GOVERNMENT

TENDER

BULLETIN

PRETORIA 05 October 2001 NO. 2026

REPUBLIC OF SOUTH AFRICA

INDEX

		Page ∧
	Instructions	3
۸.	TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
	TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	
	► SUPPLIES: CLOTHING/TEXTILES	6
	► SUPPLIES: ELECTRICAL EQUIPMENT	6
	► SUPPLIES: GENERAL	6
	► SUPPLIES: STATIONERY/PRINTING	7
	► SUPPLIES: TIMBER	7
	► SERVICES: BUILDING	7
	► SERVICES: MECHANICAL	7
	► SERVICES: PROFESSIONAL	7
	► SERVICES: REPAIR AND MAINTENANCE OF VEHICLES	7
	TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
	► SUPPLIES: ACCOMMODATION, LEASING OF	8
	► SUPPLIES: AUDIO VISUAL EQUIPMENT	8
	► SUPPLIES: CLOTHING/TEXTILES	8
	► SUPPLIES: COMPUTER SOFTWARE	9
	► SUPPLIES: FURNITURE	9
	► SUPPLIES: GENERAL	9
	► SUPPLIES: MEDICAL	9
	► SUPPLIES: PERISHABLE PROVISIONS	10
	► SUPPLIES: STATIONERY/PRINTING	10
	► SUPPLIES: VEHICLE (ALL TYPES)	10
	► SERVICES: BUILDING	10
	► SERVICES: CIVIL	13
	► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	14
	► SERVICES: GENERAL	14
	► SERVICES: MECHANICAL	15
	► SERVICES: PROFESSIONAL	16
	► SERVICES: TRANSPORT	17
	SPECIAL ADVERTISEMENTS	21
3.	RESULTS OF TENDER INVITATIONS	
	► SUPPLIES	22
) .	TENDER INVITATIONS FINALISED	23
)_	TENDER INVITATIONS CANCELLED	23
₹.	ANNEXURES	
	Annexure 1: Address list	25
	Annexure 2: Important announcement to all departments concerned	31
	Annexure 3: Subscription	32

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 <u>not</u> 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.



THE DEPARTMENT OF TRADE AND INDUSTRY

REPUBLIC OF SOUTH AFRICA

The Department of Trade and Industry is currently updating its database of suppliers. To this end, the Department invites responses from business people whose business can provide goods and services to the Department.

Forms are available on www.dti.gov.za or at the Security Desk in the foyer of the Department's Head Office at

The House of Trade and Industry

226 Prinsloo Street

PRETORIA

0002

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
SUPPLIES: CLOTHING/TEXTILES					
The supply of jersey (pullover) poloneck, black. Quantity: 1 000. Tenderers must collected 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. Enquiries: Sergeant E. Maritz, Tel. No. (012) 313-2060	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/63/01	2001-11-05	371	371
Supply of blanket SAMHS logo, ruby and gold for SAMHS. 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 Ntomikayise Nombewu, Tel. No. (012) 313-2633	SAMHS	CPSC 47M/32/01	2001-11-05	371	371
Supply of base ball caps for the SA Navy, total quantity: 7 300. Tender documents are to be collected as no tenders will be sent via post. Alternatively, a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. No. (012) 313-2448	NSD Wingfield, Goodwood, Cape Town	CPSC 47N/82/01	2001-11-07	371	371
SUPPLIES: ELECTRICAL EQUIPMENT					
The supply and delivery of: Two (2) high pressure, hot water cleaners, electrical, according to Specification EP.12/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Attention:</i> Mr Cecil Upton, Tel. (021) 483-4894	Bellville South	R/MT 12/2001	2001-10-31	333	333
SUPPLIES: GENERAL					
The supply and delivery of: Three (3) rotary mowers with vertical spindle tractor mounted according to Specification M.47/1. Note: Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Cecil Upton, Tel. (021) 483-4894	Bellville South	R/MT 11/2001	2001-10-31	333	333
Pressure reduction station, MFR: Mannesman Rexroth, Part No. 335.320.000.0	Goodwood	SAN/T/ 251/2001	2001-11-06	360	360
Resin, Epoxy, pack of 25 kg resin & 5 kg hardener, Araldyte: LY 5082/HY5084	Goodwood	SAN/T/ 245/2001	2001-11-05	360	360
Malina clean air respiratory unit, with P3 Hepa particle filter, air hose comfort belt, welding helmet	Simonstown	SAN/T/ 246/2001	2001-11-05	360	360
Fender Ratten, 1 220 mm x 530 mm	Goodwood	SAN/T/ 247/2001	2001-11-05	360	360
Autolink controller, MFR: CIMAT Ref. No. RT-SC-CC	Goodwood	SAN/T/ 248/2001	2001-11-06	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Paint enamel fire retardent, paint universal undercoat, paint finishing, Brown BS 2660	Goodwood & Durban	SAN/T/ 249/2001	2001-11-06	360	360
SUPPLIES: STATIONERY/PRINTING					•
Supply of operational training devices for the SA Army. <i>Example:</i> Flipchart with paper gripper (1 000 mm x 750 mm); quantity: 07. White board (1 2000 mm x 2 400 mm) on rail system (railing and installation to be included); quantity: 03. Laminator for pouches up to A3; quantity: 02. Overhead, data projector, etc. 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 MOD (Armscor Building), c/o Delmas and Nossob Streets, Erasmuskloof	CPSC 41A/ 12/01	2001-11-06	371	371
SUPPLIES: TIMBER					
Lumber hardwood, Sapele Mahogany 75 mm 200/300 mm x 3 mr or longer	Goodwood & Durban	SAN/T/ 244/2001	2001-11-05	360	360
SERVICES: BUILDING					
Paarl: Drakenstein Prison: Supply, delivery and installation of turbine ventilators (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr V. Roberg, Tel. (021) 402-2027	Cape Town	2021/01	2001-11-07	3	3
Worcester: Brandvlei Prison: Logistics Section: Supply, delviery and installation of two (2) freezer rooms (combo) (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr W. J. Mouton, Tel. (021) 402-2022	Cape Town	2022/01	2001-11-07	3	3
Roof leaks: Isiphiwo Primary School, Khayelitsha. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. <i>Enquiries:</i> S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 285/01	2001-10-24	300	352
SERVICES: MECHANICAL					
Supply, deliver and install a ventilation system: Red Cross Hospital, Mothers Accommodation, Rondebosch. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 279/01	2001-11-07	300	352
Annual servicing of standby generator: 4 Dorp Street Complex (Tower Block), Cape Town. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 286/01	2001-11-07	300	352
SERVICES: PROFESSIONAL					
Hiring of a company/organisation to carry out a "Deck Top Study" of Abalone Resource of the Eastern Cape Region	Department of Environmental Affairs and Tourism	E 750	2001-11-02	68	68
SERVICES: REPAIR AND MAINTENANCE OF VEHICLES					
Panelbeating and respraying of Isuzu 35 seat bus. Enquiries: Sergeant F. Pieterse, Tel. No. (012) 313-2596	Air Force Base, Langebaanweg	89/31/01	2001-11-06	371	371
1					

