

**GOVERNMENT**

**TENDER**

**BULLETIN**

**PRETORIA**  
**27 September 2001**  
**NO. 2025**

**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 26	

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of digital image and PVC card printing system	Department of Health	GES 105/2001-2002	2001-10-19	13	13
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**SUPPLIES: FURNITURE**

Supply and delivery of office furniture as per specification.	Provincial Administration: Western Cape: Cape Administrative Academy	CAA 02/01	2001-10-29	873	98
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**SUPPLIES: GENERAL**

Gasket, MFR: Man Part No. 052.04.032.	Goodwood	SAN/T/240/2001	2001-10-29	360	360
Automatic drain assembly, Sauer & Sohn Part No. 056170.	Goodwood	SAN/T/241/2001	2001-10-29	360	360
Cable, power electrical, 1 core 70 mm SQ, 560/0.40 mm, 450/750 V, tinned copper conductors, EPM rubber insulation PCP, black.	Goodwood	SAN/T/242/2001	2001-10-29	360	360
Packaging machine to provide foam in place packaging.	Department of Foreign Affairs at Pretoria	DFA 44 01/02	2001-10-29	715	715
Supply and delivery of two workhorse diesel $\pm$ 1000 kg. Correctional Services: Sevontein Management Area	Sevontein Management Area	KZN 11/2001	2001-10-26	362	362

**SUPPLIES: STATIONERY/PRINTING**

The supplying of 1 000 die-plate daters.	Pretoria	SD-W 10	2001-10-29	64	1
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**SERVICES: BUILDING**

Forest Hill: Military Base.	Port Elizabeth	PE 78/2001	2001-10-30	9 & 10	9
Repairs to existing drains: Langgewens Experimental Farm, Moorreesburg. Category A. A compulsory site meeting will be held on Wednesday, 24 October 2001 at 10:00. 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	Mooreesburg	S 272/01	2001-10-31	300	352
Repairs and renovations: Luzuka Primary School, Guguletu. 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 275/01	2001-10-17	300	352

**SERVICES: ELECTRICAL**

Electrical repairs and renovations: Uxolo High School, Khayelitsha. 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 278/01	2001-10-17	300	352
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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 26	
Electrical repairs and renovations: Matthew Goniwe Memorial High School, Khayelitsha. 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 277/01	2001-10-17	300	352
Electrical alterations: Bridgeton School Hostel, Oudtshoorn. 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	G 49/01	2001-10-31	349	349

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

Security services for the Dept. of Welfare—Uitenhage. Site meeting will be held on 15 October 2001 on the Second Floor, Promat Building, Stow Road, Uitenhage. <i>Enquiries:</i> S. Nell, Tel. (041) 922-8838. Tenderers must collect tender documents from Room 205, Promat building, Stow Road, Uitenhage.	Dept. of Welfare	Uith 1/2001	2001-10-29	263	263
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**SERVICES: PROFESSIONAL**

Appointment of a consulting firm to perform an investigation on the legal deposit of broadcast material.	Department of Arts, Culture, Science and Technology	KKWT 134	2001-10-25	61	61
Erection of a shelter for smokers at the National Film, Video and Sound Archives, 698 Church Street East, Arcadia, Pretoria.	Department of Arts, Culture, Science and Technology	KKWT 132	2001-10-26	61	61

**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 26	

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

The installation and implementation of a video conferencing system. A compulsory information meeting will be held at the Conference Hall, Room E-FF-07 at the Agriculture Building, 20 Beatrix Street (between Soutpansberg and Belvedere Street), on 10 October 2001 at 10:00. <i>Contact person:</i> Mr. F. J. Potgieter, Tel (012) 319-6193.	Pretoria	5/3/1-26/01	2001-10-26	115	115
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**SUPPLIES: COMPUTER EQUIPMENT**

The supply of bridge/perimeter routers. A compulsory information meeting will be held at the Delpont Conference Hall at the Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Street) on 12 October 2001 at 10:00. <i>Contact Person:</i> F. J. Potgieter, Tel. (012) 319-6193.	Pretoria	5/3/1-27/01	2001-10-26	115	115
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**SUPPLIES: ELECTRICAL EQUIPMENT**

One Data base and decision support server: National Department of Housing, 240 Walker Street, Sunnyside, Pretoria. <i>Project Manager:</i> Mr J. Minnie, Tel. (012) 421-1603. <i>Enquiries:</i> Ms AY Venter/Ms M. Hitge, Tel. (012) 421-1307/355. Fax (012) 421-1438	Pretoria	VA 49/185	2001-10-29	71	71
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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 26	

**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply of Log E-Mark4R5A Printer spares: Electron Tube; Circuit Card Assemblies and Photo Multiplier Tube. Quantity 6 items with various quantities. 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.	5 Air Servicing Unit, Air Force Base, Waterkloof Centurion	CPSC 89/22/01	2001-10-29	371	371
Maintenance of computer hardware and software on a time and material basis for a period of 12 months	Pretoria	SD 07/2001	2001-10-26	116	116

**SUPPLIES: GENERAL**

Purchasing of spare sensors for Seabird CTD systems for the Phys/Chem component.	Environmental Affairs and Tourism	E746	2001-10-26	68	68
Supply and delivery of cleaning materials, detergent, degreasers, disinfectants, scourers etc. to institutions under the control of Department of Health	Department of Health	WKT 30142/01 C	2001-10-29	98	98
Supply of total fat/oil analyser	Forensic Chemistry Laboratory in Pretoria	GES 107/2001-2002	2001-10-19	13	13
Supply of laboratory items	National Centre for Occupational Health	GESD 103/2001-2002	2001-10-19	13	13
Agriculture implements	Thohoyandou Prison: Venda	T/NDOU 4/2001	2001-11-28	732	732

**SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES**

Supply of an Enterprise Data Exchange Facility to SITA (Pty) Ltd. <i>Note:</i> An information session will be held on 12 October 2001 at 10:00 at the Koedoe Conference Room, SITA Centurion, John Vorster Drive South, Centurion, Pretoria. <i>Note:</i> Tender documents must be collected prior to the Information Session. <i>Note:</i> All questions must be sent to the Manager: Tender Secretariat 2 days prior to the information session, which will be answered during the session. Confirmation of attendance must be communicated to this office by fax or e-mail. Address in tender documents. <i>Note:</i> This tender document will be sold for R200,00 each, non-refundable in cash or bank guaranteed cheque. <i>Enquiries:</i> Tender Secretariat, Tel. (012) 672-2855 or 672-2825.	SITA Pretoria	0076	2001-10-26	924	924
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**SUPPLIES: PERISHABLE PROVISIONS**

Two-year contract for the supply of Perishable provisions for the South African National Defence Force. Contract period: 1 April 2002 to 31 March 2004. 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.	Naval Base, Simonstown, Cape Town	DAK 1/9/02	2001-11-05	371	371
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**SUPPLIES: STATIONERY/PRINTING**

<b>Correction Notice:</b> Tender for the supply and printing of the Capital Gains Tax (CGT) pocket guides.	SARS	SARS 2001/42	2001-09-14	19	19
The supplying of 300 000 metres passport thread.	Pretoria	SD-W 9	2001-10-29	64	1



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

**SUPPLIES: VEHICLE (ALL TYPES)**

The supply and delivery of: One (1) ablution caravan—extra heavy-duty according to specification C.9/2. <i>Note:</i> Tender documents can be requested from Pat Scott at (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. Att: Mr Cecil Upton, Tel. (021) 483-4894.	Bellville South	R/M 24/2001	2001-10-26	<b>333</b>	<b>333</b>
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**SERVICES: BUILDING**

