

GOVERNMENT

TENDER

BULLETIN

PRETORIA
19 October 2001
NO. 2029

REPUBLIC OF SOUTH AFRICA

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INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from R30 000 to R300 000
 - R100,00 per set for all services with a pre-estimated value from R300 000 to R2 000 000
 - R200,00 per set for all services with a pre-estimated value of R2 000 000 and above

These amounts will not be refunded. Only cash and postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.



REPUBLIC OF SOUTH AFRICA

THE DEPARTMENT OF TRADE AND INDUSTRY

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

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

The House of Trade and Industry

226 Prinsloo Street

PRETORIA

0002

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Data/video projector, as per SAN Specification No. 95836-661003001-226001	Goodwood	SAN/T/277/2001	2001-11-19	360	360
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SUPPLIES: CLOTHING/TEXTILES

Supply of Police Intelligence Equipment. 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> Flight Sergeant Ntombikayise Nombewu, Tel. (012) 313-2633	GSB MOB	CPSC 89A/128/01	2001-11-19	371	371
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SUPPLIES: GENERAL

Building board, hard pressed vegetable fibre, tempered brown 6,40 mm thk x 1,220 mm w x 5,490 mm long	Goodwood	SAN/T/278/2001	2001-11-19	360	360
Wrench set socket, 1/4 inch square drive, 4, 4.5, 5, 5.5, 6, 7, 8, 9, 10, 11, 13 mm, tommy bar with sliding "T" ext comes in moulded box	Goodwood	SAN/T/279/2001	2001-11-19	360	360
Insulation tape, electrical black, self amalgamating/self fusing polyethylene, resistant to a wide range of chemical alkalis	Goodwood	SAN/T/280/2001	2001-11-19	360	360
Proportioner, foam liquid, inline type, portable, variable induction rate, light alloy body and couplings angus 225	Goodwood	SAN/T/281/2001	2001-11-19	360	360
Supply of water integrity EI high pressure liquid chromatograph system (HPLC)	Forensic Chemistry Laboratory	GES 111/2001-2002	2001-11-16	13	13
Port Nolloth: SAPS: Supply, delivery and installation of 1 x 10 KVA uninterrupted power supply set. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. C. Pieterse, Tel. (012) 337-2299	Port Nolloth	HS 24/01	2001-11-21	2 & 7	1
Port Nolloth: SAPS: Supply, delivery and installation of one 25 KVA emergency generator set. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. C. Pieterse, Tel. (012) 337-2299	Port Nolloth	HS 25/01	2001-11-21	2 & 7	1
Supply of water integrity EI high pressure liquid chromatograph system (HPLC)	Forensic Chemistry Laboratory	GES 111/2001-2002	2001-11-16	13	13

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 62 500 pocket envelopes confirming to CKS Specification No. 9 of 1994	Pretoria	SD-S 36	2001-11-19	64	1
The manufacturing and supplying of 2 000 PVC open pamphlet boxes	Pretoria	SD-S 37	2001-11-19	64	1
The manufacturing and supplying of 2 000 metres PVC coated fabric dark brown	Pretoria	SD-W 11	2001-11-19	64	1

SERVICES: BUILDING

Goodwood: Wingfield Naval Base: Building No. 92: Upgrading of ablution facilities (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr R. Hartnell, Tel. (021) 402-2210	Cape Town	2028/01	2001-11-21	3	3
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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 34	
S.A. Police Station: Dwelling No. 2: Repairs and renovations. <i>Note:</i> A compulsory pre-tender site meeting will be held on 6 November 2001 at 11:00 on site	Addo	PE 98/2001	2001-11-20	9 & 10	9
Mount Road: S.A. Police Service: Police garage: Repairs and renovations	Port Elizabeth	PE 105/2001	2001-11-20	9 & 10	9
S.A. Police Service: Dwellings No. 2 and 4: Repairs and renovations. <i>Note:</i> A compulsory pre-tender site meeting will be held on 6 November 2001 at 11:00 on site	Addo	PE 108/2001	2001-11-20	9 & 10	9
Replacement of water storage tank: 3 Dorp Street (Utilitas Building), Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Cape Town	S 313/01	2001-11-21	300	352
Repairs and renovations: Tamboerskloof Primary School, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Cape Town	S 314/01	2001-11-21	300	352
Structural repairs: De Villiers Graaf High School, Villiersdorp. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Villiersdorp	S 315/01	2001-11-07	300	352

SERVICES: ELECTRICAL

Prison: S.A. Police Service: Single quarters: 40, 42 and 44 Somerset Street: Repairs and renovation: Electrical installation	Grahamstown	PE 100/2001	2001-11-20	9 & 10	9
S.A. Police Station: Repairs to electrical installation including ESCOM connection	Bityi	UM 104/2001	2001-11-20	9 & 10	9

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Hiring of refuse bins and the removal thereof. From 1 January 2002 to 31 December 2002	Stikland Hospital	STK 2/2002	2001-11-14	340	340
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SERVICES: GENERAL

The selling and removal of Pigswill. 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	Camden Military Base, Eike Avenue, Camden, Mpumalanga	CPSC 89A/17/01	2001-11-21	371	371
Purchase and removal of empty plastic cans. <i>Enquiries:</i> Miss E. Hugo, Tel. No. (021) 938-5153, Fax No. (021) 938-4719	Tygerberg Hospital	TBH 14/01	2001-11-16	107	107

SERVICES: MECHANICAL

S.A. Police Station: Supply, delivery and installation of overhead water tank	Gowan Lea	PE 95/2001	2001-11-20	9 & 10	9
Servicing of crubbers: Elsenburg Agricultural Farm, Stellenbosch. Category A. Please note that this tender document will be sold at R15,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Stellenbosch	S 316/01	2001-11-21	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Annual survey and maintenance of all cranes at SA Naval Armament Depot in the Simon's Town area in accordance with Specification URS/79/2001. A compulsory site inspection will be held on 24 October 2001 at 11:00 at the SA Naval Armament Depot, Simon's Town, where tender documents will be made available to prospective tenderers. Contact person for technical information is Mr A. Abdullatief, Tel. No. (021) 787-5396	SA Naval Armament Depot Simon's Town	SAN/T/ 214/2001	2001-11-09	360	360
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

SUPPLIES: ACCOMMODATION, LEASING OF

Lease of 3 421,13 m ³ of office space and secure undercover parking for 60 vehicles for a period of five years with an option to renew for a further period of five years	King William's Town	(ACC) 19- 2001/2002	2001-11-16	8	8
Invitation for letting of office accommodation to the Department of Public Works. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No cheques. <i>Technical information:</i> Mr V. Mabuza, Tel. (011) 713-6093, or T. van der Walt, Tel. (011) 713-6052	Department of Public Works	2001/177 JHB	2001-11-02	6	6
Department of Minerals and Energy Affairs: Additional accommodation: Northern Province Area required: 571.88 m ² x 16 parking bays	Pietersburg	PB 062/2001	2001-11-20	638	638

SUPPLIES: BUILDING MATERIAL

Supply of building collapse system support jack for the SA Air Force. Total quantity: 01 Kit. 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> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116	SANDF Fire Training School, SAAF Gymnasium, Valhalla	CPSC 89/56/01	2001-11-20	371	371
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SUPPLIES: CLOTHING/TEXTILES

Supply of motorcycle boots (Gearne GX 2000) for the SA Army. Total quantity: 140 pairs. 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> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116	12 SAI BN, Potchefstroom	CPSC 47A/94/01	2001-11-21	371	371
Supply of badge insignia camouflage, machine embroidered, ruby on kalahari brown. Quantity required: 1 794 sets. 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. Rieker, Tel. (012) 313-2276	M DOD, Patriot Road, Pretoria	47M/37/01	2001-11-16	371	371
Supply of rank insignia, warrant officers lurex gold on black. Quantity required: 4 160 sets. 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	NSD Wingfield	47N/87/01	2001-11-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply of rank insignia, machine embroidered, full colour. Quantity required: 4 354 sets. 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	DOD, Main Ordinance Depot, Bloemfontein	47A/96/01	2001-11-16	371	371
Supply of new rank insignia for SA Army camouflage machine embroidered black on kalahari brown, various ranks. 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> Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448	Main Ordinance Depot, Tek Base, Lyttelton	47A/97/2001	2001-11-16	371	371
Supply of various badges rank insignia camouflage, machine embroidered ruby on kalahari brown (total quantity: 27 381 sets). 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) 313-2385	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/34/01	2001-11-16	371	371
Supply of various badges rank insignia camouflage, black on kalahari brown (total quantity: 8 705 sets). 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> Mr P. J. Kruger, Tel. (012) 313-2304	DoD, Main Ordinance Depot, Tek Base, Lyttelton	CPSC 47A/98/01	2001-11-16	371	371
Supply of badge rank insignia metal miniture 9 point star MMD Gilt for SAMHS. Quantity: 25 408 DOQ 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> Flight Sergeant Ntombikayise Nombewu, Tel. (012) 313-2633	MBOD Patriot RD Pretoria	CPSC 47M/36/01	2001-11-16	371	371
Supply of badge rank insignia the crest 30 mm chrome for SA Army. Quantity: 9 836 DOQ Se. 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> Flight Sergeant Ntombikayise Nombewu, Tel. (012) 313-2633	DOD MOD Bloemfontein	CPSC 47A/100/01	2001-11-16	371	371
Supply of badge rank insignia metal miniture 9 point star MMD chrome. Quantity: 29 456 sets. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385	DoD MOD Bloemfontein	CPSC 47A/99/01	2001-11-16	371	371
Supply of badge rank insignia machine Emb Lurex for SAMHS. Quantity: 1 112 set. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385	MoD Patriot RD Pretoria	CPSC 47M/35/01	2001-11-16	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply of cartridges. 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	GSB MOD, Armscor Building, Erasmuskloof, c/o Delmas and Nossob Streets X4	CPSC 42A/15/01	2001-11-20	371	371
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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 34	

