CLOTHING/TEXTILES

Supply of buckle belt metal, SA Army, with pride of Lions Emblem. Qty: 18 748 and supply of belt, stable belt, SA Army (new design). Qty: 18 748. Tender documents are to be collected as no tenders will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant Tebogo Mooka, Tel. (012) 313-2448	DoD, Main Ordinance Depot, Tek Base, Lyttelton	CPSC 47A/81/01	2001-10-08	371	371
Supply of black athlete's T-shirts, short sleeve for the SA Army. Quantity: 48 787 shirts. 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> Sgt F. Pieterse, Tel. (012) 313-2596	Main Ordinance Sub-depot, Bloemfontein	47A/43/01	2001-10-08	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: ELECTRONIC EQUIPMENT

A supply of digital video camera plus accessories. 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	GSB MOD (AMSCOR Building), c/o Delmas and Nossob Street, Erasmuskloof X4	CPSC 41A/10/01	2001-10-10	371	371
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SUPPLIES: GENERAL

The supply of mini cooking utensil set. 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> Sergeant E. Maritz, Tel. (012) 313-2060	Main Ordinance Depot, Bloemfontein	CPSC 45A/05/01	2001-10-09	371	371
Supply and delivery of 450 re-usable, collapsible wooden containers	Department of Correctional Services: Witbank Management Area	HK 22/2001	2001-10-05	184	184
Supply of stainless steel pocket-knife for the SA Army. Quantity required: 2 100. 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 F. Pieterse, Tel. (012) 313-2596	Main Ordinance Depot, Bloemfontein	45A/04/01	2001-10-08	371	371
Supply of digital video recorder/player. (Qty: 1). 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	GSB MOD (Armscor Building), Erasmuskloof	CPSC 41A/11/01	2001-10-10	371	371
Supply and delivery of forklift three wheel (one rear and two in front). Battery driven. <i>Enquiries:</i> MP Raseroka, Tel. (011) 933-7171	Johannesburg Management Area	JHB 2/2001	2001-10-5	187	187
Agriculture implements	Thohoyandou Prison—Venda	T/Ndou 4/2000	2001-09-28	284	284
Tenders are invited for the supply of wireless transmission medium equipment, to replace existing aerial-line and coaxial cable routes conveying telecontrol information. Tender documents are available at a cost of R228,00 (VAT inclusive). This amount is not refundable. <i>For further information please contact:</i> Mrs Linda Serfontein, Tel. (011) 359-2476	Transnet Transtel	SS.PRC 026/2001	2001-09-18	42	42
The supply and delivery of two (2) 275 kVA, self-contained, self-regulating, diesel engine driven alternator sets	Jan Kempdorp, Nandoni Dam	W7849	2001-10-04	95	95
Supply of toiletries to the State	—	RT 189/1/2001 GK	2001-10-09	1	1
Supply of electronic monitoring system which will be used for construction machines	Pretoria	RT 1404 KB	2001-10-11	1	1
Supply and delivery of twelve (12) transportable site accommodation units	Stanger, Eerstehoek and Beaufort West	RT 1405 KB	2001-10-11	1	1
Supply of X-Ray Inspection System	Pretoria	RT 1406 KB	2001-10-11	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SUPPLIES: MEDICAL

Supply, delivery, installation and demonstration of ECG machine complete with monitor and interfaced treadmill.	1 x 3 Military Hospital (Bloemfontein) 1 x Institute for Aviation Medicine (Pretoria)	SAMHS/ MED/T/ 019/01	2001-10-08	92	92
Supply, delivery, installation and demonstration of Rotational Artherectomy System complete with foot pedal	1 Military Hospital, Thaba Tshwane	SAMHS/ MET/T/ 016/01	2001-10-08	92	92
X-Ray Room, with Tomographic Facility	Oudtshoorn Hospital	SC 02/01	2001-10-12	580	580

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of stationery—paper continuous A4 for the period 1 November 2001 to 31 October 2002	Groote Schuur Hospital	GSH PT21/2001 RI	2001-10-05	307	307
Tender for the supply and printing of the Capital Gains Tax (CGT) pocket guides	SARS	SARS 2001/42	2001-10-14	19	19
The printing and supplying of 1 360 300 snapshots in triplicate	PTA	SD-D 2001/41	2001-10-08	64	1

