

GOVERNMENT

TENDER

BULLETIN

PRETORIA
15 November 2001
NO. 2034

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.



PROCEDURE TO DOWNLOAD TENDERS ELECTRONICALLY OFFICE OF THE STATE TENDER BOARD

The following procedure must be followed in order to download tender documents electronically:

- Enter the following web-address: www.tenders.treasury.gov.za
 - ◆ This web-site will automatically route to the www.globaltender.net web-site.
- Potential tenderers for OSTB tenders have to register on the www.globaltender.net, web-site, free of cost.
- After registration, the tenderer will receive a login name, password and account number to enable login.
- The tenderer has to select "downloads" from the menu.
- The tenderer will now have the option to download the eRS application. eRS is an application designed and developed to compliment Proquire (electronic evaluation system).
- In order to view all the available tender documents, the tenderer must go to the home page of www.globaltender.net, log in, using the login name, password and account number, which was supplied. On the dropdown menu select the OSTB button, this will enable the tenderer to select the required tender documents and download the tender document by making use of the eRS solution.
- The tenderer will now be able to complete all the required pricing and other required information. Caution should be taken that all the attachments link to the tender document must be completed as well. The Office of the State Tender Board prefers that the pricing and other information be supplied in electronic format (diskette/CD diskette) together with the printed tender document and signed in the original. The following will be necessary to remember:
 - ▾ Download the tender document via the eRS solution as supplied free of cost.
 - ▾ Complete the tender document completely. Remember to complete the attachments as well.
 - ▾ Study the special conditions to ensure that you will comply with the requirements of tender.
 - ▾ After all the required information is completed, print the document and save the exact same information onto a diskette or CD-diskette. Remember it will be the tenderer's responsibility to ensure that the information in the paper copy will be an exact duplicate of that of the diskette or CD-diskette. To ensure that the diskette will not damage during the submitting process it must be sealed in a padded envelope and stick together with the paper copy and placed into a bigger envelope.

Please Note:

The paper copy must be signed in the original and together with the diskette submitted into the correct tender box before the closing date and time.

At this stage, tenderers will not be allowed to submit their tender documents electronically by means of the World Wide Web as electronic signature is still not legal in South Africa. Tenderers must submit their tender documents by means of a hard copy together with a diskette or CD-diskette. Please ensure that the diskette is free of viruses and note that the OSTB take no responsibility for corrupted diskettes.

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 31	

SUPPLIES: ELECTRICAL EQUIPMENT

Supply of portable air conditioners capable of cold air and the unit must be capable of a minimum 9 000 B.T.U. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Mr P. J. Kruger, Tel. (012) 313-2304	Service Corps Regional Office, c/o Harvey and Rhodes Avenue, Oranjesig, Bloemfontein	CPSC 89A/18/01	2001-12-14	371	371
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SUPPLIES: GENERAL

Supply and delivery of vegetable planter	Devon Management Area	GTC 10/2001	2001-12-14	367	367
For the delivery and supply of 150 chainsaw hard hats in Northern Cape Province for the working of Water Programme	Northern Cape: WFW Programme	W 7768	2001-12-13	984	984

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provisions (bread—brown). <i>Period:</i> 01 April 2002 tot 31 March 2003	Correctional Services: Dundee Prison	KZN 22/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions (bread—brown). <i>Period:</i> 01 April 2002 tot 31 March 2003	Correctional Services: Ixopo Prison	KZN 23/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions (bread—brown). <i>Period:</i> 01 April 2002 tot 31 March 2003	Correctional Services: Ingwavuma Prison	KZN 24/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions (bread—brown). <i>Period:</i> 01 April 2002 tot 31 March 2003	Correctional Services: Mtunzini Prison	KZN 37/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions (bread—brown). <i>Period:</i> 01 April 2002 tot 31 March 2003	Correctional Services: Nkandla Prison	KZN 38/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions (bread—brown). <i>Period:</i> 01 April 2002 tot 31 March 2003	Correctional Services: Melmoth Prison	KZN 39/2001	2001-12-14	362	362

SERVICES: ELECTRICAL

Electrical repairs and renovations: Walmer Estate Primary School, Walmer Estate. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 385/01	2001-12-05	300	352
Electrical repairs and renovations: Swartberg Secondary School, Hostel Complex, Caledon. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Caledon	S 386/01	2001-12-05	300	352
Electrical maintenance: Norma Road Primary School, Athlone. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 387/01	2001-12-05	300	352
Electrical repairs and renovations: Bishop Lavis Primary School, Bishop Lavis. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 388/01	2001-12-05	300	352

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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Laundry and dry cleaning services for the SAPS for a period of one (1) year	Accounting Offices: Ladybrand, Frankfort, Phuthaditjhaba, Harrismith, Bethlehem, Ficksburg	19/1/9/121/ 139T	2001-12-10	72	72
Laundry and dry cleaning services for the SAPS for a period of one (1) year	Boithuso Training Accounting Offices: Botshabelo, Parkweg, Batho, Bethulie, Koffiefontein	19/1/9/121/ 140T	2001-12-10	72	72

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 31	

SUPPLIES: CLOTHING/TEXTILES

Rework of Defective Garments (AFV jackets) for the SA Army. Quantity: Approximately 750 garments. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant E.J. Koekemoer, Tel. No. (012) 313-2116	DoD Main Ordinance Depot Bloemfontein	CPSC 47A/105/01	2001-12-14	371	371
Supply of breathable waterproof and wind proof jacket for Special Force Brigade. 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) 313-2448	1 Maintenance Unit, Wallmansdal	CPSC 89A/219/01	2001-12-14	371	371
Supply and delivery of uniforms for security, porters and messengers to all hospitals/institutions under the control of the Department of Health, Provincial Administration: Western Cape. <i>Period:</i> 1 March 2002 to 28 February 2004	Department Health, Provincial Administration: Western Cape	WKT 30095/02B	2001-12-14	98	98

SUPPLIES: COMPUTER EQUIPMENT

Tender for the procurement of an IBM/IBM compatible disc storage subsystems. <i>Compulsory information session:</i> <i>Time:</i> 12:00–13:30. <i>Date:</i> 21 November 2001. <i>Place:</i> 299 Bronkhorst Street, Brooklyn, Block E1–25. <i>Contact person:</i> Vaughan Beattie, Tel. (012) 422-5979	SARS Head Office	SARS 2001/54	2001-11-30	19	19
Tender for the procurement of additional "NEARLINE" STK 9840 drives and ESCON HOST attachments.	SARS Head Office	SARS 2001/55	2001-12-14	19	19

SUPPLIES: COMPUTER SOFTWARE

10 VR 2 auromated receivers including software and 30 V16-5H tags	Department Environmental Affairs and Tourism	E 768	2001-12-14	68	68
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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 31	

SUPPLIES: ELECTRONIC EQUIPMENT

Supply and delivery of electronic detection equipment	South African Police Service: Pretoria	RT 1389 GE	2001-12-11	1	1
Supply, delivery, installation and commissioning of a surveillance system	Department of Justice and Constitutional Development: (Country Wide)	RT 1390 GE	2001-12-04	1	1

