

GOVERNMENT

TENDER

BULLETIN

<p>PRETORIA 26 October 2001 NO. 2031</p>

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 38	

SUPPLIES: ELECTRONIC EQUIPMENT

Ups 8KVA, I/P 115V 60HZ 3 phase, 3 wire, no neutral, O/P 115V 60HZ 1 phase, STBY time 30 mins. MFR Meissner type EM208 SA Navy Special (Marinised)	Simonstown	SAN/T/287/2001	2001-11-26	360	360
4 channel, 100MHZ digital storage oscilloscope, as per SAN Specification SANS-TE-40	Simonstown	SAN/T/290/2001	2001-11-26	360	360

SUPPLIES: FURNITURE

Supply, delivery and installation of oak veneer office furniture	Pretoria	SD 08/2001	2001-11-23	116	116
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SUPPLIES: GENERAL

Supply of tyre changer for SAMIL tyre TCS 52NW Jumbo Tyre Changer/Similar/Equal) for the SA Army. Quantity: 01. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. Enquiries: Flight Sergeant E. J. Koekemoer, Tel. No: (012) 313-2116, Fax No: (012) 313-2401	43 SA Brigade, Wallmansthal Military Base, Pretoria	CPSC 89A/144/01	2001-11-28	371	371
Supply of moulded plastic soap container of nominal internal size 100 mm x 60 mm x 30 mm (quantity 2 000). 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. Enquiries: Mr P.J. Kruger, Tel. No: (012) 313-2304, Fax. No: (012) 313-2401	DoD Main Ordinance Depot, Bloemfontein	CPSC 89A/143/01	2001-11-26	371	371
Rope, nylon, 3 strand, 12 mm, coil 220 MR, ± 20,7 kg, breaking force 3 000 kg	Goodwood	SAN/T/291/2001	2001-11-26	360	360
Supply and installation of awnings and stanchions at SAS Saldanha. A compulsory site meeting will be held at SAS Saldanha on 14 November 2001 at 11h00. Enquiries: WO Zeeman, Tel: (022) 702-3584	Saldanha	SAN/T/285/2001	2001-11-26	360	360
Rigid hull inflatable boat, Stingray Predator ST44 M.H.C. Catamaran to SAN Doc. 33300-050 000 000- 111001 and trailer for Stingray Predator ST44 M.H.C. Catamaran	Goodwood	SAN/T/293/2001	2001-11-26	360	360
Supply, delivery, installation and commissioning of a 315 Kva miniature substation and associated equipment for electricity supply and pre-paid meters. Enquiries: Sgt. De Nysschen, Tel. No: (012) 841-7554, Fax No: (012) 841-7071	SAPS: Hendrina (Mpumalanga): Stand 176, 44 Mouton Street, Hendrina	Q 19/1/9/1/75 TB (2001)	2001-11-27	684	684

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions (bread). Period 1 April 2002 to 31 March 2003	Bethulie Management Area	PKVS 5/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread and chicken). Period 1 April 2002 to 31 March 2003	Boshof Management Area	PKVS 6/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread and chicken). Period 1 April 2002 to 31 March 2003	Edenburg Management Area	PKVS 7/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread and chicken). Period 1 April 2002 to 31 March 2003	Fauresmith Management Area	PKVS 8/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit). Period 1 April 2002 to 31 March 2003	Frankfort Management Area	PKVS 9/2001	2001-11-23	370	370

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit). Period 1 April 2002 to 31 March 2003	Heilbron Management Area	PKVS 10/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and fresh fruit). Period 1 April 2002 to 31 March 2003	Ladybrand Management Area	PKVS 11/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and fresh fruit). Period 1 April 2002 to 31 March 2003	Lindley Management Area	PKVS 12/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread). Period 1 April 2002 to 31 March 2003	Zastron Management Area	PKVS 13/2001	2001-11-23	370	370

SUPPLIES: STATIONERY/PRINTING

Tender for the printing, delivery and distribution of a Diesel Refund Guide	SARS Countrywide	SARS 2001/50	2001-11-09	19	19
The manufacturing, printing and supplying of 1 500 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 39	2001-11-26	64	1

SERVICES: ELECTRICAL

Electrical upgrading: Porterville Secondary School & Hostel, Porterville. Category A. Please note that these tender documents will be sold at R15,00 at set. This amount will not be refunded	Porterville	S 331/01	2001-11-28	300	352
Electrical Repairs and Renovations: Wellington Primary School, Wellington. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Wellington	S 332/00	2001-11-28	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Cleaning services. Inspection of the premises: 11:00, Boland, Overberg Regional Office Complex, 6 November 2001	Boland, Overberg Regional Office Complex	BOS 4/2001	2001-11-26	838	98
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SERVICES: MECHANICAL

Sale of seven air-conditioning units and three cooling towers: 4 Dorp Street, Cape Town	Cape Town	S 325/01	2001-11-28	300	352
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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 38	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply of audio visual equipment to various management areas	Various Management Area's, Eastern Cape Province	PC/EC 44/2001	2001-11-23	366	366
Supply of a digital camera system	National Centre for Occupational Health	GES 111/2001-2002	2001-11-23	13	13

SUPPLIES: BUILDING MATERIAL

The supply and delivery of cementitious materials: Site A: Xikundu Water Treatment Works + weir. Site B: Motale Weir. General: Two year contract for specified sites or ex factory	Xikundu Motale Weir	W 7906	2001-11-22	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 38	
Supply and delivery of ready mix concrete for Gautrans Construction on Road K109 between Road N17 and Road P140-1. Preference will be given to small companies. Tender documents can be purchased at R100 per set (non-refundable). <i>Enquiries:</i> Mr H. Swart, Tel. 082 904 1935	Gauteng Department of Public Transport, Roads and Works	GT 1152 B (R)	2001-11-20	681	111

SUPPLIES: CLOTHING/TEXTILES

Supply of Corrugated Iro Sheets 0,35 mm x 690 mm x 5 m quantity, 7920 and 0,35 mm x 690 mm x 3 m quantity 288. 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. No: (012) 313-2633, Fax No: (012) 313-2401	SA Army Combat Training Centre	CPSC 89A/142/01	2001-11-27	371	371
Correction Notice: The supply and delivery of ammunition for Philippi Training College for Municipal Policeman	Philippi College	DCS 007	2001-11-12	266	98
Correction Notice: The supply and delivery of uniforms for Philippi Training College for Municipal Policeman	Philippi College	DCS 008	2001-11-12	266	98
Parka and jackets wet weather to SA Navy Specification Number: 98415-853007001-224001	Goodwood	SAN/T/292/2001	2001-11-26	360	360
Supply of tents	Bloemfontein	RT 1464 GK	2001-11-27	1	1
Supply and delivery of vests, athletic for men	Witbank	RT 1463 GK	2001-11-27	1	1
Supply of badge rank insignia. The crest 30 mm gilt for SAMHS. Quantity: 11 415, 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 Tebogo Mooka, Tel. No: (012) 313-2448	MOD Patriot RD Pretoria	CPSC 47M/33/01	2001-11-23	371	371

SUPPLIES: COMPUTER SOFTWARE

Supply, delivery, installation, testing, commissioning, support and maintenance of sybase adaptive server enterprise V.12 (or latest) software	Department of Correctional Services' Head Office, Pretoria	HK 24/2001	2001-11-23	184	184
Tender for the procurement of OS/390 Catalog maintenance software	SARS Head Office	SARS 2001/49	2001-11-09	19	19
Supply of software package for a performance management system, based on the balanced score card. <i>Enquiries:</i> Miss Z. Theron, Tel. (012) 431-1005	Pretoria	DPE 2/2001-2002	2001-11-20	970	970

SUPPLIES: ELECTRONIC EQUIPMENT

Spectrum analyser as per SA Navy, Specification SANS-TE-48	Simonstown	SAN/T/289/2001	2001-11-26	360	360
Supply, delivery, testing and installation of digital voice logging equipment. <i>Enquiries:</i> Sgt. De Nysschen, Tel. No: (012) 841-7554, Fax No: (012) 841-7071	Hilton (KwaZulu-Natal), Umtata (Eastern Cape) and Potchefstroom (North West Province)	Q 19/1/9/1/79 TR (2001)	2001-11-27	684	684

SUPPLIES: FURNITURE

Furniture (desk with 2-drawer pedestal). Tender documents need to be collected as no tenders will be sent via post. <i>Enquiries:</i> H. Riekert / LP Mofokeng, Tel. No: (012) 310-8944/8539/8686, Fax No. (012) 310-6990	274 Schoeman Street (STATSSA)	STATS SA 029/01	2001-11-09	518	518
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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 38	
Supply of office furniture. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Miss C. Riekert, Tel. No: (012) 313-2276, Fax No: (012) 313-2401	Group 12, Camden	40A/04/01	2001-11-27	371	371