SERVICES: BUILDING

Simon's Town: SA Navy: Printing press, Building 331: Repairs to fire damage. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr G Kapp, Tel. (021) 402-2213	Cape Town	1019/01	2001-10-10	3	3
Pietermaritzburg: Land Affairs: Deeds Office: Closing up of offices on 5th Floor. 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	Pietermaritzburg: Land Affairs	DR01/0939	2001-09-25	4	4
Umzinto Correctional Services: Prison and Quarters: Sub 1 of Lot 128: Installation of gutters at houses. 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	Umzinto Correctional Services: Prison and Quarters	DR01/0940	2001-09-25	4	4
Burgersdorp Prison: Replace security fence. Please note a pre-tender site meeting will be held on 3 October 2001 at 11:00 a.m. Documents are sold at R50,00 per set	Burgersdorp	PE63/2001	2001-10-09	9 & 10	9
Burgersdorp Prison: Repairs and renovations to roads and parking areas. Please note a pre-tender site meeting will be held on 3 October 2001 at 11:00 a.m. Documents are sold at R50,00 per set	Burgersdorp	PE64/2001	2001-10-09	9 & 10	9
King William's Town Prison: Upgrading of kitchen. Documents are sold at R50,00 per set	King William's Town	PE65/2001	2001-10-09	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Willowvale Prison: Repairs and renovations to two single quarters. Please note a compulsory pre-site meeting will be held on 25 September 2001 at 11:00 a.m. Documents are sold at R50,00 per set	Willowvale	UM68/2001	2001-10-09	9 & 10	9
Erection of School. Including electrical installation: Kid Maponya Primary School. Non compulsory site visit will be held on 20 September 2001 at 10:00 at the school	Kagiso Ext. 12, Krugersdorp, Gauteng Province	GT 1325 BC	2001-10-02	487	111
Erection of School. Including electrical installation: Nellmapius Primary School. Non compulsory site visit will be held on 19 September 2001 at 10:00 at the school	Nellmapius ext. 3, Pretoria, Gauteng Province	GT 1327 BC	2001-10-02	487	111
Upgrading of wet services, pavements and related earth and new concrete work as well as geotechnical drilling. Compulsory site visit will be held on 20 September 2001 at 10:00 at the entrance to Phororong Primary School in Khutsong located at Sompane & Matala Drive	Eight schools in Khutsong, Carletonville: Gauteng Province	GT 1328 BC	2001-10-02	487	111
Alteration, additions and refurbishment, including electrical installation: Non compulsory site visit will be held on 18 September 2001 at 10:00 at the college. Preference will be given to SME's with HDI Status for all the above tenders. Tender document for all the above tenders can be purchased at R100,00 per set (non refundable). Enquiries for all the above tenders: Mr N. Opperman, Tel. (011) 355-0128	Molapo Technical College, Soweto	GT 1329 BC	2001-10-02	487	111
Correction notice of street number: Service offices for the Department of Social Services: Khayelitsha. A site meeting will be held on Tuesday, 21 August 2001 at 09h00. Please note that this tender document will be sold at R100,00 per set payable on the Ground Floor, 4 Dorp Street, Cape Town. This amount will not be refunded. Enquiries: L. Norkee & M. Carelse, Tel. (021) 483-3957/5240/3751/4614, Fax (021) 483-2488	Khayelitsha	WKT 32847	2001-09-12	300	352
Welkom: SAPS Station: Project Five Star: Minor Alterations including electrical installation. C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A J Visser, Tel. (051) 430-1481	Welkom:SAPS Station	H01/262	2001-10-10	2 & 5	1
Harrismith: SA Police Station: Repairs and renovations including electrical installation. 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 J H van Aardt, Tel. (051) 430-1481	Harrismith: SA Police Station	H01/263	2001-10-10	2 & 5	1
Bloemfontein: Tempe School of Armour: Construction of K53 Test Circuit including electrical installation. 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 O L Molotsi, Tel. (051) 430-1481	Bloemfontein: Tempe School of Armour	H01/264	2001-10-10	2 & 5	1
Kimberley new legislature building—nominated sub-contract for hidro seeding to the ha/ha & premiers garden. A compulsory site meeting will be held at: <i>Venue:</i> The new Legislature Building Site, Green Street, Kimberley. <i>Time:</i> 10:00. <i>Date:</i> 13 September 2001. A non-refundable deposit of R20,00 per set. Contact person: Mr W. Ntoni, Tel. (053) 839-2128	Department of Transport, Roads and Public Works	PWHI 1/2001	2001-09-21	298	298