SUPPLIES: FURNITURE

Supply of various office furniture, 23 x desk units, 23 x pedestals, 20 x counter tops, 8 x credenzas, 23 x HB swivel & tilt chairs. 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> Sergeant E. Maritz, Tel. (012) 313-2060	SAMHS HQ Pretoria	CPSC 89M/05/01	2001-12-14	371	371
Supply, delivery and installation of office furniture	87 Hamilton Street, Arcadia, Pretoria, 0001	DPLG (T) 16/2001	2001-12-14	719	719

SUPPLIES: GENERAL

The supply and delivery of centrifuges as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp(f) Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046	SAPS Forensic Science Laboratories, Biology, Pretoria and Cape Town	Q 19/1/9/1/30 TD (01)	2001-12-14	90	90
The supply and delivery of a comparison microscope as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp(f) Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046	SAPS Forensic Science Laboratory, Ballistic Unit, Amanzimtoti	Q 19/1/9/1/31 TD (01)	2001-12-14	90	90
The manufacturing, supply and delivery of prisoner property bags as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp(f) Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046	SAPS, Ordnance Store, Logistics, Pretoria	Q 19/1/9/1/98 TD (01)	2001-12-14	90	90
The supply and delivery of traffic signs as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp(f) Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046	SAPS, Ordnance Store, Logistics, Pretoria	Q 19/1/9/1/99 TD (01)	2001-12-14	90	90
The manufacturing, supply and delivery of leg-iron as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp(f) Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046	SAPS, Ordnance Store, Logistics, Pretoria	Q 19/1/9/1/100 TD (01)	2001-12-14	90	90
The supply and delivery of traffic sign stands as per Departmental Specification. <i>Contact person:</i> Capt Muller/Insp(f) Coetzer/Mrs van Rooyen, Tel. (012) 841-7073/7046	SAPS, Ordnance Store, Logistics, Pretoria	Q 19/1/9/1/101 TD (01)	2001-12-14	90	90
Supply and install of two (2) refrigerated units in refrigerated trucks	Zonderwater Management Area	GTC 11/2001	2001-12-14	367	367
Rental of Intel Server, Storage and a tape library for connectivity and expansion of existing equipment, including installation and maintenance for a period of 3 years. <i>Note:</i> This tender document will be sold for R200,00 each, non-refundable in cash or bank-guaranteed cheque. <i>Note:</i> Tender documents must be collected from the SITA Centurion office.	SITA Pretoria	0081	2001-12-07	924	924
Supply of sugar. <i>Period:</i> 1 February 2002 to 31 January 2004	State	RT 185/2002 GR	2001-12-11	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
New closing date. Water purifying chemicals and course salt for water softening. New closing date	State	RT 201/2002 ME	2002-01-14	1	1
20 M Digital Terrain Model of South Africa for the Department of Agriculture. Compulsory information meeting: <i>Time:</i> 08:30. <i>Date:</i> 27 November 2001. <i>Venue:</i> Delpport Conference Hall, Hamilton Street, Pretoria	Pretoria	RT 1472 KA	2001-12-13	1	1
The supply and delivery of trailers as per departmental specifications: SPEC SAP 1294/95, SPEC SAP 1000/01, SPEC SAP 1313/01 and SPEC SAP 535/01. <i>Enquiries:</i> Capt Dreyer; Insp Kleyn, Tel. (012) 481-7223/7567, Fax (012) 841-7089	SAPS Nationally	Q 19/1/9/1/55 TV (01)	2001-12-18	90	90
Supply, delivery and erection of security fence. (NB. Site inspection on 23 November 2001 and tender documents will also be handed out there. <i>Enquiries:</i> Mr B.T. Mnguni, Cell 082 331 5174)	Correctional Services: Melmoth Prison	KZN 40/2001	2001-12-14	362	362
Sale of redundant uniform items	Department of Correctional Services: Witbank	HK 25/2001	2001-12-14	184	184
Supply and delivery of dog handling equipment	Department of Correctional Services: Witbank	HK 26/2001	2001-12-14	184	184
Supply and control of chemical and mechanical water treatment of steamboiler feed water to hospitals and institutions under the control of the Department of Health. (Period: Two years)	Department of Health	WKT 30019/02 C	2001-12-14	98	98
Supply and delivery of library resources	Gauteng Department of Education	GDE HO/14/2001	2001-11-30	38	38
Tender for thirty six (36) months for crop spraying aircraft for the aerial herbicide control of water plants in the departmental reservoirs, rivers and grasses on earth dam wall embankments as well as reconnaissance of affected areas. Tender documents are obtainable for a deposit of R200,00 (cash or bank-guaranteed cheque) per set	Country Wide	W 7722	2001-12-13	95	95
For the delivery and supply of 2 000 safety hard hats to be distributed to all Provinces for the Working for Water Programme	WFW	W 7769	2001-12-13	984	984
Tender for the supply of Chinese Triploid Grass Carp over forty-eight (48) months to biologically control water weeds in dams and water conveyance of the Usutu Usutu Vaal River Phase II Government Scheme. Documents are obtainable for a deposit of R200,00 (cash or bank-guaranteed cheque)	Usutu and Usutu-Vaal	W 7826	2001-12-13	95	95
For the delivery and supply of 20 300 rubber gloves to all Provinces for the Working for Water Programme	WFW	W 7681	2001-12-13	984	984
Supply, maintenance and plant care of indoor plants. Please note that a compulsory site inspection will be held at Air Force Base Waterkloof on 30 November 2001 at 11:00 and no late comers will be accommodated. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	Air Force Base, Waterkloof, Centurion	CPSC 89/81/01	2001-12-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply and delivery of breathing kit/equipment complete	Correctional Services: Kokstad Prison Pietermaritzburg Management	KZN 40/2001	2001-12-14	362	362

SUPPLIES: MEDICAL

Pharmaceutical products: Cytostatic, immunological and diagnostic agents, radiological contrast media. Period ending 30 September 2002	National Treasury	RT 290/1/ 2001 MF	2001-12-14	1	1
Pharmaceutical products: Solid dosage forms and transdermal patches. <i>Period: 1 June 2002 to 31 May 2003.</i> As the tender documents is to bulky to be posted, all tender documents should be collected from the Chief Directorate, Office of the State Tender Board, 122 Paul Kruger Street, Pretoria (in the arcade). If it is impossible to collect the tender documents, please arrange for a courier service to collect the documentation	National Treasury	RT 289/2002 MF	2002-01-31	1	1
Supply of sterilising bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health, Provincial Administration: Western Cape for the period ending 31 October 2003	Hospitals/ Institutions under the control of the Department of Health: Western Cape	WKT 30035/ 1/01 B	2001-12-14	98	98

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of scanner. <i>Administrative enquiries:</i> Mandla Mabizela, Tel. No. (012) 314-2409, Fax No. (012) 323-3831. <i>Technical enquiries:</i> Lusani Netshitomboni, Tel. No. (012) 314-2172, Fax No. (012) 323-3812	GCIS	0028/2001/ 02	2001-12-18	755	755
Purchase of a MITA copier for the Surveyor General. <i>Enquiries:</i> C. Januarie and A. Korff, Tel. (012) 312-8366; Fax No. (012) 323-7235	Office of the Surveyor General: Pretoria Department of Land Affairs	K 7/3/6/2 (0857)	2001-12-14	60	60
Purchase of 10 Cadliner scribes for the Surveyor General. <i>Enquiries:</i> C. Januarie and A. Korff, Tel. (012) 312-8366; Fax No. (012) 323-7235	Office of the Surveyor General: Pretoria Department of Land Affairs	K 7/3/6/2 (0858)	2001-12-14	60	60