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 1, Page 25
SUPPLIES: ACCOMMODATION, LEASING OF					
Letting of office accommodation for SAPS, Area North Rand Training, Benoni, comprising of 649,25 m² and 55 undercover parking bays. No site meeting. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). Tender enquiries: Mrs G. M. de Beer, Tel. (011) 713-6063, or Mr P. Rampeng, Tel. (011) 713-6044. Technical information: Mr Desmond Simamane, Tel. (011) 713-6076 or 082 844 3595	Department of Public Works	2001/170 JHB	2001-11-06	6	6
Letting of office accommodation for SAPS Garage, Klerksdorp. No site meeting. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). Tender enquiries: Mrs G. M. de Beer, Tel. (011) 713-6063, or Mr P. Rampeng, Tel. (011) 713-6044. Technical information: Mr Herman Molapo, Tel. (018) 384-9331–5	Department of Public Works	2001/169 JHB	2001-11-06	6	6
SUPPLIES: AUDIO VISUAL EQUIPMENT					
Correction Notice: Extended closing date and amendment: 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. An information session would be held on 10 October 2001 at 10:00 in the Auditorium, Apollo Building at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria	SITA Pretoria	0075	2001-10-19	924	924
SUPPLIES: CLOTHING/TEXTILES		•			
Supply of coveralls utility for SA Navy. Total quantity: 960. 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	NSD Wingfield, Goodwood; Cape Town	CPSC 47N/76/01	2001-11-07	371	371
Supply of various clothing for the SA Navy. <i>Example:</i> Blouse, white, quantity: 2 100; shirt, men, quantity: 15 000; slacks, white, quantity: 1 700; skirts, white, quantity: 1 700. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal W. S. Khoza, Tel. (012) 313-2445	NSD Wingfield, Goodwood; Cape Town	CPSC 47N/77/01	2001-11-07	371	1
Supply of caps service men, Lt. Cdr. for the South African Navy. Quantity: 235. 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	NSD Wingfield, Goodwood; Cape Town	47N/74/01	2001-11-05	371	371
Two (2) year contract for the supply of badges, identification personel, standard size and mess dress size (name plates) for SA Army. Tenderers must collected 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. Enquiries: Mr P. J. Kruger, Tel. (012) 313-2385	Various SA Army Units	CPSC 47A/90/01	2001-11-05	371	1
Supply of buttons, metal, various sizes, 22 mm, 16 mm and 13 mm and supply of head dress, metal badge, officers and warrant CPOs. 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: Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448	NSD Depot, Wingfield, Goodhoop, Cape Town	CPSC 47N/81/2001	2001-11-05	371	1