Repairs and upgrade of 12 buildings including the electrical supplies upgrades to existing installations at SAS Wingfield Goodwood. A compulsory site inspection will take place at SAS Wingfield on 10 October 2001 at 13:00. <i>Enquiries:</i> Mr Jakoet/Kruyt, Tel. (021) 787-5456.	Goodwood	SAN/T/243/01	2001-10-30	<b>360</b>	<b>360</b>
New concrete roof slab over existing archive room. <i>Contact person:</i> Mr T. Sesele, Tel. (012) 310-5911. <i>Deposit:</i> R50,00 non-refundable.	Zonderwater Prison: Head Quarters Building	PT01/043	2001-10-30	<b>63</b>	<b>63</b>
Erection of a guard house. <i>Contact person:</i> Mr M. J. Phaladi, Tel. (012) 310-5911. <i>Deposit:</i> R50,00 non-refundable.	Pretoria: 337 Aries Road, Waterkloof Ridge	PT01/044	2001-10-30	<b>63</b>	<b>63</b>
Cullinan: SAPS: Hotel Street, Cullinan: Repairs and renovations, including electrical installation, supply, delivery and installation of diesel generator standby set and installation of intruder alarm and security system. Category B. Compulsory site inspection on 10 October 2001 at 10:00. Prospective tenderers to meet at the Cullinan Police Station, Hotel Street. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. Robilliard, Tel. (012) 310-5095.	Cullinan	H01/301	2001-10-31	<b>2</b>	<b>1</b>
Pretoria: Wierda Bridge: SAPS: Repairs and renovations. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr M. J. Phaladi, Tel. (012) 310-5038.	Pretoria	H01/300	2001-10-31	<b>2</b>	<b>1</b>
Durban: Westville Prison: Projects 4 and 4G: Repairs and renovations, including electrical installation, air-conditioning installations and medical gas installation. Category D. Compulsory site inspection on 16 October 2001 at 12:00. Prospective tenderers to meet at the main prison entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Ms M. Burger, Tel. (012) 337-2446.	Durban	H01/298	2001-10-31	<b>2 &amp; 4</b>	<b>1</b>
Welbekend: SAPS: Repairs and renovations, including electrical installation, as well as the supply, delivery and installation of diesel generator standby set. Category B. Site inspection on 17 October 2001 at 10:00. Prospective tenderers to meet at the Welbekend Police Station. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. Robilliard, Tel. (012) 310-5911.	Welbekend	H01/297	2001-10-31	<b>2</b>	<b>1</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Mpisi: SAPS: Project Five Star: Upgrading of cell block, including electrical installation. Category B. Compulsory site inspection on 17 October 2001 at 12:00. Prospective tenderers to meet at the Police Station, Mpisi. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G. Ntshiqqa, Tel. (047) 532-4700.	Mpisi	H01/296	2001-10-31	<b>2 &amp; 9 &amp; 10</b>	<b>1</b>
<b>Extention of closing date:</b> Gauteng Province: Cluster Projects: Repairs, renovations and new works to state-owned properties (10 projects). 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 Len Jansen, Tel. (011) 794-3717.	Gauteng Province	H01/251	2001-10-10	<b>2</b>	<b>1</b>
<b>Extention of closing date:</b> North-West Province: Cluster Projects: Repairs, renovations and new works to state-owned properties (25 projects). 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 Len Jansen, Tel. (011) 794-3717.	North-West Province	H01/255	2001-10-10	<b>2</b>	<b>1</b>
<b>Extention of closing date:</b> Mpumalanga Province: Cluster Projects: Repairs, renovations and new works to state-owned properties (17 projects). 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 Len Jansen, Tel. (011) 794-3717.	Mpumalanga Province	H01/259	2001-10-10	<b>2</b>	<b>1</b>
S.A. Police Station: Project "Vyfster": Upgrading of cells	Zamaxolo	UM 73/2001	2001-10-30	<b>9 &amp; 10</b>	<b>10</b>
Humewood: S.A. Police Station: Replacement of geysers	Port Elizabeth	UM 74/2001	2001-10-30	<b>9 &amp; 10</b>	<b>10</b>
Prison: Upgrading of kitchen	Butterworth	UM 75/2001	2001-10-30	<b>9 &amp; 10</b>	<b>10</b>
New concrete roof slab over existing archive room. <i>Contact person:</i> Mr T. Sesele, Tel. No. (012) 310-5911. <i>Deposit:</i> R50,00 non-refundable. Zonderwater Prison: Head Quarters Building	Zonderwater Prison	PT 01/043	2001-10-30	<b>63</b>	<b>63</b>
Erection of a guard house. <i>Contact person:</i> Mr M. J. Phaladi, Tel. No. (012) 310-5911. <i>Deposit:</i> R50,00 non-refundable. Pretoria: 337 Aries Road, Waterkloof Ridge	Pretoria	PT 01/044	2001-10-30	<b>63</b>	<b>63</b>
Far East Rand Hospital: Replace waterproofing on roofs. <i>Compulsory site visit:</i> 4 October 2001 at 10:00. <i>Venue:</i> Workshop. <i>Specification Inquiries:</i> Mr B. R. Malumaelo, Tel. No. (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 26 September 2001	Far East Rand Hospital	TPW 01/272 NR (S)	2001-10-10	<b>959</b>	<b>959</b>
Department of Social Services and Population Development (Daveyton Road New Modder): Split of floor mounted console air-conditioners. <i>Compulsory site visit:</i> 4 October 2001 at 10:00. <i>Venue:</i> Main entrance. <i>Specification Inquiries:</i> Mr M. Raditlhalo, Tel. No. (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 26 September 2001	Department of Social Services and Population Development	TPW 01/280 NR (S)	2001-10-10	<b>959</b>	<b>959</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Tembisa Hospital: Supply, delivery and installation of kitchen extraction canopy in the kitchen.  <i>Compulsory site visit:</i> 4 October 2001 at 10:00.  <i>Venue:</i> Workshop.  <i>Specification Inquiries:</i> Mr M. Radithalo, Tel. No. (011) 360-7800.            A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.            Tender documents are obtainable from tender office on 26 September 2001</p>	Tembisa Hospital	TPW 01/286 NR (S)	2001-10-10	959	959
<p>Masakhane Cook-Freez Factory (Rosslyn): Supply, delivery and installation of conveyor belt equipment.  <i>Compulsory site:</i> 3 October 2001 at 10:00.  <i>Venue:</i> Main entrance.  <i>Specification Inquiries:</i> Mr W. Hugo, Tel. No. (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 26 September 2001</p>	Masakhane Cook-Freez Factory (Rosslyn)	TPW 01/287 NR (P)	2001-10-10	959	959
<p>Weskoppies Hospital: Supply, delivery, installation, testing and commissioning of air-conditioning equipment in occupational therapy section.  <i>Compulsory site visit:</i> 4 October 2001 at 10:00.  <i>Venue:</i> Workshop.  <i>Specification Inquiries:</i> Mr W. Hugo, Tel. No. (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 26 September 2001</p>	Weskoppies Hospital	TPW 01/288 NR (P)	2001-10-10	959	959
<p>Maskahane Cook-Freeze Factory Administration (Rosslyn): Supply, delivery and installation of air-conditioning equipment.  <i>Compulsory site visit:</i> 3 October 2001 at 11:00.  <i>Venue:</i> Main entrance.  <i>Specification Inquiries:</i> Mr W. Hugo, Tel. No. (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 26 September 2001</p>	Masakhane Cook-Freeze Factory Administration (Rosslyn)	TPW 01/289 NR (P)	2001-10-10	959	959
<p>Colesberg Building of the One-Stop-Service and Skills Development Centre.            A compulsory site meeting will be held on: <i>Date:</i> 16 October 2001. <i>Time:</i> 11:00. <i>Site:</i> Office of the Provincial Traffic: Department of Transport, Roads and Public Works.  <i>Contact:</i> Mr W. Kruger, Tel. (053) 839-2100.            A non-refundable deposit of R50,00 per set.  <i>Enquiries:</i> Ms G. le Grange/Mrs. A. Mathibela, Tel. No. (053) 830-8218/8213. Fax No. (053) 833-1604</p>	Department of Transport, Roads and Public Works: Northern Cape	NC/PW/59-A	2001-10-26	620	620
<p>Colesberg fencing for the One-Stop-Service and Skills Development Centre.            A compulsory site meeting will be held on: <i>Date:</i> 16 October 2001. <i>Time:</i> 11:00. <i>Site:</i> Office of the Provincial Traffic: Department of Transport, Roads and Public Works.  <i>Contact:</i> Mr W. Kruger, Tel. (053) 839-2100.            A non-refundable deposit of R30,00 per set.  <i>Enquiries:</i> Ms G. le Grange/Mrs. A. Mathibela, Tel. No. (053) 830-8218/8213. Fax No. (053) 833-1604</p>	Department of Transport, Roads and Public Works: Northern Cape	NC/PW/59-B	2001-10-26	620	620
<p>Upgrading of toilet facilities</p>	National Department of Health	GES 106/2001-2002	2001-10-19	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Kimberley Legislature Building: Subcontractor for the design, supply, manufacture and installation of glazed aluminium windows, shop fronts, doors, skylights and frameless glazing, including tensile and rod support structure complete. <i>Enquiries:</i> Mrs A. Mathibela/Ms C. Amos, Tel. No. (053) 830-8213/8218, Fax No. (053) 833-1604	Department of Transport, Roads and Public Works	NC/PW/53-G	2001-10-12	<b>298</b>	<b>620</b>
Repairs and renovations: Lourier Primary School, Retreat. 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	Cape Town	S 273/01	2001-10-17	<b>300</b>	<b>352</b>
Internal and external repairs and renovations: Heideveld Day Hospital, Heideveld. Category B. A compulsory site meeting will be held on Wednesday, 24 October 2001 at 14:00. Please note that this documents will be sold at R50,00 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 274/01	2001-10-31	<b>300</b>	<b>352</b>
Grille gates and stoneguards: Masithandane Primary School, Khayelithsa. 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	Cape Town	S 276/01	2001-10-17	<b>300</b>	<b>352</b>
Erection of new school including electrical installation: Thembalethu Secondary School, George. Category D. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded.	George	WKT 32854	2001-10-31	<b>A</b>	<b>98</b>
Repairs of fire damage including electrical installation: Acacia Primary School, Laingsburg. Category B. A site meeting will be held on Wednesday, 24 October 2001 at 11:00. Please note that this documents will be sold at R100,00 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	Laingsburg	WKT 32855	2001-10-31	<b>349, 300</b>	<b>98</b>
Erection of new school, including electrical installation: Windmill Park Primary School. Preference will be given to SMEs. Non compulsory site visit: 12 October 2001, 10:00, at site. Tender document can be purchased at R100,00 per set (non-refundable). <i>Enquiries:</i> Mr N. Opperman, Tel. (01) 355-0128	Windmill Park Ext 9, Boksburg, Gauteng Province	GT 1335 BC	2001-10-23	<b>487</b>	<b>111</b>
Replacement of roof with concealed fixed profiled sheeting at Far East Rand Hospital. Preference will be given to SMEs. Tender document can be purchased at R50,00 per set (non-refundable). <i>Enquiries:</i> Mr Malumaela, Tel. (011) 360-7800	Gauteng Department of Transport and Public Works	GT 1342 BC	2001-10-25	<b>959</b>	<b>111</b>
Green Point: SAPS: 25 Alfred Street: Provincial Commissioner's Offices: Repairs and renovation work. (Category B). Compulsory site meeting: 16 October 2001 at 11:00. <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	<b>3</b>	<b>3</b>

