

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**21 September 2001**  
**NO. 2024**

**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 28	

**SUPPLIES: BUILDING MATERIAL**

Supply and delivery of scaffolding: Artscape, Cape Town. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Cape Town	S 270/01	2001-10-24	<b>300</b>	<b>352</b>
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**SUPPLIES: CLOTHING/TEXTILES**

Supply of SA Air Force various hand embroidered badges. 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> Corporal W. S. Khoza, Tel. (012) 313-2445.	10 Air Depot, Thaba Tshwane	CPSC 47/211/01	2001-10-22	<b>371</b>	<b>371</b>
Supply of buttons, rings and accessories for the SA Air Force. Buttons Insignia 13 mm gilt: Qty: 10 000. Buttons Insignia 22 mm gilt: Qty: 3 100. Buttons Insignia Genl. Officers 25 mm gilt: Qty: 120. 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.	10 Air Depot, Pretoria	CPSC 47/206/01	2001-10-23	<b>371</b>	<b>371</b>

**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply of: Item 1—Prom Eraser or equal or similar (qty 2) and Item 2—Prom Copier or equal or similar (qty 2) for SA Army. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively 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, Centurion	CPSC 89A/38/01	2001-10-22	<b>371</b>	<b>371</b>
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**SUPPLIES: FURNITURE**

Supply of Oak furniture for the Department of Arts, Culture, Science and Technology.	Department of Arts, Culture, Science and Technology	KKWT 131	2001-10-19	<b>61</b>	<b>61</b>
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**SUPPLIES: GENERAL**

Supply of Household Furnishings for example Pillows, Bedsheets and Blankets. 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.	Q-Stores, SAAF College, Johannes Kock Road, Thaba Tshwane, Pretoria	40/02/01	2001-10-22	<b>371</b>	<b>371</b>
Cloth abrasive, 150 grit, aluminium oxide, emery type, 645 mm W X 50 MR L.	Goodwood	SAN/T/222/2001	2001-10-22	<b>360</b>	<b>360</b>
Sheet, acrylic, ultra high impact, clear, 2 500 mm X 1 250 mm X 6 mm THK.	Goodwood	SAN/T/223/2001	2001-10-22	<b>360</b>	<b>360</b>
Electron tube, thyatron eg & g part No. 7665HY60.	Goodwood	SAN/T/224/2001	2001-10-22	<b>360</b>	<b>360</b>
Naval brass sheet to BS2870, Grade CZ112-M, 1 800 mm LG X 900 mm W X 5 mm. Certificate of compliance to accompany each consignment.	Goodwood	SAN/T/225/2001	2001-10-22	<b>360</b>	<b>360</b>
Cleaning compound to SAN SPEC No. 96850-853006001-224001.	Goodwood	SAN/T/226/2001	2001-10-23	<b>360</b>	<b>360</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Paint oil, to SAN SPEC No. 98010-853002001-224001.	Goodwood	SAN/T/227/2001	2001-10-23	360	360
Impeller for sea water pump, MANF: Augsburg, Part No. 350-02-015.	Goodwood	SAN/T/235/2001	2001-10-24	360	360
Hydraulic fluid, BP Enersyn SF-C-12, in 210 litre drum.	Goodwood	SAN/T/236/2001	2001-10-24	360	360
Aluminium bronze hex bar to BS2874 Grade CA 104, 32 mm A/F supplied in 3 MR LG.	Goodwood	SAN/T/237/2001	2001-10-24	360	360
Electrical bread baking oven with racks and pans.	Correctional Services Goedemoed	Goedemoed 5/2001	2001-10-05	174	174
Supplies of household items eg. comfoters, mattres bed foam plastic thick covering, pillow bed foam plastic regular, sheets bed mokka, napkins table damask textile white, table cloth polyester white, table cloth round damask. 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	Air Force Gymnasium	CPSC 40/03/01	2001-10-22	371	371
Supplies of tents, 5 x 5 m, quantity: 4 and tents, 10 x 5 m complete, quantity: 3. 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 P. Khwinana, Tel. (012) 313-2448	Air Force Gymnasium	CPSC 28/01/01	2001-10-22	371	371

**SUPPLIES: STATIONERY/PRINTING**

The manufacturing, printing and supplying of 62 500 pocket envelopes conforming to CKS Specification No. 9 of 1994.	Pretoria	SD-S 30	2001-10-22	64	1
The printing and supplying of 320 000 self adhesive labels in rolls.	Pretoria	SD-S 31	2001-10-22	64	1
The manufacturing and supplying of 2 500 transparent plastic holders.	Pretoria	SD-D 2001/44	2001-10-22	64	1
The manufacturing and supplying of 2 500 metres P.V.C. coated fabric blue.	Pretoria	SD-W 8	2001-10-22	64	1
The manufacturing and printing of 100 000 pockets hospital patient.	Pretoria	SD-S 32	2001-10-22	64	1

**SUPPLIES: TIMBER**

Lumber Hardwood, Meranti Grade 1 Clear, Kiln dried, rough sawn to SABS 1099,304 mm X 38 mm X 4,5 MR lengths.	Goodwood	SAN/T/231/2001	2001-10-24	360	360
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**SERVICES: BUILDING**

Structural repairs: Naluxolo Primary School, Weltevreden Valley. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Cape Town	S 262/01	2001-10-24	300	352
Convert store into archive: Provincial Roads Department, Bellville, Category A. A compulsory site meeting will be held on Wednesday, 10 October 2001 at 11:00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Cape Town	S 266/01	2001-10-24	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Rethatch roof: Manor House Annex, Porter School, Tokai, Cape Town. Category A. A compulsory site meeting will be held on Monday, 8 October 2001 at 11:00. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Cape Town	S 267/01	2001-10-24	300	352

**SERVICES: ELECTRICAL**

Electrical repairs and alterations: Rooiheuvel Experimental Farm, Oudtshoorn. Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded.	Oudtshoorn	G 47/01	2001-10-24	349	349
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**SERVICES: GENERAL**

Placement & Servicing of sanitary bins/calmic units and soap dispensers. Compulsory site meeting on 12 October 2001. For further information contact Mrs A Loots at 021-8085140.	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	296-2001/2002	2001-10-22	424	424
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**SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING**

1. Annual survey and maintenance of all cranes at SA Naval Armament Depot in the Simon's Town Area in accordance with specification URS/79/2001. A compulsory site inspection will be held on 10 October 2001 at 11H00 at the SA Naval Armament Depot Simon's Town, where tender documents will be made available to prospective tenderers. Contact person for technical information is Mr A. Abdullatief, Tel. (021) 787-5396.	SA Naval Armament Depot Simon's Town	SAN/T/214/2001	2001-10-22	360	360
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**SERVICES: MECHANICAL**