SUPPLIES: COMPUTER SOFTWARE

Implementation of an Inmate Tracking System for the Department of Correctional Services. The service entails the following tasks: Supply of hardware, software, a tracking device, network equipment, system configuration training and support. <i>Compulsory site meetings:</i> 1. At Johannesburg Medium A Prison on 30 October 2001. 2. At Durban Medium A Prison on 31 October 2001. <i>NB:</i> This is a whole day event. <i>Compulsory information meeting: Date:</i> 6 November 2001. <i>NB:</i> Attendance at all three places is compulsory and must be confirmed with: <i>Contact person:</i> Magda Swart, at Tel. (012) 307-2678/321-1175, Fax (012) 323-2884 or Magda.Swart@dcs.gov.za	Johannesburg Durban	RT 1469 KA	2001-11-30	1	1
Acquisition of a desk top management system. This entails software/hardware/inventory management, electronic software distribution. Software metering and licensing remote control and configuration. <i>Compulsory briefing session: Date:</i> 2 November 2001. <i>Venue:</i> Room 151, Sol Plaatjie House, 123 Schoeman Street, Pretoria. <i>Time:</i> 09:00. <i>Enquiries:</i> Mr M. T. Bambo, Tel. (012) 312-5161	Pretoria	RT 1468 KA	2001-12-06	1	1
Supply of a screen Tanto 5120 external drum imagesetter and a HP Design Jet 3500 printer	Cape Town	RT 1467 KA	2001-11-15	1	1
Appointment of two desktop administrators. For a period of 24 months, Department of Trade & Industry Division CIPRO	Pretoria	RT 1470 KA	2001-11-02	1	1
Tender for the supply of micro computer compact discs and diskettes and reproduction of data, audio, video and computer programs in order to distribute the Employee Tax Deduction SARSTax software programme	South African Revenue Services: Head Office	SARS 2001/48	2001-11-16	19	19

SUPPLIES: ELECTRONIC EQUIPMENT

Supply of portable video/data projector, Toshiba TLP-251 similar or equal. Quantity: 6. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2401	Q Stores 68 Air School	CPSC 41/18/01	2001-11-20	371	371
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SUPPLIES: FURNITURE

Supply and delivery of modular furniture	Trade and Industry	RT 1451 GR	2001-11-06	1	1
Supply of various office furniture. 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> Corporal W. S. Khoza, Tel. (012) 313-2445	GSB MOD, Armcor Building, Erasmuskloof, c/o Delmas and Nossob Street X4	CPSC 40A/03/01	2001-11-20	371	371
Supply of oak furniture for the Department of Arts, Culture, Science and Technology	Department of Arts, Culture, Science and Technology	KKWT 131	2001-11-16	61	61
Supply and delivery of school furniture for the period 1 February 2002 to 31 January 2004	Education	GT 1348 G	2001-11-23	111	111

SUPPLIES: GENERAL

Rendering of a travel agency service to SITA (Pty) Ltd for a period of 3 years. <i>Note:</i> Tender documents must be collected from the SITA Centurion office	SITA Pretoria	0077	2001-11-16	924	924
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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 34	
<p>Supply of MAGSTAR or similar cassette drives to SITA (Pty) Ltd at Centurion and Pretoria offices.</p> <p><i>Note:</i> An information session will be held on 24 October 2001 at 10:00 at the Sausage Tree (Eland) on Level 2A at SITA Centurion, Main Building, John Vorster Drive South, Centurion, Pretoria.</p> <p><i>Note:</i> Tender documents must be collected from the SITA Centurion office.</p> <p><i>Note:</i> Tender documents must be collected prior to the information session.</p> <p><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.</p> <p><i>Note:</i> This tender document will be sold for R200,00 each, non-refundable in cash or bank guaranteed cheque</p>	SITA Pretoria	0078	2001-11-02	924	924
<p>Upgrade of existing IBM mainframes at SITA Centurion.</p> <p><i>Note:</i> An information session will be held on 24 October 2001 at 14:00 at the Sausage Tree (Eland) on Level 2A at SITA Centurion, Main Building, John Vorster Drive South, Centurion, Pretoria.</p> <p><i>Note:</i> Tender documents must be collected from the SITA Centurion office.</p> <p><i>Note:</i> Tender documents must be collected prior to the information session.</p> <p><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.</p> <p><i>Note:</i> This tender document will be sold for R200,00 each, non-refundable in cash or bank guaranteed cheque</p>	SITA Pretoria	0079	2001-11-02	924	924
Supply and delivery of six (6) LCD Projectors	PC Office	GTC 8/2001	2001-11-16	367	367
Purchasing of one Sea Biro SBE 35 Deep Ocean Standards Thermometer	Department of Environmental Affairs and Tourism	E 753	2001-11-16	68	68
Face mask for AGA Divator Mark II diving mask, AGA Part No. 336 190 352	Goodwood	SAN/T/282/2001	2001-11-20	360	360
Supply of retreaded tyres, "on road" and "off road". Hot and cold process for the period 1 January 2002 to 31 December 2003	National	RT 194/2002 KV	2001-11-22	360	360
Laboratory, glass porcelain and polythene ware	State	RT 111/1/2001 ME	2001-11-26	360	360
Supply and delivery of day-old broilers and point-of-lay layers for the period 1 January 2002 to 31 December 2002	Correctional Service: Various Management Areas	RT 1388 GE	2001-11-20	360	360
<p>Supply of banknote counting machines (quantity: 22) for SA Army.</p> <p>Tenderers must collect tender documents as no tender document will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre.</p> <p><i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304</p>	GSB Mod Amscor Building, c/o Delmas & Nossob Streets, Erasmuskloof Ext 4	CPSC 89A/135/01	2001-11-21	371	371
<p>Supply of various embossed badges for the SA Air Force, e.g.</p> <p>1. Insignia rank Corporal for coverall (quantity: 3 100).</p> <p>2. Insignia rank Officer Chaplain field dress (quantity: 120).</p> <p>3. Badge mustering: Command & Control (quantity 910). etc.</p> <p>Tenderers must collect tender documents as no tender document will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre.</p> <p><i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116</p>	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/231/01	2001-11-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply of new rank insignias for the SA Military & Health Services. For example: 1. Badge rank insignia camouflage Major (quantity: 3 045). 2. Badge rank insignia camouflage Colonel (quantity: 378) etc. Tender documents must be collected as no tenders will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445	M BOD, Patriot Road, Pretoria	CPSC 47M/38/01	2001-11-16	371	371
Supply of new badge rank insignia machine Emb.Lurex for SA Army. Quantity: 4 354. Tender documents are to be collected as no tenders will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116	MOD Bloemfontein	CPSC 47A/95/01	2001-11-16	371	371
Request for proposal: Integrated tourism development policy. <i>Contact person:</i> Mr Charles Morake Morolo, Tel. No. (011) 355-8122/8000	Department of Finance & Economic Affairs (Economic Policy, Planning & Research Unit)	FEA/EPPR/ 10/02	2001-11-06	111	111
Request for proposal: Trade and industrial strategy update. <i>Contact person:</i> Mr Charles Morake Morolo, Tel. No. (011) 355-8122/8000	Department of Finance & Economic Affairs (Economic Policy, Planning & Research Unit)	FEA/EPPR/ 10/01	2001-11-06	111	111
This tender calls for the registration of approved Western Cape based suppliers of coal for various institutions/hospitals as required by the Department of Health and Chief Directorate: Transport of the Provincial Administration, Western Cape, for a period of one year	Department of Health and Chief Directorate: Transport of Provincial Administration Western Cape	WKT 30145/01	2001-11-09	98	98
Supply of mobile and portapack two way radios for Spoornet High Rail Vehicles. Tender documents may be obtained at a cost of R570,00 (VAT inclusive). This amount is not refundable. For further information please contact Mrs Linda Serfontein, Tel. (011) 359-2476, Fax (011) 359-2472	Transnet	SS.PRC 035/2001	2001-11-06	42	42

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of instruments and telescopes to be used for invasive surgery at Karl Bremer Hospital	Karl Bremer Hospital	MI 005/2001	2001-11-20	814	814
Provision of 20 haemodialysis machines	Groote Schuur Hospital	WKT 30734 C	2001-11-09	98	98

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provisions: <i>Period:</i> 1 April 2002 tot 31 March 2003	Correctional Services: Durban Management Area	KZN 15/2001	2001-11-16	362	362
Supply and delivery of highly perishable provisions: <i>Period:</i> 1 April 2002 tot 31 March 2003	Correctional Services: Empangeni Management Area	KZN 16/2001	2001-11-16	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of highly perishable provisions: <i>Period: 1 April 2002 tot 31 March 2003</i>	Correctional Services: Eshowe Management Area	KZN 17/2001	2001-11-16	362	362
Supply and delivery of highly perishable provisions: <i>Period: 1 April 2002 tot 31 March 2003</i>	Correctional Services: Pietermaritzburg Management Area	KZN 18/2001	2001-11-16	362	362
Supply and delivery of highly perishable provisions: <i>Period: 1 April 2002 tot 31 March 2003</i>	Correctional Services: Waterval Management Area	KZN 19/2001	2001-11-16	362	362
Supply and delivery of highly perishable provisions: <i>Period: 1 April 2002 tot 31 March 2003</i>	Correctional Services: Sevontein Management Area	KZN 20/2001	2001-11-16	362	362
Supply and delivery of highly perishable provisions: <i>Period: 1 April 2002 tot 31 March 2003</i>	Correctional Services: Ncome Management Area	KZN 21/2001	2001-11-16	362	362
Two-year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contact period: 1 April 2002 to 31 March 2004.</i> Tender documents are to be collected as no tenders will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596</i>	Naval Base, Simonstown	DAK 1/9/02	2001-11-26	371	371