**SERVICES: CIVIL**

Tenders are invited for the installation, splicing and testing of Free Issue Underground Optical Fibre Cable: Empangeni—Richards Bay—Umunywana, Bloemfontein—Beaconsfield and Bloemfontein—Noupoort. Tender documents may be obtained at a cost of R570,00 (VAT inclusive). This amount is not refundable. A tenderers briefing will be held at Transtel Building, 29 Glen Road, Bloemfontein, on 3 October 2001 at 12:00. <i>Enquiries:</i> Mrs Linda Serfontein, Tel. (011) 359-2476.	Transnet Transtel	SS.PRC 033/2001	2001-10-23	<b>42</b>	<b>42</b>
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
<p>Potchefstroom: Magistrate's Office: Louis le Grange Building: Repairs and maintenance of the civil infrastructure, building wet services, buildings and fencing. Category C.</p> <p>Site inspection on 9 October 2001 at 10:00. Prospective tenderers to meet at the Potchefstroom Public Offices.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr R. Kyzer, Tel. (012) 337-2844.</p>	Potchefstroom	H01/293	2001-10-31	<b>2</b>	<b>1</b>
<p>Lichtenburg Prison: Repair and 36-month maintenance of security fence. Category B.</p> <p>Compulsory site inspection on 18 October 2001 at 11:00. Prospective tenderers to meet at the entrance gate of Lichtenburg Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401.</p>	Lichtenburg	H01/289	2001-10-31	<b>2 &amp; 6</b>	<b>1</b>
<p>Piet Retief Prison: Repair and 36-month maintenance contract of security fence. Category B.</p> <p>Compulsory site inspection on 19 October 2001 at 11:00. Prospective tenderers to meet at the entrance gate of Piet Retief Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401.</p>	Piet Retief	H01/288	2001-10-31	<b>2 &amp; 6</b>	<b>1</b>
<p>Vereeniging Prison: Repair and 36-month maintenance contract of security fence. Category B.</p> <p>Compulsory site inspection on 15 October 2001 at 10:00. Prospective tenderers to meet at the entrance gate of Vereeniging Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401.</p>	Vereeniging	H01/287	2001-10-31	<b>2 &amp; 6</b>	<b>1</b>
<p>Wepener Prison: Repair and 36-month maintenance contract of security fence. Category B.</p> <p>Compulsory site inspection on 17 October 2001 at 10:00. Prospective tenderers to meet at the entrance gate of Wepener Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401.</p>	Wepener	H01/286	2001-10-31	<b>2 &amp; 5 &amp; 6</b>	<b>1</b>
<p>Virginia Prison: Repair and 36-month maintenance of security fence. Category B.</p> <p>Compulsory site inspection on 16 October 2001 at 11:00. Prospective tenderers to meet at the entrance gate of Virginia Prison.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mr C. F. Smit, Tel. (012) 337-2401.</p>	Virginia	H01/279	2001-10-31	<b>2 &amp; 5 &amp; 6</b>	<b>1</b>
<p>Reconstruction and surfacing of Road 1410 from Road 374 to Road P39-1, District Krugersdorp.</p> <p>A compulsory site visit will be held on 4 October 2001 at 10:00 at Roodeplaat Country Club.</p> <p>Tender document can be purchased at R500 per set (non-refundable).</p> <p><i>Enquiries:</i> Mr A. de V. Taaljaard, Tel. (012) 842-0000</p>	Gauteng Department of Public Transport, Roads and Works	GT 1138 B (R)	2001-10-23	<b>681</b>	<b>111</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