SUPPLIES: PERISHABLE PROVISIONS

Item 1: Supply and delivery of perishable provisions (chicken meat): Period 1 April 2002 to 31 March 2003	Goedemoed (Aliwal North)	PKVS 31/2001	2001-12-14	370	370
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Glencoe Management Area	KZN 25/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Glencoe Management Area	KZN 25/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Newhanover Management Area	KZN 26/2001	2001-12-14	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Newcastle Management Area	KZN 27/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Stanger Management Area	KZN 28/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Umzinto Management Area	KZN 29/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Vryheid Management Area	KZN 30/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Estcourt Management Area	KZN 31/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Ladysmith Management Area	KZN 32/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Portshepstone Management Area	KZN 33/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Kranskop Prison	KZN 34/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Greytown Prison	KZN 35/2001	2001-12-14	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2002 to 31 March 2003	Correctional Services: Matatiel Prison	KZN36/2001	2001-12-14	362	362
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Baviaanspoort Management Areas	GTC 12/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Boksburg Management Areas	GTC 13/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Heidelberg Management Areas	GTC 14/2001	2001-12-14	367	367

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Johannesburg Management Areas	GTC 15/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Krugersdorp Management Areas	GTC 16/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Leeuwkop Management Areas	GTC 17/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Modderbee Management Areas	GTC 18/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Nigel Management Areas	GTC 19/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Pretoria Management Areas	GTC 20/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Vereeniging Management Areas	GTC 21/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Zonderwater Management Areas	GTC 22/2001	2001-12-14	367	367
Supply and delivery of perishable provisions: Period 1 April 2002 to 31 March 2003. <i>Information session:</i> <i>Date:</i> 29 November 2001. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria Hall, cnr of Klawer and Oasis Streets, Skanskop, Pretoria	Devon Management Areas	GTC 23/2001	2001-12-14	367	367

SUPPLIES: STATIONERY/PRINTING

Tender for the printing of 1 000 000 x REV 31 (ABSA) cheques. <i>Note:</i> Change in closing date—tender will close on 16 November 2001 and not on 28 November 2001	South African Revenue Service: Head Office	SARS 2001/51	2001-11-16	19	19
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SERVICES: BUILDING

Prison: Replace steel doors and frames with new doors and frames	Grahamstown	PE 157/2001	2001-12-11	9 & 10	9
Erection of six (6) classrooms including electrical installation: M O M Sebone Secondary School, Duduza. <i>Price of tender documents:</i> Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Duduza	32/ERE/201	2001-12-12	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Ladysmith: Military Base: Alterations to existing building to accommodate the general support base: including electrical, security gates and screens and wireways for LAN and telephones. Category A. Cost of document: R50. Compulsory site inspection: <i>Date:</i> 28 November 2001. <i>Time:</i> 11:00. <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	Ladysmith	DR 01/1137	2001-12-11	4	4
Repairs and renovations (beautification): Khayelitsha Primary School, Khayelitsha. 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 390/01	2001-12-05	300	352

SERVICES: CIVIL

Mooi-Mgeni River Government Water Scheme raising of Midmar Dam tender for demolition of bridge deck, piers and spillway crest. A deposit amount of R200 is payable per cash or bank-guaranteed cheque. A compulsory site inspection will be held on 21 November 2001 at 11:00 at the Midmar Dam Yacht Club (adjacent to the N3 Toll Road to Howick)	Midmar-Dam KwaZulu-Natal	WF 7683	2001-12-06	95	95
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Bloemfontein Magistrate's Office: Delivering of cleaning services to ground floor. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein	BL 710	2001-12-11	5	5
Bloemfontein Magistrate's Office: Delivering of cleaning services to lower ground and second floor. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bloemfontein	BL 711	2001-12-11	5	5
Bethlehem Magistrate's Office: Delivering of cleaning services. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at non-refundable deposits! Cheques acceptable—only bank guarantee cheques or cash!	Bethlehem	BL 712	2001-12-11	5	5
Rendering of laundry services: Required at Lindelani Place of Safety, Koelenhof for a two year period. The period is from 1 February 2002 to 31 January 2003. A compulsory site meeting will be held at Lindelani Place of Safety, Koelenhof on 6 December 2001 at 11:00. The preference points format will be applicable	Lindelani Place of Safety	PAWC: SS 33/2001-2002	2001-12-14	702	702
One year contract for the supply of gardening services for the period 01 February 2002 to 31 January 2003 at Air Force Base, Durban. A compulsory site inspection meeting will be held and no late comers will be accommodated. <i>Date:</i> 4 December 2001. <i>Time:</i> 11:00. <i>Place:</i> Air Force Base, Durban. 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> Sergeant E. Maritz, Tel. (012) 313-2060	Air Force Base Durban	CPSC 89/82/01	2001-12-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply of a 24 hour security service. <i>Administrative enquiries:</i> Mandla Mabizela, Tel. No. (012) 314-2409, Fax No. (012) 323-3831. <i>Technical enquiries:</i> Eunice Madzivhadila, Tel. No. (012) 314-2218, Fax No. (012) 323-3831	GCIS	0029/2001/02	2001-12-18	755	755