SUPPLIES: STATIONERY/PRINTING

The manufacturing and supplying of 400 000 sheets PVC coated paper	Pretoria	SD-P 6	2001-11-19	64	1
The printing and supplying of 2 000 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 35	2001-11-19	64	1

SERVICES: BUILDING

Internal and external repairs of buildings 604, 607 and 611, situated in the SA Naval Dockyard Simonstown. A compulsory site inspection will take place at the SA Naval Dockyard on 25 October 2001 at 13:00. <i>Enquiries: Mr Kapp, Tel. (021) 402-2213</i>	Simonstown	SAN/T/ 283/01	2001-11-21	360	360
Prison: Repairs to House 1 and 2. <i>Note: A compulsory pre-tender site meeting will be held on 6 November 2001 at 11:00 on site</i>	Libode	UM 87/2001	2001-11-20	9 & 10	10
Prison House: Repairs and renovations to head of prison house. <i>Note: A compulsory pre-tender site meeting will be held on 7 November 2001 at 11:00 on site</i>	Bizana	UM 88/2001	2001-11-20	9 & 10	10
Prison: Repairs and renovations to House 1. <i>Note: A compulsory pre-tender site meeting will be held on 7 November 2001 at 11:00 on site</i>	Sterkspruit	UM 89/2001	2001-11-20	9 & 10	10
Prison: Repairs to Dwelling 1. <i>Note: A compulsory pre-tender site meeting will be held on 5 November 2001 at 12:00 on site</i>	Lady Frere	UM 90/2001	2001-11-20	9 & 10	10
Prison House: Repairs and renovations to House No. 2. <i>Note: A compulsory pre-tender site meeting will be held on 6 November 2001 at 14:00 on site</i>	Mount Frere	UM 91/2001	2001-11-20	9 & 10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Prison: Repairs and renovations to House No. 2. <i>Note:</i> A compulsory pre-tender site meeting will be held on 7 November 2001 at 14:00 on site	Sterkspruit	UM 92/2001	2001-11-20	9 & 10	10
Prison dwellings: Repairs and renovations to Dwellings 1, 2, 3, 4. <i>Note:</i> A compulsory pre-tender site meeting will be held on 7 November 2001 at 14:00 on site	Lusikisiki	UM 93/2001	2001-11-20	9 & 10	10
S.A. Police Station: Repairs and renovations to buildings	Aliwal North	PE 96/2001	2001-11-20	9 & 10	10
S.A. Police Station: 32 Mark Street: Repairs and renovations to dwelling	Adelaide	PE 97/2001	2001-11-20	9 & 10	10
S.A. Police Services: Repairs to embassy guest house. <i>Note:</i> A compulsory pre-tender site meeting will be held on Tuesday, 6 November 2001 at 11:00 on site. Failure by a tenderer to attend the meeting will invalidate his/her tender.	Umtata	UM 99/2001	2001-11-20	9 & 10	10
S.A. Police Station: Complete repairs and renovations, including electrical installation. <i>Note:</i> A compulsory pre-tender site meeting will be held on Tuesday, 6 November 2001 at 11:00 on site	Cookhouse	PE 101/2001	2001-11-20	9 & 10	10
S.A. Police Station: Repairs and renovations. <i>Note:</i> A compulsory pre-tender site meeting will be held on Tuesday, 6 November 2001 at 11:00 on site	Cofimvaba	UM 102/2001	2001-11-20	9 & 10	10
S.A. Police Station: Repairs to complex and living quarters. <i>Note:</i> A compulsory pre-tender site meeting will be held on 7 November 2001 at 11:00 on site	Idutywa	UM 103/2001	2001-11-20	9 & 10	10
S.A. Police Station: Repairs and renovations	King William's Town	PE 106/2001	2001-11-20	9 & 10	10
Mount Road: S.A. Police Service: Radio Control Technical Workshop: Repairs and renovations	Port Elizabeth	PE 107/2001	2001-11-20	9 & 10	10
S.A. Police Service: Mount Road: Repairs and renovations to buildings	Port Elizabeth	PE 110/2001	2001-11-20	9 & 10	10
Ex Military Base: Repairs and renovations, including electrical installation: Building 31. <i>Note:</i> A compulsory pre-tender site meeting will be held on 8 November 2001 at 11:00 on site	Queenstown	PE 111/2001	2001-11-20	9 & 10	10
Ex Military Base: Repairs and renovations, including electrical installation: Building 38. <i>Note:</i> A compulsory pre-tender site meeting will be held on 8 November 2001 at 11:00 on site	Queenstown	PE 112/2001	2001-11-20	9 & 10	10
Ex Military Base: Repairs and renovations, including electrical installation to Building 37	Queenstown	PE 113/2001	2001-11-20	9 & 10	10
S.A. Police Service: Provision of self contained mains failure generator	Burgersdorp	PE 114/2001	2001-11-20	9 & 10	10
S.A. Police Service: Replacing of fencing and gates	Idutywa	UM 115/2001	2001-11-20	9 & 10	10
S.A. Police Service: Repairs and renovations to Building 28. <i>Note:</i> A compulsory pre-tender site meeting will be held on 8 November 2001 at 11:00 on site	Queenstown	PE 116/2001	2001-11-20	9 & 10	10
Repairs and renovations to the Director General's Office. <i>Contact person:</i> Miss J. J. Johnson, Tel. No. (012) 310-5111. <i>Deposit:</i> R100,00 non-refundable in cash or bank guaranteed cheque payable on the 1st Floor at cashier—documents available on the 1st Floor, at counter. <i>Site inspection:</i> 16 November 2001 at 10:00, entrance Co-Operation Building	Pretoria: Department of Land Affairs: Co-Operation Building	PT 01/048	2001-11-20	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Goodwood: SAS Wingfield: N'Dabeni Land Claim: Construction of security wall. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G. W. Smit, Tel. (021) 402-2911	Goodwood	H 01/330	2001-11-21	2 & 9	1
Pretoria: Daeraad Flats: Repairs and renovations, including electrical installation. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E. G. Appel, Tel. (021) 310-5103/082 889 0298	Pretoria	H 01/328	2001-11-21	2	1
Pretoria: Silverton: SAP Complex: Repairs and renovations to flying squad, including electrical installation. Category C. Site inspection on 5 November 2001 at 14:00. Prospective tenderers to meet at entrance of complex. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr E. G. Appel, Tel. (021) 310-5103/082 889 0298	Pretoria	H 01/327	2001-11-21	2	1
Chatsworth: Magistrate's Court: Repairs and renovations, including electrical installation. Category C. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr N. R. Sewjugath, Tel. (031) 332-1211	Chatsworth	H 01/326	2001-11-21	2 & 4	1
Bulgerivier: SAPS: Project Five Star: Upgrade of cells, including electrical installations. Category B. Compulsory site inspection on 6 November 2001 at 10:00. Prospective tenderers to meet at the entrance to 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> Ms Madzebe, Tel. (015) 295-647/082 355 1898	Bulgerivier	H 01/325	2001-11-21	2 & 638	1
Dordrecht Prison: Repairs and renovations, including electrical installation and installation of TV-points. Category C. Compulsory site inspection on 1 November 2001 at 10:00. Prospective tenderers to meet at the entrance to Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G. van den Berg, Tel. (041) 408-2000	Dordrecht Prison	H 01/323	2001-11-14	2 & 9	1
Hlababomvu: SAPS: Alterations and additions to cell block, including electrical installations. Category B. Compulsory site inspection on 7 November 2001 at 10:00. Prospective tenderers to meet at the entrance to 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 T. Ndlovu, Tel. (041) 408-2000	Hlababomvu	H 01/322	2001-11-14	2 & 9 & 10	1
Malmesbury: SAPS: Project Five Star: Upgrade, repairs and renovations, including electrical installations. Category C. Compulsory site inspection on 7 November 2001 at 10:00. Prospective tenderers to meet at the Malmesbury Police Station. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr W. J. W. Roodman, Tel. (021) 402-2059	Malmesbury	H 01/320	2001-11-21	2 & 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Idutywa: SAPS: Project Five Star: Upgrading of cells, including electrical installations. Category B. Compulsory site inspection on 7 November 2001 at 11:00. Prospective tenderers to meet at the entrance to 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 D. V. Soka, Tel. (047) 532-4700	Idutywa	H 01/319	2001-11-21	2 & 9 & 10	1
Pre-qualification request for prospective tenderers for Pretoria: Civitas Building: Upgrading waterproofing and improvements to external fabric of podium. Category D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E. P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J. R. Pretorius, Tel. (012) 337-2486	Pretoria	HPQ 26/01	2001-11-09	2	1
Riebeeck West: Prison: Construct new & repair existing roads (Category B). <i>Note:</i> Site inspection, 1 November 2001 at 10:00 at main entrance gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Miss F. Bredenkamp, Tel. (021) 402-2216	Cape Town	2029/01	2001-11-21	3	3
A-Kimberley: Pescodia Buidling of a multi purpose hall. B-Kimberley: Pescodia multi purpose hall: Steel structure and roof sheets. A con-compulsory meeting will be held: <i>Date:</i> 2 November 2001. <i>Time:</i> 10:30. <i>Venue:</i> Site. <i>Contact person:</i> Mr B. Jones, Tel. (053) 839-2100. Tender document will be available against a deposit of: A—R50,00 per set, and B—R20,00 per set. <i>Enquiries:</i> Mrs A. Mathibela and Ms C. Amos, Tel. (053) 830-8213/8218, Fax (053) 833-1604	Department of Transport, Roads and Public Woks	NC/PW/61-A & B	2001-11-16	298	620
General repairs and painting to Houses P6, P7, P8, P9 and A5: Kromme-Rhee, Stellenbosch. Category A. A compulsory site meeting will be held on Tuesday, 30 October 2001 @ 11:00 at entrance to complex. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Stellenbosch	S 318/01	2001-11-21	300	352
Repairs and renovations: Gene Louw Traffic College, Brackenfell. Category B. Please note that this tender document will be sold at R50,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Brackenfell	S 319/01	2001-11-21	300	352
Repairs and renovations: Bergville Primary School, Bishops Lavis. Category B. Please note that this tender document will be sold at R50,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded. <i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488	Bishop Lavis	S 321/01	2001-11-21	300	352