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

Maintenance of grounds at the Western Cape College of Nursing, Athlone, Cape Town. A compulsory site inspection meeting will be held on 16 October 2001. Contact Mr Parker at (021) 637-1313 for further details.	Dept. of Health Cape Town	DOH1/2001	2001-10-26	<b>519</b>	<b>519</b>
Two year contract for the supply, maintenance and plant care of indoor plants at the Defence Intelligence Division, Liberty Life Building, Pretoria. A compulsory site meeting will be held on 16 October 2001 at 10:00, no late comers will be accommodated. 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> Miss C. Riekert, Tel. (012) 313-2060.	Poynton Building, Pretoria	89A/54/01	2001-10-29	<b>371</b>	<b>371</b>
Rendering of a cleaning service in the main buildings of Eben Dönges Hospital, Worcester	Eben Dönges Hospital, Worcester	EDH 8 D 2001	2001-10-26	<b>567</b>	<b>98</b>
Rendering of a cleaning service in the official residences at Eben Dönges Hospital, Worcester	Eben Dönges Hospital, Worcester	EDH 9 D 2001	2001-10-26	<b>567</b>	<b>98</b>
Rendering of a cleaning service at the Empeliweni clinic in Zweletemba, Worcester. <i>NB:</i> A compulsory site meeting will be held in the board Room at Eben Dönges Hospital, Worcester on Friday the 19th October 2001 at 14:00. The tender will be adjudicated in terms of the preference point system for previously disenfranchised individuals	Empelisweni Clinic, Zweletemba, Worcester	EDH 10 D 2001	2001-10-26	<b>567</b>	<b>98</b>

**SERVICES: GENERAL**

Manufacture and fitting of Double Compartment 8 000 LT water and 800 LT foam Stainless Steel Tank for GSB Waterkloof. Qty: 2 of each. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant E. J. Koekemoer, Tel. (012) 313-2116.	GSB Waterkloof, Centurion	CPSC 89/63/01	2001-10-30	<b>371</b>	<b>371</b>
1. Repair by lining with glass fibre an Olympic Size pool at SAS Saldanha in accordance with specification SAN/T/234/2001. A compulsory site inspection shall be held at SAS Saldanha on 17 October 2001 at 11h00 where tender documents and specifications will be handed to prospective tenderers. Any queries can be directed to Warrant Officer Woods, Tel. (022) 702-3561/6.	SAS Saldanha, Saldanha	SAN/T/234/ 2001	2001-10-29	<b>360</b>	<b>360</b>
1. Supply, delivery, installation and demonstration of Dental Equipment.	Several Military Hospitals and Institutions of SAMHS in the RSA	SAMHS/ MED/T/030/ 01	2001-10-29	<b>92</b>	<b>92</b>
Galvanizing work to be done on miscellaneous items of Maritime Nature for a period of one year for the SA Naval Dockyard Simonstown in accordance with specification DYD(LT) 5/98. Contact person is Mr C. H. Evans, Tel. (021) 787-3560.	SA Naval Dockyard, Simonstown	SAN/T/239/ 2001	2001-11-05	<b>360</b>	<b>360</b>
Two year contract for the rendering of sanitary cloakroom and cleaning services at Defence Intelligence Division, Liberty Life Building, Pretoria. A compulsory site meeting will be held on 15 October 2001 at 10:00, no late comers will be accommodated. 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.	Defence Intelligence Division, Liberty Life Building, Pretoria	89A/55/01	2001-10-29	<b>371</b>	<b>371</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Supply of luxury 22–28 seater busses.	SA Army	RT 1426 KV	2001-10-25	1	1
Servicing and overhaul of Cessna 185 aircraft. Period: 1 December 2001 to 30 November 2003.	Air Force Base Waterkloof	RT 1445 KV	2001-10-25	1	1
Servicing and overhaul of Pilatus PC 12 aircraft. Period: 1 December 2001 to 30 November 2003.	Air Force Base Waterkloof	RT 1446 KV	2001-10-25	1	1
<b>Cancellation Notice:</b> 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. This tender will be advertised on a later stage.	National	RT 309-1-2001MD	2001-10-15	1	1
Tender for the establishment of a canteen facility in 201 West Street, Durban for a period of twelve months with an option to renew for another 12 months.	Ho: Siyakha (Concentration Logistics)	SARS 2001/45	2001-10-26	19	19
Supply, installation and commissioning of an electronic integrated system for queues management and document tracking. <i>Compulsory site visit:</i> 5 October 2001 at 11h00. <i>Venue:</i> Loveday Street Licensing Office. <i>Specification enquiries:</i> Mr P. Makola, Tel. (011) 355-7309. 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 Licence Department	TPW01/290 MS	2001-10-19	959	959
Supply and installation of vehicle shelters. Please note that a compulsory site inspection will be held at Air Force Base Waterkloof on the 18th October 2001 at 09h00 and no late comers will be accommodated. 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.	Air Force Base Waterkloof	CPSC 89/64/01	2001-10-30	371	371
Rendering of a laundry service at Eben Dönges Hospital for a period of 5 years. <i>Please note:</i> A compulsory site inspection will be held at 10:00 on 18 October 2001. <i>Contact:</i> Mr Q. S. Escreet, Tel. 918-1635	Eben Dönges Hospital	WKT30140/01B	2001-10-30	98	98
New landscaping and ancillary structures at Proteam Place of Safety. Preference will be given to SMEs. Non compulsory site visit: 18 October 2001, 10:00 at site's main entrance. Tender document can be purchased at R50,00 per set (non-refundable). <i>Enquiries:</i> Mr N. Sothman, Tel. (011) 355-2839	Gauteng Department of Transport and Public Works	GT 1345 BC	2001-10-25	959	111

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

Maintenance of radio equipment and network at various institutions: Hospitals, Clinics, Ambulance stations and co-ordinating centres throughout Gauteng. Preference will be given to SMEs. Tender document can be purchased at R50,00 per set (non refundable). <i>Enquiries:</i> Mr J. Stander, Tel. (011) 355-2683.	Gauteng Department of Transport and Public Works	GT 1344 TM	2001-10-25	959	111
Continuous servicing, maintenance, repairs, operation and supervision of steam generating plant and mechanical installation at Helen Joseph Hospital, Medical Supply Depot and Ann Latsky nurses college. Non-compulsory site visit: 11 October 2001, 10:00, at Helen Joseph Hospital's boiler house. Preference will be given to SMEs. Tender documents can be purchased at R50,00 per set (non refundable). <i>Enquiries:</i> Mr J. Ivey, Tel. (011) 495-2662.	Gauteng Department of Transport and Public Works	GT 1343 TM	2001-10-25	959	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