SUPPLIES: GENERAL

Tender for publishing the <i>Government Gazette</i> on the Internet for a period of one year commencing on the 1 March 2002 and terminated on 28 February 2003	Pretoria	SD-K1	2001-11-26	64	1
Supply of Badge, National Flag, Machine Embroidered for the SANDF. Quantity: 160 000. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sgt. F. Pieterse, Tel No: (012) 313-2596, Fax No: (012) 313-2401	Main Ordinance Sub-depot, Bloemfontein	47A/101/01	2001-11-26	371	1
6 000 litre secondhand milk cooling tank	Kirkwood Prison	KWD 8/2001	2001-11-23	171	171
Maize roller mill	Kirkwood Prison	KWD 9/2001	2001-11-23	171	171
Two (2) x 1600 litre secondhand milktank	Kirkwood Prison	KWD 10/2001	2001-11-23	171	171
Double-up of existing bottles and upgrade of milkmachines from six (6) to twelve (12) points also upgrade of the steelwork from six (6) points to twelve (12) points	Kirkwood Prison	KWD 11/2001	2001-11-23	171	171
Supply and delivery of air conditioners. A compulsory site inspection will be at Buffelspoort Quarantine Station on 12 November 2001 at 10:00. <i>Contact person:</i> N.T. Mnguni, Tel No.: (014) 572-3120	Buffelspoort	5/3/1-28/01	2001-11-23	115	115
Wire rope, steel drawn, galvanised, DIA 32 mm, RH ordinary lay, 6 x 41 (16/8/8/8/1) WRC min breaking load 596 KN, coil 280 MR ± 1 058 kg.	Goodwood	SAN/T/286/2001	2001-11-26	360	360
5 drawer cabinet, melamine, with central locking mechanism and external locking bar facility, size 1 130 MM W x 600 MM D x 1 362 MM H	Simonstown	SAN/T/288/2001	2001-11-26	360	360
Correction Notice: 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	1	1
Correction Notice: Laboratory glass, porcelain and polythene ware	State	RT 111/1/2001 ME	2001-11-26	1	1
Correction Notice: Supply and delivery of day-old broilers and point-of-lay layers for the period 1 January 2002 to 31 December 2002	Correctional Services: Various Management Areas	RT 1388 GE	2001-11-20	1	1
Supply of polishes to the State. <i>Period:</i> 1 March 2002 to 29 February 2004	—	RT 158/2001 GK	2001-11-27	1	1
Supply and delivery of Shoemakers Requirements	Witbank	RT 1462 GK	2001-11-27	1	1
Dry cell batteries and power torches. <i>Contract period:</i> 1 May 2002 to 31 April 2004	National	RT 17-2002 MD	2001-11-26	1	1
Production and distribution of a junior pedestrian video material. <i>Enquiries:</i> Godfrey Maluleka, Tel. (012) 309-3683. <i>Enquiries:</i> (29) Ms M. Visagie, Tel. (012) 309-3287, and Mr E. Mabasa, Tel. (012) 309-3163, Fax (012) 328-5271	Department of Transport	14/01-02	2001-11-26	29	29

SUPPLIES: MEDICAL

Supply and delivery of bandages, dressings, swabs, etc for the period 1 March 2002 to 29 February 2004	Department of Health	WKT 30050/02B	2001-11-27	98	98
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Pharmaceutical products: Family planning agents. <i>Period:</i> 1 April 2002 to 31 March 2003. <i>Amendment:</i> Tenderers must note that the Special requirements and conditions relating to the supply of condoms have been amended to include "Suppliers" in paragraph 6 of these conditions	—	RT 283/2002 MF	2001-12-10	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply of perishable provisions for the period 1-4-2002—31-3-2003	Barkley East	PC/EC 4/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Sterkspruit	PC/EC 5/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Fort Beaufort	PC/EC 6/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Dordrecht	PC/EC 7/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Butterworth	PC/EC 8/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Willowvale	PC/EC 9/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Nqamakwe	PC/EC 10/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Idutywa	PC/EC 11/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Middelburg	PC/EC 12/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Cradock	PC/EC 13/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Somerset East	PC/EC 14/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Burgersdorp	PC/EC 15/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Patensie	PC/EC 16/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Grahamstown	PC/EC 17/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Kirkwood	PC/EC 18/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Jansenville	PC/EC 19/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Lusikisiki	PC/EC 20/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Flagstaff	PC/EC 21/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Bizana	PC/EC 22/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Umzimkulu	PC/EC 23/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Mount Ayliff	PC/EC 24/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Mount Frere	PC/EC 25/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Tabankulu	PC/EC 26/2001	2001-11-23	366	366

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Mount Fletcher	PC/EC 27/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Graaff-Reinet	PC/EC 28/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	East London	PC/EC 29/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Mdantsane	PC/EC 30/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Umtata	PC/EC 31/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Engcobo	PC/EC 32/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Ngqeleni	PC/EC 33/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Elliotdale	PC/EC 34/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Mqanduli	PC/EC 35/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Sada	PC/EC 36/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Queenstown	PC/EC 37/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Cofimvaba	PC/EC 38/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	King Williamstown	PC/EC 39/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Stutterheim	PC/EC 40/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Middledrift	PC/EC 41/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	St Albans	PC/EC 42/2001	2001-11-23	366	366
Supply of perishable provisions for the period 1-4-2002—31-3-2003	Port Elizabeth	PC/EC 43/2001	2001-11-23	366	366
Supply and delivery of perishable provisions (bread, chicken, fresh fruit and vegetables): Period: 1 April 2002 to 31 March 2003	Bethlehem Management Area	PKVS 14/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken): Period: 1 April 2002 to 31 March 2003	Brandfort Management Area	PKVS 15/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and fresh fruit): Period: 1 April 2002 to 31 March 2003	Ficksburg Management Area	PKVS 16/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken, eggs, fresh fruit, Beef and Fresh Vegetables): Period: 1 April 2002 to 31 March 2003	Groenpunt Management Area	PKVS 18/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, fresh fruit, Chicken and Beef): Period: 1 April 2002 to 31 March 2003	Grootvlei Management Area	PKVS 19/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken): Period: 1 April 2002 to 31 March 2003	Harrismith Management Area	PKVS 20/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and Fresh Vegetables): Period: 1 April 2002 to 31 March 2003	Hennenman Management Area	PKVS 21/2001	2001-11-23	370	370

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply and delivery of perishable provisions (bread, chicken, fresh fruit and vegetables): Period: 1 April 2002 to 31 March 2003	Hoopstad Management Area	PKVS 22/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, fresh milk, fresh cream, cheese, chicken, fresh fruit and vegetables): Period: 1 April 2002 to 31 March 2003	Kroonstad Management Area	PKVS 23/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and fresh fruit): Period: 1 April 2002 to 31 March 2003	Odendaalsrus Management Area	PKVS 24/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and eggs): Period: 1 April 2002 to 31 March 2003	Parys Management Area	PKVS 25/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken, eggs and fresh fruit): Period: 1 April 2002 to 31 March 2003	Sasolburg Management Area	PKVS 26/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken, fresh Fruit and fresh Vegetables): Period: 1 April 2002 to 31 March 2003	Senekal Management Area	PKVS 27/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and fresh fruit): Period: 1 April 2002 to 31 March 2003	Ventersburg Management Area	PKVS 28/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread and chicken): Period: 1 April 2002 to 31 March 2003	Virginia Management Area	PKVS 29/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken and fresh fruit): Period: 1 April 2002 to 31 March 2003	Wepener Management Area	PKVS 30/2001	2001-11-23	370	370
Supply and delivery of perishable provisions (bread, chicken, fresh fruit and vegetables): Period: 1 April 2002 to 31 March 2003	Winburg Management Area	PKVS 17/2001	2001-11-23	370	370
Supply and delivery of coal peas. <i>Contact person:</i> Ms E. L. Loots, Tel. (012) 310-5916. <i>Deposit:</i> R50,00 non-refundable	No. 1 Military Hospital	PT 01/068	2001-11-29	63	63

SUPPLIES: STATIONERY/PRINTING

Tender for the printing, supplying and delivering of Income Tax, PAYE and VAT forms for the period ending 31 March 2002	South African Revenue Services—Country Wide	SARS 2000/28/2 TC	2001-11-23	19	19
The manufacturing and supplying of 1 000 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 38	2001-11-26	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of 1 4 x 2 truck tractor suitable for a GCM of 40 000 kg	Department of Economic Affairs Agriculture & Tourism, Branch: Transport	WKT 30735 C	2001-11-26	98	98
Supply of battery driven reach truck (fork lift) for SA Navy. 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> Mr P. J. Kruger, Tel. No: (012) 313-2304, Fax No: (012) 313-2401	NSD Wingfield, Goodwood, Cape Town	CPSC 89N/06/01	2001-11-23	371	371
Supply of balanced battery driven four wheel forklift truck. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. No: (012) 313-2385	Naval Stores Depot Wingfield	CPSC 89N/07/01	2001-11-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply of forklift, intrinsically safe, battery operated and for use onboard ship. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. No: (012) 313-2596	Naval Base, Simonstown, Cape Town	89N/05/01	2001-11-23	371	371
Hiring of vehicles without a driver as and when required. Preference will be given to SMEs. Tender documents can be purchased at R50,00 per set (non-refundable). <i>Enquiries:</i> Mr C. Jacobs, Tel. (012) 310-2347	Gauteng Provincial Government	GT 1352 TM	2001-11-23	959	111

SUPPLIES: WORKSHOP EQUIPMENT

Supply of heavy duty tools for Samil Trucks: Inflater-gauge, pneumatic tire; elevating block jack; tool box; jack, hydraulic; cable assy; bar socket wrench; towbar, various quantities. Tenderers must collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Mr P.J. Kruger, Tel. No: (012) 313-2304, Fax No: (012) 313-2401	Various Points at Potchefstroom	CPSC 89A/20/00	2001-11-23	371	371
Supply of workshop equipment for example: engine analyser, multi purpose lathe, standing drill press, cross vice, heavy-duty bench vice, etc. Various quantity. 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	43 SA Brigade HQ Unit, Wallmansthal Military Base Pretoria	CPSC 89A/146/01	2001-11-28	371	371