SERVICES: CIVIL

Manufacturing, supply and delivery of steel structures for one carpenter shop and one store room, to the Jericho Dam site in Mpumalanga Province. <i>Tender deposit:</i> R200 per set (cash or bank guaranteed cheque)	Mpumalanga	W 7723	2001-11-14	95	95
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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 34	
<p>Thohoyandou: SAPS: Training Centre: Repair, renovations and maintenance including electrical installations. Category C. Compulsory site inspection on 8 November 2001 at 10:00. Prospective tenderers to meet at the entrance to Police Station.</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> Ms Madzebe, Tel. (015) 295-6471/082 355 1898</p>	Thohoyandou	H 01/318	2001-12-05	2 & 638	1

SERVICES: ELECTRICAL

S.A. Police Service: Provision of self contained mains failure generator	Joubertina	PE 109/2001	2001-11-20	9 & 10	9
<p>Stellenbosch: Plant Quarantine Station: Upgrading of light fittings in main building (Category A).</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set.</p> <p><i>Technical information:</i> Mr B. J. Mong, Tel. (021) 402-2033</p>	Cape Town	1024/01	2001-11-21	3	3

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

<p>Rendering of services: Cleaning, gardening and catering: Philippi Municipal Training College, Philippi. Category B. A compulsory site meeting will be held on Wednesday, 14 November 2001 @ 10:00 at the Admin. Block. Please note that this tender document will be sold at R50,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded.</p> <p><i>Enquiries:</i> L. Norkee & M. Carelse, Tel. No. (021) 483-3957/5240/3751/4614, Fax No. (021) 483-2488</p>	Philippi	S 317/01	2001-11-21	300	352
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SERVICES: GENERAL

<p>Pest control service for the period 1 January 2002 to 31 December 2002.</p> <p><i>N.B.:</i> Compulsory site inspection will be held on 14 November 2001 at 10:30 in the Seminar Room 2, Nursing Administration Building, Alexandra Hospital, Annex Road, Maitland</p>	Alexandra Hospital	2/2001	2001-11-22	104	104
<p>Eldorado Park Flats Extension 1, Block LL. Tender documents can be obtained between 08:30 and 15:30 from tender section. A compulsory briefing session will be held on 24 October 2001 at 11:00 at Eldorado Park Police Station, Extension 3 Eldorado Park.</p> <p><i>Enquiries:</i> Louis Shithelani, Tel. (011) 355-4749</p>	Eldorado Park	HLA 4/2/4-2001/09	2001-11-08	485	485
<p>Eldorado Park Flats Extension 1, Block OO. Tender documents can be obtained between 08:30 and 15:30 from tender section. A compulsory briefing session will be held on 24 October 2001 at 11:00 at Eldorado Park Police Station, Extension 3 Eldorado Park.</p> <p><i>Enquiries:</i> Louis Shithelani, Tel. (011) 355-4749</p>	Eldorado Park	HLA 4/2/4-2001/08	2001-11-08	485	485
<p>Eldorado Park Flats Extension 1, Block MM. Tender documents can be obtained between 08:30 and 15:30 from tender section. A compulsory briefing session will be held on 24 October 2001 at 11:00 at Eldorado Park Police Station, Extension 3 Eldorado Park.</p> <p><i>Enquiries:</i> Louis Shithelani, Tel. (011) 355-4749</p>	Eldorado Park	HLA 4/2/4-2001/07	2001-11-08	485	485
<p>Eldorado Park Flats Extension 1, Block PP. Tender documents can be obtained between 08:30 and 15:30 from tender section. A compulsory briefing session will be held on 24 October 2001 at 11:00 at Eldorado Park Police Station, Extension 3 Eldorado Park.</p> <p><i>Enquiries:</i> Louis Shithelani, Tel. (011) 355-4749</p>	Eldorado Park	HLA 4/2/4-2001/06	2001-11-08	485	485

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Eldorado Park Flats Extension 1, Block KK. Tender documents can be obtained between 08:30 and 15:30 from tender section. A compulsory briefing session will be held on 24 October 2001 at 11:00 at Eldorado Park Police Station, Extension 3 Eldorado Park. <i>Enquiries:</i> Louis Shithelani, Tel. (011) 355-4749	Eldorado Park	HLA 4/2/4-2001/05	2001-11-08	485	485
Port Elizabeth: Ethel Valentine School Site: Installation of grill gates and burglar proofing 'A'. A compulsory pre-tender site inspection will be held on Tuesday, 23 October 2001 at 11:00 at the site. Tender documents are available at the following address at a cost of R50,00 each (non-refundable). A limited number of tender documents will also be available at the site meeting. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted. <i>Enquiries:</i> Mr Volschenk, Tel. (041) 390-2046	Port Elizabeth	P 32/01	2001-11-06	952	952
Proposal for the supply, construction and management of hydroponics vegetable production enterprise at Windsorton, in the Northern Cape, for a period of up to five years. A non-compulsory information session will be held on: <i>Date:</i> 30 October 2001. <i>Time:</i> 10:00. <i>Venue:</i> Kutlwanong Hall, Mothibe Str., Kutlwanong, Windsorton. <i>Contact person:</i> Miss P. Potgieter, Tel. (053) 830-8344. <i>Enquiries:</i> (620) Mrs A. Mathibela, Tel. (053) 830-8213, and Miss C. Amos, Tel. (053) 830-8226, Fax (053) 833-1604	Office of the Premier	NC/D/S/70	2001-11-09	620	620
Kimberley New Legislature Building: Nominated subcontractor for supply, delivery and installation of emergency diesel generator. Tender document will be available against a deposit of R20,00 per set. <i>Enquiries:</i> (620) Mrs A. Mathibela, Tel. (053) 830-8213, and Miss C. Amos, Tel. (053) 830-8226, Fax (053) 833-1604	Department of Transport, Roads and Public Works	NC/PW/53-H	2001-11-02	298	620
A year contract for the rendering of cleaning services at Military Academy, Saldanha. <i>Period:</i> 1 January 2002 till 31 December 2002. Compulsory site inspection meeting will be held at Military Academy, Saldanha on 9 November 2001 at 10:30. <i>Contact person:</i> Lieutenant Colonel N.J.A. Slabber, Tel. No. (022) 702-3009. 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> Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448	Military Academy, Saldanha, Western Cape	CPSC 89A/136/01	2001-11-19	371	371
Repairs and renovations to offices. <i>Contact person:</i> Mr Magambi. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at Counter.	Middelburg SAPS Provincial Inspeccorate	NST 01/49	2001-11-21	113	113
Repairs and renovations to the dwelling including electrical. <i>Contact person:</i> Mr G. T. Mahzanle. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at Counter.	Barberton, Bray Street No. 2	NST 01/50	2001-11-21	113	113
Repainting of the entire police station including the mortuary. <i>Contact person:</i> E. M. Masenya. R50 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at cashier—documents available on the 11th Floor at Counter.	Witbank SAPS	NST 01/48	2001-11-21	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Justice: Hlobane Periodical Court: Erection of cells. Category B. Cost of document: R100. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Department of Public Works	DR 01/1041	2001-11-20	4	4
Justice: Eshowe Magistrate's Court: Provision of fencing. Category A. Cost of document: R50. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Department of Public Works	DR 01/1042	2001-11-20	4	4
Kimberley New Legislature Building: Nominated subcontractor for luminaire. Tender document will be available against a deposit of R20,00 per set. <i>Enquiries:</i> Mrs A. Mathibela and Ms C. Amos, Tel. (053) 830-8213/8218, Fax (053) 833-1604	Department of Transport, Roads and Public Woks	NC/PW/53-1	2001-11-02	298	620
Outright sale of used X-ray films by hospitals/institutions under the control of the Department of Health. <i>Period:</i> Two years	Department of Health	WKT 30083/02 C	2001-11-19	98	98
Exchange of spent fixing solution for virgin fixer and outright sale of excess spent fixing solution for hospital/institutions under the Department of Health. <i>Period:</i> Two years	Department of Health	WKT 30084/02 C	2001-11-19	98	98
The erection of a 1 221 m long security fence, 1,8 m high with a 500 mm flat rap, on top as well as a sliding gate, vehcile and personnel gates. A compulsory site meeting will be held on 8 November 2001 at 10:00. <i>Contact person:</i> Major A. Loftie, Eaton. Tel. (012) 671-6097. 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> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116	Macademia Military Base	89A/134/01	2001-11-19	371	371
For the supply of pressure pipes and fittings of various materials and diameters for a period of twenty four (24) months. Tender documents are issued subject to a deposit of R200,00 per set, cash or a bank guaranteed cheque	Nation Wide	W 7893	2001-11-15	95	95
Upgrade, supply and supply of magic software products for the Department of Water Affairs and Forestry. Documents obtainable for a deposit of R200,00 per set (cash or bank guaranteed cheque)	Pretoria	WF 7894	2001-11-15	95	95