Supply of ARCINFO software for the National Department of Agriculture. Contact person: Mr J. Weir-Smith, Tel. No. (012) 319-6197 SUPPLIES: FURNITURE The supply, delivery and complete assembly of furniture Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Fender Marine to SAN Specification No. 92040-611010001- 224001 Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 Prestoria 5/3/1-29/01 5/3/1-29/01 2001-11-02 115 115 115 115 115 115 115 1						
Cut, make and tirm of officers shoulder boards (hard), quantity 1230, admiral shoulder boards (hard), quantity. 50 and admiral shoulder boards (hard), quantity. 50 and admiral shoulder boards, quantity. 50 and satisfyed provided for the part of t	DESCRIPTION			-	OBTAINABLE	DELIVER TENDERS
ty: 1 230, admiral shoulder boards (hard), quantity: 50 and Goodwood, admiral shoulder boards, quantity: 50 for the SA Navy. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and clampad milks: Capa Town Capa To					See Annexure	1, Page 25
on black "South Africa" (quantity: 6 100); Item 2—Badge Insignia machine embroidered "South Africa", blue on white (quantity: 6 100); Item 3—Badge rank insignia lurex blue on white, various ranks (quantity: 5 900); Item 4—Badge rank insignia lurex polic on black, various ranks (quantity: 5 900) for SA Navy. AN Navy. SA Navy. Sal Navy. Supply of jackets chef (double breasted), quantity: 900 and distanged revelope (E3 size) can be sent to this centre. Enquiries: Mr P. J. Kruger, Tel. (012) 319-2385 Supply of jackets chef (double breasted), quantity: 900 and chefs's trousers, quantity: 500 for the SA Navy. Total quantity: 1750 for both. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped endulpe (E3 size) can be sent to file centre. Enquiries: Sergeant E. J. Noekenber, 16. (012) 313-2116 The supply of shoulderboards. Quantity: 7430. Tenderers must collected tender documents as no tender cocuments will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Sergeant E. J. Noekenber, 16. (1012) 313-2116 The supply of trousers, men, black, new office dress. Quantity: 10 000. The supply of trousers, men, black, new office dress. Quantity: 10 000. Tenderers must collected tender documents as no tender documents will be sent via post. Alternatively as elf addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Sergeant E. Alternative) as elf addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Sergeant E. Marit, E1. (1012) 313-2000 SuppluES: COMPUTER SOFTWARE Supply of ARCINFO software for the National Department of Environmental Arians and Tourism Supplusers of the service of the Software for the National Department of Environmental Arians and Tourism Supplusers of the service of the Software for the National Department of Environmental Arians and Tourism Supply of ARCINFO software for the National Department of Environmental Ar	ty: 1 230, admiral shoulder boards (hard), quantity: 50 and admiral shoulder boards, quantity: 50; for the SA Navy. 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.	Goodwood,		2001-11-07	371	371
chefs' trousers, quantity: 350 for the SA Navy. Total quantity: 1750 for both. 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 E. Jr. Koekemoer, Tel. (1012) 313-2116 The supply of shoulderboards. Quantity: 7 430. Tenderers must collected 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. Enquiries: Sergeant E. Jr. Koekemoer, Tel. (1313-32-050 The supply of trousers, men, black, new office dress. Quantity: 10 000. The supply of trousers, men, black, new office dress. Quantity: 10 000. The supply of trousers must collected 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. Enquiries: Sergeant E. Maritz, Tel. (1012) 313-2050 Supply of ARCINFO software for the National Department of Agriculture. Contact person: Mr J. Weir-Smith, Tel. No. (012) 319-6197 SUPPLIES: COMPUTER SOFTWARE The supply, delivery and complete assembly of furniture The supply, delivery and complete assembly of furniture Department of E748 Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Goodwood, SAN/T/ 250/2001 Supply of radiographic material State RT 211/2002 Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 Pharmacevulical products: Family Planning Agents. Tender Board RT 283/2002 2001-11-10 1 1 1	on black "South Africa" (quantity: 6 100); Item 2—Badge Insignia machine embroidered "South Africa", blue on white (quantity: 6 100); Item 3—Badge rank insignia lurex blue on white, various ranks (quantity: 5 300); Item 4—Badge rank insignia lurex gold on black, various ranks (quantity: 5 300) for SA Navy. 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.	Goodwood,		2001-11-05	371	1
The supply of ARCINFO software for the National Department of Agriculture. Supplies: Furniture The supply of delivery and complete assembly of furniture Supplies: General Supplies: General Supplies: General Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Supplies: General Candon Specification No. 92040-611010001- Supply of radiographic material Supply of radiographic material Finders Supplies: MeDical Biophy and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 Supplies: MeDical Fender Board RT 283/2002 Supplies: MeDical Finders: MeDical Finders: MeDical Finders: MeDical Finders: MeDical Finders: MeDical Finders: MeDical Finder Board Find	chefs trousers, quantity: 850 for the SA Navy. Total quantity: 1 750 for both. 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.	Goodwood,		2001-11-08	371	371
10 000. Tenderers must collected 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. Enquiries: Sergeant E. Maritz, Tel. (10)2 313-2060 SUPPLIES: COMPUTER SOFTWARE Supply of ARCINFO software for the National Department of Agriculture. Contact person: Mr J. Weir-Smith, Tel. No. (012) 319-6197 SUPPLIES: FURNITURE The supply, delivery and complete assembly of furniture Department of Environmental Affairs and Tourism SUPPLIES: GENERAL Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Goodwood SAN/T/ 250/2001 Fender Marine to SAN Specification No. 92040-611010001- Goodwood SAN/T/ 250/2001 Supply of radiographic material State RT 211/2002 2001-11-06 1 1 Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1	Tenderers must collected 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.	Goodwood,		2001-11-07	371	731
Supply of ARCINFO software for the National Department of Agriculture. Contact person: Mr J. Weir-Smith, Tel. No. (012) 319-6197 SUPPLIES: FURNITURE The supply, delivery and complete assembly of furniture Environmental Affairs and Tourism Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Fender Marine to SAN Specification No. 92040-611010001- 224001 Supply of radiographic material Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1 1 Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10	10 000. Tenderers must collected 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.	Goodwood,		2001-11-06	371	1
Agriculture. Contact person: Mr J. Weir-Smith, Tel. No. (012) 319-6197 SUPPLIES: FURNITURE The supply, delivery and complete assembly of furniture The supply, delivery and complete assembly of furniture Supplies: General Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Fender Marine to SAN Specification No. 92040-611010001- 224001 Supply of radiographic material Supply of radiographic material State RT 211/2002 2001-11-06 360 360 Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1	SUPPLIES: COMPUTER SOFTWARE					
The supply, delivery and complete assembly of furniture Department of Environmental Affairs and Tourism	Agriculture.	Pretoria	5/3/1-29/01	2001-11-02	115	115
Environmental Affairs and Tourism SUPPLIES: GENERAL Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Goodwood SAN/T/ 250/2001 Fender Marine to SAN Specification No. 92040-611010001- Goodwood SAN/T/ 252/2001 Supply of radiographic material State RT 211/2002 AME Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1	SUPPLIES: FURNITURE		,			
Supply and delivery of radio telephone network for Usutu Vaal Phase II Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan Goodwood SAN/T/ 250/2001 Fender Marine to SAN Specification No. 92040-611010001- 224001 Supply of radiographic material State RT 211/2002 2001-11-06 360 Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1	The supply, delivery and complete assembly of furniture	Environmental Affairs and	E 748	2001-10-26	68	68
Phase II Goodwood SAN/T/250/2001 2001-11-06 360 360 Fender Marine to SAN Specification No. 92040-611010001-224001 Goodwood SAN/T/252/2001 2001-11-06 360 360 Supply of radiographic material State RT 211/2002 ME 2001-11-19 1 1 Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 Tender Board RT 48/1/2001 GR 2001-11-06 1 1 SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1	SUPPLIES: GENERAL					
250/2001 250/2001 250/2001 250/2001	117	Usutu Vaal	W 7818	2001-11-01	95	95
224001 252/2001 252/2001 252/2001 3 1 1 2 2001-11-19 20	Biocide, fuel protection, Vaportec 8635, IN 25LR Polycan	Goodwood		2001-11-06	360	360
Supply and delivery of Rooibos tea in 20 kg bags, standard grade. Period ending: 30 November 2002 SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. ME 1 2001-11-06 1 1 1 1		Goodwood		2001-11-06	360	360
grade. Period ending: 30 November 2002 2001 GR 2001 GR SUPPLIES: MEDICAL Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1	Supply of radiographic material	State		2001-11-19	1	1
Pharmaceutical products: Family Planning Agents. Tender Board RT 283/2002 2001-12-10 1 1		Tender Board		2001-11-06	1	1
	SUPPLIES: MEDICAL					
		Tender Board		2001-12-10	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
SUPPLIES: PERISHABLE PROVISIONS					
One-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period</i> : 01 February 2002 to 31 January 2003. 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	46 Brigade, Johannesburg	DAK 6/8/02	2001-11-12	371	371
SUPPLIES: STATIONERY/PRINTING					
Supply of special stationery (similar or equal). 1. 4 188 x 1 ply bond telex rolls. 2. 4 092 x yellow telex tape rolls. 3. 1 764 x Olivetti 84 spool black. 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: Corporal W. S. Khoza, Tel. (012) 313-2401	DoD Main Ordinance Depot	CPSC 89A/ 117/01	2001-11-05	371	371
SUPPLIES: VEHICLE (ALL TYPES)					
Truck tractor with 35 000 kg gross combined mass rating to be coupled to a 10 m long refrigerated semi-trailer and used to transport perishable	Thohoyandou Prison: Venda	T/NDOU 5/2001	2001-11-05	732	732
SERVICES: BUILDING					
Kimberley: Dr E. P. Lekhela School: Repairs to burnt classrooms and electrical services. A non-refundable deposit of R20,00 per set	Department of Transport, Roads and Public Works: Northern Cape	PW 30/2001	2001-10-19	298	298
Strydenburg: New Clinic. A non-compulsory site inspection will be held on: Date: 10 October 2001. Time: 10:30. Site: At the site in Strydenburg. Contact person: Ms Elmarie Deetlefs, Tel. (053) 839-2116. A non-refundable deposit of R20,00 per set	Department of Transport, Roads and Public Works: Northern Cape	PWH 18/2001	2001-10-26	298	298
Colesburg SAPS: Project 5 Star. R100 per document	Colesberg SAPS	KM 72/01	2001-11-07	7	7
Onseepkans SAPS: Project 5 Star: Upgrading of cell block. R100 per document	Onseepkans SAPS	KM 73/01	2001-11-07	7	7
Paarl: Drakenstein Prison: Supply, delivery and installation of one (1) freezer room (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr V. Roberg, Tel. (021) 402-2027	Cape Town	2020/01	2001-11-07	3	3
S.A. Police Service: General repairs, renovations and additions.	Tsolo	PE 80/2001	2001-11-06	9 & 10	9
Eben Donges Parking Area: Lean to roof construction: Second stage	Port Elizabeth	PE 81/2001	2001-11-06	9 & 10	9
Pretoria: 1 Military Hospital: Alterations, renovations and moving of different units, including electrical and mechanical installations. Category C. Compulsory site inspection on 23 October 2001 at 10:00. Prospective tenderers to meet at the main entrance of hospital. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr E. G. Appel, Tel. (012) 310-5103/082 8890 298	Pretoria	H 01/302	2001-10-31	2	1