Replacement of Batteries for standby generators: Elsenburg Agricultural Farm, Stellenbosch. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Stellenbosch	S 264/01	2001-10-24	300	352
Supply and installation of borehole pump complete with control panel and relevant delivery piping: Okkie Jooste, Jonkershoek, Stellenbosch. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Stellenbosch	S 265/01	2001-10-24	300	352
Annual servicing of standby generators: Elsenburg Agricultural Farm, Stellenbosch. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Stellenbosch	S 268/01	2001-10-24	300	352

**DISPOSALS: GENERAL**

1. Sale/Disposal of Sirengraeh C Screen Table with Polydoros 80 S Generator.	3 Military Hospital, Bloemfontein	SAMHS/MED/T/029/01	2001-10-22	92	92
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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 28	

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply of Video Conferencing terminals and multi-point conferencing units to SITA (PTY) LTD for a period of 2-years. Note: This tender document will be sold for R200,00 each, non-refundable in cash or bank guaranteed cheque.	SITA Pretoria	0075	2001-10-10	924	924
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**SUPPLIES: CLOTHING/TEXTILES**

The supply of various metal bagdes for SAAF. 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. Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060.	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/201/01	2001-10-23	371	371
Cut, make and trim of service dress trousers for men, Blue-Grey, unfinished leg. Quantity: 21 970. 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. Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596.	10 Air Depot, Pretoria	47/005/1/2001	2001-10-23	371	371
Supply of socks, black half hose. Quantity: 20 000. 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. Enquiries: Miss C. Rieker, Tel. (012) 313-2276	NSD Wingfield, Thaba Tshwane	CPSC 47N/72/01	2001-10-23	371	371
Supply of leather and leather goods to the State—Period ending 31 July 2002.	—	RT 116/1/2001 GK	2001-10-23	1	1

**SUPPLIES: COMPUTER EQUIPMENT**

The supply of cartridges and toner. 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. Enquiries: Corporal W. S. Khoza, Tel. (012) 313-2445. GSB MOD, Armscor Building, c/o Delmas & Nossob Street, Erasmuskloof X4.	Erasmuskloof X4	CPSC 42A/11/01	2001-10-23	371	371
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Scalar network analyser as per SAN specification SANS-TE-39.	Durban	SAN/T/228/2001	2001-10-23	360	360
Travelling wave tube amplifier as per SAN specification SANS-TE-38.	Durban	SAN/T/229/2001	2001-10-23	360	360
Waveguide sweeping system as per SAN specification SANS-TE-27.	Durban	SAN/T/230/2001	2001-10-23	360	360

**SUPPLIES: GENERAL**

Hydraulic hoisting p/m seastar HK 63 kit.	Goodwood	SAN/T/232/2001	2001-10-24	360	360
Cylinder head, Volvo Penta, Part No. 860596-6.	Goodwood	SAN/T/238/2001	2001-10-25	360	360
The supply of Flags qty—1 522. 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. Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060.	Main Ordinance Depot Centurion, Pretoria	CPSC 38A/01/01	2001-10-19	371	371
Supply and delivery of Laterite Road Gravel. Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg.	Elsenburg	295-2001/2002	2001-10-22	424	424
Supply of footwear for the period of two years: 1 December 2001 to 30 November 2003	Department of Finance & Economic Affairs	GT 3/2001 G	2001-10-19	111	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Supply of polish for a period of two years: 1 December 2001 to 30 November 2003	Department of Finance & Economic Affairs	GT 77/2001 G	2001-10-19	111	111
Supply of tea and coffee for the period of two years: 1 December 2001 to 30 November 2003	Department of Finance & Economic Affairs	GT 41/2001 G	2001-10-19	111	111
Dental material and consumables.	State	RT 296/2002 ME	2001-10-29	1	1
Supply and delivery of Hardwood and Veneer Boards for the period: 1 December 2001 to 30 November 2003.	Various Production Workshops	RT 1449/3 KM	2001-10-25	1	1
Supply and delivery of Hardwood and Veneer Boards for the period: 1 December 2001 to 30 November 2003.	Various Production Workshops	RT 1449/2 KM	2001-10-25	1	1
Supply and delivery of Hardwood and Veneer Boards for the period: 1 December 2001 to 30 November 2003.	Various Production Workshops	RT 1449/1 KM	2001-10-25	1	1

**SUPPLIES: MEDICAL**

Supply and delivery of accessories in the process of a cataract extraction for the period 1 December 2001 to 30 November 2002	Groote Schuur Hospital	GSH PT 4/2001	2001-10-19	307	307
Supply and delivery of sutures and ligature clips to hospitals/institutions under the control of the Department of Health: Provincial Administration of the Western Cape for the period 01 February 2002 to 31 January 2003.	Department of Health: Western Cape	DOH 11/2001	2001-10-19	519	519

**SUPPLIES: STATIONERY/PRINTING**

The supplying of 300 rolls aluminium—stamping foil gold.	Pretoria	SD-W 7	2001-10-22	64	1
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**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of five (5) heavy-duty three-axle water sprinkler trucks, 11 000 litre with 100 mm hydraulic driven pump.	Department of Economic Affairs Agriculture & Tourism: Branch: Transport	WKT 30730 C	2001-10-22	98	98
Supply and delivery of three (3) heavy-duty three-axle tip trucks, 11,500 kg	Department of Economic Affairs Agriculture & Tourism: Branch: Transport	WKT 30729 C	2001-10-22	98	98