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Repairs and renovations to Community Health Care Centre—De Aar	Department of Transport, Roads and Public Works	PWD4/2001	2001-09-21	298	131
Herstel en opknapping van sewe (7) huise: Outeniqua Proefplaas, George. Category: A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	George	G 43/01	2001-10-10	349	349
Repairs and renovations: Boundary Primary School, Bonteheuwel. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Bonteheuwel	S 233/01	2001-09-26	300	352
General repairs, security and grille gates: Die Duine Primary School, Lotus River. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Lotus River	S 243/01	2001-09-26	300	352
Replace tanks and hot water cylinder: Clanwilliam Secondary School & Hostel, Clanwilliam. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Clanwilliam	S 245/01	2001-10-10	300	352
General repairs and stormwater: Manzomthombo Secondary School: Mfuleni. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Mfuleni	S 246/01	2001-10-10	300	352
Repairs and renovations: Factreton Primary School, Factreton. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Factreton	S 247/01	2001-09-26	300	352
Repairs and renovations: Idas Valley Primary School, Stellenbosch. Category: B. Please note that this tender document will be sold at R50,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Stellenbosch	S248/01	2001-09-26	300	352
Repairs and renovations: Harmony Primary School, Steenberg. Category: B. Please note that this tender document will be sold at R50,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Steenberg	S 249/01	2001-09-26	300	352
Repairs and renovations: Emil Weder Secondary School, Genadendal. Category: B. Please note that this tender document will be sold at R50,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Genadendal	S 250/01	2001-09-26	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Repairs and renovations: Kensington High School, Maitland. Category: A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Maitland	S 254/01	2001-09-26	300	352
Repairs and renovations: Alpha Hostel, Ottery Youth Care Centrum. Category: B. Please note that this tender document will be sold at R100,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Ottery	WKT 32851	2001-09-26	300	98
Additional classrooms including electrical installation: Nkazimli Primary School, Khayelitsha. Category: B. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Khayelitsha	S 251/01	2001-10-10	A	352
Additional classrooms including electrical installation: Umtha Primary School, Khayelitsha. Category: B. Please note that this tender document will be sold at R100,00 per set. This amount will not be refunded	Khayelitsha	S 252/01	2001-10-10	B	352
Five new forums including electrical installation: Athlone: Athlone Secondary School; Athlone: Belgravia Secondary School; Belhar: Excelsior Secondary School; Hanover Park: Belmor Primary School; Kraaifontein: Bernadino Heights Secondary School. Please note that this tender documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 23852	2001-10-10	C	98

SERVICES: CIVIL

The repair and reseal of Roads P74/1 and D400 in Krugersdorp. Compulsory site visit will be held on 13 September 2001 at 10:00 at Gautrans District Offices, 97 Sterkfontein Road, Krugersdorp. Tender document can be purchased at R500,00 per set (non refundable). <i>Enquiries:</i> Mr L Turner, Tel. (012) 365-1803	Gauteng Department of Transport and Public Works	GT 1151 B (R)	2001-10-02	681	111
Caledon: Helderstroom Prison: Upgrading of roads. D. Compulsory site inspection on 20 September 2001 at 11:00. Tenderers to meet at the main entrance gate of the prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Technical information:</i> Mr D R Veldtman, Tel. (012) 337-2395 or Keeve Steyn (Pty) Ltd, Tel. (021) 975-9235	Caledon: Helderstroom Prison	H01/260	2001-10-10	2 & 3	1
Groblersdal: Maleoskop Police Training Centre: Upgrading of water supply lines and reticulation. B. Site inspection on 26 September 2001 at 11:00 at the main entrance of Maleoskop Police Training Centre. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. Technical information: Mr E G Appel, Tel. (012) 310-5103/082 889 0298	Groblersdal: Maleoskop Police Training Centre	H01/261	2001-10-10	2	1
Usutu-Vaal Government Water Scheme for the erection and completion of single quarters and additional offices as well as for the refurbishment of the roof drainage system of the existing Administration block at Grootdraai Dam near Standerton. The official compulsory site inspection will be held on 17 September 2001 at 11:00 at Grootdraai Dam. All tenderers must kindly make their own arrangements for transport. A tender deposit of R200,00 is required. NB: Cash or bank-guaranteed cheques	Grootdraai Dam	W7746	2001-10-04	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	