SERVICES: MECHANICAL

S.A. Police Service: Mount Fletcher	Port Elizabeth	PE 94/2001	2001-11-20	9 & 10	9
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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 34	

SERVICES: PROFESSIONAL

Department of Housing: Terms of reference for the evaluation of multi-year provincial housing development plans. <i>Enquiries:</i> Ms A. Y Venter, Tel. (012) 421-1307; Ms M. Hitge, Tel. (012) 421-1355, Fax (012) 421-1438; and Ms N. S. Mahura, Tel. (012) 421-1383, Fax 341-8893	Pretoria	VA 49/188	2001-11-20	71	71
Outsourcing of auditing services with regard to personnel, finance, logistical and information technology functional services. Outsourcing of auditing services with regard to forensic and fraud prevention within the DOD. 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	Inspector General, Department of Defence, Pretoria	CPSC 89A/115/01	2001-11-19	371	371
Development of an Electronic Data Capturing System for the Department of Education. The task entails <i>inter alia</i> the following: System design, scanning of documents, project management, supply of appropriate hardware and software, maintenance and support. Compulsory briefing session: <i>Date:</i> 2 November 2001, <i>Venue:</i> Room 823, Sol Plaatjie House, 123 Schoeman Street, Pretoria. <i>Time:</i> 10:00. <i>Enquiries:</i> Ms L. Mbobo, Tel. (012) 312-5269; or mbobo.L@DoE.gov.za	Pretoria	RT 1417 KA	2001-12-06	1	1
Appointment of a consultant to conduct the reproduction and screening of health education programmes on radio and television.	Pretoria	RT 1442 GP	2001-11-20	1	1
Appointment of a conference organiser to conduct conference arrangements for the Department of Education for a period of two years	Various Areas	RT 1441 GP	2001-11-20	1	1
Appointment of a consultant/s to conduct the management and implementation of curriculum 2005	National	RT 1440 GP	2001-11-20	1	1
Appointment of consultant/s to assist in the development of strategies and improve quality of care in the Durban Metropolitan Council	Durban	RT 1360 GP	2001-11-20	1	1
Appointment of consultant/s to conduct training and support services for volunteer educators (adult illiteracy) for a period of two years. An information session will be held on 29 October 2001 at 11:00. <i>Venue:</i> Room 151, Sol Plaatjie House, 123 Schoeman Street, Pretoria. <i>Contact person:</i> H. Ackerman, Tel. No. (012) 312-5161	National	RT 1439 GP	2001-11-20	1	1
Appointment of consultant/s to conduct awareness creation, marketing, promotion, advertising and communication with regard to arrive alive and other projects. A compulsory information session will be held on 1 November 2001 at 10:00. <i>Venue:</i> Conference Room, Indaba Forum Building, c/o Struben and Bosman Streets, Pretoria	Pretoria	RT 1452 GP	2001-11-20	1	1
Appointment of consultant/s for the development, conceptualization and production of sport programmes to promote minor sport in South Africa. An information session will be held on 2 November 2001 at 11:00. <i>Venue:</i> Sport & Recreation South Africa, Room 3127, Oranje Nassau Building, 188 Schoeman Street, Pretoria. <i>Contact person:</i> Ms R. van Rooyen, Tel. No. (012) 334-3014	Pretoria	RT 1443 GP	2001-11-20	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Hiring of a company or organisation to provide vessels to partake in Rock Lobster surveys for the inshore component of the Department of Environmental Affairs and Tourism	Department of Environmental Affairs and Tourism	E 754	2001-11-16	68	68
Water and sewage works: Provision of monitoring, quality control and process advisory services in Mpumalanga Province. Invitation to submit a proposal. A compulsory briefing session on 26 October 2001 at 10:00, to be held at DWAF, Mpumalanga Regional Offices, Prom Building, corner of Paul Kruger & Brown Streets, Nelspruit. Tender deposit R200 (cash or bank guaranteed cheque only)	Mpumalanga	WF 7740	2001-11-15	95	95
Establishment of panel of consultants to conduct investigations and to be appointed as inspectors in terms of section 257 and 258 of the Companies Act (Act 61 of 1973) for a period of 24 months	Pretoria	DTI 14/01-02	2001-11-15	30	30
Provision of a recording and transcription service of debates and proceedings and the production of Hansard. <i>Please note:</i> Compulsory information session: <i>Venue:</i> Committee Room 1, 4th Floor, Provincial Legislature Building, 7 Wale Street, Cape Town. <i>Date:</i> 5 November 2001. <i>Time:</i> 11:00. <i>Contact person:</i> Mr A. Ferreira, Tel. No. (021) 483-5636. <i>Period:</i> Three years	Western Cape Provincial Parliament	WKT 30012/02 C	2001-11-19	98	98

SERVICES: TRANSPORT

Correction Notice: Transport of learners: From Langvrede, Bovrede/Wagenmakerskloof, Hermanusheuwel, Neethlingskroon, Concordia and Maderyn-Farm to Riviersonderend 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	Caledon	WCE 267/02	2001-11-02	311	98
Correction Notice: Transport of learners: From Weltevrede, Vergesig, Burgersdrift, Olywenboom, De Rust, Fleur De Lyst, Hooggelegen/Fresnoand and Bester Bossie to Soetendal 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	Wellington	WCE 186/02	2001-11-02	398	98
Transport of learners: From Diemerskraal, Ongegund Turn Off, Botrivierlei, Botterkloof, Uitkyk and from there to Nuwerus, Babylonstoren to Anne Pienaar Gedenk Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Malesmbury	207/02	2001-11-09	309	98
Transport of learners: From Karmelksvlei, Helderisig, Otterkuil, Kuilenburg, Agterdam / Hoogstede / Bellvue / Brandenburg, Onverwacht / Eensaamheid and Nelson Greek to Windmeul Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Paarl	211/02	2001-11-09	309	98
Transport of learners: From Raithby Primary School, Navarre, Old Stellenbosch Road Crossing, Majuba, Vredenhof, Waterkloof, Eendrag and Firgrove Station to Zandvliet Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Somerset West	221/02	2001-11-09	433	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Transport of learners: From LVG Plant, Bodega, La Pleasant, Laatsai, Wild West, Bonnie Brae and Cape Rendevuos to Kraaifontein AME, Scottsville and Petunia Primary Schools and Scottsville Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Bellville	222/02	2001-11-09	433	98
<p>Transport of learners: From Libertas, Brandwacht, Sondraai, Stellenkloof, Stellenrust, Bonterivier, Adacia, Groenrivier/Blyhoek, Rosenview, Eikendal, Avontuur, Somerbosch and Bontevlei Crossing to Weber Gedenk Primary School and Stellenzicht Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Stellenbosch	234/02	2001-11-09	309	98
<p>Transport of learners: From Brentwoodpark, Silversands Turn Off, Fountain Village, Tuscany Glen (Busy Corner), Malibu Village (London Road), Mfuleni Busstop and Mfuleni Extension 3 to Academia Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Stellenbosch	235/02	2001-11-09	433	98
<p>Transport of learners: From Vierkant, Steyns Nursery, Koelpark, Koelenhof Shop, Mike Café, Kromme Rhee, Staley, Esenburg, J. J. Rhode, Kanonkop, Knorhoek and Morgenhof to Cloetesville Primary School (secondary learners only) and Cloetesville and Luckhoff Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Stellenbosch	237/02	2001-11-09	309	98
<p>Transport of learners: From Gouda Residential Area, Deyers, Klein Bergrivier and Morester/Chicken Farm to Saron Primary School and Roodezant Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Tulbagh	180/02	2001-11-09	309	98
<p>Transport of learners: From Gouda Residential Area (only grade 9–12 learners), Slagterspad, Straatkerk/SAPCO/Lemberg, Waterval Residential Area and Skilpadrus and Witzenburg to Waveren and Tulbach High Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Tulbach	083/02	2001-11-09	309	98
<p>Transport of learners: From Langa Buserminus, Nyanga (Sabu Tavern), Shell Garage, Gugulethu (Cala Diary) Borchards Quarry, Crossroads (c/o Sitanda and Elsienben Road), Phillippi (Boys Town, New Cross Roads), Caltex Garage and Site C (Capital Road) to Esangweni Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Mitchells Plain	291/02	2001-11-09	433	98
<p>Transport of learners: From Temperance Town (Mansfield Stores) to Rusthof and Strand Secondary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Strand	395/02	2001-11-09	433	98
<p>Transport of learners: From Groendal Secondary School Turn Off to Desmond Tutu Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p><i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002</p>	Worcester	206/02	2001-11-09	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Transport of learners: Route 1: From Voorbeeld (Helpmekeer-Shop), Koekenaap and Kleinplasie tot Uitkyk Primary School/Lutzville High School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Vredendal	214/02	2001-11-09	309	98
Transport of learners: Route 2: From Old Lutzville and Vaalkrans to Ebenaezer Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Vredendal	316/02	2001-11-09	309	98
Transport of learners: From Moorreesburg (Rosenhof Café) (only Grade 10–12 learners), Swartberg, Brakfontein/Withoogte, Soutfontein, Koringberg (Kammaweer Café), Vleidam, Misverstand Turn Off, Somersverdriet, Nuwedrift and Kransdrift to Steynville Primary School and Steynville Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Piketberg	167/02	2001-11-09	309	98
Transport of learners: From Lupinvale, Limietrivier No. 1, Limietrivier No. 2 and Arc-En-Siel to Groenberg Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Wellington	185/02	2001-11-09	309	98
Transport of learners: From Smithvlei, Rondekop, Pools and from there to Voëlvlei to Groenvlei Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Piketberg	187/02	2001-11-09	309	98
Transport of learners: From Strawberry King, Courtrail Motors, Cecelia Street/Bergriver Boulevard, Jan Philipps Mountain Road and Police College/Northern Paarl Post Office to Nieuwedrift Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Paarl	110/02	2001-11-09	309	98
Transport of learners: From Uilkraal, Measkraal, Kikoeshvlei, Burgerspan/Rooipan, Brakrivier and Klipberg to Vooruitsig Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Malmesbury	193/02	2001-11-09	309	98
Transport of learners: From Protea Park Hotel, Fisantekraal/Klein Drakenstein, De Poort/Raver's Range, Detoitskloof/Eiland Road and Mineral Springs/Nooitgedacht (only secondary school learners) to L.K. Zeeman Primary School and Paulus Joubert Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Paarl	168/02	2001-11-09	309	98
Transport of learners: From Meerlust, Vlaeberg, Water Works, Skilpadvlei, Vlottenburg Shop, Neethlingshof, Uitvalweke, Busy Corner, Bertrams, Kwarantyn, Vlottenburg Station, Spier, Lynedoch and Bontevlei to Stellenzicht Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Stellenbosch	236/02	2001-11-09	309	98
Transport of learners: From Croyden and Sandvlei to Macassar and Oklahoma Primary Schools and Macassar and Zandvliet Secondary Schools. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Somerset West	096/02	2001-11-09	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Transport of learners: From Darling Central (only Grade 10–12 learners), Mamre (only Grade 10–12 learners) and Pella (only Grade 8–12) to Saxonsea, Robinvale, Atlantis and Proteus Secondary Schools. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Malmesbury	111/02	2001-11-09	309	98
Transport of learners: From Helderfontein, Klein Môrewag Junction, Doornkraal/Wyngaardt, Nassau/Platklip/Middelpoos and Arnaud/Windhoek to Welgemeen Primary School, Nuwefontein/De Hoop/Fynbos/Welgemeen/Vrugbaar and Rosenberg/Draaibos to Liebenberg and St Thomas Primary Schools and Wesbank and Schoonspruit Secondary Schools. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Malmesbury	212/02	2001-11-09	309	98
Transport of learners: From Hassiesdrift Turn Off, Bakkloof, Bo-Welgegund Junction, Onder-Welgegund, Die Draai, Klipbankskloof I, Klipbankskloof II, Tempro and Langhoogte Junction to Protem Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Bredasdorp	248/02	2001-11-09	311	98
Transport of learners: From Heinzpark, Lansdowne Road, Samora Machel and Sweet Home Farm to Dietrich (Mor) Primary School <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 February 2002	Mitchells Plain	282/02	2001-11-09	434	98