**SERVICES: BUILDING**

Alexandria: Kwanongubela Clinic: General repairs and renovations to building. (A compulsory pre-tender site inspection will be held on Wednesday, 26th 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.	Kwanongubela Clinic	P15/01	2001-10-09	952	952
Welkom SAPS Workshop: New security fence and block paving to 13 camp: (WCS 015037). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Welkom SAPS Workshop	BL 677	2001-10-16	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Makwane SAPS Station: Security lightning and construction of visitors cells: (WCS 023717). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Makwane SAPS Station	BL 678	2001-10-16	5	5
Thaba Nchu SAPS Station: Erecting of garage at 4 dwelling: (WCS 023730). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Thaba Nchu SAPS Station	BL 679	2001-10-16	5	5
Edenburg Magistrate's Office: New strong room and safe: (WCS 033711). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Edenburg Magistrate's Office	BL 680	2001-10-16	5	5
Hoopstad Magistrate's Office: Erection of lockable carport: (WCS 034918). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Hoopstad Magistrate's Office	BL 681	2001-10-16	5	5
Winburg Magistrate's House: Install burglar proofing at 5 Louis Botha Avenue: (WCS 030279/002). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Winburg Magistrate's House	BL 682	2001-10-16	5	5
Bloemfontein SANDF: Tempe 1 SAI Battalion: Upgrading of electrical wiring to building 2: (WCS 022445). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein SANDF	BL 683	2001-10-16	5	5
Wesselsbron Magistrate's Office: Replacement of roof coverings: (WCS 034588). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Wesselsbron Magistrate's Office	BL 684	2001-10-16	5	5
Bethulie Magistrate's Court: Repair and renovations: (WCS 029075). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bethulie Magistrate's Court	BL 685	2001-10-16	5	5
Natalspruit Hospital—Renovation to roofs (phase 1—phase 3). <i>Specification enquiries:</i> Mr C. J. Smith, 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 the 21 September 2001.	Natalspruit Hospital	TPW01/269 SR (T)	2001-10-19	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Edenvale Hospital—Supply, deliver and install three (3) new rotary laundry presses. <i>Compulsory site:</i> 9 October 2001 at 10h00. <i>Venue:</i> Laundry. <i>Specification enquiries:</i> Mr B. Whitehorn, 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 the 21 September 2001.	Edenvale Hospital	TPW01/270 SR (T)	2001-10-19	959	959
Germiston Hospital—Renovation to roofs (phase 4—phase 9). <i>Compulsory site:</i> 9 October 2001 at 10h00. <i>Venue:</i> Workshop. <i>Specification enquiries:</i> Mr. E. Delpport, 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 the 21 September 2001.	Germiston Hospital	TPW 01/271 SR (T)	2001-10-19	959	959
Various Clinics (Zone 17, Boitomelo and Evaton West)—Building of new ablution blocks. <i>Specification enquiries:</i> Mr S. Albert, 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 the 21 September 2001.	Evaton West	TPW 01/273 SR (T)	2001-10-19	959	959
Johannesburg Hospital—Additions, alterations and renovations at Gitoc Offices. <i>Compulsory site:</i> 9 October 2001 at 10h00. <i>Venue:</i> Gitoc Offices. <i>Specification enquiries:</i> Mr W. Koekemoer, 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 the 21 September 2001.	Johannesburg Hospital	TPW 01/274 SR (T)	2001-10-19	959	959
Sebokeng Hospital—Replace existing fence with palisade fencing of 3 m high. <i>Compulsory site:</i> 9 October at 10h00. <i>Venue:</i> Workshop. <i>Specification enquiries:</i> Mr L. A. 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 the 21 September 2001.	Sebokeng Hospital	TPW 01/278 SR (T)	2001-10-19	959	959
Prison: Repairs to three (3) dwellings including electrical work.	Fort Beaufort	PE72/2001	2001-10-23	9 & 10	9
Kuruman Area: Service & repairs to steam boilers. R50,00 per document.	Kuruman	KM 69/01	2001-10-24	7	7
Rietfontein SAPS: Change reticulation to eskom supply. R50,00 per document.	Rietfontein SAPS	KM 70/01	2001-10-24	7	7
De Aar Dog Unit: Install partitioning and dip tank and install tap at exercise yard and burglar proofing & security yard. This project forms part of the women in construction targeting initiative. R50,00 per document.	De Aar Dog Unit	KM 71/01	2001-10-24	7	7
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets in the Northern Province. <i>Contact person:</i> Mr Roux at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office.	Ellisras Area	PB055/2001	2001-10-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold freezer rooms and mortuary cabinets in the Northern Province. <i>Contact person:</i> Mr Roux at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office.	Pietersburg	PB056/2001	2001-10-23	638	638
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets in the Northern Province. <i>Contact person:</i> Mr Roux at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office.	Potgietersrus	PB057/2001	2001-10-23	638	638
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets in the Northern Province. <i>Contact person:</i> Mr Roux at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office.	Hoedspruit	PB058/2001	2001-10-23	638	638
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets in the Northern Province. <i>Contact person:</i> Mr Roux at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office.	Phalaborwa	PB059 /2001	2001-10-23	638	638
Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets in the Northern Province. <i>Contact person:</i> Mr Roux at (015) 295-6471. R50,00 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office.	Nylstroom	PB060/2001	2001-10-23	638	638
Relocation of Dental Clinic to Family Sickbay for GSB Waterkloof. Compulsory site meeting/inspection to be held on 11 October 2001 at 10h00. No late comers will be allowed in the unit. 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. Maritz, Tel. (012) 313-2060.	GSB Waterkloof Centurion	CPSC 89/61/01	2001-10-24	371	371
Upgrading of garage to Community Health Information Centre for GSB Waterkloof. Compulsory site meeting/inspection to be held on 11 October 2001 at 14h00. No late comers will be allowed in the unit. 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.	GSB Waterkloof Centurion	CPSC 89/62/01	2001-10-24	371	371
Robben Island: Repairs and replacement of tyre fenders. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr G Kapp, Tel. (021) 402-2213	Cape Town	1021/01	2001-10-24	3	3
C.T.: SAPS: 25 Alfred Street: Provincial Commissioner's Offices: Repairs and renovation work. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr M Sasman, Tel. (021) 402-2196	Cape Town	1022/01	2001-10-24	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
<p>Port Elizabeth: Motherwell Clinics: Repairs to NU4 and Gate to NU8 "A". A compulsory pre-tender site inspection will be held on Wednesday, 2 October 2001 at 11:00 on 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. <i>Enquiries:</i> Mr. Cona, Tel. No. (041) 390-2062. This Department is under no obligation to accept lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted</p>	Port Elizabeth	P 21/01	2001-10-16	<b>952</b>	<b>952</b>
<p>Manpower Building, Witbank, Room B126: Installation of lather and air-conditioner. <i>Contact person:</i> Mr A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Witbank Manpower Building	NST 01/28	2001-10-23	<b>113</b>	<b>113</b>
<p>Siyabuswa SAPS: Paving to parking area. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Siyabuswa SAPS	NST 01/29	2001-10-23	<b>113</b>	<b>113</b>
<p>White River SAPS: Community Service Centre: Installation of ceramic tiles to floor. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	White River SAPS	NST 01/30	2001-10-23	<b>113</b>	<b>113</b>
<p>Waterval Boven SAPS: Risen of boundary wall between female cells and tenant. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Waterval Boven SAPS	NST 01/33	2001-10-23	<b>113</b>	<b>113</b>
<p>Nelspruit SAPS: House No. 1, St van Wyk Street: Installation of ceramic tiles to floors. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Nelspruit SAPS	NST 01/34	2001-10-23	<b>113</b>	<b>113</b>
<p>Enkangala Magistrate Office: Install floor coverings and toilet facilities to office. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Enkangala Magistrate	NST 01/35	2001-10-23	<b>113</b>	<b>113</b>
<p>Barberton SAPS: Replacing of fences to houses R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Barberton SAPS	NST 01/36	2001-10-23	<b>113</b>	<b>113</b>
<p>Barberton Justice, House No. 35, Knoppiesdoring: Repairs and renovations to dwelling and outbuilding. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Barberton Justice	NST 01/37	2001-10-23	<b>113</b>	<b>113</b>
<p>Nsikazi Justice: Installation of 6 multi split type air-conditioners. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Nsikazi Justice	NST 01/38	2001-10-23	<b>113</b>	<b>113</b>
<p>Waterval Boven SAPS: Repairs and renovations to cells. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter</p>	Waterval Boven SAPS	NST 01/39	2001-10-23	<b>113</b>	<b>113</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Nelspruit, Erf 749, Venn Street No. 22: Installation of ceramic tiles to floors. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Nelspruit	NST 01/40	2001-10-23	113	113
Kimberley: Mimosa Primary School: Internal repairs and renovations. A non-refundable deposit of R30,00 per set	Department of Transport, Roads and Public Works: Northern Cape	PW 25/2001	2001-10-05	298	298
Fire damage: Luckoff Senior Secondary, Stellenbosch. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Stellenbosch	S 263/01	2001-10-10	300	352
Repairs to stormwater: Nieuwoudt Primary School, Klawer. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488	Klawer	S 271/01	2001-10-24	300	352
<b>Cancellation Notice:</b> General Repairs: Kwamfundo Secondary School, Khayelitsha. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Enquiries:</i> L. Norkee, N. Nelson, S. Boonzaaier, Tel. (021) 483-3957/4614/3571, Fax (021) 483-2488. Site meeting compulsory 2001/10/10 at 10:00.	Cape Town	S 259/01	2001-10-03	300	352
<b>Cancellation Notice:</b> Pretoria: Cullinan: SAPS: Hotel Street: Repairs and renovations. <i>Contact person:</i> Mr S. Robilliard, Tel. No. (012) 310-5911. R100,00 each nonrefundable in cash or bank-guaranteed cheque payable on the 1st Floor at Cashier—documents available on the 1st Floor at Counter	Pretoria: Cullinan SAPS	PT 01/040	2001-10-18	63	63
Wolseley: SAPS: Projective Five Star: Upgrading of existing police station, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr M Taljaard, Tel. (021) 402-2000	Wolseley	H 01/290	2001-10-24	2 & 3	1
Tulbagh: SAPS: Projective Five Star: Upgrading of existing police station, including electrical installation. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr M Taljaard, Tel. (021) 402-2000	Tulbagh	H 01/291	2001-10-24	2 & 3	1
Benoni: Mechanical School: Structural repairs to married quarters. Category B. Site inspection on 4 October 2001 at 11:00. Prospective Tenderers to meet on the corner of Hospital and Great North Streets. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R Kidwell, Tel. (021) 310-5911	Benoni	H 01/294	2001-10-24	2	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Boksburg: Magistrate's Office: Internal and external repair and restoration. Category C. Site inspection on 15 October 2001 at 10:00 at the Magistrate's Office. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R Kidwell, Tel. (021) 310-5911	Boksburg	H 01/295	2001-10-24	2	1
Pre-qualification request for prospective tenderers for Qunu: Construction of Nelson Mandela Museum. Category D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr D C le Roux, Tel. (012) 337-2203	Qunu	HPQ 21/01	2001-10-24	2, 3, 4, 9 & 10	1
<b>Correction Notice:</b> Klerksdorp Prison: Upgrading and additions including electrical, diesel and mechanical installations. Category D. <b>Please take note that closing date is 3 October 2001 and not 17 October 2001 as previously advertised.</b> <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <b>cash</b> 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, 082 442 4939	Klerksdorp Prison	H 01/253	2001-10-03	2	1