**SERVICES: MECHANICAL**

Potchefstroom: Magistrate's Office: Louis Le Grange Building: Repair and maintenance of mechanical and electrical installations. B. Site inspection on 9 October 2001 at 10:00. Prospective tenderers to meet at Potchefstroom Public Offices. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr R Kyzer (012) 337-2844	Potchefstroom	H 01/92	2001-10-31	2	1
Pretoria: National Department of Agriculture: Integrated access control and monitoring system. B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr N. M. Molele, Tel. (012) 310-5514	Pretoria	H 01/299	2001-10-31	2	1
Magistrate's Office: Installation of air conditioning units	Lusikisiki	PE 76/2001	2001-10-30	9 & 10	9
Prison: Upgrading of kitchen	Lusikisiki	PE 77/2001	2001-10-30	9 & 10	9

**SERVICES: PROFESSIONAL**

Investigation into the applicability of the service differential (depot storage, handling and delivery costs) in the price structures of petrol, diesel and illuminating paraffin. Prior to the submission of bids a compulsory information session will be held at the offices of Minerals and Energy (Mineralia Centre, corner of Andries and Visagie Streets) at Conference Room No. 4, Second Floor at 9:00. For further enquiries contact Mr H. Baab, Tel. (012) 317-9221 or 083 456 1801	Minerals and Energy	ME 436	2001-10-30	11	11
Computer audit of housing subsidy system and the National Housing Subsidy data base for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria. Compulsory information session: 15 October 2001 at 14h00. Department of Housing, 240 Walker Street, Sunnyside, Room G01, Pretoria. <i>Enquiries:</i> Ms AY Venter/Ms M Hitge, Tel. (012) 421-1307/1355. Fax (012) 421-1438. <i>Project Manager:</i> Ms ES Baumbach, Tel. (012) 421-1373	Department of Housing, Pretoria	VA 49/182	2001-10-29	71	71
Tenders are hereby invited to develop training materials and train departmental officials, principals and selected school governing members in selected education and related legislation and policy. The total would be 2 650 persons to be trained in two training blocks in February, March and April 2002. Should the tender document be too bulky for tender box, it may also be handed in at Room 132	Gauteng Department of Education	GDE/HO/12/2001	2001-10-19	712	712
Tenders are hereby invited to deliver the training and manage the delivery of the project of 12 women educators for a structured programme that will enhance the management competency. Should the tender document be too bulky for tender box, it may also be handed in at Room 132	Gauteng Department of Education	GDE/HO/13/2001	2001-10-19	712	712
Appointment of a consulting firm to evaluate the service delivery innovation of agencies at the Department of Transport. <i>Enquiries:</i> Ms S. Tshelane, Tel. (012) 352-111. Fax (012) 325-8382/8300	Office of the Public Service Commission, Pretoria	OPSC 003/01	2001-10-26	658	658
Requirement for a qualified occupational health and safety nursing sister for a period of 12 (twelve) calendar months in the SA Naval Dockyard Simon's Town, in accordance with SAN/T/216/01 Part C (Specification). <i>Contact person:</i> Mr R. Hutton (General Manager, Naval Dockyard), Tel. (021) 787-3715	Naval Dockyard Simon's Town	SAN/T/216/2001	2001-10-30	360	360



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Scripting, development of story line, shooting, processing, editing and duplication of a pedestrian safety video in support of the Road Safety Education and other road traffic management projects. Compulsory site meeting: 15 October 2001, 10:00, Indaba. Enquiries: Godfrey Maluleka, Tel. (012) 309-3683. Enquiries: Ms Marie Visagie, Mr Ephraim Mabasa, Tel. (012) 309-3287/3163	Department of Transport	13/01-02	2001-10-29	29	29
A service provider to evaluate the Mathematics and Science Project running in all nine provinces focused on: Learning and support material utilised, management of project and assessment	Pretoria and all nine Provinces	ED 0185	2001-10-24	510	510
Mining of a company or organisation for the development of an operational capacity for the Bio-optical detection of harmful algal blooms for the Mariculture component	Environmental Affairs and Tourism	E 745	2001-10-26	68	68
Appointment of Technical Officers in the field of pelagic fish sampling at Saldanha Bay Stompneus Bay and Gans Bay	Environmental Affairs and Tourism	E 747	2001-10-26	68	68
Rendering of standard cleaning service for a period of one year contract at three sites of the Department of Trade and Industry: House of Trade and Industry, Fedlife Building and Zanza Building. Compulsory site inspection: Date: 11 October 2001. Time: 10:00. Venue: 312 (House of Trade and Industry), 3rd Floor, (House of Trade and Industry), 226 Prinsloo Street, Pretoria	Pretoria	DTI 12/01-02	2001-10-25	30	30
<b>Cancellation Notice:</b> Appointment of a Consultant to prepare, train, facilitate and coordinate communities in the 13 nodal points towards establishing community radio stations	Pretoria	DOC/09/2001/B	2001-10-12	797	797
<b>Cancellation Notice:</b> Appointment of an Independent Consultant to conduct research and provide a report write commendations based on existing studies conducted on policy and regulatory issues affecting people with disabilities	Pretoria	DOC/13/2001/B	2001-10-16	797	797
<b>Correction Notice:</b> Appointment of a company for the supply of bus transport for students at the Insitute for Satellite & Software Applications for the 2002/03 academic year of 1 February 2002 to 28 March 2003	Cape Town	DOC/16/2001/ISSA	2001-10-17	797	797
Creation and production of a television, radio and newspaper adverts for the ITU Telecom Africa 2001 Exhibition and Forum	Pretoria	DOC/19/2001/IR	2001-10-12	797	797
Proposal for spatial mapping of Postal Network: POSTAL GIS	Pretoria	DOC/20/2001/PBU	2001-10-26	797	797
Appointment of a Consultant to conduct a tariff study in the postal sector	Pretoria	DOC/21/2001/PR	2001-10-26	797	797
Appointment of a Consultant to provide a study and install an electronic early warning system between the Department of Communications and Specific South African Post Offices	Pretoria	DOC/22/2001/PBU	2001-10-26	797	797
Establishment of a pilot project to provide citizens with e-mail address as part of the national address system	Pretoria	DOC/23/2001/PBU	2001-10-29	797	797
Appointment of a National Independent Production Facilitator to oversee, co-ordinate and facilitate the programme production process for people with disabilities by Community Radio Stations in all provinces	Pretoria	DOC/24/2001/BBU	2001-10-29	797	797
Appointment of a Tender to supply, installs, commission and test mobile Community Television broadcasting equipment and transmission facility	Pretoria	DOC/25/2001/BBU	2001-10-30	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	
Appointment of a Consultant to prepare, facilitate and co-ordinate communities in the 13 Nodal points towards establishing community electronic multi-media projects	Pretoria	DOC/26/2001/BBU	2001-10-30	797	797
Appointment of a National independent Production Facilitator to oversee, co-ordinate and facilitate the programme production process for radio programmes on the fight against crime and crime prevention for Community Radion Stations in all provinces	Pretoria	DOC/27/2001/BBU	2001-10-31	797	797
Appointment of a National Independent Production Facilitator to oversee, co-ordinate and facilitate the programme production process for Internet radio programmes for Community Radio Stations in all provinces	Pretoria	DOC/28/2001/BBU	2001-10-31	797	797
Appointment of a National Independent Production Facilitator to oversee, copordinate and facilitate the programme production process for radio programmes on rural development for Community Radio Stations in all provinces	Pretoria	DOC/29/2001/BBU	2001-10-31	797	797
Appointment of a Consultant to train and install computer equipment and software for the development of Community Web-based news and programming network service for Community Radio Sector	Pretoria	DOC/30/2001/BBU	2001-11-01	797	797
Appointment of a Consultant to formulate a National E-commerce strategy and action plan for the Small, Micro and Medium sized Enterprises. A briefing session will be held as follows: <i>Date</i> : 11 October 2001. <i>Time</i> : 11:00. <i>Venue</i> : Department of Communications, DG's Boardroom, Nkululeko House, Iparioli Office Park, 399 Duncan Street, Hatfield, Pretoria	Pretoria	DOC/31/2001/TBU	2001-11-01	797	797
Appointment of a Consultant to conduct a study in all member states to establish the status of e-readiness and level of competence in areas such as: e-Governance, e-Services, and e-Business	Pretoria	DOC/32/2001/TBU	2001-11-01	797	797
Appointment of a training institution/service provider to facilitate and train 20 lawyers in IT and cyber related training	Pretoria	DOC/33/2001/L	2001-11-02	797	797
The provision of a catering service for the students and staff at the Institute for Satellite & Software Applications (ISSA) during the 2001/2002 academic year. Site visit for catering tender: 10 October 2001. <i>Time</i> : 11:00. <i>Venue</i> : ISSA (Houwteq) Directions to Houwteq will be attached to the tender document	Cape Town	DOC/34/2001/ISSA	2001-11-02	797	797
Appointment of a Specialist to provide practical training to students from ISSA as part of their postgraduate degree in Remote Sensing	Cape Town	DOC/35/2001/ISSA	2001-11-02	797	797
Rendering of a service in respect of travel and accommodation arrangements for the Department of Communications for a two-year period	Pretoria	DOC/36/2001/AD	2001-11-05	797	797
Lan and telephone cabling	Pretoria	DOC/37/2001/IT	2001-11-05	797	797
Public Agency to handle the publishing of the International Relation's Magazine: Briding the Digital Divide	Pretoria	DOC/38/2001/IR	2001-11-06	797	797
Appointment of a Consultant to assist the Department of Communications in training staff members in using ICT resources optimally to perform their day-to-day better	Pretoria	DOC/39/2001/HR	2001-11-06	797	797
Appointment of a Consultant to review the Postal Address System in South Africa	Pretoria	DOC/40/2001/PBU	2001-11-07	797	797
Appointment of a Consultant to produce accurate and reliable data about telecommunications and information technology infrastructure in South African schools	Pretoria	DOC/41/2001/TBU	2001-11-07	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 26	