SERVICES: BUILDING

Port Elizabeth: Ford House: Install ramp and toilet for the disabled 'A'. A compulsory pre-tender site inspection will be held on Tuesday, 6th November 2001 at 11:00 at the site. Above mentioned tender will be opened in public. <i>Enquiries:</i> Mr. Barnard, Tel. No. 041-3902043. Tender documents are available at a cost of R50,00 each (non-refundable). A limited number of tender documents will also be available at the site meeting. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted	Port Elizabeth	P 31/01	2001-11-20	952	952
Willowmore Hospital: Replace fence, sewer, floors and minor repairs. A compulsory pre-tender site inspection will be held on Tuesday, 31st October 2001 at 11:00 at the site. Above mentioned tender will be opened in public. <i>Enquiries:</i> Mr. Adams, Tel. No. 041-3902051. Tender documents are available at a cost of R50,00 each (non-refundable). A limited number of tender documents will also be available at the site meeting. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted	Willowmore Hospital	DW 22/01/02	2001-11-13	952	952
Erection of room & installation of standby diesel generator: Northern Province. <i>Site Meeting Compulsory:</i> None. <i>Contact Person:</i> Reuben Gololo, R50,00 each non-refundable in cash or bank guarantee Cheque payable at Cashier—documents available at Tender Offices	Lulekani SAPS	PB 063/2001	2001-11-27	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Erection of room & installation of standby diesel generator: Northern Province. <i>Site Meeting Compulsory:</i> None. <i>Contact Person:</i> Reuben Gololo, R50,00 each non-refundable in cash or bank guarantee Cheque payable at Cashier—documents available at Tender Offices	Namakgale SAPS	PB 064/2001	2001-11-27	638	638
Erection of room & installation of standby diesel generator: Northern Province. <i>Site Meeting Compulsory:</i> None. <i>Contact Person:</i> Reuben Gololo, R50,00 each non-refundable in cash or bank guarantee Cheque payable at Cashier—documents available at Tender Offices	Bushbuck Ridge SAPS	PB 065/2001	2001-11-27	638	638
Erection of room & installation of standby diesel generator: Northern Province. <i>Site Meeting Compulsory:</i> None. <i>Contact Person:</i> Reuben Gololo, R50,00 each non-refundable in cash or bank guarantee Cheque payable at Cashier—documents available at Tender Offices	Tzaneen Correctional Service	PB 066/2001	2001-11-27	638	638
Replace floor coverings to 9 floors: Roodewal Primary School, Worcester. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 326/01	2001-11-14	300	352
Repairs and maintenance: Sunnyside Primary School, Athlone. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 327/01	2001-11-28	300	352
Repairs to stormwater reticulation: Weltevrede Secondary School, Wellington. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 328/01	2001-11-14	300	352
Repairs and renovations: Facticeon Primary School, Facticeon. Category B. Please note that these tender documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 329/01	2001-11-14	300	352
Repairs and renovations to various buildings: Roads Department, Bellville. Category A. Please note that these tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 330/01	2001-11-28	300	352
Greytown SAPS: Repairs and renovations to married quarters. Cost of document R100. Category B. Compulsory site inspection. <i>Date:</i> 2001/11/15. <i>Time:</i> 11h00. <i>Venue:</i> On site. 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.	Greytown SAPS	DR 01/1043	2001-11-27	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Pietermaritzburg: Sevontein Prison: Provision of additional security grills. Cost of document R50. Category A. Compulsory site inspection. <i>Date:</i> 2001/11/12. <i>Time:</i> 11h00. <i>Venue:</i> On site. 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.</p>	Pietermaritzburg	DR 01/1044	2001-11-27	4	4
<p>Durban SANDF: Official quarters: 1 Portview Place: Erection of retaining wall to prevent erosion. Cost of document R50. Category A. Site inspection. <i>Date:</i> 2001/11/16. <i>Time:</i> 11h00. <i>Venue:</i> On site. 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.</p>	Durban SANDF	DR 01/1045	2001-11-27	4	4
<p>Durban SANDF: Official quarters: 3 Portview Place: Erection of retaining wall to prevent erosion. Cost of document R50. Category A. Site inspection. <i>Date:</i> 2001/11/16. <i>Time:</i> 10h00. <i>Venue:</i> On site. 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.</p>	Durban SANDF	DR 01/1046	2001-11-27	4	4
<p>Durban SANDF: Official quarters: 4 Portview Place: Erection of retaining wall to prevent erosion. Cost of document R50. Category A. Site inspection. <i>Date:</i> 2001/11/16. <i>Time:</i> 10h00. <i>Venue:</i> On site. 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.</p>	Durban SANDF	DR 01/1047	2001-11-27	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Durban SANDF: Umhlanga Rocks: Troppo Station: Repairs and upgrading of CO2 fire protection system. Cost of document R50. Category A. Compulsory site inspection. <i>Date:</i> 2001/11/16. <i>Time:</i> 14h00. <i>Venue:</i> On site. 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.</p>	Durban SANDF	DR 01/1048	2001-11-27	4	4
<p>Maphumulo SAPS: Repairs and renovations. Cost of document R100. Category B. Compulsory site inspection. <i>Date:</i> 2001/11/19. <i>Time:</i> 11h00. <i>Venue:</i> On site. 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.</p>	Maphumulo SAPS	DR 01/1049	2001-11-27	4	4
<p>Vryheid Prison: Erection of cold room: Mechanical installation. Cost of document R50. Category A. Compulsory site inspection. <i>Date:</i> 2001/11/22. <i>Time:</i> 14h00. <i>Venue:</i> On site. 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.</p>	Vryheid Prison	DR 01/1050	2001-11-27	4	4
<p>Newcastle: Prison: Erection of dining area. Cost of document R50. Category A. Compulsory site inspection. <i>Date:</i> 2001/11/22. <i>Time:</i> 09h00. <i>Venue:</i> On site. 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.</p>	Newcastle Prison	DR 01/1051	2001-11-27	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Mbuzini: Samora Machel Memorial: Phase 2: Construction of community library, including electrical installation. Category B. Compulsory site inspection on 20 November 2001 at 10:00. Prospective tenderers to meet on site. <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 C le Roux, Tel. (012) 337-2203	Mbuzini	H 01/352	2001-11-28	2 & 113	1
Frankfort: Namahadi: Construction of police station, single and married quarters, including electrical installation. Category D. Compulsory site inspection on 28 November 2001 at 10:00. Prospective tenderers to meet on site. <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 D C le Roux, Tel. (012) 337-2203	Frankfort	H 01/353	2001-12-12	2 & 5	1
Scottburgh: Magistrate's office: Additional accommodation and repair and renovations, including electrical and mechanical installations. Category D. Compulsory site inspection on 27 November 2001 at 10:00. Prospective tenderers to meet at the main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr D C le Roux, Tel. (012) 337-2203	Scottburgh	H 01/354	2001-12-12	2 & 4	1
Maclear: SAPS: Repairs and renovations. Category B. Site inspection on 9 November 2001 at 12:00. 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 G Ntshiqqa, Tel. (012) 532-4700	Maclear	H 01/355	2001-11-28	2 & 9 & 10	1
Msambamvu: SAPS: Upgrading of cells to project Five Star, including electrical installation. Category B. Compulsory site inspection on 14 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	Msambamvu	H 01/356	2001-11-28	2 & 9 & 10	1
Cofimvaba: Bridge camp: SAPS: Repairs and renovations of complex: Provisioning of ablution facilities and conservancy tanks, including electrical installation. Category B. Compulsory site inspection on 14 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 R. York, Tel. (047) 532-4700	Cofimvaba	H 01/357	2001-11-28	2 & 9 & 10	1
Uniondale Prison: Repairs and renovations, including electrical and mechanical installations. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr J.I. van Rensburg, Tel. (021) 402-2280	Uniondale	H 01/358	2001-11-28	2 & 3	1
Cape Town: Grootte Schuur Estate: Ministerial residence: Upgrading and alterations, including electrical installations. Category B. Site inspection on 8 November 2001 at 10:00. Prospective tenderers to make prior arrangements with the Architect at Messrs Magqwaka Associates at Tel: (021) 426-4235. <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 F.I. Bredenkamp, Tel. (021) 402-2216	Cape Town	H 01/359	2001-11-28	2 & 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Durban: Masonic Grove: Security measures and upgrading of lift installation. Category C. Compulsory site inspection on 16 November 2001 at 11:00. Prospective tenderers to meet on site. <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 T. Watson, Tel. (031) 332-1211	Durban	H 01/360	2001-11-28	2 & 4	1
Mtunzini: Magistrate's Court: Alterations and additions, including security fencing and lighting. Category B. Site inspection on 21 November 2001 at 11:00. Prospective tenderers to meet on site. <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 K. Pather, Tel. (031) 332-1211	Mtunzini	H 01/361	2001-11-28	2 & 4	1
Pom Eroy: Magistrate's Court: Alterations, renovations, additional accommodation, security measures and construction of two cells, including electrical installation. Category B. Site inspection on 14 November 2001 at 11:00. Prospective tenderers to meet on site. <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 A.M. Madondo, Tel. (031) 332-1211	Pom Eroy	H 01/362	2001-11-28	2 & 4	1
Correction Note: Pre-qualification request for prospective tenderers for Pretoria: Civitas Building: Upgrading waterproofing and improvements to external fabric of podium. Category D. <i>Take note:</i> The closing date is 2001/11/07 and not 2001/11/09 as previously advertised. <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	2001-11-07	2	1