**SERVICES: CIVIL**

Porterville: Voorberg Prison: Repair and 36-month maintenance contract of security fence. Category B. Compulsory site inspection on 12 October 2001 at 10:00. Prospective Tenderers to meet Engineer at the entrance gate to the Voorberg Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	Porterville	H 01/265	2001-10-24	2 & 3 & 9	1
Buffelsjachts Prison: Repair and 36-months maintenance contract of security fence. Category B. Compulsory site inspection on 11 October 2001 at 14:00. Prospective Tenderers to meet Engineer at the entrance to the Buffelsjachts Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	Buffelsjachts Prison	H 01/266	2001-10-24	2 & 3 & 9	1
De Aar Prison: Repair and 36-months maintenance contract of security fence. Category B. Compulsory site inspection on 10 October 2001 at 12:00. Prospective Tenderers to meet Engineer at the entrance to De Aar Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	De Aar Prison	H 01/267	2001-10-24	2 & 3 & 9	1
George Prison: Repair and 36-months maintenance contract of security fence. Category B. Compulsory site inspection on 11 October 2001 at 09:00. Prospective Tenderers to meet Engineer at the entrance of George Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <b>cash</b> per set. <i>Tender enquiries:</i> Mrs E P Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401	George Prison	H 01/268	2001-10-24	2 & 3 & 9	1
Installation of irrigation system for two boreholes. <i>Contact person:</i> Mr Molele, Tel. No. (012) 310-5911. <i>Deposit:</i> R50,00 non-refundable	Pretoria: Transvaal Museum	PT 01/042	2001-10-23	63	63



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Contract No. C602: Tesselaarsdal: Upgrade of Minor Road 206 at the unnumbered road to school to surfaced standards. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 10 October 2001 at the Tesselaarsdal Community Hall, Tesselaarsdal. Non-refundable deposit: R250,00	Western Cape	WKT 33165	2001-10-24	265	98
Rural Community Water Supply and Resource Management: test pumping of boreholes. <i>Tender deposit:</i> R200 per set (cash or bank guaranteed cheque only)	Northern Province	WF 7642 C	2001-10-18	95	95
Rural Community Water Supply and Resource Management: Drilling and rehabilitation of boreholes. <i>Tender deposit:</i> R200 per set (cash or bank guaranteed cheque only)	Northern Province	WF 7642 B	2001-10-18	95	95

**SERVICES: ELECTRICAL**

<b>Correction Notice:</b> <b>Closing date changes to 18 October 2001.</b> 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>Enquires:</i> Mr JJ de Beer, Tel. (012) 339-7250	Gauteng Department of Transport and Public Works	GT 1330 TM	2001-10-18	959	111
Replacement of theatre lights. Preference will be given to SMEs. Tender documents can be purchased at R50,00 per set (non-refundable). <i>Enquires:</i> Mac van der Merwe, Cell No. 082 376 9086	Helen Joseph Hospital	GT 1341 TM	2001-10-18	959	111
Standerton Correctional Services: Supply and install 6 x electrical cooking pots and power points. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Standerton Correctional Services	NST 01/31	2001-10-23	113	113
Ogies SAPS: Replace switch gear in distribution. R50,00 each non-refundable in cash or bank-guaranteed cheque payable on the 10th Floor at Cashier—documents available on the 11th Floor at Counter	Ogies SAPS	NST 01/32	2001-10-23	113	113

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

A period contract for the rendering of laundry and dry cleaning services at Messina Military Base. 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	SMA Messina	CPSC 89W/03/01-7/7	2001-10-22	371	371
Bethlehem Magistrate's Office: Rendering of cleaning services. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank-guaranteed cheques or cash	Bethlehem	BL 686	2001-10-16	5	5