					I
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
Joubertina: Magistrate's Court: Additional accommodation, repairs and renovations, including electrical installation. Category C. Site inspection on 18 October 2001 at 11:00. Prospective tenderers to meet at the Magistrate's Office, Joubertina. Note: Documents will be sold at a non-refundable deposit of R200 cash per set.	Joubertina	H 01/304	2001-11-07	2 & 9	1
Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr F. J. van Zyl, Tel. (041) 408-2041 Pre-qualification request for prospective tenderers for Hammanskraal: SAPS: Phase 1: Relocation of Detective and	Hammanskraal	HPQ 23/01	2001-10-31	2	1
Crime Intelligence Academy to Hammanskraal Training College. Category D. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Tender enquiries: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr D. C. le Roux, Tel. (012) 33-2203					
Suikerbosrand Nature Reserve: Protea self catering accommodation chalets: Type B. Compulsory site visit: 22 October 2001 @ 11:00 @ Main gate. Specification enquiries: Mr P. J. Fouche, Tel. (011) 355-2840. 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 3 October 2001.	Suikerbosrand Nature Reserve	TPW 00/070 PS	2001-10-31	959	959
Roodeplaat Dam: Erection of picnic shed. Compulsory site visit: 22 October 2001 @ 10:00 @ Main gate. Specification enquiries: Mr S. Kekana, Tel. (012) 339-7200/7248 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 3 October 2001.	Roodeplaat Dam	TPW 01/291 NR (P)	2001-10-31	959	959
Sterkfontein Hospital: Replace existing diamond mesh fence with new palisade fence of 2.1 m high (new concrete under fence). Specification enquiries: Mr F. Marshall, Tel. (011) 495-2603/2655 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 3 October 2001.	Sterkfontein Hospital	TPW 01/292 SR (W)	2001-10-31	959	959
Far East Rand Hospital: Replacement of vinyl floor sheeting in passages and stair cases. Compulsory site visit: 18 October 2001 @ 14:00 @ Workshop. Specification enquiries: Mr B. R. Malumaelo, Tel. (011) 360-7800. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 3 October 2001.	Far East Rand Hospital	TPW 01/293 NR (S)	2001-10-31	959	959
Tembisa Hospital: General renovations and elect all wards kitchens. <i>Specification enquiries:</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 3 October 2001.	Tembisa Hospital	TPW 01/294 NR (S)	2001-10-31	959	959