SERVICES: ELECTRICAL

Year tender for maintenance, servicing and repairs of emergency generator sets: Area 1. (C.T. & District). Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J de Kock, Tel. (021) 402-2044	Cape Town	YT23/01	2001-10-10	3	3
Year tender for maintenance, servicing and repairs of emergency generator sets: Area 2. (West Coast & Country). (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J de Kock, Tel. (021) 402-2044	Cape Town	YT24/01	2001-10-10	3	3
Year tender for maintenance, servicing and repairs of emergency generator sets: Area 3. (False Bay, Paarl, Caledon & Worcester). (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J de Kock, Tel. (021) 402-2044	Cape Town	YT25/01	2001-10-10	3	3
Year tender for maintenance, servicing and repairs of emergency generator sets: Area 4. (East Coast & Country). (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J de Kock, Tel. (021) 402-2044	Cape Town	YT26/01	2001-10-10	3	3

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Period contract for the supply of laundry & dry-cleaning services at Group 12 HQ, Ermelo. 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 F. Pieterse, Tel. (012) 313-2596	Group 12, Ermelo	89W/08/01-8/2	2001-10-11	371	371
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SERVICES: GENERAL

Year tender for pest control: Area 1. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R Hartnell, Tel. (021) 402-2210	Cape Town	YT17/01	2001-10-10	3	3
Year tender for pest control: Area 4. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R Hartnell, Tel. (021) 402-2210	Cape Town	YT20/01	2001-10-10	3	3
Year tender for pest control: Area 5. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R Hartnell, Tel. (021) 402-2210	Cape Town	YT21/01	2001-10-10	3	3
Year tender for pest control: Area 6. (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R Hartnell, Tel. (021) 402-2210	Cape Town	YT22/01	2001-10-10	3	3
A year contract for the service of facsimile machines. Period 1 December 2001 till 30 November 2002. 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 N. J. Ngoqo, Tel. (012) 313-2633	Various Units	CPSC 41A/09/01	2001-10-08	371	371
Construction of combi-courts. (Price per document R80,00—not refundable)	Katlehong, Secondary School, Katlehong, Gauteng Province	DOE/ERW/8/CC/2001	2001-10-02	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Construction of combi-courts. (Price per document R80,00—not refundable)	Fortune Kunene Primary School, Vosloorus: Gauteng Province	DOE/ERW/5/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	Cathula Primary School, Katlehong: Gauteng Province	DOE/ERW/4/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	Eldridge Primary School, Eldorado Park: Gauteng Province	DOE/JHBS/16/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	McBain Charles Primary School, Eldorado Park: Gauteng Province	DOE/JHBS/22/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	Aurora Girls High School, Zola, Soweto: Gauteng Province	DOE/JHBS/14/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	Kgokare Secondary School, Sebokeng: Gauteng Province	DOE/SW/4/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	Tiholo Intermediate School, Sebokeng: Gauteng Province	DOE/SW/7/CC/2001	2001-10-02	712	712
Construction of combi-courts. (Price per document R80,00—not refundable)	Makapane Primary School, Boipatong: Gauteng Province	DOE/SW/6/CC/2001	2001-10-02	712	712
Drill and equip of new borehole and erection of tanks in the Northern Province. A compulsory site meeting on 26 September 2001 at 10h00. 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>	Bulge River SAPS	PB051/2001	2001-10-09	638	638
Drill and equip of new borehole and erection of tanks in the Northern Province. A compulsory site meeting on 28 September 2001 at 11h00. 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>	Acornhoek SAPS	PB052/2001	2001-10-09	638	638
Drill and equip of new borehole and erection of tanks in the Northern Province. A compulsory site meeting on 27 September 2001 at 10h00. 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>	Tshaulu SAPS	PB053/2001	2001-10-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Drill and equip of new borehole and erection of tanks in the Northern Province. A compulsory site meeting on 26 September 2001 at 13h00. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at cashier—documents available at Tender Office. <i>Contact person:</i> F W C Buitendach	Cumberland SAPS	PB054/2001	2001-10-09	638	638