Correction Note: Cape Town: Table View: SAPS: Project Five Star: Upgrading. Category C. Compulsory site inspection on 19 October 2001 at 10:00. Prospective tenderers to meet at main entrance gate. <i>Please note:</i> That documents are available in the Public Works Head Office and the Regional Office, Cape Town and not Kimberley as previously advertised. <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 F.I. Bredenkamp, Tel. (021) 402-2216	Cape Town	H 01/309	2001-11-28	2 & 3	1
Nongoma: Magistrate's Offices: Security measures, including electrical installation. Category C. Site inspection on 14 November 2001 at 12:00. Prospective tenderers to meet at the main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr T. Watson, Tel. (031) 332-1211	Nongoma	H 01/331	2001-11-28	2 & 4	1
Great Brak River, SAPS: Upgrading of cell block to project Five Star, including electrical installation. Category B. Site inspection on 14 November 2001 at 10:00. Prospective tenderers to meet at the main 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 G.W. Smit, Tel. (021) 402-2268	Great Brak River	H 01/332	2001-11-28	2 & 3	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Leeu Gamka: SAPS: Project Five Star and repairs and renovations to two houses, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G.W. Smit, Tel. (021) 402-2268	Leeu Gamka	H 01/333	2001-11-28	2 & 3	1
Merweville: SAPS: Project Five Star and repairs and renovations to two houses, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G.W. Smit, Tel. (021) 402-2268	Merweville	H 01/334	2001-11-28	2 & 3	1
Beaufort West: SAPS: Upgrading of cell block to project Five Star, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr G.W. Smit, Tel. (021) 402-2268	Beaufort West	H 01/335	2001-11-28	2 & 3	1
Brandfort: SAPS: Renovations and additions, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A. Mackay, Tel. (051) 430-1481	Brandfort	H 01/336	2001-11-28	2 & 5	1
Hoedspruit: Air Force Base: Adaptation of Opman sleeping quarters as well as renovation of kitchen and lounge area, including electrical and mechanical installation. Category C. Site inspection on 13 November 2001 at 11:00. Prospective tenderers to meet at the entrance to Air Force Base. <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 D. Skhosana, Tel. (015) 295-6471/082 9696 217	Hoedspruit	H 01/339	2001-11-28	2 & 638	1
Cumberland: SAPS: Upgrading of cells to Project Five Star, including electrical installation. Category B. Site inspection on 15 November 2001 at 12:00. 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. Skhosana, Tel. (015) 295-6471/082 9696 217	Cumberland	H 01/340	2001-11-28	2 & 638	1
Accornhoek: SAPS: Upgrading of cells to Project Five Star, including electrical installation. Category B. Site inspection on 14 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 D. Skhosana, Tel. (015) 295-6471/082 9696 217	Accornhoek	H 01/341	2001-11-28	2 & 638	1
Port Elizabeth: Additional accommodation and upgrading of existing accommodation, including electrical and mechanical installation. Category D. Compulsory site inspection on 18 November 2001 at 10:00. Prospective tenderers to meet at the main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mrs M. Burger, Tel. (012) 337-2446	Port Elizabeth	H 01/342	2001-11-28	2 & 9	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Bloemfontein: Grootvlei Prison: Additions and renovations to existing dining hall, kitchen and construction of new clubhouse, 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 W.P. Marais, Tel. (051) 430-1481/ 072 218 5702	Bloemfontein	H 01/343	2001-11-28	2 & 5	1
Bloemfontein: Grootvlei Prison: Construction of new change rooms and security fence at sportfield, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr W.P. Marais, Tel. (051) 430-1481/ 072 218 5702	Bloemfontein	H 01/344	2001-11-28	2 & 5	1
Bloemfontein: Grootvlei Prison: Logistics: Construction of new warehouse, including electrical installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr W.P. Marais, Tel. (051) 430-1481/ 072 218 5702	Bloemfontein	H 01/345	2001-11-28	2 & 5	1
Hennenman: Prison: Repairs, renovations and alterations to prison, 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 A.J. Visser, Tel. (051) 430-1481/ 082 934 2387	Hennenman	H 01/346	2001-11-28	2 & 5	1
Odendaalsrus: Prison: Replacement of security fence, 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 A.J. Visser, Tel. (051) 430-1481/ 082 934 2387	Odendaalsrus	H 01/347	2001-11-28	2 & 5	1
Jeppes Reef Border Post: Additional facilities and upgrading and refurbishment of existing facilities, including electrical installation. Category B. Site inspection on 19 November 2001 at 10:00. Prospective tenderers to meet at the Border Post. <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 R. Kidwell, Tel. (012) 310-5112/ 082 887 1274	Jeppes Reef Border Post	H 01/348	2001-11-28	2	1
Pretoria: Bryntirion: House No. 970, Church Street: Repairs and renovations, including electrical installation. Category B. Site inspection on 15 November 2001 at 11:00. Prospective tenderers to meet at the Bryntirion Estate, Nassau Street, Gate 10, ID documents are needed for entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr L. Noble, Tel. (012) 310-5100/ 082 464 4064	Pretoria	H 01/351	2001-11-28	2	1
Pretoria: Union Buildings: Paving of the beach and walkways. Category C. Site inspection on 14 November 2001 at 11:00. Prospective tenderers to meet at the Union Building, Government Avenue, Five Arches, ID documents are needed for entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E.P. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr L. Noble, Tel. (012) 310-5100/ 082 464 4064	Pretoria	H 01/350	2001-11-28	2	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Tembisa Hospital: Air-conditioning of administrative and personnel office block. <i>Compulsory site visit:</i> 5 November 2001 @ 10:00. Main gate. <i>Specification inquiries:</i> Mr Bester, Tel. No. (011) 360-7800. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Tembisa Hospital	TPW 01/306 NR (S)	2001-11-16	959	959
<p>GPA (TPA) Building: Laying waterproofing membrane. <i>Compulsory site visit:</i> 6 November 2001 @ 10:00. Main entrance. <i>Specification inquiries:</i> Mr Maduana, Tel. No. (012) 339-7200. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	GPA (TPA) Building	TPW 01/307 NR (P)	2001-11-16	959	959
<p>Weskoppies Hospital: Various repair works. <i>Compulsory site visit:</i> 5 November 2001 @ 10:00. Main gate. <i>Specification inquiries:</i> Mr Malebati, Tel. (012) 339-7315. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Weskoppies Hospital	TPW 01/308 NR (P)	2001-11-16	959	959
<p>Pholosong Hospital: General renovations to Ward 5AB & 6AB. <i>Compulsory site visit:</i> 6 November 2001 @ 10:00. Main gate. <i>Specification inquiries:</i> Mr Malumaela, Tel. (011) 360-7200. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Pholosong Hospital	TPW 01/309 NR (S)	2001-11-16	959	959
<p>Tembisa Hospital: Paving at emergency entrance. <i>Specification inquiries:</i> Mr Mahumaela, Tel. (011) 360-7800. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Tembisa Hospital	TPW 01/310 NR (S)	2001-11-16	959	959
<p>Pholosong Hospital: General renovations to Ward 4AB & 8AB. <i>Compulsory site visit:</i> 6 November 2001 @ 10:00. Main gate. <i>Specification inquiries:</i> Mr Mahumaela, Tel. (011) 360-7800. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Pholosong Hospital	TPW 01/311 NR (S)	2001-11-16	959	959
<p>Far East Rand Hospital: Improvements to four passenger elevators with a continuous servicing repair & maintenance contract. <i>Compulsory site visit:</i> 7 November 2001 @ 10:00. Main gate. <i>Specification inquiries:</i> Mr Ebsworth, Tel. (011) 360-7800. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Far East Rand Hospital	TPW 01/314 NR (S)	2001-11-16	959	959
<p>Johannesburg Hospital: Steam & generation (re-tube boiler 3). <i>Compulsory site visit:</i> 5 November 2001 @ 10:00. Main gate. <i>Specification inquiries:</i> Mr W. Bester, Tel. No. (011) 861-5000. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th Floor, 41 Simmonds Street, North Tower, Johannesburg on collection of document. Tender documents are obtainable from tender office on 26 October 2001</p>	Johannesburg Hospital	TPW 01/315 SR (T)	2001-11-16	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Kimberley: Molehebangwe Primary School: New toilet block for staff. A Non-refundable deposit of R20,00 per set	Department of Transport, Roads and Public Works, Northern Cape	PW 32/2001	2001-11-09	298	298
Rehabilitation of the following schools: 1. DL Jansen Primary School. 2. Hebron Primary School. 3. Tshiamo Primary School. 4. Mogomotsi High School. 5. Boitumelo Training Centre. 6. Solplaatjies Lower Primary. 7. Tshireleco High School. 8. William Pescod Hostel. 9. Rietvale Secondary School. 10. Beacon Primary School. 11. Zingela Nr. 1. 12. Tublanyo Secondary School. 13. Transvaal Road Primary School. Tender documents will be available against a deposit	Department of Transport, Roads and Public Works	NC/PW/62	2001-11-09	298	298
Supply, delivery and installation of kitchen equipment. Preference will be given to SMEs. Tender documents can be purchased at R50,00 per set (non-refundable). <i>Enquiries:</i> Mr D. Moraswi, Tel. (011) 355-9448	Tembisa Hospital	GT 1351 TM	2001-11-23	959	111
Repairs and renovations. <i>Contact person:</i> Mr L. Noble, Tel. (012) 310-5100. <i>Deposit:</i> R100 non-refundable. <i>Site inspection:</i> 15 November 2001 at 11:00, Bryntirion Estate, Nassau Street, Gate No. 10	Pretoria Bryntirion House No. 10	PT 01/066	2001-11-29	63	63
Upgrading of tennis courts. <i>Contact person:</i> Mr L. Noble, Tel. (012) 310-5100. <i>Deposit:</i> R100 non-refundable. <i>Site inspection:</i> 15 November 2001 at 11:00, Bryntirion Estate, Nassau Street, Gate No. 10	Pretoria Bryntirion	PT 01/065	2001-11-27	63	63
Repairs and renovations. <i>Contact person:</i> Mr L. Noble, Tel. (012) 310-5100. <i>Deposit:</i> R100 non-refundable. <i>Site inspection:</i> 15 November 2001 at 11:00, Bryntirion Estate, Nassau Street, Gate No. 10	Pretoria Bryntirion House No. 7	PT 01/064	2001-11-27	63	63
Repairs and renovations. <i>Contact person:</i> Mr L. Noble, Tel. (012) 310-5100. <i>Deposit:</i> R100 non-refundable. <i>Site inspection:</i> 15 November 2001 at 11:00, Bryntirion Estate, Nassau Street, Gate No. 10	Pretoria Bryntirion House No. 8	PT 01/063	2001-11-27	63	63