**SERVICES: GENERAL**

Provision of commercial banking services involving accounts for the exchequer and the paymasters—general for a period of five years: Department of Finance, Western Cape. <i>Please note:</i> Prospective tenderers must attend the following compulsory information session: <i>Date:</i> Monday, 15 October 2001. <i>Time:</i> 11:00. <i>Place:</i> Room T3-07, Third Floor, Provincial Administration Building, 4 Dorp Street, Cape Town	Provincial Treasury Directorate: System Control	WKT 30016/01 A	2001-10-26	98	98
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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 28	
Maleoskop SAPS: Cleaning under high tension power lines. <i>Contact person:</i> A. J. Nell. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at the Cashier—documents available on the 11th Floor at Counter	Maleoskop SAPS	NST 01/41	2001-10-23	113	113
The supply and delivery of: Eleven (11) Fuel Trailers, 900 litre, according to Specification T.53. <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. The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 951-1266/7/8/9	Bellville South	R/M 16/2001	2001-10-22	333	333
Supply, installation, testing, commissioning, maintenance and training of PABX System. A compulsory site inspection will be held on 2 and 3 October 2001 at 10:00. <i>Enquiries:</i> Mrs JJ Smit, Tel. (039) 974-2008 x 231. Tender documents will also be handed out	Correctional Services: Umzinto Management Area	KZN 10/2001	2001-10-19	362	362
Truancy Reduction Programme: The development of policy guideline. The Western Cape Education Department, Private Bag 9114, Cape Town	Cape Town	T/WCED 17	2001-10-15	412	412
Debt collecting service. The Western Cape Education Department, Private Bag 9114, Cape Town	Cape Town	T/WCED 16	2001-10-15	412	412
Shallow Water Mining Contracts: Successful tenders will be given a two year contract to mine diamond ferrous gravel in the Shallow Water Sea Concessions. Applications should be received by 12:00 on 1 October 2001 and should be addressed to: The Company Secretary, Alexcor Limited, Private Bag X 5, Alexander Bay, 8290	Alexander Bay	Swallow Water	2001-10-01	11	11
Gardening services. <i>Site inspection:</i> Will be held at 14:00 on 12 October 2001. Please report to the Supplies Department, Administration Block	Red Cross Hospital	IBN 605/2001	2001-11-09	34	34
Suikerbosrand Nature Reserve: Nominated subcontract for electrical installation for auditorium, cafeteria and break out rooms. <i>Specification enquiries:</i> Mr S. Klassen, Tel. (011) 355-2879. 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 21 September 2001.	Suikerbosrand Nature Reserve	TPW 01/167 PS	2001-10-19	959	959
Suikerbosrand Nature Reserve: Nominated subcontract for electrical installation for administration offices. <i>Specification enquiries:</i> Mr S. Klassen, Tel. (011) 355-2879. 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 21 September 2001.	Suikerbosrand Nature Reserve	TPW 01/276 PS	2001-10-19	959	959
Gauteng Provincial Government Building: Servicing and cleaning of high tension equipment. <i>Specification enquiries:</i> Mr P. Erasmus, 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 21 September 2001.	Gauteng	TPW 01/279 NR (P)	2001-10-19	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Rendering of catering services: 10 Engineers Regiment, Pietersburg. *Extended due date. NB: Compulsory inspection of premises: Prospective tenderers who failed to attend the inspection on 4 September 2001, should take note that a second inspection has been arranged for 26 September 2001 at 11h00.	Pietersburg	RT 1433 GR	2001-10-16	1	1
Appointment of agent(s) for the handling of advertisements to the State for the period: 1 January 2002 to 31 December 2003.	State	RT 28/2002 MD	2001-10-22	1	1
Re-invitation for search and rescue service for lost aircraft, survivors of aircraft accidents or forced landings as well as the crew and passengers of vessels in distress and survivors of maritime casualties for the period ending: 31 October 2003.	National	RT 309/1/2001 MD	2001-10-15	1	1

**SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING**

Tender for the rendering of security guard services at Customs & Excise, East London. <i>Compulsory site meeting:</i> <i>Date:</i> 9th October 2001. <i>Time:</i> 10h00. <i>Venue:</i> Customs House, Room 9, Buffalo Harbour, East London. <i>Contact Person:</i> Mrs Michelle Bosman, Tel. (043) 722-4841, Fax. (042) 743-0831.	Customs and Excise: East London	SARS 2001/44	2001-10-19	19	19
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**SERVICES: MECHANICAL**

Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment, in the East Rand Area at Boksburg, Nigel and Heidelberg Correctional Services. No site meeting. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> Mr. P. Goddard, Tel. (011) 713-6054, or Mrs T. Mngomezulu, Tel. (011) 713-6043.	Boksburg, Nigel and Heidelberg	2001/163 JHB	2001-10-23	6	6
Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment in the West Rand Area at Krugersdorp and Vereeniging Correctional Services. No site meeting. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> Mr. P. Goddard, Tel. (011) 713-6054, or Mrs T. Mngomezulu, Tel. (011) 713-6043.	Krugersdorp and Vereeniging	2001/164 JHB	2001-10-23	6	6
Maintenance and repairs to steam boilers, cooking pots, laundry, ancillary equipment in Edenvale at NIV. No site meeting. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> Mr. P. Goddard, Tel. (011) 713-6054, or Mrs T. Mngomezulu, Tel. (011) 713-6043.	Edenvale	2001/165 JHB	2001-10-23	6	6
National Institute for Virology Edenvale: Preparation of boilers GB254 and GB255 for internal and external inspections and hydraulic test. No site meeting. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques. <i>Technical information:</i> Mr. P. Goddard, Tel. (011) 713-6054, or Mrs T. Mngomezulu, Tel. (011) 713-6043.	Edenvale	2001/166 JHB	2001-10-23	6	6
Prison: Replacement of overhead water tank.	Idutywa	PE71/2001	2001-10-23	9 & 10	9