SERVICES: GENERAL

The Department of Labour requires the services of an external provider training of IES Management Staff in the Provinces. A briefing session will be held on: <i>Date:</i> 26 November 2001. <i>Time:</i> 10:00. <i>Place:</i> Department of Labour, UIF, 94 Church Street, 3rd Floor Boardroom, Pretoria. <i>Contact person:</i> N. Mbeki, Tel. No. (012) 309-4065/4009, Fax No. (012) 309-4082	Department of Labour Pretoria	LAB 09/2001	2001-12-18	509	509
Witsieshoek SAPS Station: New flagpoles to Paballong, Monontsa, Bolata and Tseki contact points: (WCS 033802). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Witsieshoek SAPS	BL 696	2001-12-11	5	5
Witsieshoek SAPS Station: New flagpoles to Lusaka, Thabong and Makoane contact points: (WCS 033795). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Witsieshoek SAPS	BL 697	2001-12-11	5	5
Bloemfontein Tempe Air Wing of SAPS: Construction of offices for SAPS to hanger: (WCS 035352). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Bloemfontein	BL 698	2001-12-11	5	5
Wepener SAPS Station: Facilities for disable people: (WCS 012810). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Wepener SAPS	BL 699	2001-12-11	5	5
Rouxville SAPS Station: Upgrading of ceilings to cells: (WCS 035164). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Rouxville SAPS	BL 700	2001-12-11	5	5
Heilbron Magistrate's Office: Replacement of floor blocks: (WCS 033036). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Heilbron	BL 701	2001-12-11	5	5
Bultfontein Magistrate's Office: Cash hall: Supply, delivery and installation of three high wall split type air-conditioners: (WCS 006523). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Bultfontein	BL 702	2001-12-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Steynsrus Magistrate's Office: Construction of two court cells: (WCS 031587). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Steynsrus	BL 703	2001-12-11	5	5
Brandfort Magistrate's Office: Additional Accommodation and repair and renovations: (WCS 032652). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Brandfort	BL 704	2001-12-11	5	5
Sasolburg Correctional Services: Groenpunt: Construction of visitors area including electrical work: (WCS 017726). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Sasolburg	BL 705	2001-12-11	5	5
Philippolis: Gariepdam Periodical Court: Extension of bench: (WCS 033690). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Philippolis	BL 706	2001-12-11	5	5
Edenburg Magistrate's Office: New strong room and safe: (WCS 033711). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Edenburg	BL 707	2001-12-11	5	5
Parys Magistrate's Houses: Repair and renovations: (WCS 024422). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Parys	BL 708	2001-12-11	5	5
Thaba Nchu Bergsig Flats: Minor repairs to Flat No. 7: (WCS 034591). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Thaba Nchu	BL 709	2001-12-11	5	5
For the renting of the supply, delivery, installation, testing, commissioning and maintenance a digital electronic private automatic branch exchange (EPABX) complete with management system, voice mail system, telephones, cabling and outlets for a period of 5 years. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Department of Public Works	BL 713	2001-12-11	5	5
Welkom SAPS Station: Upgrading of workshop: (WCS 035072). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Welkom	BL 714	2001-12-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Petrus Steyn SAPS Station: Project Fivce Star: (WCS 012999). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Petrus Steyn	BL 715	2001-12-11	5	5
Kroonstad Magistrate's House: Repair and renovations: (WCS 034927). The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tenders. These documents will be sold at a non-refundable deposit. Cheques acceptable—only bank guaranteed cheques or cash	Kroonstad	BL 716	2001-12-11	5	5
Roof and ceiling repairs at Bernard Isaacs Primary School. Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Gauteng Department of Education	30/JHBN/2001	2001-12-12	712	712
Minor building repairs and renovations at Wielers Farm School, Orange Grove. Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Gauteng Department of Education	31/JHBS/2001	2001-12-12	712	712
Repairs and renovations at Vulamazibuko Primary School, Diepkloof. Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Gauteng Department of Education	29/JHBW/2001	2001-12-12	712	712
Repairs and renovations at Rutegang Primary School, Jabavu. Please note that all tender documents will be sold at R80,00 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Gauteng Department of Education	28/JHBS/2001	2001-12-12	712	712
Rendering of a service in respect of travel and accommodation arrangements. <i>Contract period: 2 years</i>	National and International	RT 1479 MD	2001-12-14	1	1
Refurbishment and dry walling for DFA and Tulbagh Park	Department of Foreign Affairs, Tulbagh Park	RT 1407 KB	2001-12-12	1	1
Olifantshoek Magistrate's Office: Security measures including air-conditioners. R50 per document	Olifantshoek	KM 78/01	2001-12-12	7	7
Kakamas Magistrate's Court: Facilities for disabled people. R50 per document	Kakamas	KM 79/01	2001-12-12	7	7
Warrenton Magistrate's Office: Facilities for disabled people. R50 per document	Warrenton	KM 80/01	2001-12-12	7	7
Victoria West Magistrate's Office: Facilities for disabled people. R50 per document	Victoria West	KM 81/01	2001-12-12	7	7
Springbok Magistrate's Office: Facilities for disabled people. R50 per document	Springbok	KM 82/01	2001-12-12	7	7
Kathu Magistrate's Court: Security measures and facilities for disabled people. R50 per document	Bathu	KM 83/01	2001-12-12	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Appointment of a contractor for the broadcasting of agriculture radio programmes for a period of one year. <i>Contact person: Uys le Roux, Tel. No. (012) 319-6602</i>	Pretoria	5/3/2-35/01	2001-12-14	115	115
Upgrade of one Sun Enterprise 3500 solaris based server and the supply of one Sun 280R solaris based server including maintenance for the Department of Water Affairs and Forestry	Pretoria	W 7914	2001-12-13	95	95
The widening and rehabilitation of Road P70/1 from fourways to northriding. A compulsory site visit will be held on 21 November 2001 at 10:00 at German Country Club Paulshof, Witkoppen Road, Sandton. Tender documents can be purchased at R500 per set (non-refundable) <i>Enquiries: Mr Chris Potgieter, Tel. (011) 792-8513/4</i>	Gauteng Department of Transport and Public Works	GT 1155 B (R)	2001-12-11	681	111
Correction Notice: Additional conditions to the advertised tender on 9 November 2001. Tender for the Shared Debt Management Service Centre. This tender is set aside for SME's. Briefing session will be held as follows: <i>Date: 28 November 2001. Time: 14:00. Venue: Bank of Lisbon, corner of Market & Sauer Streets, 12th Floor Board Room, Room 1211.</i> <i>Enquiries: Mr S. J. Mathibela, Tel. No. (011) 355-3270, Fax No. (011) 355-4325</i>	Gauteng Health Department	GT 1356 PC	2001-12-07	111	111
Far East Rand Hospital: Water supply reticulation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Far East Rand Hospital	TPW 01/334 NR (S)	2001-12-07	959	959
Heidelberg Hospital: Upgrading of water reticulation and storm water drainage. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Heidelberg Hospital	TPW 01/335 NR (S)	2001-12-07	959	959
Heidelberg Hospital: Extension of ablution to male ward block. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Heidelberg Hospital	TPW 01/336 NR (S)	2001-12-07	959	959