The appointment of a contractor for the maintenance of the Labware Laboratory Information Management Systems ending 28 January 2003. <i>Contact persons:</i> Ms E. Greeff, Tel. (021) 809-1679, Dr A. Cloete, Tel. (012) 319-7420	RSA	5/3/2-26/01	2001-10-05	115	115
Operation of steam boilers & equipment at Pretoria Academic Hospital. Preference will be given to SMEs with HDI status. Tender documents can be purchased at R50,00 per set (non refundable). <i>Enquiries:</i> Mr JJ de Beer, Tel. (012) 339-7250	Gauteng Department of Transport and Public Works	GT 1330 TM	2001-10-04	959	111
The appointment of a contractor for the provisioning of product assurance for the Labware Laboratory information Management System software ending 31 December 2002. <i>Contact persons:</i> Ms E. Greeff, Tel. (021) 809-1679, Dr A. Cloete, Tel. (012) 319-7420	RSA	5/3/2-27/01	2001-10-05	115	115
Tambo Memorial Hospital—Upgrade of Ward 17. <i>Compulsory site visit:</i> 17 September 2001 at 11:00 at the Main Gate. <i>Specification inquiries:</i> Mr Radithalo, 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	Tambo Memorial Hospital	TPW 01/261 NR (P)	2001-09-21	959	959
Ga-Rankuwa Hospital (Boilerhouse)—Upgrading of standby diesel alternator set and transformer. No compulsory site visit: 17 September 2001 at 10:00 at Boilerhouse. <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	Ga-Rankuwa Hospital	TPW 01/281 NR (P)	2001-09-21	959	959
Magaliesoord (Elandia)—Upgrading of all roads. <i>Compulsory site visit:</i> 17 September 2001 at 10:00 at the Main Gate. 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	Magaliesoord (Elandia)	TPW 01/282 NR (P)	2001-09-21	959	959
Magaliesoord (Elandia)—New interlocks paving at staff quarters. <i>Compulsory site visit:</i> 17 September 2001 at 10:00 at the Main Gate. <i>Specification inquiries:</i> Mr J. M. Segwe, Tel. (012) 339-7323. 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.	Magaliesoord (Elandia)	TPW 01/283 NR (P)	2001-09-21	959	959
Magaliesoord (Elandia)—Replacement of fence with steel palisade fence. <i>Compulsory site visit:</i> 18 September 2001 at 10:00 at Zonderwater Correctional Service main entrance. 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.	Magaliesoord (Elandia)	TPW 01/284 NR (P)	2001-09-21	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Magaliesoord (Erica)—Replacement of fence with palisade fencing. Compulsory site visit: 18 September 2001 at 10:00 at Zonderwater Correctional Service main entrance. <i>Specification inquiries:</i> Mr M. G. Maduana, Tel. (012) 339-7220. 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.	Magaliesoord (Erica)	TPW 01/285 NR (P)	2001-09-21	959	959
Service contract: Upington Area: Service and repair to mortuary cabinets. Documents available at R50 per document	Upington Area	KM 62/01	2001-10-10	7	7
Service contract: Nakop Border Post: Service and repair two base load generator sets. Documents available at R50 per document	Nakop Border Post	KM 63/01	2001-10-10	7	7
Service contract: Kimberley Area "A". Service and repair to air conditioning package units. Documents available at R50 per document	Kimberley Area	KM 64/01	2001-10-10	7	7
Service contract: Kimberley Area: Service and repair to access control system. Documents available at R50 per document	Kimberley Area	KM 65/01	2001-10-10	7	7
Service contract: Kimberley Area: Service and repair to fire detection system. Documents available at R50 per document	Kimberley Area	KM 66/01	2001-10-10	7	7
Service contract: Kimberley Area: Service and repair to mortuary cabinets. Documents available at R50 per document	Kimberley Area	KM 67/01	2001-10-10	7	7
Service contract: Kimberley Area: Service and repair to kitchen equipment. Documents available at R50 per document	Kimberley Area	KM 68/01	2001-10-10	7	7
Pre-qualification of tenderers for Cape Town: Air Force Station: Project Jarmen: Construction of presidential arrival and departure facilities at the Cape Town International Airport. D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J L Liebenberg, Tel. (012) 337-2238	Cape Town	HPQ 18/01	2001-10-03	2 & 3	1
Pre-qualification of tenderers for Pretoria: Waterkloof Air Force Base: Project Jarmen: Construction of Presidential arrival and departure facilities. D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J L Liebenberg, Tel. (012) 337-2238	Pretoria	HPQ 19/01	2001-10-03	2	1
Maintenance and repair of various light aircraft and engines and the supply of spare parts for a period of two (2) years	Various Centres	RT 1372/1 KV	2001-09-20	1	1
Hiring of vehicles	Statistics South Africa	RT 1444 KV	2001-09-20	1	1