**SERVICES: PROFESSIONAL**

Service required for Behavioural Survey of HIV Related Risk Behaviour for youth, sex-workers and hostel-residents in Gauteng Province. A compulsory information session will be held.	Gauteng Health Department	GHD 135	2001-10-19	863	863
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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 28	
<p>Kimberley Legislature Building: Nominated subcontractor for landscaping and irrigation. A compulsory technical clarification meeting will be held on: <i>Date:</i> 28 September 2001. <i>Time:</i> 11:00. <i>Venue:</i> Ends of Green Street, West End Hospital, Kimberley. <i>Contact person:</i> Mr T. Motaung, Tel. (053) 839-2100. At a non-refundable deposit of R20,00 per set. <i>Enquiries:</i> Ms C. Amos/Mrs A. Mathibela, Tel. (053) 830-8219/830-8226, Fax (053) 833-1604.</p>	Department of Transport, Roads and Public Works	NC/TW/53F	2001-10-05	<b>298</b>	<b>620</b>
<p>Appointment of a consultant to conducted an forensic investigation on the Albert Luthuli project initiate by the Department of Arts, Culture, Science and Technology.</p>	Department of Arts, Culture, Science and Technology	KKWT 130	2001-10-17	<b>61</b>	<b>61</b>
<p>Upgrading of notebook environment. There will be a compulsory information session on 10 October 2001 at 10h00 in Room 440. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> LP Mofokeng/H. Riekert, Tel. (012) 310-8539/310-8944, Fax (012) 310-6990.</p>	274 Schoeman Street, Pretoria	Stats SA 027/01	2001-10-22	<b>518</b>	<b>518</b>
<p>Upgrading of PC environment VL 400, VL 800. There will be a compulsory information session on 10 October 2001 at 10h00 in Room 440. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> LP Mofokeng/H. Riekert, Tel. (012) 310-8539/310-8944, Fax. (012) 310-6990.</p>	274 Schoeman Street, Pretoria	Stats SA 028/01	2001-10-22	<b>518</b>	<b>518</b>
<p>Appointment of a consultant to audit the development of an integrated tourism information system for SA.</p>	Department of Environmental Affairs and Tourism	E744	2001-10-12	<b>68</b>	<b>68</b>
<p>Rural community water supply and resource management hydrogeological consulting services. Tender deposit: R200 per set (cash or bank guaranteed cheque only).</p>	Northern Province	WF7642A	2001-10-18	<b>95</b>	<b>95</b>
<p>Sustainability analysis of human settlements in South Africa. <i>Enquiries:</i> Ms A. Y. Venter/Ms M. Hitge, Tel. (012) 421-1307/1355</p>	Dept. of Housing (Pretoria)	VA49/180	2001-10-23	<b>71</b>	<b>71</b>
<p>Best practices in sustainable human settlement development in South Africa. <i>Enquiries:</i> Ms A. Y. Venter/Ms M. Hitge, Tel. (012) 421-1307/1355. <i>Project manager:</i> Sharon Lewis.</p>	Dept. of Housing (Pretoria)	VA49/179	2001-10-23	<b>71</b>	<b>71</b>

**SERVICES: TRANSPORT**

<p>Transportation of learners: Hooggeleë, Rietpoel Station/Witklippieskloof, Alexanderskloof, Koppies, Varslug, Maandagsoutrivier, Natalla, Veronica and Shakespear to Riviersonderend Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Caledon	266/02	2001-10-22	<b>311</b>	<b>98</b>
<p>Transportation of learners: Rosendal Primary School, Sneekop and Sandrivier/Houdenbek to Bo-Plaas Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Ceres	259/02	2001-10-22	<b>311</b>	<b>98</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Transportation of learners: Moordkuilsdrift, Kenmoor, Eilandia Farms and E1 Olivar to Eilandia Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Robertson	276/02	2001-10-22	311	98
Transportation of learners: Remhoogte, Greenlands, School Farm, Boesmandspad Turn Off and Jan Harmansgat to Middellrivier Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Swellendam	263/02	2001-10-22	311	98
Transportation of learners: Rheenen, Doornkloof, Stormsvlei Turn Off, Haelkraal, Van der Wattskraal, Ongegund, Morningstar and Kleinlaagte to Riviersonderend Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Caledon	268/02	2001-10-22	311	98
Transportation of learners: Nuweberg, Proefplaas, Ou Tol/Loevenstein, Ebenhaeser, The Erf/Vyeboom, Moreson, Patryskop, Alafontana/Greymead, Boesmansrug, Emeraldview (secondary learners only) to Bissetsdrift Primary School and from there to Klipfontein and Rustfontein to Villiersdorp Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Caledon	243/02	2001-10-22	311	98
Transportation of learners: Bloudam Turn Off, Rietfontein, Riviersonderend/Volmoed Crossing, Heldersig/Rondeheuwel, Ratelrivier, Tiron, Luipaardskloof, Arbeid Adel and Witteklip to Proteem Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Bredasdorp	249/02	2001-10-22	311	98
Transportation of learners: Van Zylsrust, Oude Kraal (J.J. de Wet), McDonald, Oude Kraal (Brian Collete), Boesmansrivier Commercial House, Langverwacht Wine Cellars, Bo-Langverwacht, Maraisdal Primary School (Grades 7-9) and from there to Langverwacht Drienens River, Angora (Piet Wentzel), Angora (Gerrit Joubert), Angora (Ettiene Bruwer) to Gelukshoop Primary School (Grades 1-6) and from there to Bonnievale Cellar and Uitsig/Parmalat to Bonnievale Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Swellendam	274/02	2001-10-22	311	98
Transportation of learners: Groenfontein (Beasts Kraal), Groenkraal (Ant Kraal), Beth-El Farm and Primary School Kraaldoring to Excelsior Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Calitzdorp	380/02	2001-10-22	310	98
Transportation of learners: Eseljagberg, Dwarstrek, Gloria/Theeside, Draaiberg, Raad Camp, SOS-Camp, Tweefontein and Tiekasfontein/Wonderfontein to Kosie de Wet Primary School and Villiersdorp Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Caledon	257/02	2001-10-22	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
<p>Transportation of learners: Patatsrivier, Geelfontein, Smous Bush, Pienaarskloof I, Pienaarskloof II, Nooitgedacht and the Turn Off to Steenvliet Primary School and De Kruine Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Worcester	262/02	2001-10-22	311	98
<p>Transportation of learners: Concordia Training Centre Turn In, Woodcock Shop, Saagmeule, Flenter Location and c/o Main Road and Gray Street to Fraaisig Primary School, Khysna Secondary School and Homlee and Sunridge Primary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Knysna	054/02	2001-10-22	310	98
<p>Transportation of learners: Honingklip/Nuwejaarsrivier-Crossing, Steenoonde, Huisrivier, Albertynsiding/Botrivier Farm/Leeurivier-Junction, Salandra Café/Trenwith Farm and Punt Pine to Botrivier Primary School.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Caledon	239/02	2001-10-22	311	98
<p>Transportation of learners: Swartrivier, Matjiesdrift, Middelpaas Junction, Tierfontein, Lemoenskap and Kliphewel to Swartberg Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Caledon	242/02	2001-10-22	311	98
<p>Transportation of learners: Soutkuil, Milanders Heights, Matjieskloof, Klein Soutrivier and Jonaskraal to Protea Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Bredasdorp	252/02	2001-10-22	311	98
<p>Transportation of learners: Elandskloof, Rondefontein, Magdala Turn Off, Sandfontein, Betorivier, Ordeson, Napier Station and Eenheid Turn Off to Protea Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Bredasdorp	253/02	2001-10-22	311	98
<p>Transportation of learners: Jonkersrivier, Stettyn, Rhadona Shop/Eikenhof/Koppies, Kykuit, Oude Non Parel and Erf Camp to Kosie de Wet Primary School and Villiersdorp Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Caledon	255/02	2001-10-22	311	98
<p>Transportation of learners: Boskloof, Theewaterskloof, Fruitstall, Dennehof Locality and Lake View to Kosie de Wet Primary School and Villiersdorp Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.</p>	Caledon	256/02	2001-10-22	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 28	
Transportation of learners: Langverwacht, Badenhof, Hermanusheuwel, Quarry I, Quarry II, Uitsig, Alexandra, Halfarmpies Kraal, Geskenk/Koornhof/Graauwheuwel Crossing, Neethlingshof and Ewenaarskloof Junction to Klipdale (E.K.) Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/467-2805, Fax. (021) 467-2810.	Bredasdorp	260/02	2001-10-22	311	98

**SPECIAL ADVERTISEMENTS****JOHANNESBURG WATER (PTY) LIMITED****INVITATION TO TENDER**

Tenders are hereby invited for the abovementioned Contract consisting of the construction of ±12,5 km of uPVC water mains of diameters 110 mm and 160 mm, complete with ±950 metered house connections.