		1		ı	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Pholosong Hospital: Repairs to wards waterproofing. Compulsory site visit: 19 October 2001 @ 10:00 @ Workshop. Specification enquiries: 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 3 October 2001.	Pholosong Hospital	TPW 01/295 NR (S)	2001-10-31	959	959
Germiston Hospital: Supply, delivery, commisioning and testing of one new mortuary cold room. Compulsory site visit: 22 October 2001 @ 10:00 @ Workshop. Specification enquiries: Mr 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 3 October 2001.	Germiston Hospital	TPW01/296 SR (T)	2001-10-31	959	959
Kopanong Hospital: Supply, delivery, commissioning and testing of one new mortuary cold room. Compulsory site visit: 17 October 2001 @ 10:00 @ Workshop. Specification enquiries: Mr 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 3 October 2001.	Kopanong Hospital	TPW 01/297 SR (T)	2001-10-31	959	959
Natalspruit Hospital: Supply, delivery, commissioning and testing of two (2) new rotary screw vacuum pumps. Compulsory site visit: 22 October 2001 @ 10:00 @ Workshop. Specification enquiries: Mr T. Sethabela, 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 3 October 2001.	Natalspruit Hospital	TPW 01/298 SR (T)	2001-10-31	959	959
Natalspruit Hospital: Supply, delivery, commissioning and testing of one new mortuary cold room and alterations to the existing mortuary. Compulsory site visit: 17 October 2001 @ 10:00 @ Workshop. Specification enquiries: Mr T. Sethabela, 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 3 October 2001.	Natalspruit Hospital	TPW 01/299 SR (T)	2001-10-31	959	959
General repairs: Seaview Primary School, Mitchells Plain. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 282/01	2001-10-24	300	352
Structural and general repairs: Greyton Primary School, Greyton. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 283/01	2001-10-24	300	352
Structural repairs: Alexander Sinton Secondary School, Athlone. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 284/01	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 25
Priority repairs: Bastiaanse Secondary School, Beaufort West. Category A. A compulsory site meeting will be held on Tuesday, 16 October 2001 @ 11:00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort West	G 48/01	2001-10-31	349	349
Replace floor tiles: Bergsig Primary School, Oudtshoorn. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G 50/01	2001-10-31	349	349
Priority repairs: Murraysburg Primary School Hostel, Murraysburg. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Murraysburg	G 51/01	2001-10-31	349	349
Repairs and renovations: Fraaisig Primary School, Knysna. Category B. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Knysna	G 52/01	2001-10-31	349	349
Erection of new school, including electrical installation: lkokobetseng Primary School. Preference will be given to SMEs. Non-compulsory site visit: 22 October 2001, 10:00, at site. Tender documents can be purchased at R100,00 per set (non-refundable). Enquiries: Mr N. Opperman, Tel. (011) 355-0128	Bophelong X6, Vanderbijlpark	GT 1339 BC	2001-10-30	487	111
Erection of new school, including electrical installation: Patric Mashego Primary School. Preference will be given to SMEs. Non-compulsory site visit: 18 October 2001, 10:00, at site. Tender documents can be purchased at R100,00 per set (non-refundable). Enquiries: Mr N. Opperman, Tel. (011) 355-0128	Rietvallei X2, Krugersdorp	GT 1336 BC	2001-10-30	487	111
Erection of new school, including electrical installation: Qhakazani Primary School. Preference will be given to SMEs. Non-compulsory site visit: 23 October 2001, 10:00, at site. Tender documents can be purchased at R100,00 per set (non-refundable). Enquiries: Mr N. Opperman, Tel. (011) 355-0128	Orange Farm, Vanderbijlpark	GT 1340 BC	2001-10-30	487	111
Erection of new school, including electrical installation: Nelmapius X4 Primary School. Preference will be given to SMEs. Non-compulsory site visit: 18 October 2001, 14:00, at site. Tender documents can be purchased at R100,00 per set (non-refundable). Enquiries: Mr N. Opperman, Tel. (011) 355-0128	Pretoria	GT 1334 BC	2001-10-30	487	111
Erection of new school, including electrical installation: Faranani Primary School. Preference will be given to SMEs. Compulsory site visit: 23 October 2001, 09:00, at site. Tender documents can be purchased at R100,00 per set (non-refundable). Enquiries: Mr N. Opperman, Tel. (011) 355-0128	Protea Glen X11, Soweto, Gauteng Province	GT 1337 BC	2001-10-30	487	111
SERVICES: CIVIL					
Luvuvhu River GWS: Relocation action plan for Nandoni Dam: Construction of 75 houses at Budeli. A compulsory site inspection will be held on 18 October 2001 at 10:00, at the Budeli show houses, approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site. Tender deposit: R200 (cash or bank-guaranteed cheque only)	Northern Province	W 7853	2001-11-01	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Design and construction of concrete reservoirs (two 30 kilolitre and two 50 kilolitre) for the Dubeni domestic water project	Eastern Cape	W 7638	2001-11-01	842	842
Contract No. C618.2: The resealing of roads in the Paarl and Winelands Area: Main Road 27 from km 20,62 to km 31,20. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 18 October 2001 at the Lord Charles Hotel in Somerset West. Non-refundable deposit: R400,00	Western Cape	WKT 33178	2001-11-07	265	98
Contract No. C620.2: The resealing of Trunk Road 29, Section 1: Caledon to Bredasdorp. A site inspection which is compulsory for all prospective tenderers will be held at 11:00 on 17 October 2001 at the Caledon Library (next to Court), Kerk Street, Caledon. Non-refundable deposit: R400,00	Western Cape	WKT 33179	2001-11-07	265	98
Bulkearthworks, site preparation, civil engineering wet services and security fencing: Isiphosethu Special School. <i>Compulsory site visit:</i> 23 October 2001, 10:00, at site. Tender documents can be purchased at R100,00 per set (non-refundable). <i>Enquiries:</i> Mr N. Opperman, Tel. (011) 355-0128	Vosloorus, Boksburg	GT 1333 BC	2001-10-30	487	111
SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SEC	URITY SERVICES	S)			
Period contract for laundry and dry cleaning services. 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: Corporal W. S. Khoza, Tel. No. (012) 313-2445	118 South Africa Infantry Battalion, Ellisras	CPSC 89W/ 37/01-7/2	2001-11-05	371	371
SERVICES: GENERAL					
Construction of Combi-Courts (Price per document: R80,00, not refundable). Jiyana Secondary School, Tembisa: Gauteng Province	Tembisa	DOE/ERW/7/ CC/2001	2001-10-30	712	712
Construction of Combi-Courts (Price per document: R80,00, not refundable). Elethu Themba Combined School, Eikenhof: Gauteng Province	Eikenhof	DOE/JHBS/ 17/CC/2001	2001-10-30	712	712
Construction of Combi-Courts (Price per document: R80,00, not refundable). Finetown Primary School, Finetown: Gauteng Province	Finetown	DOE/JHBS/ 18/CC/2001	2001-10-30	712	712
Construction of Combi-Courts (Price per document: R80,00, not refundable). Leshata Secondary School, Orange Farm: Gauteng Province	Orange Farm	DOE/JHBS/ 20/CC/2001	2001-10-30	712	712
Construction of Combi-Courts (Price per document: R80,00, not refundable). Dr. Nhlapo Intermediary School, Boipatong: Gauteng Province	Boipatong	DOE/SW/1/ CC/2001	2001-10-30	712	712
Construction of Combi-Courts (Price per document: R80,00, not refundable). Lebohang Secondary School, Boipatong: Gauteng Province	Boipatong	DOE/SW/5/ CC/2001	2001-10-30	712	712
Controlled pump testing of boreholes Mqanduli Villages: Stage 1: Water supply to 11 villages	Eastern Cape	W 7827	2001-11-01	842	842
Design, supply and delivery of valves for the 350 mm NB x 13,8 km Mavhambe to Gumbani Gravity/Rising Main. Luvuvhu River GWS (Distribution Zone 3) Malamulele West: Phase 3. <i>Tender deposit:</i> R200 per set (cash or bank guaranteed cheque)	Northern Province	W 7882	2001-11-01	95	95
Upgrade of Borland Delphi software with an optional support agreement	Pretoria	W 7871	2001-11-01	95	95
Servicing and maintenance of Geneamp Cyclers and ABD Sequencers for a period of two years	SAPD	RT 1382 ME	2001-11-05	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
Conference and awards ceremony to be held on 7 December 2001 for the Department of Housing (shorten closing date of 2 weeks).	Northern Province	RT 1419 MD	2001-10-22	1	1
Information session: Date: 15 October 2001. Time: 11:00 (not later). Venue: Room G01, 240 Walker Street, Sunnyside, Pretoria, Contact person: Ms V Ramphele, Tel. (012) 421-1649,					
SB: (012) 421-1311					
Purchase of shallow water acoustic doppler current meter	Department of Environmental Affairs and Tourism	E 749	2001-11-02	68	68
Purchasing and installation of a Customer Relationship Management Programme for information management purposes for private higher education	Pretoria	ED 0188	2001-11-03	510	510
Cutting of grass alongside Trunk Road 2/9 from km 0 to km 24 in the Garden Route/Little Karoo District. Note: A compulsory site inspection will be held on 17 October 2001 at 10:00.	Oudtshoorn	R/MT 407/2001	2001-11-02	543	543
Tenderers to meet Engineer at the picnic terrain 400 m east of the Main Road 344 (R404), Blanco Herolds Bay/Airport Intersection. Tender documents will be sold at R30,00 per set. This amount will not be refunded.					
SERVICES: MECHANICAL					
Heidelberg Correctional Services: Preparation of boilers 68023 and 68024 for internal and external inspection and hydraulic test. Site meeting on 23 October 2001 at 12:00. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). Tender enquiries: Mrs G. M. de Beer, Tel. (011) 713-6063, or Mr P. Rampeng, Tel. (011) 713-6044. Technical information: Mr P. Goddard, Tel. (011) 713-6054; or Mrs T. Mngumezulu, Tel. (011) 713-6043	Heidelberg Correctional Services	2001/168 JHB	2001-11-06	6	6
Boksburg: Preparation of boilers GB 427, GB 428 and GB 429 for internal and external inspections and hydraulic test. Site meeting on 23 October 2001 at 09:00. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). Tender enquiries: Mrs G. M. de Beer, Tel. (011) 713-6063, or Mr P. Rampeng, Tel. (011) 713-6044. Technical information: Mr P. Goddard, Tel. (011) 713-6054; or Mrs T. Mngumezulu, Tel. (011) 713-6043	Boksburg	2001/167 JHB	2001-11-06	6	6
Prison: Refurbishment and repairs to the main steam installation	Mdantsane	PE 79/2001	2001-11-06	9 & 10	9
Prison: Supply, delivery and erection of a water softener plant	Middelburg	PE 82/2001	2001-11-06	9 & 10	9
Goodwood Prison: Repair and maintenance contract of mechanical installation and electrical infrastructure. Category D. <i>Site inspection:</i> A compulsory site inspection will be held on 23 October 2001 at 09:00. Prospective tendeters to meet at main security entrance at the Goodwood Prison, Cape Town. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set. Enquiries: Tender detail: Mrs E. P. Odendaal, Tel. (012) 337-2167. Technical information: Mr R. Schoonwinkel, Tel. (021) 913-2080	Goodwood Prison	H 01/303	2001-11-07	2 & 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Refurbish of H T Transformers: H T Equipment, Provincial Buildings, Cape Town. Category A. A compulsory site meeting will be held on Monday, 01 November 2001 @ 10:30. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 280/01	2001-11-07	300	352
Supply and installation of a conventional fire alarm system: 3 Dorp Street (Property Centre), Cape Town. Category A. A compulsory site meeting will be held on Wednesday, 31 October 2001 @ 10:00. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded. Enquiries: S. Boonzaaier, L. Norkee & N. Nelson, Tel. (021) 483-3571/5240/3957/4614, Fax (021) 483-2488	Cape Town	S 287/01	2001-11-07	300	352
SERVICES: PROFESSIONAL					
National Housing Conference and Awards Ceremony, 2001 Video Filming and Production. Enquiries: Ms AY Venter, Tel. (012) 421-1307, Fax (012) 421-1438; and Ms V. Ramphele, Tel. (012) 421-1649, Fax (012) 341-8512	Pretoria	VA 49/187	2001-10-19	71	71
Compilation of 1:50 000 topographic data for the Chief Directorate: Surveys and Mapping. Enquiries: Mr D. B. McIntyre and Mrs B. de Lilly, Tel. (021) 685-4070, Fax (021) 689-1351	Cape Town	SM 8/2001 LA	2001-10-26	97	97
Supply of Human Resource Training Service to SITA (Pty) Ltd, for a period of 18 months	All SITA Offices	0071	2001-11-16	924	924
Supply of IT/IS Training Services to SITA (Pty) Ltd for a period of 18 months	All SITA Offices	0072	2001-11-16	924	924
Invitation for the pre-qualification Berg River baseline monitoring. The Department of Water Affairs and Forestry requires baseline monitoring of chemical, physical, biological and related characteristics (water resource quality) of the Berg River Catchment (Western Cape Province) to describe pre-impoundment condition before the construction of the Skuifraam Dam	Western Cape	W 7900	2001-11-01	95	95
Appointment of a consultant to conduct occupational health and safety training. A compulsory information session will be held on 10 October 2001 at 10:00. Venue: Room 102M, Laboria House, 215 Schoeman Street, Pretoria	Pretoria	RT 1438 GP	2001-11-06	1	1
Correction Notice: 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 on 9 October 2001 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
National Housing Conference and Awards Ceremony, 2001: Terms of Reference: Printing. Enquiries: Ms AY Venter, Tel. (012) 421-1307; and M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438	Department of Housing, Pretoria	VA 49/186	2001-10-19	71	71
The supply of learner support materials in the areas of: Agriculture/Agricultural Technology, Small, Micro and Medium Enterprises.	Pretoria	ED 0186	2001-11-03	510	510