SERVICES: MECHANICAL

Airconditioning and ventilation installation: Heideveld Day Hospital, Heideveld. Category A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. (021) 483-5337/5240/3751/4614, Fax (021) 483-2488	Heideveld	S 234/01	2001-10-10	300	352
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SERVICES: PROFESSIONAL

Venue for CSSDCA Conference to be held from 5-10 November 2001	Department of Foreign Affairs	DFA 42-01/02	2001-09-21	715	715
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 22	
Appointment of a consultant for the compilation of the South African National Chemicals Profile	Directorate Chemicals and Hazardous Waste Management	E730	2001-09-28	68	68
An invitation to tender for the evaluation of special integrated Presidential Projects, for the National Dept. of Housing, 240 Walker Street, Sunnyside, Pretoria. <i>Enquiries:</i> Ms A. Y. Venter, Tel. (012) 421-1307/ Mr P. W. Kruger, (012) 421-1365. <i>Project Manager:</i> Mr J. Wallis, Tel. (012) 421-1440	Department of Housing, Pretoria	VA49/177	2001-10-08	71	71
Tenders are hereby invited for establishing a model for the provisioning of psychological services in Gauteng	Gauteng Department of Education	GDE/HO/11/2001	2001-10-08	38	38
Tenders are invited for the supply and implementation of a change management programme for Transtel Tender documents are available at a cost of R228,00 (VAT inclusive) This amount is not refundable. <i>Enquiries:</i> Mr Siphon Mpenzela, Tel. (011) 359-2480	Transnet Transtel	SS.PRC 027/2001	2001-09-11	42	42
National Transport planning guidelines and requirements for the implementation of the National Land Transport Transitional Act. <i>Enquiries:</i> Mrs A. Mathibela/Miss G. Le Grange, Tel. (053) 830-8213/830-8218, Fax (053) 833-1604	Department of Transport, Roads and Public Works	NC/V/0053	2001-10-05	620	620
Appointment of a contractor to assist the National Department of Agriculture (NDA) to manage and maintain its Firewall Server, Proxy Server, Domain Name Server (DNA), File Transfer Protocol (FTP) Server, Electronic Mail Systems and Website(s), for a period of one year starting 5 February 2002. A compulsory tender information meeting will be held at the Roof Garden, Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Streets), Pretoria, on 21 September 2001 at 10:00. <i>Contact person:</i> Mr Eduanne Nel, Tel. (012) 319-6062, or Ms Anette Kitchen, Tel. (012) 319-6204	Pretoria	5/3/2-28/01	2001-10-05	115	115