Heidelberg Hospital: Building of new patient waiting area. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Heidelberg Hospital	TPW 01/337 NR (S)	2001-12-07	959	959
Tembisa Hospital: Upgrading of underground water reticulation. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Tembisa Hospital	TPW 01/346 NR (S)	2001-12-07	959	959
Tembisa Hospital: Supply, delivery and installation of kitchen equipment. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Tembisa Hospital	TPW 01/345 NR (S)	2001-12-07	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Garankuwa Hospital: New calorifier rooms. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Garankuwa Hospital	TPW 01/338 NR (P)	2001-12-07	959	959
<p>Garankuwa Hospital: Replacement and sealing of roofs. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Garankuwa Hospital	TPW 01/339 NR (P)	2001-12-07	959	959
<p>Garankuwa Hospital: Replacement of plumbing including gutters. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Garankuwa Hospital	TPW 01/340 NR (P)	2001-12-07	959	959
<p>Cullinan Care and Rehabilitation Centre: Change of room and screen wall. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Cullinan Care and Rehabilitation Centre	TPW 01/340 NR (P)	2001-12-07	959	959
<p>Cullinan Care and Rehabilitation Centre: New parking area and entrance wall <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Cullinan Care and Rehabilitation Centre	TPW 01/341 NR (P)	2001-12-07	959	959
<p>Cullinan Care and Rehabilitation Centre: Repairs and renovations to wards 14A & 14B. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Cullinan Care and Rehabilitation Centre	TPW 01/342 NR (P)	2001-12-07	959	959
<p>Kalafong Hospital (Pretoria): Upgrade of walkways roofs. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Kalafong Hospital	TPW 01/343 NR (P)	2001-12-07	959	959
<p>Pretoria West Hospital: Repairs and renovations. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Pretoria West Hospital	TPW 01/344 NR (P)	2001-12-07	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Kalafong Hospital: Demolition and erection of guard house. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Kalafong Hospital	TPW 01/351 NR (P)	2001-12-07	959	959
Mamelodi Hospital: Demolition and erection of guard house. <i>Specification enquiries:</i> Mr Arrol Amor, Tel. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Mamelodi Hospital	TPW 01/352 NR (P)	2001-12-07	959	959
Tara Hospital: Supply, delivery, installation of air-conditioning equipment in occupational therapy & kitchen area and the conversion of the cold room into freezer room and servicing of the remaining cold room. <i>Compulsory site visit:</i> 26 November 2001 @ 10:00 @ main gate. <i>Specification enquiries:</i> Mr H. L. Fourie, Tel. (011) 495-2663. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Tara Hospital	TPW 01/322 SR (W)	2001-12-07	959	959
Dr. Yusuf Dadoo Hospital: Supply, delivery, installation, commissioning and testing of automatic boiler stoker controls for the John Thompson boilers and training of boiler house personnel. <i>Compulsory site visit:</i> 26 November 2001 @ 11:00 @ main gate. <i>Specification enquiries:</i> Mr J. Ivey, Tel. (011) 495-2662. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Dr. Yusuf Dadoo Hospital	TPW 01/323 SR (W)	2001-12-07	959	959
Leratong Hospital: Supply, delivery, installation, commissioning and testing of automatic boiler stoker controls for the John Thompson boilers and training of boiler house personnel. <i>Compulsory site visit:</i> 27 November 2001 @ 11:00 @ main gate. <i>Specification enquiries:</i> Mr A. Nortman, Tel. (011) 495-2660. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Leratong Hospital	TPW 01/324 SR (W)	2001-12-07	959	959
Coronation Hospital: Supply, delivery, installation, commissioning and testing of automatic boiler stoker controls for the Yarrow Danks boilers and training of boiler house personnel. <i>Compulsory site visit:</i> 27 November 2001 @ 10:00 @ main entrance. <i>Specification enquiries:</i> Mr A. Nortman, Tel. (011) 495-2660. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Coronation Hospital	TPW 01/325 SR (W)	2001-12-07	959	959
Chris Hani Baragwanath Hospital: Replacement of IIT switchgear. <i>Compulsory site visit:</i> 26 November 2001 @ 10:00 @ main gate. <i>Specification enquiries:</i> Mr Twist, Tel. (011) 495-2648. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Chris Hani Baragwanath Hospital	TPW 01/326 SR (W)	2001-12-07	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Chris Hani Baragwanath Hospital: Replacement of existing operating theatre luminaires. <i>Compulsory site visit:</i> 26 November 2001 @ 11:00 @ main gate. <i>Specification enquiries:</i> Mr S. Venter, Tel. (011) 495-2648. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Chris Hani Baragwanath Hospital	TPW 01/327 SR (W)	2001-12-07	959	959
<p>Coronation Hospital: Plumbing and drainage upgrading. <i>Compulsory site visit:</i> 27 November 2001 @ 11:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Coronation Hospital	TPW 01/329 SR (W)	2001-12-07	959	959
<p>Leratong Hospital: Structural rehabilitation of the 0,25 m³ elevated water tower. <i>Compulsory site visit:</i> 27 November 2001 @ 10:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Leratong Hospital	TPW 01/330 SR (W)	2001-12-07	959	959
<p>Leratong Hospital: Lagging of hot water pipes. <i>Compulsory site visit:</i> 27 November 2001 @ 11:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Leratong Hospital	TPW 01/331 SR (W)	2001-12-07	959	959
<p>Tara Hospital: Transport Building: Renovations and alterations. <i>Compulsory site visit:</i> 26 November 2001 @ 11:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Tara Hospital	TPW 01/332 SR (W)	2001-12-07	959	959
<p>Dr. Yusuf Dadoo Hospital: Lagging of hot water pipes. <i>Compulsory site visit:</i> 27 November 2001 @ 10:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Dr. Yusuf Dadoo Hospital	TPW 01/333 SR (W)	2001-12-07	959	959
<p>Sebokeng Hospital: Replacement of steam condensate lines. <i>Compulsory site meeting:</i> 26 November 2001 @ 10:00 @ main gate. <i>Specification enquiries:</i> Mr Van Zyl, Tel. (011) 861-5000/5062. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001</p>	Sebokeng Hospital	TPW 01/347 SR (T)	2001-12-07	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Government Garage (Pretoria & Johannesburg: Disposal of unserviceable and mutilated tyres, tubes and linings at the Departmental Workshops Benoni, G.G. Garages Pretoria & Johannesburg. <i>Specification enquiries:</i> Mr P. de Vos Hugo, Tel. (012) 310-2349. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Government Garage: Pretoria, Johannesburg	TPW 01/348 NR (S)	2001-12-07	959	959
Dr. Yusuf Dadoo Hospital: Renovations to Ward 8. <i>Compulsory site meeting:</i> 27 November 2001 @ 11:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Dr. Yusuf Dadoo Hospital	TPW 01/349 SR (W)	2001-12-07	959	959
Dr. Yusuf Dadoo Hospital: Plumbing and drainage. <i>Compulsory site meeting:</i> 27 November 2001 @ 10:00 @ main entrance. <i>Specification enquiries:</i> Mr F. Marshall, Tel. (011) 495-2603. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtained from tender office on 16 November 2001	Dr. Yusuf Dadoo Hospital	TPW 01/350 SR (W)	2001-12-07	959	959
Polyclinic conversion to Community Health Centre: Electrical and associated services. Compulsory site visit: 27 November 2001, 12:00 at the main entrance of polyclinic. Preference will be given to SMEs. Tender documents can be purchased at R100,00 per set (non-refundable). <i>Enquiries:</i> Ms E. White, Tel. (011) 355-2857	Department Public Transport, Roads and Works	GT 1367 TM	2001-12-13	959	111