SERVICES: CIVIL

New water tank: Red Cross Hospital, Rondebosch. Category B. A compulsory site meeting will be held on Wednesday, 14 November 2001 at 13h30. Please note that these documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 323/01	2001-11-28	300	352
Patensie Prison: Repairs to oxidation ponds and raw water dam lining. A pre-tender site meeting will be held on 13 November 2001 at 10:00 at the Patensie Prison Ponds. Documents is R50,00 per set non-refundable. Please note that all tender documents for the services with an estimated value of between R30 000,00 and R300 000,00 will be sold at R50,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank guaranteed cheques will be acceptable	Patensie	PE 118/2001	2001-11-27	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Louis Trichardt: Air Force Base: Aircraft refuelling system: Second term 36-month maintenance contract. Category C. Compulsory site inspection on 15 November 2001 at 10:00. Projective tenderers to meet at the Adams Apple Hotel on N1-Route. <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 C.F. Smit, Tel. (012) 337-2401	Louis Trichardt	H 01/349	2001-11-28	2	1

SERVICES: ELECTRICAL

Pretoria: Union Buildings: New microphone system: Installation and wiring of new system in existing ducting. Category B. Site inspection on 14 November 2001 at 09:00. Prospective tenderers to meet at the Union Buildings, Government Avenue. ID documents are needed for entrance. <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 L. Noble, Tel. (012) 310-5100 / 082 464 4064	Pretoria	H 01/338	2001-11-28	2	1
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria North Police Station	PT 01/061	2001-11-15	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria Silverton: Police Station	PT 01/060	2001-11-15	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Phuthang Police Station	PT 01/059	2001-11-15	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Welbekend: Police Station	PT 01/058	2001-11-15	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria: Rietgat Police Station	PT 01/057	2001-11-14	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria: Sinoville Police Station	PT 01/056	2001-11-14	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr R. Barnes, Tel. No: (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria: Soshanguve Police Station	PT 01/055	2001-11-14	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr M.J. Phaladi, Tel. No: (012) 310-5911. <i>Deposit:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria: Bavianspoort Prison: Maximum Prison	PT 01/054	2001-11-14	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr M.J. Phaladi, Tel. No: (012) 310-5911. <i>Deposit.:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Cullinan Police Station	PT 01/053	2001-11-13	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr M.J. Phaladi, Tel. No: (012) 310-5911. <i>Deposit.:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Sunnyside Police Station	PT 01/052	2001-11-13	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr M.J. Phaladi, Tel. No: (012) 310-5911. <i>Deposit.:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Pretoria Moot Police Station	PT 01/051	2001-11-13	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr M.J. Phaladi, Tel. No: (012) 310-5911. <i>Deposit.:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Bronkhorstspuit Police Station	PT 01/050	2001-11-13	63	63
Supply and installation of an emergency generator set. <i>Contact person:</i> Mr M.J. Phaladi, Tel. No: (012) 310-5911. <i>Deposit.:</i> R100,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Boschkop Police Station	PT 01/049	2001-11-13	63	63

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of security services at Labour Centre, Lusikisiki for a period of two years. A compulsory site meeting will be held on <i>Date:</i> 14 November 2001. <i>Time:</i> 10:00. <i>Place:</i> Erf No. 16, corner Jacaranda & Stanford Street. <i>Contact person:</i> Sipika N., Tel. (039) 253-1995. <i>Enquiries:</i> Noliitha, Tel. (043) 701-3027, Fax (043) 742-1020	Department of Labour: Eastern Cape	LEC 11/2001	2001-11-26	81	81
Rendering of security services at Labour Centre, Fort Beaufort for a period of two years. A compulsory site meeting will be held on <i>Date:</i> 12 November 2001. <i>Time:</i> 10:00. <i>Place:</i> Erf No. 529, KwaTeba Building, Alice Road. <i>Contact person:</i> Mahluthshana Z., Tel. (046) 654-4686. <i>Enquiries:</i> Noliitha, Tel. (043) 701-3027, Fax (043) 742-1020	Department of Labour: Eastern Cape	LEC 09/2001	2001-11-26	81	81
Rendering of security services at Labour Centre, Maclear for a period of two years. A compulsory site meeting will be held on <i>Date:</i> 13 November 2001. <i>Time:</i> 10:00. <i>Place:</i> 113 Van Riebeeck Street. <i>Contact person:</i> Gidimi G, Tel. (045) 932-1424 <i>Enquiries:</i> Noliitha, Tel. (043) 701-3027, Fax (043) 742-1020	Department of Labour: Eastern Cape	LEC 10/2001	2001-11-26	81	81
Rendering of a cleaning service at the Human Science Research Council (HSRC/RGN), building for a period of two years. A compulsory site meeting will be held: <i>Date:</i> 7 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Human Science Research Council Building (Entrance), 134 Pretorius Street, Pretoria	Pretoria	SD 09/2001	2001-11-16	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Rendering of cleaning services (cleaning of offices). <i>Site inspection:</i> 19 November 2001, 10h00. Return tender document on or before closing date and time. <i>NB:</i> Late tenders will not be considered	Department of Social Services and Population Development, 69 Commissioner Street, Thusanong Building	SSPD 08/2001	2001-11-22	628	628
Rendering of cleaning services (cleaning of offices). <i>Site inspection:</i> 21 November 2001, 10h00. Return tender document on or before closing date and time. <i>NB:</i> Late tenders will not be considered	Department of Social Services and Population Development, 69 Commissioner Street, Thusanong Building	SSPD 09/2001	2001-11-22	628	628
Rendering of cleaning services (cleaning of toilets). <i>Site inspection:</i> 20 November 2001, 10h00. Return tender document on or before closing date and time. <i>NB:</i> Late tenders will not be considered	Department of Social Services and Population Development, 69 Commissioner Street, Thusanong Building	SSPD 10/2001	2001-11-22	628	628