B. RESULTS OF TENDER INVITATIONS

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

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

WC 01/2001	1-15	Andrag (Pty) Ltd (Department of Correctional Services)	R69 913,69	Andrag	(e)	10%
WC 09/2001	1	Rovic & Leers (Department of Correctional Services)	R31 122,00	McHale 991L	(e)	1%
WC 08/2001	1	Rovic & Leers (Department of Correctional Services)	R99 351,00	KR 125	(e)	1%
WC 10/2001	1	Rovic & Leers (Department of Correctional Services)	R113 715,00	Tecnoma TT 2000	(e)	1%
WC 11/2001	1	Ploebak (Department of Correctional Services)	R33 230,00	15 Tine 5 Row Scariflex	(e)	10%
WC 18/2001	1	Ian Dickie (Department of Correctional Services)	R185 799,48	Silla DM 1000 2RM Maxi Jet 21/180 ID 5000 WT	(e)	3% 5% 10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 15/2001	1	Toyhof Construction (Department of Correctional Services)	R43 149,40	Harrisson GC 5550	(e)	NIL
WC 15/2001	2	Africian Sewing Machine (Department of Correctional Services)	R20 520,00	Yamata 757	(e)	NIL

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

KD 282 GK E 722	RT 26/2001 GK RT 134/2001 GR	RT 1266 KA RT 123/2001 GR	RT 109/1/2001 GR RT 1341 KA
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D. TENDER INVITATIONS CANCELLED

DPLG (T) 07/2001	NC/E/0054	RT 48/2/2001 GR
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- A** Den Hartog–Moyles Associates Quantity Surveyors, Valerida Centre 117, Piet Retief Street, Stellenbosch.
Enquiries: Mr. Deon den Hartog **Office hours:** 08:00–17:00
 Tel. (021) 883-8930 Mondays to Fridays
-
- B** Den Hartog–Moyles Associates Quantity Surveyors, Valerida Centre 117, Piet Retief Street, Stellenbosch.
Enquiries: Mr. Deon den Hartog **Office hours:** 08:00–17:00
 Tel. (021) 883-8930 Mondays to Fridays
-
- C** Schneid Libera Nieuwoudt Hanley CC Quantity Surveyors, The Lodge, Church Street, Rondebosch.
Enquiries: Mr. James Hanley **Office hours:** 08:00–17:00
 Tel. (021) 685-4140 Mondays to Fridays
-
- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5301.
Postal Address: Private Bag X49, Pretoria, 0001.
Contact with the Office of the State Tender Board: The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Paul Kruger and Vermeulen Streets), Pretoria.
 Switchboard No. (012) 315-5111; Fax No. (012) 315-5301.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
 The Director: Office of the State Tender Board: 4th (Fourth) Floor
 Sub-Directorate: Computers, Construction and Vehicles: 4th (Fourth) Floor
 Sub-Directorate: Community Affairs and Professional Services: 3rd (Third) Floor
 Sub-Directorate: Medical, Functional and Printing Services: 2nd (Second) Floor
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Mrs E. P. Odendaal **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
-
- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113 Mondays to Fridays
 Fax (051) 430-2772
-
- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6063 (direct line), or Mondays to Fridays
 Tel. (011) 713-6000 (switchboard)
 Fax (011) 403-1266
-
- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
Enquiries: C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays

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

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

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

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

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

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

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

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

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

- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.

Enquiries: Mr J. M. Lukhele, Mr T. Prinsloo, Ms C Mabusela
Tel. (012) 312-0983/0858/0982
Fax (012) 325-6520

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

- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.

Enquiries: 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 132/134/101 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/Jonas Sekabate
Tel. (011) 355-0068/38/39/0116

Office hours: 07:30–15:45
Mondays to Fridays

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

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

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimile.**

Enquiries: Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009

Office hours: 07:15–16:00
Mondays to Fridays

- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796//3565
Fax (012) 320-3328/322-2682

Office hours: 07:15–15:45
Mondays to Fridays

- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.

Enquiries: See tender description
Fax (012) 341-8512

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: Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5115
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573