			T	<u> </u>	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Education Management and Governance Development: Trisano School Effectiveness Programme: Training of School Governing Body and Representative Councils of Learners in identified nodal areas	Pretoria and all nine Provinces	ED 0187	2001-11-03	510	510
Consultant needed for space planning at Tulbach Park in Pretoria for 2 months. Site inspection at Tulbach Park on 15 October 2001, 10:00, at Visitors Entrance. Please note the shortening period of 2 weeks.	Department of Foreign Affairs	DFA 45- 01/02	2001-10-22	715	715
SERVICES: TRANSPORT					
Transportation of learners: Jansekraal, Heidedal, Bergendal, Môrewag Grades 7–9 only), and Paardekop (Grades 7–9 only) to Paardekop Primary School and from there to Piekeniers-kloof Holiday Resort to Citrusdal Technical College and Citrusdal Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Clanwilliam	218/02	2001-10-26	309	98
Transportation of learners: Stompneus Bay, Columbine, Midwest, Sandy Point, Hannas Bay and Steenberg's Cove to St Helena Bay Primary School (Grades 1–7 learners) from above mentioned places and West Point (Grades 8–12 learners) as well to Weston Secondary School. The primary school learners from Nooitgedacht and Soutsakfontein will be transported to Eden Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Vredenburg	183/02	2001-10-26	309	98
Transportation of learners: Klipbank, Paddadraai, Vondeling, Vergesig, Caledonia, Hazen Kraal, Matjiesfontein, Portugeesfontein and Rainbow Chickens to Hopefield Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Hopefield	209/02	2001-10-26	309	98
Transportation of learners: Kamberg and Wasklip to Langebaan Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Hopefield	203/02	2001-10-26	309	98
Transportation of learners: Kraalbosvlak, Bobergvlei, Ou Muur, Compagniesdrift, Paleisheuwel, Turn Off and Molheuwel to Breëvlei Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Clanwilliam	169/02	2001-10-26	309	98
Transportation of learners: Sederberg State Bush Residential Area/Algeria, Keurbos and Rondegat to Clanwilliam Secondary School and Sederberg Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Clanwilliam	172/02	2001-10-26	309	98
Transportation of learners: Soutkuil, Modderfontein, Klipfontein, Diepkuil, Papkuilsfontein, Aurorafontein, Kulders River, Fisantevlug and Langvlei to Autora High School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Piketberg	188/02	2001-10-26	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Transportation of learners: Kriedouwkrans, Hex River Residential Area to Hex River Primary School and from there to Patrysberg, Brakfontein and Agterland to Citrusdal Primary School and Citrusdal Technical School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Clanwilliam	190/02	2001-10-26	309	98
Transportation of learners: Vredendal North to Vergenoeg Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: Mr M. Phillips/R. Moolman, Tel. (021) 467-2356/2805, Fax (021) 467-2810	Vredendal	191/02	2001-10-26	309	98
Transportation of learners: Back's Winery, Wiesenhof Turn Off, Klapmuts Shop, Muldersvlei, Villeria, County Fair, De Novo and Bloekombos to Bernadino Heights and Scottsdene Secondary Schools and Primary Schools Parkdene and Kraaifontein (AME) and Scottsville Secondary School and Scottsville Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Bellville	228/02	2001-10-26	433	98
Transportation of learners: Diepvlei/Doornboom Kraal, Ronderug/Bottervlei, Uitvlug (Grades 7–9 only), Shop (Grades 7–9 only) to Unionskraal Primary School (Grades 1–6) and from there to Nuwepos and back to Unionkraal Primary School and from there to Nuwepos to Maskam Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Van Rhynsdorp	195/02	2001-10-26	309	98
Transportation of learners: Swartbos Kraal and Sandfontein Turn Off to Langvlei Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Clanwilliam	202/02	2001-10-26	309	98
Transportation of learners: Palmietvlei, Koopmans Kraal, Uitsig, Matroosfontein and Bo-Matroosfontein to Redelinghuys Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Piketberg	204/02	2001-10-26	309	98
Transportation of learners: Kruisfontein, De Grip, Skuins Kraal to Redelinghuys Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Piketberg	205/02	2001-10-26	309	98
Transportation of learners: Vaalwater/Sandkamp- Turn Off, Waterwese, Kolvlei, Paddavlei and form there to Trawal Wine Cellars, Waterwese (Trawal) to Trawal Primary School and from there to Trawal Wine Callars to Nieuwoudt Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Van Rhynsdorp	192/02	2001-10-26	309	98

	1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Transportation of learners: Harare (c/o Msobomvu and Steve Biko Streets) and Makasha (Bra Solly's Kitchen) to Esangweni Secondary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Mitchells Plain	292/02	2001-10-26	434	98
Transportation of learners: Middelpos, Goede Ontmoeting, Remhoogte and Swellengift to Meulenhof Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Malmesbury	227/02	2001-10-26	309	98
Transportation of learners: Corobrick, Hartenberg, Alpha, Swartrivier, Claytile/Killarney to Bottelary Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Kuils River	067/02	2001-10-26	433	98
Transportation of learners: Radio Station, Klipheuwel, Eensgesind, Mossel Bank, Braamsvoer Kraal, Grootfontein, Spes Bona, Fisante Kraal Turn Off, Tydstroom and Shoprite Supermarket to Hector Petersen, Bernadino Heights, Scottsdene and Scottsville Secondary Schools. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Kuils River	229/02	2001-10-26	433	98
Transportation of learners: Voorsorg to Naasdrift Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Vredendal	213/02	2001-10-26	309	98
Transportation of learners: Stof Kraal to St Boniface Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Van Rhynsdorp	216/02	2001-10-26	309	98
Transportation of learners: From Boesmansdrift, Kleindriefontein/Olyvenboom, Merwespont/Bellview/Peet's Place, Voorsorg/Te-vrede/La Rochelle and Die Skuur/Laaste Water to Bruintjiesrivier Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Swellendam	232/02	2001-10-26	311	98
Transportation of learners: From Tweeheuwels I, Tweeheuwels II, Hugoskraal, Rustfontein, Slanghoek Primary School, Ruigtevlei, Eikenbosh, Blaarfontein, Breëland, Slanghoek (Cellar), Remhoogte/Keurfontein, Goudini Spa/Goudini Bath, Umzingizi, Swartrivier (Grade 5 to 7), Amandel River (Grades 5 to 7) and Swastika Turn Off to Rawsonville Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Worcester	279/02	2001-10-26	311	98