DISPOSALS: GENERAL

Removal and disposal of industrial waste from the SA Naval Dockyard, Simonstown for a period of one (1) year. Contact person is Mr C. H. Evans, Tel. No. (021) 787-3560	SA Naval Dockyard Simonstown	SAN/T/ 284/2001	2001-11-19	360	360
Sale of an old helicopter (Z5-RDJ)	Agriculture: Pretoria	RT 1387 GE	2001-11-20	1	1

SPECIAL ADVERTISEMENTS**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM****LEARNING MATERIAL FOR COASTAL COMMUNITY DEVELOPMENT PROJECTS**

The Department of Environmental Affairs and Tourism (DEAT) provides national leadership for promoting sustainable coastal development in South Africa. This is primarily achieved through Coastcare, a partnership programme involving the private and public sectors. The policy guiding this joint initiative is presented in the White Paper for Sustainable Coastal Development in South Africa.

A focus of Coastcare is development project for previously disadvantaged coastal communities. These projects all involve components of education, training and development (ETD). To avoid duplication of effort and promote consistency, there is a need to develop learning material that can be utilised by all projects.

Accordingly, Coastcare is commissioning the development of appropriate manuals for learners and ETD practitioners with financial support from United Kingdom's Department for International Development. The training material will be broken into modules to reflect diverse needs and prior levels of education.

A mandatory information session for organisations interested in developing this learning material will be held at the offices of the Department of Environmental Affairs and Tourism in Cape Town on the 2nd November 2001.

Details on the tender process, learning material specifications and information session agenda can be obtained from: Ms Jacqui Viglino, Coastal Management Office, Department of Environmental Affairs and Tourism, Private Bag X2, Roggebaai, 8012 [Tel: (021) 402-3511, Fax (021) 418-2582 or E-mail: jviglino@mcm.wcape.gov.za].

Closing date: 2 November 2001 at 11:00.

Address:

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

B. RESULTS OF TENDER INVITATIONS

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

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

WC 21/2001	1, 3–9	Western Cape Catering Equipment (Department of Correctional Services)	R24 373,00	Various	(e)	1% 10%
WC 21/2001	2	Catercare CC (Department of Correctional Services)	R8 291,20	Celme	(e)	—
WC 20/2001	1	VB Agri (Pty) Ltd (Department of Correctional Services)	R49 020,00	Techno Agri E23	(e)	1%
GTC 5/2001	1	Path Distributors (Department of Correctional Services)	R218 680,70 each	KSB	(e)	1%
B/BURG 2/2001	1	Menthmush Enterprises (Department of Correctional Services)	R92 210,23 each	Beissbarth ML 3000 PC	(e)	3%
BVP 1/2001	1	Midvaal Mechandised Farming (Department of Correctional Services)	R104 109,31 each	Massey Ferguson 543	(e)	10%
GT 1281 TM	—	New Pretoria Academic Hospital, 750–800 bed redevelopment contract D2: Medical gas installation (Gauteng: Department of Finance & Economic Affairs)	R5 888 838,70	Tswana Air CC	—	14,9%
GT 1264 TM	—	Continuous servicing, maintenance, repairs, operation and supervision of the air-conditioning and ventilation installation at Johannesburg Academic Hospital for a period of two years (Gauteng: Department of Finance & Economic Affairs)	R3 792 200,00	Globe Air CC	—	15%
GT 1236 BC	—	Walter Sisulu Place of Safety: Completion of the housing units: Managing agent (Gauteng: Department of Finance & Economic Affairs)	R2 424 776,80	Khanya Projects Managers & RS Construction	—	13%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GT 1134 BR	1	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province. Krugersdorp District (Gauteng: Department of Finance & Economic Affairs)	R2 029 485,00	Superway Construction	—	11%
GT 1134 BR	2	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province. Bronkhorstspuit (Gauteng: Department of Finance & Economic Affairs)	R144 786,84	Superway Construction	—	11%
GT 1134 BR	3	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province. Supply of guard-rail (Gauteng: Department of Finance & Economic Affairs)	R1 608 256,60	Armco Superlite	—	3,6%
GT 1134 BR	4	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province. Benoni (Gauteng: Department of Finance & Economic Affairs)	R1 384 158,36	Lamancha Business Enterprises	—	15%
GT 1134 BR	5	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province. Pretoria (Gauteng: Department of Finance & Economic Affairs)	R323 319,05	Lamancha Business Enterprises	—	15%
GT 1134 BR	6	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province. Vereeniging (Gauteng: Department of Finance & Economic Affairs)	R172 007,90	Lamancha Business Enterprises	—	15%
GT 1136 BR	—	The constructions of a pedestrian bridge No. 5537 over P119/1 (R24) in Isando. (Gauteng: Department of Finance & Economic Affairs)	R3 327 038,70	Civilcon Pele Kaofela	—	7,3%
GT 1139 BR	—	The rehabilitation of Road P102-1: Phase 1 between Roads P66 and P1-2: Length 7,94. (Gauteng: Department of Finance & Economic Affairs)	R21 240 808,79	Group Five Bonang	—	11,4%
GT 1144 BR	—	The repair of sinkhole and associated roads damage on Road P111/1 (Gauteng: Department of Finance & Economic Affairs)	R2 293 410,93	BBMM Road Construction	—	10,2%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GT 1285 BR	—	Pretoria Academic Hospital: Fire detection and evacuation (Gauteng: Department of Finance & Economic Affairs)	R7 587 285,96	Firemates System CC	—	15%
GT 1143 BR	—	Repair and application of diluted emulsion on Road P157/1 and Road P36/1 (Gauteng: Department of Finance & Economic Affairs)	R2 906 094,84	Muscle Construction	—	10%
GT 1141 BR	—	Transportation of road building material for Gautrans in Gauteng Province. (Gauteng: Department of Finance & Economic Affairs)	R5 079 156,00	CP Venter	—	5%
GT 1140 BR	—	Construction of Road K102, Phase 2 and Bridge 5510, Roodepoort. (Gauteng: Department of Finance & Economic Affairs)	R11 764 272,18	Civilcon Pele Kaofela	—	7,3%
GT 1287 BC	—	Johannesburg General Hospital: New radiation oncology department (Gauteng: Department of Finance & Economic Affairs)	R34 439 786,00	Fikile Stock Joint Venture	—	—
WK 3/2001	1	Rovic International (Department of Correctional Services)	R54 365,00	Rovic Shearer	(e)	10%
WK 4/2001	1	Irrigation Equip. Supplies (Department of Correctional Services)	R87,83/m	Ultra Tuff	(e)	10%
WK 4/2001	2	Irrigation Equip. Supplies (Department of Correctional Services)	R1 036,00 each	Astore	(e)	10%
WK 4/2001	8	Irrigation Equip. Supplies (Department of Correctional Services)	R494,00 each	Gulf	(e)	10%
WK 4/2001	9	Irrigation Equip. Supplies (Department of Correctional Services)	R0,72 each	Agriplus	(e)	10%
WK 4/2001	11	Irrigation Equip. Supplies (Department of Correctional Services)	R2,91 each	Robus	(e)	10%
WK 4/2001	13	Irrigation Equip. Supplies (Department of Correctional Services)	R4,00/m	Anflo	(e)	10%
WK 4/2001	16	Irrigation Equip. Supplies (Department of Correctional Services)	R1,96 each	Chevron	(e)	10%
WK 4/2001	17	Irrigation Equip. Supplies (Department of Correctional Services)	R10 500,00 each	Amaid	(e)	10%
WK 4/2001	20	Irrigation Equip. Supplies (Department of Correctional Services)	R38,00 each	Tosa	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WK 4/2001	21	Irrigation Equip. Supplies (Department of Correctional Services)	R2,30 each	National Bolt	(e)	10%
WK 4/2001	30	Irrigation Equip. Supplies (Department of Correctional Services)	R1,31 each	Chevron	(e)	10%
WK 4/2001	32	Irrigation Equip. Supplies (Department of Correctional Services)	R5,95 each	Chevron	(e)	10%
WK 4/2001	33	Irrigation Equip. Supplies (Department of Correctional Services)	R173,00/30m	Mega	(e)	10%
WK 4/2001	34	Irrigation Equip. Supplies (Department of Correctional Services)	R41,00 each	Chevron	(e)	10%
WK 4/2001	35	Irrigation Equip. Supplies (Department of Correctional Services)	R36,00 each	Vyrsa	(e)	10%
WK 4/2001	36	Irrigation Equip. Supplies (Department of Correctional Services)	R1,17 each	Chevron	(e)	10%
WK 4/2001	37	Irrigation Equip. Supplies (Department of Correctional Services)	R164,00	Chevron	(e)	10%
WK 4/2001	38	Irrigation Equip. Supplies (Department of Correctional Services)	R293,00	House of Irri	(e)	10%
WK 4/2001	41	Irrigation Equip. Supplies (Department of Correctional Services)	R67,00/100m	Anflo	(e)	10%
WK 4/2001	42	Irrigation Equip. Supplies (Department of Correctional Services)	R4,14 m	Supraflo	(e)	10%
WK 4/2001	43	Irrigation Equip. Supplies (Department of Correctional Services)	R1,50 each	Agrinet	(e)	10%
WK 4/2001	44	Irrigation Equip. Supplies (Department of Correctional Services)	R3,35 each	Astore	(e)	10%
WK 4/2001	10	EP Irrigation (Department of Correctional Services)	R11,80 each	Standpipe	(e)	10%
WK 4/2001	14	EP Irrigation (Department of Correctional Services)	R74,50 each	Rainbird	(e)	10%
WK 4/2001	39	EP Irrigation (Department of Correctional Services)	R5,01 each	Steel	(e)	10%
WK 4/2001	3	Andrag (Department of Correctional Services)	R4,35 each	—	(e)	10%
WK 4/2001	4	Andrag (Department of Correctional Services)	R4,99 each	—	(e)	10%
WK 4/2001	5	Andrag (Department of Correctional Services)	R5,30 each	—	(e)	10%
WK 4/2001	7	Andrag (Department of Correctional Services)	R324,88 each	—	(e)	10%
WK 4/2001	12	Andrag (Department of Correctional Services)	R1,13	—	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WK 4/2001	15	Andrag (Department of Correctional Services)	R0,57 pm	—	(e)	10%
WK 4/2001	18	Andrag (Department of Correctional Services)	R246,14 each	—	(e)	10%
WK 4/2001	19	Andrag (Department of Correctional Services)	R34,43	—	(e)	10%
WK 4/2001	22	Andrag (Department of Correctional Services)	R1,13	—	(e)	10%
WK 4/2001	23	Andrag (Department of Correctional Services)	R44,15 pm	—	(e)	10%
WK 4/2001	24	Andrag (Department of Correctional Services)	R28,60 pm	—	(e)	10%
WK 4/2001	25	Andrag (Department of Correctional Services)	R304,27 each	—	(e)	10%
WK 4/2001	26	Andrag (Department of Correctional Services)	R172,20 each	—	(e)	10%
WK 4/2001	27	Andrag (Department of Correctional Services)	R49,36 each	—	(e)	10%
WK 4/2001	28	Andrag (Department of Correctional Services)	R246,14 each	—	(e)	10%
WK 4/2001	29	Andrag (Department of Correctional Services)	R19,33 each	—	(e)	10%
WK 4/2001	31	Andrag (Department of Correctional Services)	R3,75 each	—	(e)	10%
WK 4/2001	40	Andrag (Department of Correctional Services)	R0,91 each	—	(e)	10%
WK 4/2001	45	Andrag (Department of Correctional Services)	R2,06 each	—	(e)	10%
WK 5/2001	1	Interfab Pty Ltd (Department of Correctional Services)	R59 280,00	Interfab	(e)	10%