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Northern Province: Water Resource Management. A compulsory site inspection at the Doordraai Dam is to be held on 4 December 2001. Tender deposit of R200,00 is payable on obtaining of tender documents	Northern Province	WF 7524	2001-12-13	95	95
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SERVICES: MECHANICAL

Dube (Garankuwa SAPS): Installation of emergency power generator and related mechanicals. <i>Compulsory site meeting:</i> 27 November 2001 at 11:00. <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 Alfred Ramodike, No. Tel. (018) 384-9331	Dube (Garankuwa SAPS)	2001/198 JHB	2001-12-12	6	6
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SERVICES: PROFESSIONAL

Appointment of an Employment Agency for a period of two years to assist the Department of Trade and Industry with their temporary staffing requirements in various job categories up to a maximum number of hours for each category. <i>Briefing session:</i> <i>Date:</i> 28 November 2001. <i>Time:</i> 10:00 to 11:00. <i>Venue:</i> 507 (House of Trade and Industry), 5th Floor (House of Trade and Industry), 226 Prinsloo Street, Pretoria	Pretoria	DTI 16/01-02	2001-12-13	30	30
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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 31	
Rendering of a Travel Agency Service for the South African Revenue Service	South African Revenue Service, Countrywide	SARS 2001/07 TC	2001-11-30	19	19
Appointment of a consultant to offer an Employment Assistance Programme (EAP) to the Department	Department of Arts, Culture, Science and Technology	KKWT 135	2001-12-14	61	61
Study on urban property markets in South Africa for the National Department of Housing, Pretoria. <i>Enquiries:</i> Ms M Hitge, Tel. (012) 421-1355; Ms A. Y. Venter, Tel. (012) 421-1407, Fax (012) 421-1438; Mr L. Mphafudi, Tel. (012) 421-1356, Fax (012) 341-8893	Pretoria	VA 49/189	2001-12-13	71	71
The procurement of services to train ABET Educators in Agriculture, in nodal points. <i>Enquiries:</i> Mrs Moraba, Tel. (012) 312-5026; Mrs Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440	Pretoria and Nodal Points	ED 0213	2001-12-12	510	510
The procurement of a service to train ABET Educators in Small Medium Micro Enterprises (SMME) in nodal points. <i>Enquiries:</i> Mrs Moraba, Tel. (012) 312-5026; Mrs Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440	Pretoria and Nodal Points	ED 0214	2001-12-12	510	510
The procurement of a service to design and implement a formative and sumative evaluation of the Ikhwelo—poverty alleviation project. <i>Enquiries:</i> Mrs Moraba, Tel. (012) 312-5026; Mrs Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440	Pretoria and All Provinces	ED 0215	2001-12-12	510	510
The procurement of a service to train governing body members and centre managers of the 60 pilot centres within the Ikhwelo—poverty alleviation project. <i>Enquiries:</i> Mrs Moraba, Tel. (012) 312-5026; Mrs Ackerman, Tel. (012) 312-5161, Fax (012) 323-1440	Pretoria and All Provinces	ED 0216	2001-12-12	510	510
Conducting a user needs survey for spatial information and mapping products and services. <i>Enquiries:</i> Ms J C Labuschagne, Tel. (021) 685-4070	Department of Land Affairs, Chief Directorate: Surveys and Mapping, Mowbray, Cape Town	SM 12/2001 LA	2001-12-14	97	97
Appointment of a consultant to establish and implement the "Tip-off report"	Department of Environmental Affairs and Tourism	E767	2001-12-14	68	68
Appointment of a consultant to conduct the development of a suicide prevention manual	Pretoria	RT 1461 GP	2001-12-14	1	1
Appointment of a shipboard scientific observer for the Offshore Resource Research component	Cape Town	RT 1460 GP	2001-12-14	1	1
Appointment of a consultant/s to conduct the development, management, co-ordination and implementation of HIV/AIDS policies and programmes in the hospital industry	Pretoria	RT 1459 GP	2001-12-14	1	1
Rendering of professional services for the review of the National Strategy on Capacity Building and Municipal Property Rates Base and Draft Property Rates Bills A compulsory briefing session will be held on 4 December 2001 at 87 Hamilton Street, Arcadia, Pretoria. <i>Venue:</i> Room S21. <i>Time:</i> 14:00—15:00	87 Hamilton Street, Arcadia, Pretoria, 0001	DPLG (T) 17/2001	2001-12-14	719	719
Rendering of professional services for the review of the National Strategy on Capacity Building	87 Hamilton Street, Arcadia, Pretoria, 0001	DPLG (T) 18/2001	2001-12-14	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Cancellation Notice: Department of Housing: Terms of reference for the evaluation of Multi-Year Provincial Housing Development Plans. <i>Enquiries:</i> Ms A. Y. Venter, Tel. (012) 421-1307, Fax (012) 421-1438; and Ms N. S. Mahura, Tel. (012) 421-1383, Fax (012) 341-8893</p>	Pretoria	VA 49/188	2001-11-20	71	71
Tenders are hereby invited for the training of 760 Representative Council Learners (RCL) in 76 EAZ Schools in Gauteng	Gauteng Department of Education	GDE HO/15/2001	2001-12-14	38	38
<p>Tenders are hereby invited for the appointment of an Agent to select and train 152 Surveillance Team Members to be deployed to 76 EAZ Schools from 1 February 2002 to 31 December 2002. <i>Briefing session: Date:</i> 29 November 2001. <i>Time:</i> 10:00–11:30. <i>Venue:</i> 9th Floor Boardroom, 111 Commissioner Street, Johannesburg. <i>Enquiries:</i> Chantal Jaftha, Tel. (011) 355-1793; Elias Nkosi, Tel. (011) 355 03</p>	Gauteng Department of Education	GDE HO/16/2001	2001-12-14	38	38
<p>Tenders are invited for the design establishment of an Adult Basic And Training (ABET) Institute/Agency for The Gauteng Department of Education. <i>Inquiries:</i> (011) 355-0872. Interested S.P. must attend the briefing session: <i>Date:</i> 27 November 2001. <i>Time:</i> 14:00. <i>Venue:</i> 18th Floor Boardroom, 111 Commissioner Street, Johannesburg. <i>Enquiries:</i> Sello Tsolo, Tel. (011) 355-0872, Fax (011) 355-0876. E-mail: sellots@gpg.gov.za</p>	Gauteng Department of Education	GDE HO/17/2001	2001-12-14	38	38
<p>The appointment of a consultant agricultural scientist (pasture science) for a period of 12 months. <i>Contact person:</i> Mr W. vD. Botha, Tel. No. (049) 842-1113</p>	Middelburg, Eastern Cape	5/3/2-38/01	2001-12-14	115	115
<p>The appointment of a consultant agricultural technician (sheep and wool practical instruction for students) as a mentor for a period of 12 months from 2 February 2002 to 31 January 2003. <i>Contact person:</i> Mr F.A. Roux, Tel. No. (049) 842-1113</p>	Middelburg, Eastern Cape	5/3/2-39/01	2001-12-14	115	115
<p>The appointment of a consultant agricultural scientist (small stock production and wool science) as a mentor for a period of twelve months from 2 February 2002 to 31 January 2003. <i>Contact person:</i> Mr F.A. Roux, Tel. No. (049) 842-1113</p>	Middelburg, Eastern Cape	5/3/2-41/01	2001-12-14	115	115
<p>The appointment of a consultant agricultural scientist (agricultural extension) as a mentor for a period of 12 months from 2 February 2002 to 31 January 2003. <i>Contact person:</i> Mr F.A. Roux, Tel. No. (049) 842-1113</p>	Middelburg, Eastern Cape	5/3/2-40/01	2001-12-14	115	115
Appointment of a Project Manager to co-ordinate and manage the final phases of the Taxi Recapitalisation Project over a period of 5 months	Pretoria	DTI 17/01-02	2001-11-29	30	30
<p>Tender for consultants to adapt and build capacity to implement pharmaceutical drug supply management and to develop institution and regional teams and all Health Institutions in Gauteng Department of Health. <i>Contact person:</i> Ms Patty Zipp, Tel. (011) 355-3881</p>	Department of Health	GT 1368 PC	2001-12-13	111	111