			1	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 25
Transportation of learners: From Lorraine/Houmoed, Tierstel/Groot Eiland, Du Toitskloof Cellar, Excelsior, Wagenheim, Klipdrift Farming Turn Off, The Street Holland, The Street and from Boland Crops (Grade 7), Pokkraal I and II (Learners walk to Boland Crops), Watervalkloof (Grade 7), Voorsorg (Grade 7) to Weltevrede Primary School and Weltevrede Farm/Dwarsberg/Rooinekkies (Grade 7) to Rawsonville Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Worcester	278/02	2001-10-26	311	98
Transportation of learners: From Nuwerus Junction, Môrelig, Goedemanskraal, Soutpan, Quarrievlei, Meerlus and Sandfontein to Vondeling Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Heidelberg (Kaap)	265/02	2001-10-26	311	98
Transportation of learners: From Morningstar, Samona, Grootbosheuwel, Melkhoutkraal/Grootrug, Kleinbosheuwel, Melkhoutkraal/Grootrug, Kleinbosheuwel, Duinerug and Swartheuwel to Vondeling Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Heidelberg (Kaap)	264/02	2001-10-26	311	98
Transportation of learners: From Mountain Lodge (Rabie Primary School), Letabakop Turn Off, Buffels Kraal (Jan Haak)/Witbult/Oustoor, Môreson/De Hoop, De Ville/Monte Vista/Moselle, Buffelskraal West/Spes Bona, Buffelskraal East, Volmoed Turn Off, Lemoenbult, Clovelly, Tsalta, Lombardi, Eikenhof, Bo-Vallei Kruis Shop, De Vlei Turn Off, La Dauphine/La Valle, Mon Repos/Tweespruit/Eilandia and Omdraai Street to Bonne Esperance Primary School and Hexvallei Secondary School and Van Cutsem Combined School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Worcester	241/02	2001-10-26	311	98
Transportation of learners: From Nuwerus (Nuystasie Primary School) Nuystasie, De Nuy/Kalkbank, Rust Roes/Oudeskuur, Nuystasie Primary School, Wilgerivier/Brakvlei La Motte, Werda, Glenoak, Leipzig/Sonia, Patryskloof, De Nonna, Nonna/Akkerbos, Nonna Primary School, Uitzicht, Tweefontein, De Liefde, Oude Wagensdrift, Excelsior/Memel, Esperance, Overhex Primary School (off loading point and boarding points)/Overhex Shop and Nooitgedacht Turn Off to Worcester, Esselenpark and Breërivier Secondary Schools. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Enquiries:</i> (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Worcester	273/00	2001-10-26	311	98
Transportation of learners: From Goedverwagting Primary School/Postal, Van Rheenenskrest, Voorspoed, Karringsmelksrivier, Vorentoe, Spitskop and from Skeiding, Weideland/Skeiding-Crossing, Vleidam (Secondary learners only to Kairos Secondary School), Muishoek to Slangrivier Primary School and from there to Sammy's Church, Ant Delie and De Hooikraal Junction to Kairos Secondary School and De Waalville Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Heidelberg (Kaap)	254/02	2001-10-26	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Transportation of learners: From Diepkloof, Eendracht and Groenrivier to Botha's Halte Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Worcester	270/02	2001-10-26	311	98
Transportation of learners: From Sandrivier, Rooihoogte, Nietvoorby, Rietvlei Primary School (DR), Middel Plaas/ Hartland, Vleiland Turn Off and Kliprivier Junction to Baartsmansfontein Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Laingsburg	170/02	2001-10-26	310	98
Transportation of learners: From Kadie, Waterkloof (Jaco Streicher), Waterkloof (Koos Uys) and from Kadieswagendrift Turn Off, Waterkloof (J F Uys) and from Brakkloof/Koeries-Crossing, Kadiesvlei, Parklands I, Parklands, Uitkyk/Renosterfontein, Witsand Junction and Westfield to Vondeling Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Heidelberg (Kaap)	277/02	2001-10-26	311	98
Transportation of learners: From Kareekloof, Onverwacht Turn Off, Wamakershoogte Turn Off, Droëland, Hoop and Uitkoms/Frisgewaaght Crossing and Witklippies to Driefontein Primary School. Period: 1st school quarter of 2002 until the 4th school quarter 2004. Enquiries: (98) Mr M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax (021) 467-2810	Ceres	240/02	2001-10-26	311	98

SPECIAL ADVERTISEMENTS

TRANSNET LIMITED

(Registration No. 90/00900/06)

TENDER No. PYP W1/6/21/PC 740

Tender documents for the supply, delivery, installation, testing and commissioning of the Coastal Avtur tie-in manifold pipework and associated electrical work at the Durban Pump Station may be inspected at Mr B van Rensburg in Petronet's Offices, 6th Floor, 202 Smith Street, Durban, 4001 from 12:00 on Thursday, 25 September 2001.

On payment of a non-refundable amount of R50,00 (fifty rand) (inclusive of VAT) the tender documents may be obtained from Petronet's Mr B van Rensburg, 6th Floor, 202 Smith Street, Durban.

A compulsory site inspection will be held at Petronet's Durban Pump Station at 11:00 on Tuesday, 2 October 2001.

This tender closes at 10:00 on Tuesday, 16 October 2001 at the offices of the Chairman, Petronet Divisional Tender Board, 6th Floor, 202 Smith Street, Durban. No late tenders will be accepted.

For further information please contact Mr J. F. Prinsloo during office hours on Telephone No. (012) 427-2331, or Fax No. (012) 427-2350.

C. A. MÖLLER. Chief Executive

SETTLEMENT DYNAMICS

CONSULTANTS IN HOUSING, PLANNING AND DEVELOPMENT

ALEXANDRA RENEWAL PROJECT

APPOINTMENT OF PRECINCT DEVELOPMENT MANAGERS (Re-advertisement of Tender)

The Department of Housing (Gauteng) intends to appoint three (3) precinct development managers initially to manage and co-ordinate area focused development projects in Greater Alexandra, the managers appointed will require a blend of skills and experience, including project management, community interaction and strong communication abilities.

Key responsibilities of a Precinct Manager will include:

- Managing a comprehensive social and physical survey within the boundaries of a precinct;
- Establishing precinct focused community participation mechanisms;
- Developing and co-ordinating an appropriate precinct development strategy;
- Co-ordinating and managing project related interventions at a precinct scale;
- Together with an already appointment development team, to assist translate the urban renewal vision for Alexandra into practical project delivery.

This is a demanding, but highly challenging appointment. It will require persons/firms with excellent abilities and high degrees of commitment.

TENDER PROCESS

- 1. All interested parties are requested to collect a document outlining the requirements for this appointment from The Procurement Section, Department of Housing, 7th Floor, 37 Sauer Street, Johannesburg.
- 2. Expression of interest to tender on the appointment must be deposited in the Tender Box, Ground Floor, Department of Housing, 37 Sauer Street, Johannesburg, by 11:00 on 31 October 2001. No late submissions will be accepted.
- 3. Expression of interest must contain appropriate information about the skills and abilities of team members and a covering memorandum of not more than five pages to motivate why the party concerned should be considered.
- 4. On the basis of the expressions of interest received, a preferred list of tenderers will be selected. These parties will then be assembled, provided with a detailed briefing on the project and thereafter requested to provide firm tender prices to undertake the envisaged work, a period of 20 working days will be allowed for the preparation of proposals.
- Parties intending to submit expressions of interest are informed that preferential procurement consideration will apply in the adjudication of expressions of interest and in the evaluation of detailed proposals.