SERVICES: GENERAL

1. Repairs of vehicle and pedestrians access control booms. 2. Installation of IT software and hardware. Please note that a compulsory site inspection will take place at Defence Intelligence Division, Pretoria, on the 16 November 2001 at 10h00 a.m. 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 Sello Khoza, Tel. No: (012) 313-2445, Fax No: (012) 313-2401	Defence Intelligence, Pretoria	CPSC 89A/145/01	2001-11-28	371	371
Supply, delivery and installation of irrigation material	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	299-2001/2002	2001-11-26	424	424
Cutting of grass, Trunk Road 33/1 (Louis Fourie Road) from km 0,25 to km 15,92 and Trunk Road 33/2 (Mossel Bay to Oudtshoorn) from km 0 to km 15,45 in the Mossel Bay Municipal area. A compulsory site inspection will be held on 7 November 2001 at 10:00. Tenderers to meet Engineer at the Seven Eleven parking area at the intersection of Louis Fourie Road and Boekenhout Avenue. Tender documents will be sold at R30,00 per set. This amount will not be refunded.	Oudtshoorn	R/MT 408/2001	2001-11-23	543	543
Goodwood: Wingfield Naval Base: Building No. 266: Repairs to storm damage (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	1025/01	2001-11-28	3	3
Windsorton: SAPS: Project 5 Star. R50 per document	Windsorton	KM 75/01	2001-11-28	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Gemsbok Border Home Affairs: Installation of power point for geyser, A/C and upgrade of power supply to 5 houses. R50 per document	Gemsbok Border Home Affairs	KM 76/01	2001-11-28	7	7
Re-invitation for search and rescue service for lost aircraft, survivors of aircraft accidents or forced landings as well as the crew and passengers of vessels in distress and survivors of maritime casualties for the period ending: 31 October 2003	National	RT 309-1-2001MD	2001-11-26	1	1
Supply and erection of pre-fabricated walls in the transport park (± 808 metres). Please note that a compulsory site inspection will take place at SA Army Military Police School, Thaba Tshwane, on the 14th November 2001 at 10h00 a.m. <i>Contact person:</i> Sergeant S.J.F. Nortje. 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> Flight Sergeant E.J. Koekemoer, Tel. No: (012) 313-2116, Fax No: (012) 313-2401	SA Army Military Police School, Thaba Tshwane	CPSC 89A/147/01	2001-11-27	371	371
Ga-Rankuwa Hospital: Supply, delivery, installation and upgrade of the steam condensate hot water central heating. <i>Compulsory site visit:</i> 5th November 2001 at 10:00—Main gate. <i>Specification inquiries:</i> Mr Steenberg, Tel. No: (012) 339-7200. A non-refundable levy of R50,00 should be paid at Sage Life Building, 8th floor, 41 Simmonds Street, North Tower, Jhb on collection of document. Tender documents are obtainable from tender office on the 26th October 2001	Ga-Rankuwa Hospital	TPW 01/316 NR (P)	2001-11-09	959	959
Render of traffic surveying services. Preference will be given to SMEs. Compulsory site visit will be held at 41 Simmonds Street, South Tower, 5th Floor, on 16 November 2001 at 10:00. Tender document can be purchased at R50,00 per set (non-refundable). <i>Enquiries:</i> Mr M. Steynberg, Tel: (011) 355-7121	Department of Public, Transport Roads and Public Works	GT 1349 TM	2001-11-23	959	111
Supply, delivery and installation of two liquid nitrogen freezing tunnels. Preference will be given to SMEs. Tender document can be purchased at R50,00 per set (non-refundable). <i>Enquiries:</i> Mr F. Scott, Tel: (012) 339-7243	Masakhane Cook Freeze Factory in Rosslyn	GT 1350 TM	2001-11-23	959	111
Supply, transport and spray of stabilizing agents on road K109 between road N17 and road P140-1. Preference will be given to SMEs. Tender document can be purchased at R100,00 per set (non-refundable). <i>Enquiries:</i> Mr H.W. van Heerden, Tel: (012) 310-2309	Gauteng Department of Public Transport, Roads and Works	GT 1153 B(R)	2001-11-20	681	111
Repair and resurfacing of a section of road P103-1 (Hans Strydom Drive) from N1 (km 6,77) to Second Avenue (km 8,42). Preference will be given to SMEs. Compulsory site visit will be held 1st November 2001, at 10:00 at the vestry of Fountainebleau Community Church located on the corner of Rabie Street & 4th Avenue, Fonteinebleau, Randburg. Tender document can be purchased at R500 per set (non-refundable). <i>Enquiries:</i> Mr J. Grobler, Tel: (012) 481-3878	Gauteng Department of Public Transport, Roads and Works	GT 1154 B(R)	2001-11-20	681	111
New microphone system for Room 164. <i>Contact person:</i> Mr L. Noble, Tel. No: (012) 310-5100. <i>Deposit:</i> R100,00 each 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> 2001/11/14 at 09:00, Government Avenue	Pretoria: Union Building	PT 01/067	2001-11-29	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	

SERVICES: MECHANICAL

Hluhluwe Water Supply Scheme: Phase 2: Modular water treatment plant. Tenders are hereby invited for the design, fabrication, erection, commissioning, test run, trial operation and limited maintenance of a modular water treatment plant to be sited on the Hluhluwe River in KwaZulu-Natal. The plant shall have a supply capacity to produce water at an average rate of 80kl/h. The construction of a clear water reservoir and the preparation of a suitable platform for the plant will be executed by others. Tender documents will be obtainable as from 18 October 2001 from the offices of Mhlathuze Water. A non-refundable deposit of R100,00 is payable, either as cash or proof of deposit into Mhlathuze Water's bank account, details of which are obtainable from 035-902 1000. No site inspection will be conducted. Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tender will not necessarily be accepted	Hluhluwe, KwaZulu-Natal	HLU/C 03/2001	2001-11-08	A	A
Repair & renovations mechanical air conditioning in the Northern Province. <i>Site meeting compulsory:</i> None. <i>Contact person:</i> D Slichosana, Tel. (015) 295-6471. R50,00 each non-refundable in cash or bank-guaranteed cheque payable at Cashier—documents available at Tender Office	Hoedspruit AFB Lass Building	PB 067/2001	2001-11-27	638	638
Soweto: Protea Glen SAPS: Supply and install a 12 kVA generator set. <i>Site meeting:</i> 2001/11/13 at 11h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). <i>Technical information:</i> Mr Danie Fick, Tel. No. (011) 713-6083	Soweto	2001/178 JHB	2001-11-27	6	6
Heidelberg Army Gymnasium: Supply and install a 12 KVA emergency generator set (petrol driven). <i>Site meeting:</i> 2001/11/14 at 11h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). <i>Technical information:</i> Mr Richter, Tel. No. (011) 713-6028	Heidelberg	2001/179 JHB	2001-11-27	6	6
Grahamstown High Court: Replacement of main air-conditioning plant: Document is R100 per set non-refundable. Please note that all tender documents for the services with an estimate value of between R30 000,00 and R300 000,00 will be sold at R50,00 per document. Tender documents for the services with an estimated value of more than R300 000,00 will be sold at R100,00 per document. This amount will not be refunded. Only cash and bank-guaranteed cheques will be accepted	Grahamstown	PE 117/2001	2001-11-27	9 & 10	9
Welkom: SAPS: Mortuary: Supply, delivery, installation and commissioning of air-conditioning and ventilation installation. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E.O. Odendaal, Tel. (012) 337-2167. <i>Technical information:</i> Mr A.J. Visser, Tel. (051) 430-1481	Welkom	H 01/337	2001-11-28	2 & 5	1
Fire detection and alarm installation. <i>Contact person:</i> Mr R. Barnes, Tel. No. (012) 310-5091. <i>Deposit:</i> R100,00 each non-refundable in cash or bank-guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor, at counter	Silverton: SAPS: Logistics	PT 01/062	2001-11-27	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	

SERVICES: PROFESSIONAL

To appoint service providers to train teachers in Nodal Districts in all nine provinces on the use of SABC School TV enhance curriculum 2005 implementation as part of support for the foundation and intermediate phases: Duration 5 weeks. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	Pretoria and Nodal Districts in all nine provinces	ED 0191	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in Gauteng Province. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Gauteng	ED 0192	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in Eastern Cape. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Eastern Cape	ED 0193	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in KwaZulu-Natal. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and KwaZulu-Natal	ED 0194	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in North West. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and North West	ED 0195	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in Northern Cape. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Northern Cape	ED 0196	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in Mpumalanga. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Mpumalanga	ED 0197	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Temba and Mabopane Districts, North West. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and North West	ED 0204	2001-11-23	510	510

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The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in Northern Province. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Northern Province	ED 0198	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in the Free State. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Free State	ED 0199	2001-11-23	510	510
The development and delivery of the second year of the existing two-year in-service training programme with appropriate materials for selected educators responsible for mathematics and science at the intermediate and senior phases in Western Cape. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Western Cape	ED 0200	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Nongoma, KwaZulu-Natal. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and KwaZulu-Natal	ED 0205	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Qwaqwa, Free State. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Free State	ED 0206	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Groblersdal, Mpumalanga. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Mpumalanga	ED 0207	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Alexandra, Gauteng. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Gauteng	ED 0208	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Lusikisiki, Eastern Cape. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Eastern Cape	ED 0209	2001-11-23	510	510

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Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Khayelitsha, Western Cape. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Mpumalanga	ED 0210	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Galeshewe, Northern Cape. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Northern Cape	ED 0211	2001-11-23	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Bushbuckridge and Sekhukhune, Northern Province. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. (012) 312-5161, Fax No. (012) 323-1440	National Department, Pretoria and Northern Province	ED 0212	2001-11-23	510	510
Compilation of a panel of IT consultants to Utilize in the Information Technology Division, Dept. of Home Affairs. <i>Period:</i> 3 years	Pretoria	RT 1471 KA	2001-11-15	1	1
Need for research support for NYC's Action Survey underway in two case study areas of Tshma & Mangaung	Pretoria	NYC/10A/2001	2001-11-23	957	957
Appointment of two individual analysts to assist the department of communications with analyses of, amongst others, strategic and corporate plans and shareholders compact of portfolio organizations as well as developing and implementing systems and procedures for evaluation and monitoring purposes and provide training	Pretoria	DOC/45/2001/F	2001-11-23	797	797
Identification and survey of Post Photography Ground Control for the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Ms M. Denner, Tel. No: (021) 685-4070, Fax No: (021) 689-1351, and Mrs B. de Lilley, Tel. No: (021) 685-4070, Fax No: (021) 689-1351	Cape Town	SM 10/2001 LA	2001-11-28	97	97
Natural science kits as part of the mathematics and science project for Northern Cape, Free State and Gauteng Provinces. A briefing session for all prospective tenderers is arranged for 13 November 2001 at 09:00, Room 935, Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. No. (012) 312-5161, Fax No. (012) 323-1440	Pretoria	ED 0201	2001-11-23	510	510
Natural science kits as part of the mathematics and science project for Northern Province, Mpumalanga and North West Provinces. A briefing session for all prospective tenderers is arranged for 13 November 2001 at 09:00, Room 935, Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. No. (012) 312-5161, Fax No. (012) 323-1440	Pretoria	ED 0202	2001-11-23	510	510
Natural science kits as part of the mathematics and science project for Eastern Cape, KwaZulu-Natal and Western Cape Provinces. A briefing session for all prospective tenderers is arranged for 13 November 2001 at 09:00, Room 935, Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Enquiries:</i> Mrs Moraba, Tel. No. (012) 312-5026, Fax No. (012) 323-1440 and Mrs Ackerman, Tel. No. (012) 312-5161, Fax No. (012) 323-1440	Pretoria	ED 0203	2001-11-23	510	510