* 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	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89A/91/01	1-3	J.H. du Toit (Department of Defence)	R186 400,00	—	—	—
67/01/01	1	Isophoto (Department of Defence)	R45 525,90	—	—	—
89A/14/01	1	Heibre Auctioneering (Department of Defence)	1,15%	—	—	—
89A/50/01	1, 2, 9 + 10	Power Plus Performance (Department of Defence)	R10 263,30	88	—	—
89A/50/01	3, 4, 7, 9 + 11	Asidle (Department of Defence)	R17 228,73	80	10	2
47A/56/01	1	SA Wheatherwear (Department of Defence)	R68,40 each	88	—	—
47A/56/01	2	SA Wheatherwear (Department of Defence)	R85,50 each	88	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89/20/01	1-4	Stel Mika Impex (Department of Defence)	R130 592,98	—	—	—
47A/45/01	1	Canvas + Tent MNRF (Department of Defence)	R51 483,40	—	—	—
89/26/01	1	Thlago Gardening (Department of Defence)	R19 900,00	86,65	10	2
89A/05/01	1-5	BSE Distribuots (Department of Defence)	R324 234,22	—	—	—
89A/36/01	1	Disa Tuine Industrieeel (Department of Defence)	R15 950,00 pm	88	4,50	1,10
89A/42/01	1	PJJ Management (Department of Defence)	R38 121,60 each	—	—	—
89A/47/01	1	Measure Test CC (Department of Defence)	R7 033,80 ps	88	—	—
89G/07/01	1	Am Nel Transport (Department of Defence)	R169 931,00	88	20	—
89A/41/01	1	PJJ Management (Department of Defence)	R2 032,05 each	—	—	—
89/21/01	1	Everest Cyberversity (Department of Defence)	R2 553,75 per student	88	—	—
47M/18/01	1	The Badge Company (Department of Defence)	R8 397,50	88	—	—
47M/18/01	2	Monograms (Department of Defence)	R67 440,00	88	—	—
89A/49/01	1	Venter Marketing (Department of Defence)	R11 737,75 each	88	—	—
78A/04/01	1	Canvas + Tent (Department of Defence)	R1 863,90 each	88	—	—
47N/42/01	1	Joe Calafato (Department of Defence)	R57,00 per m	88	—	—
89A/44/01	1	Tidal Telecoms (Department of Defence)	R196 650,00	79,3	10	—
47A/65/01	2-6, & 10-21	Metal Badge & Button (Department of Defence)	R128 708,49	88	—	—
47A/65/01	1, 7, 8, 9, 15	Metal Art (Department of Defence)	R72 405,05	88	—	—
41A/0101	1	ETA Audio Visual (Department of Defence)	R38 700,00 each	76,4	5,30	—
DAK 9/1/01 54/36/01	A	Connock's Butchery (Department of Defence)	R554 690,53	88	2	1,2
DAK 9/1/01 54/36/01	B	Connock's Butchery (Department of Defence)	R290 736,00	88	2	1,2
DAK 9/1/01 54/36/01	C	Connock's Butchery (Department of Defence)	R55 314,12	88	2	1,2
DAK 9/1/01 54/36/01	D	Connock's Butchery (Department of Defence)	R43 200,00	88	2	1,2
DAK 9/1/01 54/36/01	F	Connock's Butchery (Department of Defence)	R422 823,00	88	2	1,2
DAK 9/1/01 54/36/01	G	Connock's Butchery (Department of Defence)	R29 274,00	88	2	1,2
DAK 9/1/01 54/36/01	J	Clover SA (Department of Defence)	R191 700,00	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
DAK 9/1/01 54/36/01	K	Clover SA (Department of Defence)	R197 856,00	—	—	—
DAK 9/1/01 54/36/01	L	Clover SA (Department of Defence)	R781 680,00	—	—	—
DAK 9/1/01 54/36/01	M	Guild Sibanye Trading (Department of Defence)	R8 911,00	—	—	—
DAK 9/1/01 54/36/01	N	Oatlands Bakery (Department of Defence)	R1 316 290,00	—	—	—
DAK 9/1/01 54/36/01	O	Eastern Delights (Department of Defence)	R576 895,22	—	—	—
DAK 8/02/01 54/49/01	A-D	Die Kuil Slaghuis (Department of Defence)	R2 359 912,87	—	—	—
DAK 8/02/01 54/49/01	F	Die Kuil Slaghuis (Department of Defence)	R907 506,30	-78,2	—	—
DAK 8/02/01 54/49/01	G	Die Kuil Slaghuis (Department of Defence)	R23 447,75	88	—	—
DAK 8/02/01 54/49/01	H	Die Kuil Slaghuis (Department of Defence)	R405 034,24	73,09	—	—
DAK 8/02/01 54/49/01	I	Die Kuil Slaghuis (Department of Defence)	R356 708,66	85,88	—	—
DAK 8/02/01 54/49/01	J	Clover SA (Department of Defence)	R24 206,00	88	—	—
DAK 8/02/01 54/49/01	K	Guild Sibanye Trading (Department of Defence)	R148 904,00	88	—	—
DAK 8/02/01 54/49/01	L	Soetfontein Melkery (Department of Defence)	R583 087,50	88	—	1
DAK 8/02/01 54/49/01	L1	Guild Sibanye Trading (Department of Defence)	R182 310,60	88	—	1
DAK 8/02/01 54/49/01	L2	Soetfontein Melkery (Department of Defence)	R583 087,50	—	—	—
DAK 8/02/01 54/49/01	M	Guild Sibanye Trading (Department of Defence)	R69 446,52	—	—	—
DAK 8/02/01 54/49/01	N	AL & EL Bakery (Department of Defence)	R1 450 020,00	88	—	—
DAK 8/02/01 54/49/01	O	Die Kuil Slaghuis (Department of Defence)	R1 059 147,50	64,26	—	—
DAK 9/3/02 54/41/02	A	Connock's Butchery (Department of Defence)	R122 576,49	—	—	—
DAK 9/3/02 54/41/02	B	Connock's Butchery (Department of Defence)	R64 622,00	—	—	—
DAK 9/3/02 54/41/02	C	Connock's Butchery (Department of Defence)	R19 776,00	—	—	—
DAK 9/3/02 54/41/02	D	Connock's Butchery (Department of Defence)	R11 484,84	—	—	—
DAK 9/3/02 54/41/02	F	Connock's Butchery (Department of Defence)	R57 644,84	88	2	1,2
DAK 9/3/02 54/41/02	G	Connock's Butchery (Department of Defence)	R3 306,24	88	2	1,2
DAK 9/3/02 54/41/02	H	The Cold Chain (Department of Defence)	R38 782,80	—	—	—
DAK 9/3/02 54/41/02	J	Clover SA (Department of Defence)	R165 086,40	88	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
DAK 9/3/02 54/41/02	K	Guild Sibanye Trading (Department of Defence)	R30 631,68	88	—	—
DAK 9/3/02 54/41/02	L	Clover SA (Department of Defence)	R209 536,96	88	—	—
DAK 9/3/02 54/41/02	M	The Cold Chain (Depart- ment of Defence)	R6 816,00	88	—	—
DAK 9/3/02 54/41/02	O	Eastern Delights (Depart- ment of Defence)	R199 579,54	—	—	—
DAK 1/1/02 54/84/02	F	Asidle (Department of Defence)	R46 467,50	88	—	—
DAK 1/1/02 54/84/02	G	Madeira Supermarket (Department of Defence)	R3 717,00	—	—	—
DAK 1/1/02 54/84/02	I	Madeira Supermarket (Department of Defence)	R14 371,20	88	—	—
DAK 1/1/02 54/84/02	J	Clover SA (Department of Defence)	R58 363,50	—	—	—
DAK 1/1/02 54/84/02	K	Madeira Supermarket (Department of Defence)	R23 853,48	88	—	—
DAK 1/1/02 54/84/02	L1	Clover SA (Department of Defence)	R2 752,80	—	—	—
DAK 1/1/02 54/84/02	N	Madeira Supermarket (Department of Defence)	R75 546,00	—	—	—
DAK 1/1/02 54/84/02	O	Madeira Supermarket (Department of Defence)	R101 152,60	—	—	—
DAK 1/2/02 54/40/02	A-D	Die Kuils Slaghuys (Depart- ment of Defence)	R51 130,45	—	—	—
DAK 1/2/02 54/40/02	F	Die Kuils Slaghuys (Department of Defence)	R13 205, 25	-305	—	—
DAK 1/2/02 54/40/02	G	Die Kuils Slaghuys (Department of Defence)	R726,55	88	—	—
DAK 1/2/02 54/40/02	H	Die Kuil Slaghuys (Depart- ment of Defence)	R5 386,71	77,87	—	—
DAK 1/2/02 54/40/02	I	Vaalview Poultry Farm (Department of Defence)	R565,15	88	—	—
DAK 1/2/02 54/40/02	J	Guild Sibanye Trading (Department of Defence)	R86 507,90	88	—	—
DAK 1/2/02 54/40/02	K	Guild Sibanye Trading (Department of Defence)	R4 679,84	88	—	—
DAK 1/2/02 54/40/02	L1	Clover SA (Department of Defence)	R3 403,44	88	—	—
DAK 1/2/02 54/40/02	M	Guild Sibanye Trading (Department of Defence)	R979,11	—	—	—
DAK 1/2/02 54/40/02	O	Die Kuils Slaghuys (Depart- ment of Defence)	R20 384,53	—	—	—

C. TENDER INVITATIONS FINALISED

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

291-2001/2002	SAMHS/MED/T/012/01	SAMHS/MED/T/026/01	RT 1228 GP	RT 1315 KA
292-2001/2002	SAMHS/MED/T/017/01	RT 1369 GP	RT 1316 KA	RT 295/2001 MK
289-2001/2002				

D. TENDER INVITATIONS CANCELLED

41/08/01 (RT 1261 GE)	89/22/01	89/35/01	41/12/01	89M/01/01
41/09/01	89G/18/00	47N/68/01	75A/38/01	41/08/01
47N/64/01	75A/18/01	89A/63/01	75A/39/01	63/22/01
47N/63/01	75A/22/01	89A/39/01	89A/28/01	89A/110/01

ANNEXURE 1

ADDRESS LIST

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

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 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, Ms C Mabusela
Tel. (012) 312-0983/0914
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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- 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, First Floor/Room 420/421, Forum II/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 facsimilee.**
- Enquiries:** Tender Section
Tel. (012) 334-4527, Fax (012) 323-0009
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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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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- 104** Senior Medical Superintendent, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Annex Road, Maitland, Provisioning Department.
- Enquiries:** B. N. Ngini-Ngini
Tel. (021) 503-5077, Fax (021) 511-1919
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** See tender description
Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 6th Floor, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29/71
Fax (011) 355-8023/8656
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 113** National Department of Public Works, Room 1051, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.
- Enquiries:** Mgwenya Eddie Confort
Tel. (013) 752-2931/2/3, Fax (013) 752-2936
- Office hours:** 07:30–12:45 and 13:30–16:00
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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- 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
Tel. (021) 872-1824, Fax (021) 872-3706
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.
- Enquiries:** Mr Veldsman/Mr Smith
Tel. (023) 347-0820, Fax (023) 347-2898
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 340** Stikland Hospital: Department of Health, Main Store, Old Paarl Road, Bellville, 7530, or Private Bag X13, Bellville, 7535; or deposited in the tender box at Main Stores Building, Stikland Hospital, Old Paarl Road, Bellville, 7530.
- Enquiries:** Mr J. Coetzee/N. de Wet/IO. Wehr
Tel. (021) 940-4400/4415/4532, Fax (021) 940-1660
- Office hours:** 07:30–16:00
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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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Mr N. Barkhuizen/Mr P. de B. Steyn
Tel. (012) 420-0216/0219
Fax (012) 342-4325/4211
- Office hours:** 07:15–15:00
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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- 398** Department of Public Works, Branch: Support Services, Room 1011, Poynton Centre, corner of Church and Bosman Streets, Pretoria; or deposited in the tender box at Room 1011, Poynton Centre, corner of Church and Bosman Streets, Pretoria.
- Enquiries:** Mrs L. Bester
Tel. (012) 337-2504
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- 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
Tel. (021) 948-0950, Fax (021) 948-6256/2838
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 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
Tel. (021) 372-5202, Fax (021) 376-5862
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 485** Department of Housing and Land Affairs, Room 732, Seventh Floor, 37 Sauer Street, Johannesburg, 2000, or Private Bag X79, Marshalltown, 2107; or deposited in the tender box Ground Floor, Lift Lobby, 37 Sauer Street, Johannesburg.
- Enquiries:** Mr M. J. Segabutle/S. R. Nkosi
Tel. (011) 355-4725/4703, Fax (011) 838-6610
- Office hours:** 07:45–16:30
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. **Documents which are too bulky must be delivered at Room 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** See tender description
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/A. Berntzen/P.A. Lekgwathyi/
S.S. Manganyi/Mr Roux
Tel. (015) 295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

814 Department of Health: Metropole Region Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7535, or Regional Director, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box at Metropole Regional Office, Mike Pienaar Boulevard, opposite Room 144, Bellville.

Enquiries: Mrs M. J. F. Cartwright/Mr W. W. Emery
Tel. (021) 918-1575/1527, Fax (021) 945-1919

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

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: SITA Tender Secretariat
Tel. (012) 672-2855/2825, Fax (012) 665-3098
E-mail: tenders@sita.co.za

Office hours: 07:45–16:30
Mondays to Fridays

952 Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth. **Complete tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box.**

Enquiries: Mr Fortuin/Mr Minnie/Mr Moss
Tel. (041) 390-2018/2041/2050
Fax. (041) 373-7466

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2001

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

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

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

GOVERNMENT TENDER BULLETIN

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
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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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