Tender documents are obtainable at the Office of the Engineer, Letsunyane Associates Gauteng (Pty) Ltd, 57 Wessels Street, Chelsea Office Park, Block D, from 25 September 2001, on working days between 08:30 to 16:30 upon payment of a **non-refundable deposit** of R350,00 per set. Cheques are to be made payable to Johannesburg Water.

A compulsory site inspection will commence at 09:00 on Wednesday, 3 October 2001, at the corner of Jukskei and Nasrec Drive in Riverlea. Tender documents **will not be made available** at the site inspection.

Technical queries may be directed to Letsunyane Associates Gauteng [Mr J. C. van Beek, Tel. (011) 803-4028].

A preference point system will be followed in the adjudication of the tenders with a specific goal of five points for historically disadvantaged individually owned companies, two points for female owned companies and three points for targeting of local resources. A maximum of ninety points will be awarded for price.

Sealed tenders, endorsed with **Contract No. UR 33a/2001** and addressed to the Executive Director: Johannesburg Water (Pty) Ltd, shall be placed in the Tender Box, Ground Floor, Traduna House, 58 Frederick Street, corner Rissik Street, Marshalltown before 12:00 on Wednesday, 9 October 2001. Tenders will be opened in the Auditorium in the basement of the same building after 12:00 on the tender closing date.

Johannesburg Water (Pty) Ltd will not necessarily accept the lowest or any tender.

**A. STILL, Executive Director: Johannesburg Water (Pty) Ltd.****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**

WF 7797	—	Bell Equipment (Department of Water Affairs and Forestry)	R2 153 550,00	Bell L1204C	to site	9%
W 7675	—	Majozini Transport & Construction (Department of Water Affairs and Forestry)	R233 073,00	—	constructed	—
W 7787	—	A.B. Pumps (Department of Water Affairs and Forestry)	R76 774,00	—	on site	—
W 7661	—	Cornastone Services (Pty) Ltd (Department of Water Affairs and Forestry)	R2 426 785,00	—	(e)	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
W 7772	—	Spetro Analytical Instruments (Pty) Ltd (Department of Water Affairs and Forestry)	R246 076,63	spetro servicing	(e)	—
W 7801	—	Optron (Pty) Ltd (Department of Water Affairs and Forestry)	R94 620,00	Pathfinder ProXPS-A	(e)	—
W 7832	—	Symington Trench & Geysers (Department of Water Affairs and Forestry)	R60 650,00	—	(e)	—
WF 7288	—	Abakhi Projects (Department of Water Affairs and Forestry)	R979 674,00	—	constructed	—
WF 7514	—	R. J. Southey (Department of Water Affairs and Forestry)	R2 355 294,70	—	to site	3%
W 7497	—	F.B. Crane Builders & Repairs CC (Department of Water Affairs and Forestry)	R82 422,00	Prostar	to site	7%
W 7785	—	Airborne Laser Solutions (Department of Water Affairs and Forestry)	R444 600,00	—	(e)	—
W 7778	—	Spec Guard Security CC (Department of Water Affairs and Forestry)	R188 100,00	—	to site	—
W 7040	—	Abakhi Projects (Department of Water Affairs and Forestry)	R614 060,54	—	constructed	—
WF 7748	—	Mpumamanzi JV (Department of Water Affairs and Forestry)	R29 277 062,53	—	on site	—
W 7717	—	Letsema Office Automation (Department of Water Affairs and Forestry)	R65 557,14	Epson	(e)	—
W 7695	—	Rob Wooding & Associates (Department of Water Affairs and Forestry)	R194 313,00	—	(e)	—

\* Basis of delivery

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

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

HK 21/2001	1	Mr Paul Silver (Department of Correctional Services)	R747 280,00	—	—	—
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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.



TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
<b>SUPPLIES</b>			
GT 4/2001/1	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Processed meat. (Gauteng Department of Finance and Economic Affairs)	1. Lebone/MDS 2. Preliz Commercial Enterprises 3. T & T Transport 4. Reef Meat Distributors	—
GT 4/2001/2	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Chicken. (Gauteng Department of Finance and Economic Affairs)	1. Checkmate 2. T & T Transport 3. Mentmush Enterprises 4. Bafana Banyana 5. Preliz Commercial Enterprises 6. J R Nkawe Investments 7. Christali Distributors 8. Retlabusa Super Save 9. Bafana Banyana	—
GT 4/2001/3 G	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Eggs. (Gauteng Department of Finance and Economic Affairs)	1. Refilwe Namane Supermarket	—
GT 4/2001/4 G	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Dairy products. (Gauteng Department of Finance and Economic Affairs)	1. Hoxies Foods 2. Reef Meat Distributors 3. GTL Food Manufacturers	—
GT 4/2001/5 G	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Milk & milk products (Gauteng Department of Finance and Economic Affairs)	1. Lebone/MDS 2. Maduane Super Save 3. Bafana Banyana 4. Thandi Fresh Produce 5. Nigel Dairies	—
GT 4/2001/6 G	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Ice cream & sorbet. (Gauteng Department of Finance and Economic Affairs)	1. Reef Meat Distributors	—
GT 4/2001/7	Supply of perishable provisions for the period 1 September 2001 to 31 August 2003—Bread and confectionery. (Gauteng Department of Finance and Economic Affairs)	1. New Generation Bakery 2. Phari Distributors	—

### C. TENDER INVITATIONS FINALISED

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

RT 1395 Gp	290-2001/2002	288-2001/2002	ME 432	RT 1337 KA
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### D. TENDER INVITATIONS CANCELLED

DOC/15/2001/ISSA	DOC/17/2001/ISSA	CPSC 47A/43/01
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### E. REGISTRY OF POTENTIAL SUPPLIERS

## DEPARTMENT OF PUBLIC WORKS

### TENDER NUMBER HPQ 22/01

The Department of Public Works, invites Facilities Management Service Providers to respond to Request for Qualifications (RFQ) to be considered for shortlisting for the provision and management of Facilities Management Services for two major facility complexes presently serviced by the Department of Public Works. The complexes for which facilities management services are sought are identified as:

#### 1. Pretoria (WCS 031215)

(a) The Union Buildings, Gardens and Parkland, Bryntirion Estate and various other Ministerial Residences.