**SERVICES: REPAIR AND MAINTENANCE OF VEHICLES**

Vehicle repairs and maintenance from 15 November 2001 up till 14 November 2003	Environmental Affairs and Tourism	E 731	2001-10-26	68	68
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**SERVICES: TRANSPORT**

Supply and delivery of three (3) motor graders, 13 500 kg	Department of Economic Affairs Agriculture & Tourism: Branch: Transport	WKT 30731 C	2001-10-29	98	98
Supply and delivery of one (1) truck tractor for 35 000 kg payload trailer combination	Department of Economic Affairs Agriculture & Tourism: Branch: Transport	WKT 30732C	2001-10-29	98	98
Supply and delivery of four (4) motor graders	Department of Economic Affairs Agriculture & Tourism: Branch: Transport	WKT 30733 C	2001-10-29	98	98

**DISPOSALS: GENERAL**

Selling of obsolete tyres and tubes. <i>Enquiries:</i> Mrs. A. Mathibela/Miss G. Le Grange, Tel. (053) 830-8213/8218, Fax (053) 833-1604	Department of Transport, Roads and Public Works: Government Garage	GG/006/2001	2001-10-26	620	620
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**SPECIAL ADVERTISEMENTS****NATIONAL PROSECUTING AUTHORITY****THE NATIONAL PROSECUTING AUTHORITY OF SA (NPA)**

Suppliers at National and Provincial levels are invited to register on the database of the NPA for the supply of the following goods and services up to R30 000,00 per order. The closing date for the Company profiles is on the 22nd October 2001 at 11h00.

*Categories:*

1. Stationery, cartridges, cassettes, toners, tapes, etc.
2. Office and household furniture, appliances, greenery, etc.
3. Labour saving devices and other equipment, air-conditioners, etc. and the servicing thereof.
4. Publications, updating, layout, printing, diaries, portfolios, etc.
5. Clothing and related items.
6. Services:
  - > Professional
  - > Catering/Conferences
  - > Security
  - > Courier
  - > Cleaning
  - > Repair & Construction
  - > Any other service/product that can assist the Department

The services are required at all the offices of the NPA, countrywide.

Registration forms are available from:

The National Prosecuting Authority  
Private Bag X752  
PRETORIA  
0001

*Enquiries:* Mr Percy Moretlo, Tel. (012) 317-5267, Fax (012) 317-5270

*Office hours:* 08:00–16:30 (Mondays to Fridays)

The registration forms can be posted to the NPA or placed in the Tender Box of the NPA at:

Maize Board Building (Ground Level)  
503 Belvedere Street  
ARCADIA

## 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	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
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### SUPPLIES

89 W/25/01-9/4	1	Bonit's Wash & Repair (Departmental Aquisition and Procurement Division)	R42 032,50	88,00	—	—
89 W/28/01-9/5	1	Kimberley Dry Cleaners (Departmental Aquisition and Procurement Division)	R504 949,68	—	—	—
89 W/01/01-7/6	1	Springbok Super Cleaners (Departmental Aquisition and Procurement Division)	R667 231,46	—	—	—
89 W/22/01-4/1	1	Bloemfontein Dry Cleaners (Departmental Aquisition and Procurement Division)	R7 056 462,44	—	—	—
89 W/17/01-5/1	1	Outeniqua Dry Cleaners (Departmental Aquisition and Procurement Division)	R1 454 043,44	88,00	20	—
89 W/07/01-7/4	1	Dyna Wash (Departmental Aquisition and Procurement Division)	R36 502,50	—	1	2
89 W/02/01-3/2	1	Inkanyezi Corporate Services (Departmental Aquisition and Procurement Division)	R173 692,50	—	—	—
89 W/01/01-7/6	1	Springbok Super Cleaners (Departmental Aquisition and Procurement Division)	R667 231,46	—	—	—
89 W/13/01-1/3	1	H & H Laundry Services (Departmental Aquisition and Procurement Division)	R11 709,10	88,00	10	2
89 W/09/01-7/1	1	Dyna Wash (Departmental Aquisition and Procurement Division)	R49 588,00	56,85	1	1,8
89 W/05/01-3/3	1	Quick & Good Dry Cleaners (Departmental Aquisition and Procurement Division)	R28 632,00	—	—	—
89 W/14/01-3/4	1	Quick & Good Dry Cleaners (Departmental Aquisition and Procurement Division)	R48 134,25	88,00	—	1