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<p>Correction Notice: 1. Outsourcing of auditing services with regard to personnel, finance, logistical and information technology functional services. 2. 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</p>	Inspector General, Department of Defence, Pretoria	CPSC 89A/125/01	2001-11-19	371	371
<p>Appointment of a consultant/s to conduct training of practitioners, training and support of management structures as well as a national multimedia advocacy and information campaign. An information session will be held on 7 November 2001 at 10:00. <i>Venue:</i> Room 151, Sol Plaatje House, 123 Schoeman Street, Pretoria. <i>Contact person:</i> H. Ackerman, Tel. No. (012) 312-5161</p>	Various Areas	RT 1436 GP	2001-11-20	1	1

SERVICES: TRANSPORT

<p>Cancellation Notice: Transport of learners: From Buffelsjachtsstrand, Buffeljachts, Buffelsjachts-Turn Off, Die Dam, Blomfontein, Klein Uitjieskuil, Gonnakraal, Koksrivier, Waterfront and from Wolvengat (Viljoenshof Primary School), Vrughbaar, Springs and Bruinklip to Elim 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</p>	Bredasdorp	245/02	2001-11-02	311	98
<p>Transport of learners: From Sandfontein, Suikerbossie, Rotsvas, Tuinskloof, Bergsig, Ysterplaat, Eikebos and Kunje Primary School to Tandfontein Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. Validity period—90 days. Expiry date—16 February 2002. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Ceres	064/02	2001-11-16	311	98
<p>Transport of learners: From Mount Pellier, Dennegeur and Lemoendrift to Twee Jonge Gezellen Primary School and from Twee Jonge Gezellen Farm, Waveren Estate, La Rhone, Kleinberg, Dennegeur and Mount Pellier to Tulbach and Waveren High Schools. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. Validity period—90 days. Expiry date—16 February 2002. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Tulbach	082/02	2001-11-16	309	98
<p>Transport of learners: From Adamsvale, Lo'Andre/Corobrick, Paarl Nursery/Crocodile Farm, Winery, Horse Farm, Simondium Church/Station to Simondium Primary School, Simondium Hotel, Bien Donne/Forestry, Groot Drakenstein, Boschenmeer, Lanquedoc, Die Werf and Graveyard/Take-Aways to Kylemore Secondary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. Validity period—90 days. Expiry date—16 February 2002. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Paarl	089/02	2001-11-16	309	98
<p>Transport of learners: From Anyskop/Houmoed, Driehoopsvlei, Nooitgedacht, Patrysvlei and Donkerskloof to Laurie Hugo Primary School. <i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004. Validity period—90 days. Expiry date—16 February 2002. <i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Moorreesburg	122/02	2001-11-16	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<p>Transport of learners: From Fairyland to Langabuya, Imboniselo and Mbekweni Primary Schools and Desmond Tutu Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Paarl	131/02	2001-11-16	309	98
<p>Transport of learners: From Vyeboom Shop, The Valley, Eriskay, Twaalf Fontein, Volmoed, Rooidakkies, Morning Glory, Poplars Grove, Houmoed, Queen Anne and Vyeboom Irrigation Board to Bissetsdrift Primary School and Villiersdorp Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Grabouw	244/02	2001-11-16	311	98
<p>Transport of learners: From Botha Shop, Stilwater/Wilgervlei, Skoonuitsig, Groenrivier, Diepkloof, Waaihoek/Swartwalle, Goudini Cash Store Turn Off, Akasia, Olifantsberg, Apiesklip, Aranda and Chavonnes to Breëriver, Esselen Park and Worcester Secondary Schools and De Tuinen and Worcester EC Primary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Worcester	275/02	2001-11-16	311	98
<p>Transport of learners: From Sweet Home Farm, SATC-stables, Varkenvlei Street, Weltevreden Road and Klipfontein Mission Station (C/o Risa Street and Powerstation) to Highlands, Norwood, Woodville, Parkhurst and Mitchells Plain Nr 1 Primary Schools and Woodlands Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Mitchells Plain	283/02	2001-11-16	434	98
<p>Transport of learners: From Meintjieskraal Primary School and Brandhuis to Steynville Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Piketberg	321/02	2001-11-16	309	98
<p>Transport of learners: From Brakfontein, Koningsvlei/Droëfontein, Langebaanweg Station, Schafffarm and Vergeleë to Jurie Hayes Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Vredenburg	376/02	2001-11-16	309	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Transport of learners: From Mount Rouge Primary School, Blaaubank/Winterhoek, Vrolikheid, Drosdy/Obiqua and De Heuwel to Tulbach and Waveren High Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Tulbach	384/02	2001-11-16	309	98
<p>Transport of learners: From Safariland/Waterfliet/Langerust, La Paris, L arc D'Orleans, Môreilig/St Augustine and Wemmershoekdam Residential Area to Wemmershoek Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Paarl	386/02	2001-11-16	309	98
<p>Transport of learners: From Onverwags/Vleesbank and Eikeboom to Riebeeck Kasteel Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Malmesbury	402/02	2001-11-16	309	98
<p>Transport of learners: From Herman Human Farm, Buffelsklip, G.T. Ferreira Farm, Jagersriver Farm, Snyberg Primary School, Scholtz-Station, Rooiloop Primary School and Smith Farm to Vlakteplaas Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Oudtshoorn	417/02	2001-11-16	310	98
<p>Transport of learners: From Buffelskloof, Rietfontein, H.L. Potgieter Farm and Lumerick to Kruisrivier-West Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Calitzdorp	418/02	2001-11-16	310	98
<p>Transport of learners: From Danie's Farmhouse, Greylands I, Greylands II, P.J. Lategan Farm and Wynandsrivier to Lategansvlei Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Oudtshoorn	419/02	2001-11-16	310	98
<p>Transport of learners: From Welgevonden (H.J.P. Smit), Mosselbay/Herbertsdale Crossing, F. Arpin Farm, Waterval Primary School and Groot Waterval to Van Wyksdorp Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Ladismith	420/02	2001-11-16	310	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Transport of learners: From Mooi Farm, Hazyview, Swartrivier, Claytile, Belvue, Bottelary Sport Club, Groenland, Kaapzicht, Panorama, Crammix and Hazendal to Bemadino Heights and Scottsdene Secondary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Bellville	230/02	2001-11-16	433	98
<p>Transport of learners: From Chris Hani Secondary School (Makasha), Day Hospital (Harare), Sanlam Centre (Site B), Nolungile Station (Site C), Imbasa School (Cross Roads), Nyanga Buserminus, Shell Garage (Guguletu), Guguletu Police Station and Langa Turn Off to Usasazo Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Cape Town	233/02	2001-11-16	481	98
<p>Transport of learners: From Botriver Primary School, Botriver stop, Rooiheuvel, Swartrivier Road, Langhoogte, Dassiesfontein and Boontjieskraal to Swartberg Secondary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Caledon	238/02	2001-11-16	311	98
<p>Transport of learners: From Blomfontein, Klein Uitjieskraal, Wolvengat (Viljoenshof Primary School), Gonnakraal, Koksrivier, Waterford, Vrugbaar, Springs and Bruinklip to Eilim Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Bredasdorp	245/02	2001-11-16	311	98
<p>Transport of learners: From Chatsworth, Riverlands, Rondeberg, Langdam, Rhone/Klein Dassenberg, Thomson Broiler, Broiler/Dassenberg, Vogelvlei, Bertiburg/Somersrus, Golden Grove/Môreson and from there to Bloemendal/Nulaid/Kanonkop and Meadowville/Chanwill to Kerria, Avondale, Wesfleur and Parkview Primary Schools and Proteus, Saxonsea, Robinvale and Atlantis Secondary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Malmesbury	078/02	2001-11-16	309	98
<p>Transport of learners: From Winkelhaak, Môrester, Houdembek I en Houdembek II to Bo-plaas Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Ceres	097/02	2001-11-16	311	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Transport of learners: From Hooggelegen, Meerendal, Oatlands, Vissershok Farm, Frankdale, De Noon, Welbeloond, Corobrick, Klippgat, Vissershok Primary School and from there to Klein Roosboom, Hillcrest, Maastricht, Bloemendal, Morgenster and Doordekraal to The Valley and Alpha Primary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Bellville	225/02	2001-11-16	433	98
<p>Transport of learners: From Makasha Bus Stop (Across Best Hair-Town Two), Quickly Corner, Makaza Fisheries, Bustermimus and c/o Walter Sisulu and Lindela Street to Intshayelelo Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Mitchells Plain	300/02	2001-11-16	434	98
<p>Transport of learners: From Die Dam, Buffelsjachtsstrand, Buffeljachts, Buffeljachts Junction, Pearly Beach crossing and from Elozweni, Central Street, Afskaal Café, Pearly Beach Camp Site Turn Off, Vliegveld and Uilkraalsmond to Gansbaai Primary Schools.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Hermanus	422/02	2001-11-16	311	98
<p>Transport of learners: From Strydom Farm, Kaloes Farm and De Hoek to Grootkraal Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Oudtshoorn	343/02	2001-11-16	310	98
<p>Transport of learners: From Dam se kraal, Kombuisplaas and Kombuiskraal Turn Off to Grootkraal Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Oudtshoorn	028/02	2001-11-16	310	98
<p>Transport of learners: From De Hoek Primary School to McGregor Primary School.</p> <p><i>Period:</i> 1st school quarter of 2002 until the 4th school quarter 2004.</p> <p>Validity period—90 days.</p> <p>Expiry date—16 February 2002.</p> <p><i>Enquiries:</i> (98) Messrs M. Phillips/R. Moolman, Tel. No. (021) 467-2356/2805, Fax No. (021) 467-2810</p>	Robertson	421/02	2001-11-16	311	98