SERVICES: TRANSPORT

<p>Transport of learners: From Korhaanrug, Neulefontein, Bossievlei, Kruispad, Wolfgat Turn Off, Wolfgat, Kanolskop and Drieheuwels to Ruststasie Primary School. District: Malmesbury. <i>Period:</i> 1st school quarter 2002 until the 4th school quarter 2004. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 8 March 2002</p>	Western Cape Education Department	WCE 200/02	2001-12-07	309	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 31	
<p>Transport of learners: From Olifantskuil, Lucasfontein, Te Min/Ou Pos, Kliprug and Paddavlei to Ruststasie Primary School. District: Malmesbury.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 201/02	2001-12-07	309	98
<p>Transport of learners: From Klein Sand Fontein, Grootfontein, Middelpoos, Dasdrif (J. v/d Westhuizen), Dasdrift (L. Marais), Drieheuwel and Swartrug Turn Off to Klein Kammelksvlei Primary School. District: Moorreesburg.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 104/02	2001-12-07	309	98
<p>Transport of learners: From Langa Police Station, Langa Buserminus, FAWU (Gugulethu), c/o NY 3 and NY 78, Gugulethu Buserminus and Phillipi Police Station to Thembelihle Secondary School. District: Mitchells Plain.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 138/02	2001-12-07	433	98
<p>Transport of learners: Route No. 1: From Oortmanspos, Adderley Street Turn Off, Altona, Adderley, Kuiperskraal, Welgegund, Sondagsfontein, Vrymansfontein (only learners from Alpha Primary School) to Attie van Wyk Primary School and from Diemerskraal to Alpha Primary School. District: Durbanville.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 224/02	2001-12-07	433	98
<p>Transport of learners: Route No. 2: From Drie Susters, Groot Droëvlei, Klein Droëvlei, Groot Wolwedans, Klein Wolwedans, Radio Station Turn Off, Klipheuwel Station, Eensgesind, Mosselbank, Grootfontein and Corobrick to Klipheuwel and Alpha Primary Schools. District: Durbanville.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 423/02	2001-12-07	433	98
<p>Transport of learners: Route No. 3: From Zandam, Hantam, County Fair, Palm Valley, Joosfontein, Fisantekraal Airport and Patryfontein (only learners from Alpha Primary School) to Trevor Manuel and Alpha Primary Schools. District: Durbanville.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 424/02	2001-12-07	433	98
<p>Transport of learners: From Bonnievale (c/o Vygie Avenue and Leeubekkie Street), Weltevreden Cellars, Viljoens-drift, Sonskyn, Rosedale/Litchfield Stud Saratoga/Goedemoed/Lucerne/Mon Don, Bon Courage Bruwer, Welgeluk, Riverton, Klipdrift and Springfield to Masakheke Combined School and Vergesig and De Villiers Primary Schools. District: Robertson.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 251/02	2001-12-07	311	98
<p>Transport of learners: From Boesmansriver, Langverwacht, Langverwacht Cellar, Maraisdal, Wakkerstroom-Wes, Goudmyn en De Wetshof te Ashton Secondary School. District: Ashton.</p> <p><i>Period: 1st school quarter 2002 until the 4th school quarter 2004.</i></p> <p><i>Validity period: 90 days. Expiry date: 8 March 2002</i></p>	Western Cape Education Department	WCE 272/02	2001-12-07	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
SUPPLIES						
GHD 131	1	Lomaen Medical (Pty) Ltd (Department of Health)	R437 000,00	Ziehm Exposcop 8000	08-10 weeks	9,9%
GHD 132	1	Lomaen Medical (Pty) Ltd (Department of Health)	R437 000,00	Ziehm Exposcop 8000	08-10 weeks	9,9%
GT 1312 TM	—	Lumacon Air Conditioning. <i>Description:</i> Johannesburg General Hospital: New Radiation Encology Department: Air-condition- ing installation. (Gauteng: Finance and Economic Affairs)	R3 135 000,00	—	—	17,4%
GT 1289 BC	—	Catercare <i>Description:</i> Pretoria Academic Hospital: 750- 800 bed redevelopment: Stainless steel shelving worktops, sink and drain- ers. (Gauteng: Finance and Economic Affairs)	R1 448 506,80	—	—	5%
WC 27/2001	2	Batho Pele Traders (Department of Correc- tional Services)	R33 858,00	Bester Magster	(e)	10%
WC 27/2001	3	M & S Builders (Depart- ment of Correctional Services)	R956,44	75613	(e)	2,5%

* Basis of delivery

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
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SUPPLIES

47A/26/01	1	Sir Dicks (Department of Defence)	R69,00 pr	88,00	10,00	—
47A/72/01	1	Unite Catering (Depart- ment of Defence)	R4,81 each	88,00	—	—
47A/72/01	2	Unite Catering (Depart- ment of Defence)	R7,11	88,00	—	—
47A/72/01	3	Unite Catering (Depart- ment of Defence)	R9,85	88,00	—	—
47A/72/01	4	Unite Catering (Depart- ment of Defence)	R5,82	88,00	—	—
47A/72/01	5	Unite Catering (Depart- ment of Defence)	R8,73	88,00	—	—
47A/72/01	6	Unite Catering (Depart- ment of Defence)	R8,84	88,00	—	—
47A/72/01	7	Unite Catering (Depart- ment of Defence)	R6,32	88,00	—	—
47A/72/01	8	Unite Catering (Depart- ment of Defence)	R10,75	88,00	—	—
47A/72/01	9	Unite Catering (Depart- ment of Defence)	R5,93	88,00	—	—
47A/72/01	10	Unite Catering (Depart- ment of Defence)	R6,49	88,00	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89A/79/01	1	G & L Fencing (Department of Defence)	R52 268,93	80,00	—	—
45A/04/01	1	Cutlery Distributing Group (Department of Defence)	R91,58 each	80,00	—	—
63/09/01	28	Mamonkosi Enterprise (Department of Defence)	R6,89 per rm	—	—	—
63/09/01	29	Mamonkosi Enterprise (Department of Defence)	R8,30 per rm	—	—	—
63/09/01	1	Pack-All Distributors (Department of Defence)	R35,00 per rm	—	—	—
63/09/01	2	Pack-All Distributors (Department of Defence)	R35,00 per rm	—	—	—
63/09/01	4	Pack-All Distributors (Department of Defence)	R4,00 per pk	—	—	—
63/09/01	9	Pack-All Distributors (Department of Defence)	R35,00 per rm	—	—	—
63/09/01	10	Pack-All Distributors (Department of Defence)	R45,00 per rm	—	—	—
63/09/01	11	Pack-All Distributors (Department of Defence)	R35,00 per rm	—	—	—
63/09/01	12	Pack-All Distributors (Department of Defence)	R23,00 per rm	—	—	—
63/09/01	30	Pack-All Distributors (Department of Defence)	R109,00 per rm	—	—	—
63/09/01	32	Pack-All Distributors (Department of Defence)	R200,00 per rm	—	—	—
63/09/01	6	Nashua Tshwane (Department of Defence)	R77,48 per rm	—	—	—
63/09/01	7	Nashua Tshwane (Department of Defence)	R77,48 per rm	—	—	—
63/09/01	13	Nashua Tshwane (Department of Defence)	R297,59 per bx	—	—	—
63/09/01	14	Nashua Tshwane (Department of Defence)	R297,59 per bx	—	—	—
63/09/01	15	Nashua Tshwane (Department of Defence)	R297,59 per bx	—	—	—
63/09/01	16	Nashua Tshwane (Department of Defence)	R297,59 per bx	—	—	—
63/09/01	17	Nashua Tshwane (Department of Defence)	R297,59 per bx	—	—	—
63/09/01	19	Nashua Tshwane (Department of Defence)	R394,80 per bx	—	—	—
63/09/01	20	Nashua Tshwane (Department of Defence)	R394,80 per bx	—	—	—
63/09/01	21	Nashua Tshwane (Department of Defence)	R394,80 per bx	—	—	—
63/09/01	22	Nashua Tshwane (Department of Defence)	R394,80 per bx	—	—	—
63/09/01	23	Nashua Tshwane (Department of Defence)	R1,043 per rm	—	—	—
63/09/01	25	Nashua Tshwane (Department of Defence)	R1,15 per rm	—	—	—
63/09/01	8	The Corporate House (Department of Defence)	R81,40 per pk	—	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
63/09/01	18	The Corporate House (Department of Defence)	R342,69 per pk	—	—	—
63/09/01	24	The Corporate House (Department of Defence)	R1,15 per rm	—	—	—
63/09/01	27	The Corporate House (Department of Defence)	R1,66 per rm	—	—	—
63/09/01	31	The Corporate House (Department of Defence)	R227,90 per rm	—	—	—
63/09/01	33	The Corporate House (Department of Defence)	R177,14 per rm	—	—	—
47A/63/01	4	Metal Badge & Button (Department of Defence)	R12,30 each	—	—	—
47A/63/01	5	Metal Badge & Button (Department of Defence)	R18,21 each	—	—	—
47A/63/01	3	Metal Art (Department of Defence)	R35,00 each	—	—	—
47A/63/01	6	Metal Art (Department of Defence)	R27,00 each	—	—	—
47A/63/01	7	Metal Art (Department of Defence)	R27,00 each	—	—	—