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89 W/19/01-9/2	1	Permac Dry Cleaners (Departmental Aquisition and Procurement Division)	R232 645,00	88,00	—	—
89 W/16/01-7/5	1	Dyna Wash (Departmental Aquisition and Procurement Division)	R22 912,40	82,39	1	2
54/45/01-DAK 6/2/01	C	Model Meats (Departmental Aquisition and Procurement Division)	R854 407	88,00	8	0,4
DAK 6/2/01	D	Model Meats (Departmental Aquisition and Procurement Division)	R644 7849,90	88,00	8	0,4
DAK 6/2/01	E	H Nyirenda & Associates (Departmental Aquisition and Procurement Division)	R600,00	50,29	—	—
DAK 6/2/01	G	Model Meats (Departmental Aquisition and Procurement Division)	R415 741,71	87,3	8	0,4
DAK 6/2/01	H	Hoxies Foods (Departmental Aquisition and Procurement Division)	R1 493 420,88	88,00	10	0,6
DAK 6/2/01	I	Guild Sibanye Trading (Departmental Aquisition and Procurement Division)	R2 205 804,96	—	—	—
DAK 6/2/01	J	Hoxies Foods (Departmental Aquisition and Procurement Division)	R2 481 540,60	—	—	—
DAK 6/2/01	J1	Aside (Departmental Aquisition and Procurement Division)	R889,92	88,00	—	—
DAK 6/2/01	J2	H Nyirenda & Associates (Departmental Aquisition and Procurement Division)	R144 540,00	88,00	—	—
DAK 6/2/01	K	Clover SA (Departmental Aquisition and Procurement Division)	R2 079 751,40	—	—	—
DAK 6/2/01	K1	H. Nyirenda & Associates (Departmental Aquisition and Procurement Division)	R51 844,32	88,00	—	—
DAK 6/2/01	L	H. Nyirenda & Associates (Departmental Aquisition and Procurement Division)	R3 916 132,11	—	—	—
DAK 6/2/01	L1	Dairyworld (Departmental Aquisition and Procurement Division)	R1 710 759,60	65,27	—	—
DAK 6/2/01	M	T & T Transport (Departmental Aquisition and Procurement Division)	R163 248,00	88,00	—	—
DAK 6/2/01	N	Blue Ribbon Bakery (Departmental Aquisition and Procurement Division)	R1 610 803,39	88,00	—	—
DAK 6/2/01	N1	T & T Transport (Departmental Aquisition and Procurement Division)	R2 603 194,20	—	—	—
47 A/046/01	1	Lymae (Departmental Aquisition and Procurement Division)	R2 225,28	88,00	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
40/01/01	1	Splintech (Departmental Aquisition and Procurement Division)	R180,00	88,00	—	2
40/01/01	2	Etemba Office Products (Departmental Aquisition and Procurement Division)	R335,16	83,27	10	—
47M/17/01	1	Khoi Linen (Departmental Aquisition and Procurement Division)	R288 900,45	76,4	10	1
47M/17/01	2	Khoi Linen (Departmental Aquisition and Procurement Division)	R314 757,50	88,00	10	1
03A/01/01	1	Yamaha Distributors (Departmental Aquisition and Procurement Division)	R59 992,50 each	88,00	—	—
89A/22/01	1-4, 6-9	Express Contractors (Departmental Aquisition and Procurement Division)	R254 543,57	87,29	10.0	2
47M/16/01	1	Nadkim Clothing (Departmental Aquisition and Procurement Division)	R93,50 each	88,00	10	—
78A/03/01	1	Tidal Telecoms & Data (Departmental Aquisition and Procurement Division)	R2 388,30	88,00	10	—
47M/14/01	1	Nadkim Clothing (Departmental Aquisition and Procurement Division)	R300 462,00	88,00	—	—
89A/113/01	1, 3, 8, 9, 11	E & G Signs (Departmental Aquisition and Procurement Division)	R681 586,54	88,00	—	—
89A/113/01	2, 4-7, 10	R & R Signs (Departmental Aquisition and Procurement Division)	R269 882,92	88,00	—	—
47A/033/01	1	Capri Bag (Departmental Aquisition and Procurement Division)	R27,60 each	88,00	10	—
47M/19/01	1	Saphi 2000 (Departmental Aquisition and Procurement Division)	R199,50 each	88,00	—	—
47M/19/01	2	Saphi 2000 (Departmental Aquisition and Procurement Division)	R67,50 each	88,00	—	—
89G/03/01	1	Sam Sunshine Security (Departmental Aquisition and Procurement Division)	R239 539,00	88,00	10	1
56/01/01	1	Crystal Graphic Supplies (Departmental Aquisition and Procurement Division)	R2 276,58 rl	—	—	—
56/01/01	2	Crystal Graphic Supplies (Departmental Aquisition and Procurement Division)	R3 135,00 rl	—	—	—
89A/25/01	1	Reef Chainsaw Centre (Departmental Aquisition and Procurement Division)	R5 187,00 each	87,06	—	—
47A/029/01	1	Capri Bag (Departmental Aquisition and Procurement Division)	R24,96 each	83,0	10	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89A/21/01	1	Canvas & Tent (Departmental Aquisition and Procurement Division)	R1 893,35 each	88,00	—	—
47M/10/01	1	Saphi 2000 (Departmental Aquisition and Procurement Division)	R32,55 each	88,00	—	—
47M/10/01	2	Saphi 2000 (Departmental Aquisition and Procurement Division)	R56,37 each	77,53	—	—
89/07/01	1–8 + 12	Metallurg (Departmental Aquisition and Procurement Division)	R40 041,12	—	—	—
47A/037/01	1	Cape Mohair (Departmental Aquisition and Procurement Division)	R11,97 pr	88,00	—	1
47A/015/01	1	Lamberet (Departmental Aquisition and Procurement Division)	R9,39 pr	88,00	—	1
89/03/01	1–8, 10–14, 16–19, 22, 23, 25, 27–31, 33, 51, 53–56, 62, 71–73	Lance Engineering (Departmental Aquisition and Procurement Division)	R46 827,60	—	—	—
89/03/01	57, 67, 68, 69, 70	A 2 Z Distributors (Departmental Aquisition and Procurement Division)	R12 900,70	—	—	—
89/03/01	21, 32, 34, 35, 36, 37, 47, 61, 63	Industrial Tooltech (Departmental Aquisition and Procurement Division)	R11 261,92	—	—	—
89/03/01	59, 60, 63	Gemtool Co. (Departmental Aquisition and Procurement Division)	R4 151,30	—	—	—
89/03/01	9, 15, 20, 24, 26, 39, 40, 41, 64, 65, 66	Toyhof Construction (Departmental Aquisition and Procurement Division)	R17 269,00	—	—	—
89/03/01	38, 42, 43, 44, 45, 46, 48, 49, 50	Iscar SA (Departmental Aquisition and Procurement Division)	R16 342,00	—	—	—
47N/40/01	1	Nadkim Clothing (Departmental Aquisition and Procurement Division)	R173,10 each	88,00	—	—
41/10/01	1	ETA Audiovisual (Departmental Aquisition and Procurement Division)	R28 500,00 each	68,65	2,60	—
47A/031/01	1	SA Weatherwear (Departmental Aquisition and Procurement Division)	R184,66 each	88,00	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KKWT 117	—	Marabastad Crime Prevention (Department of Arts, Culture, Science and Technology)	R7 752,00 p/m	—	—	PDI = 100%
KKWT 118	—	Marabastad Crime Prevention (Department of Arts, Culture, Science and Technology)	R7 980,00 p/m	—	—	PDI = 100%
WIT 2: 2/2001	1	Representation and business equipment (Department of Correctional Services)	R35 226,00	Sanyo SU 20	(e)	1%
RT 1373 GK	1.1	Vitafoam SA (Department of Correctional Services)	R18,44/sheet	Vitalux	(e)	10,5%
RT 1373 GK	1.2	Vitafoam SA (Department of Correctional Services)	R46,58/sheet	Vitalux	(e)	10,5%
RT 1373 GK	1.3	Vitafoam SA (Department of Correctional Services)	R92,47/sheet	Vitalux	(e)	10,5%
RT 1373 GK	1.4	Vitafoam SA (Department of Correctional Services)	R139,20/sheet	Vitalux	(e)	10,5%
RT 1373 GK	1.5	Vitafoam SA (Department of Correctional Services)	R184,79/sheet	Vitalux	(e)	10,5%
RT 1373 GK	1.6	Vitafoam SA (Department of Correctional Services)	R224,20/sheet	Vitalux	(e)	10,5%
RT 1373 GK	1.7	Vitafoam SA (Department of Correctional Services)	R73,97/sheet	Vitalux	(e)	10,5%
RT 1373 GK	2.1	Vitafoam SA (Department of Correctional Services)	R11,89/sheet	Vitalux	(e)	10,5%
RT 1373 GK	2.2	Vitafoam SA (Department of Correctional Services)	R15,89/backrest	Vitalux	(e)	10,5%
RT 1378 KV	1	New Holland SA (Department of Correctional Services)	R141 360,00 each	New Holland TS 90	(e)	2%
RT 1378 KV	2	Mentmush Enterprises CC (Department of Correctional Services)	R230 781,60 each	New Holland 110-90 DT	(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**