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

KLD 01/01	2	Agritec (Pty) Ltd (Department of Correctional Services)	R53 580,00	Agritec 633 PN Traced	(e)	10%
NW 06/01	1	Water Engineering & Pump Tech (Pty) Ltd (Department of Correctional Services)	R239 306,00	Roto Trade & Wilo	(e)	0%
NW 07/01	1	Aquamat CC (Department of Correctional Services)	R27 360,00	Aquamat 2000	(e)	0%
HK 22/2001	1	Clip-Lok Simpak (SADEC) (Department of Correctional Services)	R1 801,20 each	Clip-Lok Simpak	(e)	N/a
HK 22/2001	2	Clip-Lok Simpak (SADEC) (Department of Correctional Services)	R1 160,52 each	Clip-Lok Simpak	(e)	N/a
HK 22/2001	3	Clip-Lok Simpak (SADEC) (Department of Correctional Services)	R892,62 each	Clip-Lok Simpak	(e)	N/a
KZN 5/2001	1	Jabu Siba Enterprises CC (Department of Correctional Services)	R1,56	PC 001-003	(e)	10%
NC/V/0044	1	Oathlose Reginald Melore, P.O. Box 182, Mothibistad, 8474 (Provincial Administration: Northern Cape)	R794 835,00	—	—	—
NC/D/S/66	1	Aferika Distributors, P.O. Box 2672, Kimberley, 8300 (Provincial Administration: Northern Cape)	R229 950,00	—	—	—
NC/D/S/66	2	Eagle Services, P.O. Box 2890, Kimberley, 8300 (Provincial Administration: Northern Cape)	R23 390,28	—	—	—
NC/D/S/66	3	Guima Information Systems, P.O. Box 29574, Sunnyside, 0132 (Provincial Administration: Northern Cape)	R17 999,64	—	—	—

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

ME 433 (RT 1399 GP)	RT 301/1/2001 MF	RT 1336 KA	RT 1212 KA
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D. TENDER INVITATIONS CANCELLED

GT 6/2000	GT 7/2000	6101	KZN 5/2001 (Items 2 and 3)	WC 13/2001
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TENDERERS ARE INVITED TO DIRECT TENDER ENQUIRIES/COMPLAINTS REGARDING THE **AWARD OF TENDERS TO:—**

1. THE RELEVANT DEPARTMENT/ORGANISATION THAT ISSUED THE TENDER.
2. OFFICE OF THE STATE TENDER BOARD.

SEE THE ADDRESS LIST (ANNEXURE 1 OF THE GOVERNMENT TENDER BULLETIN) FOR THE RELEVANT CONTACT INFORMATION.

ANY COMPLAINTS ON THE **STATE TENDERING SYSTEM** CAN BE LODGED WITH THE PUBLIC PROTECTOR,

MR. SELBY BAQWA,

AT THE FOLLOWING ADDRESS:

PRIVATE BAG X677

PRETORIA

0001.

TEL: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

- 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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- 29** The Director-General: Office of the Department of Transport, Room 4009/4013/4028A, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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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- 81** The Provincial Director: Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
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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- 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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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/M. Molondobozi/S. Radebe **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria,; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
Enquiries: Mr E. F. Buthelezi **Office hours:** 07:30–12:15 and 13:00–16:00
 Tel. (012) 312-7715, Fax (012) 312-7937
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
Enquiries: Mrs ME Pienaar **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (042) 232-0320, Fax (042) 232-0230 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Procurement **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2327/2146/2240 Fax (012) 323-5621 Mondays to Fridays
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- 266** Department of Community Safety, M-Floor, Cape Provincial Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000.
Enquiries: Mr R. Lawrence/T. A. Leukes **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-3222/6087, Fax (021) 483-5700 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (053) 839-2125/2128, Fax (053) 831-3973 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
 M. Carelse **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5337/4614/3957/5240, Mondays to Fridays
 Fax (021) 483-5302
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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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 872-1824, Fax (021) 872-3706 Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
Enquiries: Mr B. Buys/Me J. Noble/Mrs L. Jacobs **Office hours:** 07:45–12:30 and 13:00–16:00
 Tel. (044) 873-6128, Fax (044) 873-3428 Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.
Enquiries: Mr Veldsman/Mr Smith **Office hours:** 07:45–12:30 and 13:00–16:00
 Tel. (023) 347-0820, Fax (023) 347-2898 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5337/4614/3957/5240, Mondays to Fridays
 Fax (021) 483-5302
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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 **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5146 Mondays to Fridays

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- 366** The Provincial Commissioner: Correctional Services: Eastern Cape, Old Cape Road, St Albans, 6385, or Private Bag X6078, Port Elizabeth, 6000; or handed in at The Provincial Commissioner, Old Cape Road, St Albans.
- Enquiries:** Mr I. C. Erasmus
Tel. (041) 775-1391, Fax (041) 775-1312
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
- Enquiries:** Mr E. J. Prinsloo/Mev. L. van den Berg
Tel. (051) 404-0243/0255/0258,
Fax (051) 448-8119/2969/2993
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 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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- 481** Director: EMDC: Central-Metropole, Western Cape Education Department, Bhofin Centre, George Street, Athlone, 7760, or Private Bag X4, Athlone, 7760.
- Enquiries:** Mr May/W. Karelse/L.F. Salmons
Tel. (021) 697-1508/9, Fax (021) 696-9608
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 518** The Chief: Central Statistical Service (STATSSA), Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 543** Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Provincial Roads, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr S. C. Bain/Mr A Muller/Mr. J. Rabie/
L. Van der Merwe/Mr P. Gray
Tel. (044) 272-6071, Fax (044) 272-7243
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 628** Department of Social Services and Population Development, Room 302/313, Thusanong Building, 69 Commissioner Street, Johannesburg, 2000, or Private Bag X35, Johannesburg, 2000; or deposited in the tender box next to main entrance Thusanong Building, 69 Commissioner Street, Johannesburg, 2000.
- Enquiries:** A. Malatjie/J. Lakay
Tel. (011) 355-7728/7740, Fax (011) 492-1094
- Office hours:** 07:30–15:30
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
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- 681** Department of Transport and Public Works, Room B29/19, Offices of Gautrans, 1215 Michael Brink Street, Koedoespoort, Pretoria, 1225.
Enquiries: Office of the Gauteng Tender Board
Tel. (011) 355-8017/4, Fax (011) 355-8023
Office hours: 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics, The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: See tender description
Office hours: 07:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 415, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: T. Musi
Tel. (012) 427-8297, Fax (012) 427-8257
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 838** The Regional Director: Medical Services, Boland/Overberg Region, c/o Brewelskloof Hospital, Haarlem Street, Worcester, 6850; or Private Bag X3079, Worcester, 6849.
Enquiries: Ms C. Langley/Mrs B. Gerber
Tel. (023) 348-1440, Fax (023) 342-8501
Mrs L Young,
Tel. (021) 483-4241/4670, Fax (021) 483-3810/4671
Office hours: 07:30–16:00
Mondays to Fridays
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- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth. **Complete tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box.**
Enquiries: Mr Fortuin/Mr Minnie/Mr Moss
Tel. (041) 390-2018/2041/2050
Fax. (041) 373-7466
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- 957** National Youth Commission, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or deposited in the tender box at the lift foyer, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002.
Enquiries: W. Ramatsui
Tel. (012) 325-3702, Cell 082 771 8465
Fax (012) 324-4759
Office hours: 08:00–16:30
Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
Enquiries: Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599
Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at Reception Area, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description
Fax (012) 342-7135
Office hours: 08:00–16:30
Mondays to Fridays
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- A** Mhlathuze Water, corner of South Central Arterial & Battery Bank, Alton, Richards Bay; P.O. Box 1264, Richards Bay; or deposited in the tender box at Main Entrance.
Tenders in a sealed envelope marked “Hluhluwe CWSS Phase 2, Project HLU/C 03/2001—Water Treatment Plant” should be deposited in the Tender Box Main Entrance, Mhlathuze Water, c/o South Central Arterial and Battery Bank, Alton, Richards Bay or received by mail at P.O. Box 1264, Richards Bay, 3900, before the closing time.
Enquiries: Mr R. Buller
Tel. No. (035) 902-1004, Fax (035) 751-1358
Mr S. G. Pienaar
Tel. No. (033) 394-9457, Fax (033) 394-0819
Office hours: 08:00–16:00
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2001

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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**

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