#### 2. Cape Town (WCS 031214)

(a) The Parliamentary Complex, Groote Schuur Estate, Walmer Estate, Acasia Park, Pelican Park, Laboria Park and a number of Ministerial flats and other VIP Residences.

This project has the objective of providing a consolidated facilities management service for the above mentioned complexes. The requirement is for competent facilities management service providers who can provide the required services to large complex and in some instances heritage facilities.

The Request for Qualifications Tender No. HPQ 22/01 shall be available on 21 September 2001 for a non refundable amount of R200,00 per set (CASH ONLY) from:

1. Room 503 CGO, c/o Bosman and Vermeulen Street, Pretoria, 0001; or
2. Regional Offices Cape Town, Customs Building, Heerengracht, Foreshore, Cape Town.

The closing date for the RFQ's submission Tender No. HPQ 22/01 shall be at 11:00 on 24 October 2001 at the Office of the State Tender Board, VWL Centre, 122 Paul Kruger Street, cnr Paul Kruger and Vermeulen Streets, Pretoria, 0001.

Enquiries related to the Tender No. HPQ 22/01, must be directed to Department of Public Works, Private Bag X65, Pretoria, 0001, Republic of South Africa.

*Tender Documents:*

*Contact person:*

1. Head Office: Mrs E. P. Odendaal, Tel. (012) 337-2167.
2. Cape Town: Miss R. Mouton, Tel. (021) 402-2076/7/8.

*Technical Information:*

*Contact person:* Mr O. Lamb, Tel. (012) 337-3466, Fax. (012) 326-5280. E-mail: olamb@pwdmail.pwv.gov.za

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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.  
**Enquiries:** Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5301.  
**Postal Address:** Private Bag X49, Pretoria, 0001.  
**Contact with the Office of the State Tender Board:** The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Paul Kruger and Vermeulen Streets), Pretoria.  
Switchboard No. (012) 315-5111; Fax No. (012) 315-5301.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).  
The Director: Office of the State Tender Board: 4th (Fourth) Floor  
Sub-Directorate: Computers, Construction and Vehicles: 4th (Fourth) Floor  
Sub-Directorate: Community Affairs and Professional Services: 3rd (Third) Floor  
Sub-Directorate: Medical, Functional and Printing Services: 2nd (Second) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Mrs E. P. Odendaal **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113 Mondays to Fridays  
Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).  
**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.  
**Enquiries:** C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 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
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** A.Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs  
Tel. (012) 422-4081/2/3/4/5/2000/40058  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 34** Red Cross Childrens Hospital, Klipfontein Road, Rondebosch, 7000, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 18, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mr T. Toombs/Miss G. Mickelthwaite/Mr K. Botha/  
Mr Rancke  
Tel. (021) 658-5423/5004, Fax (021) 685-3891
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
- Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer  
Tel. (012) 337-8122/8399/8091  
Switchboard No. (012) 337-8000  
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 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, or Main Entrance, Reception Area, 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:** 7:30–12:45 and 13:00–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. **Tender documents can be applied for per facsimilee.**
- Enquiries:** Tender Section  
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs 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
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- 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
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays
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- 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

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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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- \* **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/Ms S. Wilkins **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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- 113** National Department of Public Works, Room 1051, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Postal Address: Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.  
**Enquiries:** Mgwenya Eddie Confort **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (013) 752-2931/2/3, Fax (013) 752-2936 Mondays to Fridays
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- 174** The Area Manager: Correctional Services: Goedemoed, Private Bag X1007, Aliwal North, 9750; or handed in at Correctional Services, Logistics, Goedemoed.  
**Enquiries:** Mr P. E. Mans **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (051) 631-5200/5205, Fax (051) 631-0732 Mondays to Fridays
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- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Room 202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.  
**Enquiries:** Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 483-2086, Cell. 083 341 8925 Mondays to Fridays  
Fax (021) 483-2109
- 
- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8300, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley. **Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.**  
**Enquiries:** Mr N. G. Siyo/Ms A. K. Montwedi **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (053) 839-2125/2128, Fax (053) 831-3973 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000  
**Enquiries:** See Tender Description **Office hours:** Mon: 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, 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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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.  
**Enquiries:** Mr B. Buys/Me J. Noble/Mrs L. Jacobs **Office hours:** 07:45–12:30 and 13:00–16:00  
Tel. (044) 873-6128, Fax (044) 873-3428 Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.  
**Enquiries:** Mr Veldsman/Mr Smith **Office hours:** 07:45–12:30 and 13:00–16:00  
Tel. (023) 347-0820, Fax (023) 347-2898 Mondays to Fridays

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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** J. F. le Roux  
Tel. (021) 483-2128, Fax (021) 483-2261/2236
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/  
M. Carelse  
Tel. (021) 483-3571/5337/4614/3957/5240,  
Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00  
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood  
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)  
Tel. (033) 342-6965/355-7300, Fax (033)  
342-9285/345-1198
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 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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- 412** Provincial Administration Western Cape: Education Department, 6th Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Mr J. Morris/Ms J. R. Sampson  
Tel. (021) 467-2813/4, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl  
Tel. (021) 808-5154  
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 518** The Chief: Central Statistical Service, Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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/T. J. Taolo  
Tel. (021) 483-3447/3559/4278/4263/4393/4267  
Fax (021) 483-3004
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. **Documents which are too bulky must be delivered at Room 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00  
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/Mr Roux **Office hours:** 08:00–12:00 and 13:00–15:00  
Tel. (015) 295-6471, Fax (015) 291-3048  
Mondays to Fridays
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- 863** Gauteng Health Department, Room 1203, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107, or Private Bag X085, Marshalltown, 2107; or deposited in the tender box at the foyer main entrance, 37 Sauer Street (corner of Sauer and Market Streets), Marshalltown, 2107.
- Enquiries:** W. T. Verdoes **Office hours:** 08:00–12:00 and 13:00–15:00  
Tel. (011) 355-3054, Fax (011) 355-3086/7  
Mondays to Fridays
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- 924** SITA (Pty) Ltd, SITA Centurion, John Vorster Drive South, Office of the Company Secretary, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105, or SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or deposited in the tender box at SITA Head Quarters, main entrance (reception).
- Enquiries:** Tender Section **Office hours:** 07:45–16:30  
Fax (012) 665-3098  
E-mail: tenders@sita.co.za  
Mondays to Fridays
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- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth. **Complete tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box.**
- Enquiries:** Mr Fortuin/Mr Minnie/Mr Moss  
Tel. (041) 390-2018/2041/2050  
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 **Office hours:** 08:00–12:45 and 13:30–15:45  
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels  
Tel. (011) 355-9291/9448/9555/9599  
Mondays to Fridays
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# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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