NC/D/S/67	1 3	Small World Net Café, 42 Sydney Street, Kimberley, 8301 (Northern Cape Province: Finance)	R185 155,00	—	—	—
C/D/S/67	4 5	MK Cabling, PO Box 1584, Kimberley, 8300 (Northern Cape Province: Finance)	R52 295,00	—	—	—
NC/D/S/67	2 6	Computer Direct, PO Box 1396, Kimberley, 8300 (Northern Cape Province: Finance)	R25 179,00	—	—	—

\* 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
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**SUPPLIES**

RT 1371 GP	School Reconstruction in flood effected areas (Department of Education)	Africon Engineering International	—
ED 0184	Summative evaluation os system project in order to determine its overall performance (Department of Education)	KPMG/KMMT	—

**C. TENDER INVITATIONS FINALISED**

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

ME 434	SAMSH/MED/T/001/01	SAMHS/MED/T/003/01
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**D. TENDER INVITATIONS CANCELLED**

89W/20/01-2/2	89/06/01	89A16/01	89A/34/01	KKWT 131	NC/E/0054
89W/03/01-7/7	63/05/01	47A/43/01			

## ANNEXURE 1

## ADDRESS LIST

**A ProQs—George, Quantity Surveyors, 12 Kuile Street, George**

**Enquiries:** Mr. E. Schoombie  
Tel. (044) 871-1096

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Enquiries:** Mrs M. de Beer, Tel. (011) 713-6063 (direct line),  
Mr P. Rampeng, Tel. (011) 713-6044, or  
Tel. (011) 713-6000 (switchboard)  
Fax (011) 403-1266

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

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

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

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

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

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

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

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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter  
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho  
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach  
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo, Ms C Mabusela  
Tel. (012) 312-0983/0858/0982  
Fax (012) 325-6520
- Office hours:** 08:00–12:45 and 13:00–15:45  
Mondays to Fridays
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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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- 29** The Director-General: Office of the Department of Transport, Room 4009/4013/4028A, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See Tender Description  
Fax (012) 324-3486/5271/328-5271
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 30** The Director General: Trade and Industry, Room 310 or Room 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms T. Zebediela/  
Ms L. Gouws/Mr S. Sing  
Tel. (012) 310-1182/9316/9498/9966  
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 42** Chief Executive, Transtel, Room 420/421, Forum III, 33 Hoofd Street, Braampark, Braamfontein.
- Enquiries:** See tender description  
Fax (011) 359-2472
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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 facsimile.**
- 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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- \* **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  
Tel. (021) 483-3241/4670  
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30  
Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 6th Floor, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender:** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29/71  
Fax (011) 355-8023/8656
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** J. Lombard/M. Molondobozi/S. Radebe  
Tel. (012) 319-6797, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria,; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr E. F. Buthelezi  
Tel. (012) 312-7715, Fax (012) 312-7937
- Office hours:** 07:30–12:15 and 13:00–16:00
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- 263** Department of Welfare (Uitenhage), Room 205, Promat Building, Stow Road, Uitenhage, or P.O. Box 538, Uitenhage, 6230; or deposited in the tender box on the Ground Floor of the Promat Building, Stow Road, Uitenhage.
- Enquiries:** Mrs S. Nell  
Tel. (041) 922-8838
- Office hours:** 08:00–13:00 and 13:45–16:30  
Mondays to Fridays
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- 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  
Tel. (053) 839-2125/2128, Fax (053) 831-3973
- Office hours:** 07:30–13:00 and 13:30–16:00  
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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- 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
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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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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- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.
- Enquiries:** Mr W. Bezuidenhout  
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30  
Mondays to Fridays
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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** Mrs H. Ackerman (Room 300)  
Tel. (012) 312-5161, Fax (012) 323-1440  
Mrs Moraba (Room 356/357)  
Tel. (012) 312-5026  
Mr J. Ramulekana/Mrs Mthimunye  
Tel. (012) 312-5496/5026/5050, Fax (012) 321-2508
- Office hours:** 08:00–12:30 and 13:30–15:30  
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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- 567** Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6850; or deposited in the tender box at the foyer of the main entrance.
- Enquiries:** Mr R. L. Colyn/Mr De Jager  
Tel. (023) 348-1210/1170, Fax (023) 348-1211
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays

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- 619** Department Head: Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Kimberley, 8301, or Department of Transport, P.O. Box 3132, Kimberley, 8300.  
**Enquiries:** Ms Montwedi/Mr G. Siyo  
Tel. (053) 938-2125/2128  
**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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- 658** Office of the Public Service Commission, Commission House, Room 122, First Floor, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Room G13, Ground Floor, Commission House.  
**Enquiries:** See tender description  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.  
**Enquiries:** Office of the Gauteng Tender Board  
Tel. (011) 355-8017/4, Fax (011) 355-8023  
**Office hours:** 08:00–13:00 and 13:30–16:30  
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212/214, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.  
**Enquiries:** Mr W. Bezuidenhout/C. P. Opperman  
Tel. (011) 355-0143/28, Fax (011) 355-0148  
**Office hours:** 08:00–12:00 and 13:00–14:30  
Mondays to Fridays
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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Tender section  
Tel. (012) 351-0858/60/66,  
Fax (012) 342-5857  
**Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 732** Correctional Services: Thohoyandou Management Area (Venda Prison), Thengwe Road, Sibasa, or Private Bag X2435, Sibasa, 0970; or deposit at the main entrance to management area.  
**Enquiries:** Mr Fernandez, N. E./Mr Tshipanu, M.  
Tel. (0159) 8-3815/3812, Fax (0159) 8-3811  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 797** Department of Communications, Room 415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** T. Musi  
Tel. (012) 427-8297  
Fax (012) 427-8257  
**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 873** Provincial Administration: Western Cape: Corporate Services, Cape Administrative Academy, Fifth Floor, 9 Dorp Street, Cape Town, 8000, or P.O. Box 659, Cape Town, 8000.  
**Enquiries:** Mrs G. Davids/Mrs K.A. Potgieter  
Tel. (021) 483-5843, Fax (021) 483-5459  
**Office hours:** 07:30–13:00 and 13:45–16:00  
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  
Fax (012) 665-3098  
E-mail: tenders@sita.co.za  
**Office hours:** 07:45–16:30  
Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.  
**Enquiries:** Assistant Director: Procurement & Tenders  
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels  
Tel. (011) 355-9291/9448/9555/9599  
**Office hours:** 08:00–12:45 and 13:30–15:45  
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2001

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

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

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# **GOVERNMENT TENDER BULLETIN**

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