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
SUPPLIES						
GTC 4/2001	1	Irrigation Equipment Supplies (Department of Correctional Services)	R148,66 each	Perrot	(e)	10%
GTC 4/2001	2	Irrigation Equipment Supplies (Department of Correctional Services)	R156,66 each	Perrot	(e)	10%
GTC 4/2001	3	Path Distributors (Department of Correctional Services)	R12,70 each	_	(e)	10%
GTC 4/2001	4	Path Distributors (Department of Correctional Services)	R38,20 each	Vyrsa	(e)	_
GTC 4/2001	5	Path Distributors (Department of Correctional Services)	R145,70 each	Irrikwik	(e)	10%
GTC 4/2001	6	Path Distributors (Department of Correctional Services)	R94,90 each	Irrikwik	(e)	10%
GTC 4/2001	7	Path Distributors (Department of Correctional Services)	R10,10 each	Irrikwik	(e)	10%
PTA 1/2001	1	Non Ferrous Metal (Department of Correctional Services)	R51,40/metre	_	(e)	10%
PTA 1/2001	2	Nzwalo Investments (Department of Correctional Services)	R64,62/metre	70/30	(e)	_

^{*} Basis of delivery

(a) f.o.r.

(b) f.o.b.

(c) f.o.r. in bond

(d) c.i.f.

(e) Delivered

C. TENDER INVITATIONS FINALISED

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

OAIVII 10/1VILD/11/003/01	SAMHS/MED/T/006/01 SAMHS/MED/T/005/01	SAMHS/MED/T/007/01 SAMHS/MED/T/008/01	SAMHS/MED/T/009/01 SAMHS/MED/T/010/01	SAMHS/MED/T/015/01 SAMHS/MED/T/022/01	SAMHS/MED/T/023/01
---------------------------	--	--	--	--	--------------------

D. TENDER INVITATIONS CANCELLED

5/3/1-4/01			
------------	--	--	--

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

Mondays to Fridays

Mondays to Fridays

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

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

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

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

Enquiries: R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113 Mondays to Fridays

Fax (051) 430-2772

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

Enquiries: Mrs M. de Beer, 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

Tel. (011) 713-6000 (switchboard)

Fax (011) 403-1266

7 Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets,

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

Enquiries: C. Abrahams/C. Bester/G. Aysen Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays

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

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

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 Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 532-4700 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 Office hours: 07:15-12:30 and 13:15-15:45

> Tel. (012) 317-9062/9055, Fax. (012) 320-8716 Mondays to Fridays

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.

Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe Office hours: **Enquiries:** 07:15-15:45

Tel. (012) 310-3558/3775/3796/3565 Mondays to Fridays

Fax (012) 320-3328/322-2682

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 07:30-12:15 and 13:00-16:00

Mondays to Fridays

07:15-12:30 and 13:15-15:45

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/ Office hours:

V. Malebye Mondays to Fridays

Tel. (012) 336-8988/7697/6/5

Fax (012) 325-6111

The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes

Avenue, Mowbray, Cape Town.

Enquiries: 07:45-12:30 and 13:00-16:00 See tender description Office hours:

Mondays to Fridays

98 Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag

X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.

Enquiries: Ms L. Young/Ms S. Wilkins Office hours: 07:30-13:00 and 13:30-15:30

Tel. (021) 483-3241/4670

Fax (021) 483-3810/4671

Mondays to Fridays

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

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 Office hours: 07:30-12:30 and 13:15-16:00

> Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays

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

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

Mondays to Fridays

309 Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private

Bag X3026, Paarl, 7646.

Enquiries: Mr Biscombe/Beaton, Mr Johnson/September/Mr P. Van Aardt Office hours: 07:30–12:30 and 13:00–16:00

Tel. (021) 872-1824, Fax (021) 872-3706 Mondays to Fridays

310 Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtnay 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

311 Western Cape Education Department, Director: EMDC, Breëriver/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

333 Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town,

8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.

Enquiries: J. F. le Roux **Office hours:** 07:30–16:00

Tel. (021) 483-2128, Fax (021) 483-2261/2236 Mondays to Fridays

349 Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530,

or Private Bag X6503, George, 6530.

Enquiries: Miss M. Lee **Office hours:** 07:45–13:00 and 13:45–16:00

Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

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/ Office hours: 08:00–12:30 and 13:15–15:00

M. Carelse

Tel. (021) 483-3571/5337/4614/3957/5240,

Fax (021) 483-5302

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

Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance,

Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone**

in advance to collect tender documents.

Enquiries: See tender description **Office hours:** 08:00–13:00 and 13:30–16:00

Fax (012) 313-2401 Mondays to Fridays

433 Director: EMDC: North-Metropole: Western Cape Education Department, 107 Voortrekker Road, Bellville, 7530, or Private Bag X14,

Bellville, 7535.

Enquiries: Mr J. E. Arendse/Mr B. Isaacs **Office hours:** 07:30–12:30 and 13:00–16:00

Tel. (021) 948-0950, Fax (021) 948-6256/2838 Mondays to Fridays

434 Director: EMDC: South-Metropole: Western Cape Education Department, Wespoort Park, Alpha Street, Mitchells Plain Industrial

Area, 7785, or Private Bag X2, Mitchells Plain, 7785.

Enquiries: Mr Boonzaaier **Office hours:** 07:30–12:30 and 13:00–16:00

Tel. (021) 372-5202, Fax (021) 376-5862 Mondays to Fridays

487 Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or

P.O. Box 7710, Johannesburg, 2000.

Enquiries: Mr W. Bezuidenhout **Office hours:** 08:00–12:00 and 13:00—14:30

Tel. (011) 355-0143, Fax (011) 355-0148 Mondays to Fridays

Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 510

0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.

Mrs H. Ackerman (Room 300) Office hours: 08:00-12:30 and 13:30-15:30

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

Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Eendrag 543 Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception

area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.

Enquiries: Mr S. C. Bain/Mr A Muller/Mr. J. Rabie/ Office hours: 08:00-16:00

> L. Van der Merwe/Mr P. Gray Mondays to Fridays

Tel. (044) 272-6071, Fax (044) 272-7243

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 Commisioner

Street, Johannesburg.

Enquiries: Mr W. Bezuidenhout/C. P. Opperman Office hours: 08:00-12:00 and 13:00-14:30

> Tel. (011) 355-0143/28, Fax (011) 355-0148 Mondays to Fridays

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 Office hours: 08:00-12:45 and 13:30-16:00

Tel. (012) 351-0858/60/66,

Fax (012) 342-5857

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. Office hours: 07:15-16:00

> Tel. (0159) 8-3815/3812, Fax (0159) 8-3811 Mondays to Fridays

Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 842

26 Downing Street, King William's Town, 5600.

Enquiries: Mrs Erasmus/Mr Wilcock

Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773

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: SITA Tender Secretariat Office hours: 07:45-16:30

Tel. (012) 672-2855/2825, Fax (012) 665-3098

E-mail: tenders@sita.co.za

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

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