Office hours: 07:45–16:15
Mondays to Fridays

-
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
Enquiries: Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 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
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
Office hours: 07:30–13:00 and 13:30–15:30
Mondays to Fridays
-
- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5115/5118/5108/5117, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: See Tender description
Office hours: 07:30–16:00
Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 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
Phashe, Mr Johannes Ngwenya
Enquiries: Tel. (011) 355-8014/17/22/29/71
Fax (011) 355-8023/8656
Office hours: 08:00–16:30
Mondays to Fridays
-
- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/M. Mlondobozi
Tel. (012) 319-6797, Fax (012) 323-2724
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 131** Department of Transport, Roads and Public Works, Prestige Building, Alida Street, De Aar, 7001; or PO Box 133, De Aar, 7000; or deposited in the tender box at Main Entrance, Prestige Building, Alida Street, De Aar.
Enquiries: Mr H. E. Cremant
Tel. (053) 631-1355
Office hours: 07:30–16:00
-
- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Procurement
Tel. (012) 307-2327/2146/2240 Fax (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 187** The Area Manager: Correctional Services: Johannesburg, 9 Main Street, Meredale, Johannesburg, or Private Bag X04, Mondeor, 2110; or handed in at Correctional Services, Logistics, Johannesburg.
Enquiries: Mr G. van Eyssen
Tel. (011) 933-7055, Fax (011) 942-4904
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 284** The Area Manager: Correctional Services: Vondwe, Sibasa-Thengwe Road, Vondwe, Venda, or Private Bag X2325, Venda, 0970; or handed in at Correctional Services, Logistics, Venda.
Enquiries: M. J. Tleane/Mr T. Mashua
Tel. (015) 293-1550, Fax (015) 293-1553/9
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Kimberley, 8301; P.O. Box 3132, Kimberley, 8300, or Tender Box on the Ground Floor, 22 Fabricia Road, Kimberley. **Documents which are too bulky must be delivered at the reception of 22 Fabricia Road Offices.**
Enquiries: Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 839-2125/2128, Fax (053) 831-3973
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: See Tender Description
Office hours: Mon: 07:45–13:00 and 13:45–16:00
Mondays to Fridays
-
- 307** Grootte Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Grootte Schuur Hospital Grootte 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, Grootte Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr D. Leite/Mrs L. Tubby
Tel. (021) 404-2322/2345, Fax (021) 404-2360/2348
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Miss M. Lee
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
-
- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
 M. Carelse
 Tel. (021) 483-3571/5337/4614/3957/5240,
 Fax (021) 483-5302
Office hours: 08:00–12:30 and 13:15–15:00
 Mondays to Fridays
-
- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
Enquiries: Mrs H. Wood
 Tel. (021) 787-5086, Fax (021) 787-5146
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
Enquiries: See tender description
 Fax (012) 313-2401
Office hours: 08:00–13:00 and 13:30–16:00
 Mondays to Fridays
-
- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.
Enquiries: Mr W. Bezuidenhout
 Tel. (011) 355-0143, Fax (011) 355-0148
Office hours: 08:00–12:00 and 13:00–14:30
 Mondays to Fridays
-
- 580** Department of Health, Southern Cape/Karoo Region, Third Floor, York Park Building, St John Street, George, or Private Bag X6592, George, 6530.
Enquiries: J. P. du Plessis
 Tel. (044) 874-2172 x 254, Fax (044) 873-5929
Office hours: 07:45–16:00
 Mondays to Fridays
-
- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. **Documents which are too bulky must be delivered at Room 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.**
Enquiries: See tender description
 Fax (053) 831-3973
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
-
- 630** Department of Health, Boland/Overberg Region, Brewelskloof Hospital, Haarlem Street, Worcester, or Private Bag X3079, Worcester, 6849; or deposited in the tender box at reception area, Regional Offices, Brewelskloof Hospital, Haarlem Street, Worcester.
Enquiries: Mr B. Cornelissen/Mrs B Gerber
 Tel. (023) 348-1440, Fax (023) 342-8501
Office hours: 07:45–16:15
 Mondays to Fridays
-
- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
Enquiries: A. Swanepoel/A. Berntzen/P.A. Lekgwathyi/
 S.S. Manganyi
 Tel. (015) 295-6471, Fax (015) 291-3048
Office hours: 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
-
- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
Enquiries: Office of the Gauteng Tender Board
 Tel. (011) 355-8017/4, Fax (011) 355-8023
Office hours: 08:00–13:00 and 13:30–16:30
 Mondays to Fridays
-
- 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

715 Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857

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

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
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2001

to reach the **GOVERNMENT PRINTER** as follows:

The closing time is 15:00 sharp on the following days:

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

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

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Kaapstad-tak: Tel: (021) 465-7531