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

GT 1216 MI	Supply of 1 x Multi CT-scanner with laser camera/dry printer and automatic contrast injector: Pretoria Academic Hospital. (Gauteng: Finance and Economic Affairs) <i>Brand: Somatom volume zoom</i>	Lebone Engineering	R10 618 119,26
GT 1295 MI	Supply of 1 x remote controlled radiographic/fluoroscopic system with digital image acquisition and processing. Coronation Hospital. (Gauteng: Finance and Economic Affairs) <i>Brand: Mecal Superix 180 N/Castor Hf 6</i>	Thamaga Medical Services	R1 788 566,94

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 435	LKN 04/2001	LKN 05/2001	LKN 06/2001
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D. TENDER INVITATIONS CANCELLED

E 735	WCE 200/02	WCE 140/02	89W/03/01-7/7	E 744
E 734	WCE 201/02	47A/63/01: Items 1, 2	89W/06/01-1/1	GT 1234 MI
E 733				

E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF HOME AFFAIRS****SERVICE DESCRIPTION: INVITATION FOR APPLICATION TO BE REGISTERED ON THE DATABASE AS A SUPPLIER OF GOODS AND SERVICES TO THE DEPARTMENT**

The Department of Home Affairs is committed to develop and support SMME's and HDI (Historical Disadvantaged Individual's) who are active in the economy of South Africa. The Department is currently updating its database of suppliers.

If your organisation qualifies in terms of the definition and you wish to be registered on our supplier database, please contact Ms J. Liebenberg at Tel. (012) 314-8959 in order to obtain an application form. Alternatively you could visit our website at www.doha.gov.za or collect the form at the Security Desk in the main entrance of the Department's Head Office, at Civitas Building, 242 Struben Street, Pretoria.

Complete forms should be faxed to: (012) 314-8157 or posted to the following address:

Department of Home Affairs
Private Bag X114
PRETORIA
0001



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

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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** A.Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4081/2/3/4/5/2000/40058
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 30** The Director General: Trade and Industry, Room 310 or Room 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms T. Zebediela/
Ms L. Gouws/Mr S. Sing/Ms s. Ramusi
Tel. (012) 310-1182/9316/9498/9966
Fax (012) 322-9661/323-9661
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 38** Head of Department: Gauteng Department of Education (Head Office), Room 132/134/101 D, 111 Commissioner Street, Johannesburg; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 101D, First Floor, 111 Commissioner Street, Johannesburg; **should the tender document be too bulky for tender box, it may also be handed in Room 132.**
- Enquiries:** Jacky Serongoant/Mr J. Smit/Jonas Sekabate
Tel. (011) 355-0068/38/39/0116
- Office hours:** 07:30–15:45
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 72** SA Police Service, 28 George Lubbe Street, Hamilton, Bloemfontein, 9312, or P.O. Box 27074, Ehrlichpark, Bloemfontein, 9312; or deposited in the tender box at the main entrance (front gate) 28 George Lubbe Street, Hamilton, Bloemfontein.
- Enquiries:** Capt. (f) G. E. Myburgh
Tel. (051) 409-3900, Fax (051) 435-7931
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153/5151/5117/5118/5104, East Wing, A-Block, 117 Cresswell Road, Silverton.
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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- 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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- 97** The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
Enquiries: See tender description
Office hours: 07:45–12:30 and 13:00–16:00
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
Office hours: 08:00–16:30
Mondays to Fridays
Enquiries: Tel. (011) 355-8014/17/22/29/71
Fax (011) 355-8023/8656
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/M. Molondobozi/S. Radebe
Tel. (012) 319-6797, Fax (012) 323-2724
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 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
Tel. (012) 307-2327/2146/2240 Fax (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:45
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
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302
Office hours: 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.
Enquiries: Mr Biscombe/Beaton, Mr Johnson/September/Mr P. Van Aardt
Tel. (021) 872-1824, Fax (021) 872-3706
Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6849.
Enquiries: Mr Veldsman/Mr Smith
Tel. (023) 347-0820, Fax (023) 347-2898
Office hours: 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
M. Carelse
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302
Office hours: 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)
Tel. (033) 342-6965/355-7300, Fax (033)
342-9285/345-1198
Office hours: 07:15–15:45
Mondays to Fridays

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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Mr N. Barkhuizen/Mr P. de B. Steyn
Tel. (012) 420-0216/0219
Fax (012) 342-4325/4211
- Office hours:** 07:15–15:00
Mondays to Fridays
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- 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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- 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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- 509** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
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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- 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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- 702** Provincial Administration Western Cape: Department of Social Services, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at 4th Floor, Open Plan, Union House, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr P.C. Jansche van Rensburg
Tel. (021) 483-4283, Fax (021) 483-4302
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212/214/101D, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor or 1st Floor, outside Room 101D, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout/C. P. Opperman
Tel. (011) 355-0143/28, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
Mondays to Fridays
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- 719** Provincial and Local Government, Constitutional Development, 87 Hamilton Street (entrance in Proes Street), Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** S. S. Radebe/M. Wege/M. Phogole/B. Benyane
Tel. (012) 334-0600, Fax (012) 334-0604
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 755** Government Communication Information System (GCIS), Room 320, 356 Midtown Building, c/o Prinsloo and Vermeulen Streets, Pretoria, 0001, or Chief Executive Officer, GCIS, Private Bag X745, Pretoria, 0001; or deposited in the tender box at the reception area, Midtown Building, corner of 356 Vermeulen and Prinsloo Streets (entrance in Prinsloo Street), Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-0893/3831
- Office hours:** 08:00–16:30
Mondays to Fridays

924 SITA (Pty) Ltd, SITA Centurion, John Vorster Drive South, Office of the Company Secretary, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105, or SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or deposited in the tender box at SITA Head Quarters, main entrance (reception).

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

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

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

984 Working for Water, Fourth Floor, Murray & Roberts Building, 73 Hertzog Road, Foreshore, Cape Town, or Private Bag X4390, Cape Town, 8000.

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- ▶ **27 December**, Thursday, for the issue of Friday **4 January 2002**

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GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
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