

GOVERNMENT

TENDER

BULLETIN

PRETORIA
29 November 2001
NO. 2038

**TO KNOW WHAT TENDERS ARE CURRENTLY ADVERTISED BY THE
OFFICE OF THE STATE TENDER BOARD, PLEASE DIAL THE
FOLLOWING HOTLINE NO: 082 234 2000**

REPUBLIC OF SOUTH AFRICA

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IMPORTANT NOTICE

PLEASE NOTE THAT THE OFFICE OF THE STATE TENDER BOARD WILL BE CLOSED AT 10:00 ON 24 DECEMBER 2001 AND WILL RE-OPEN ON 2 JANUARY 2002.

IMPORTANT NOTICE

Please Note That The Government Tender Bulletin will not be published on the following dates:—

21 DECEMBER 2001

28 DECEMBER 2001.

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.

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 18	

SUPPLIES: CLOTHING/TEXTILES

Supply of shirt men pique white mess, dress long sleeves for the SA Air Force. Total quantity: 2 060. Tender documents are to be collected as no tenders will be sent via post. Alternatively a shelf addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel. No. (012) 313-2445, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/001/02	2002-01-11	371	371
Cut, make and trim of hats, bush, SAAF Blue-Grey Field Dress (qty 815) for SA Air Force. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant Tebogo Mooka, Tel. No. (012) 313-2448, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/006/02	2002-01-14	371	371
Supply of women hat service felt blue for the SA Air Force. Total quantity: 420. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. No. (012) 313-2116, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/009/02	2002-01-15	371	371
Supply of various ceremonial belts for the SA Air Force. Belt Ceremonial SAAF Officers: Quantity 150. Belt Ceremonial General Officers: Quantity: 26. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel. No. (012) 313-2445, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/010/02	2002-01-16	371	371
Cut, make and trim of cuffs for mess dress for the SA Air Force. Total quantity: 1 000. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant E. Maritz, Tel. No. (012) 313-2060, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/012/02	2002-01-17	371	371
Supply of smock coveralls, women's floral blue (quantity 1 050) for SA Air Force. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Mr P.J. Kruger, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/016/02	2002-01-17	371	371
Supply of embossed new rank insignia for Warrant Officers in the SA Air Force. Total quantity: 979. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant E. Maritz, Tel. No. (012) 313-2060, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/237/1/01	2002-01-08	371	371
Supply of cap utility work wear General Assistants SAAF. Quantity 750. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Phillip Khwinana, Tel. No. (012) 313-2448, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/015/02	2002-01-07	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Clothing for the corporate communication unit in the department	Department of Arts, Culture, Science and Technology	KKWT 137	2002-01-16	61	61

SUPPLIES: GENERAL

The manufacturing of one electrical distribution board for the S.A. Naval Dockyard, Simonstown in accordance with Specification DYD(LT) 04/01	SA Naval Dockyard, Simonstown	SAN/T/314/2001	2002-01-21	360	360
Syncrolift hoist rope with open spelter socket one end, other end seized, LG 125 m, ± 50 mm, DIA 35 MM	Durban	SAN/T/296/01	2002-01-09	360	360
Camera, video, borescope to SAN Spec No. 95836-790008001-226001	Simonstown	SAN/T/299/01	2002-01-09	360	360
Scale removing compound to SAN Spec No. 96850-853005001-224001	Goodwood	SAN/T/300/01	2002-01-09	360	360
Axle, 14 CP, 3000KG capacity, PCD 6 x 205 x 20, hot dip galvanised, complete with brake system	Goodwood	SAN/T/301/01	2002-01-10	360	360
Supply of various paints	Goodwood	SAN/T/303/01	2002-01-10	360	360
Variphone ear defender to SABS 1451-2:1988	Goodwood	SAN/T/306/01	2002-01-10	360	360
Video recording analysis equipment IAW SA Navy Specification	Durban	SAN/T/307/01	2002-01-10	360	360
Shredder, paper, 400VAC/3 Phase, 2,2kW motor, 120-140 sheet capacity, 7,8mm strip, IAW DIN 32757, size 1 100 mm w x 1 510 mm l x 1 540 mm h	Simonstown	SAN/T/309/01	2002-01-10	360	360
The supply and delivery of: One (1) engine driven arc welding outfit—300 Amp according to Specification W.10. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel: (021) 483-4894	The Workshop, Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 22/2001	2001-12-14	333	333
The supply and delivery of: One (1) engine driven arc welding outfit—200 Amp according to Specification W.9. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel: (021) 483-4894	The Workshop, Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 23/2001	2001-12-14	333	333
The supply and delivery of: Four (4) vibratory plate soil compactors, 75-100 kg according to Specification C.16. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel: (021) 483-4894	The Workshop, Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 24/2001	2001-12-14	333	333
The supply and delivery of: One (1) 10kVA generating set—diesel engine powered according to Specification G.6. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel: (021) 483-4894	The Workshop, Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 25/2001	2001-12-14	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
The supply and delivery of: Five (5) 2-ton rolls of chromadek over chromaprep, dark grey, 1,2 mm thickness and 1 225 mm width. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel: (021) 483-4894	The Workshop, Manager Provincial Sign Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/MT 4/2001A	2001-12-14	333	333
Supply of spares for Fuji 560 Film Processor and Fuji 270 Printer for the SA Air Force. Tender documents are to be collected as no tenders, will be sent via post. Alternative a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. No. (012) 313-2596, Fax No. (012) 313-2401	5 Air Servicing Unit, AFB Waterkloof, Centurion	67/05/01	2002-01-09	371	371

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 18	

SUPPLIES: ACCOMMODATION, LEASING OF

Alternative accommodation. <i>Contact person:</i> C. Fourie, Tel. (012) 310-5999. R50,00 each non-refundable in cash or bank guaranteed cheque payable on the 1st floor at cashier—documents available on the 1st floor at counter	Centurion: S.A.N.D.F., Pretoria East Commando	PT 01/106	2001-01-09	63	63
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SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of various caps for the SA Air Force. Caps garrison, light blue piping: Quantity: 12 240. Caps service mans major, blue-greys: Quantity: 50. Caps service mans senior officers, blue-grey: Quantity: 280. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel. No. (012) 313-2445, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/002/02	2002-01-11	371	371
Supply of jersey Unisex blue (quantity 2 030) for SA Air Force. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Mr P.J. Kruger, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/005/02	2002-01-14	371	371
Supply of men and women neck wears for the SA Air Force. Women neck wear. Quantity: 660. Men neck wear (blue). Quantity: 2 020. Men neck wear (black). Quantity: 1 800. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. No. (012) 313-2596, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	47/007/02	2002-01-15	371	371
Supply of various clothing for the SA Air Force. Jacket warm technical SAAF. Quantity: 1 605. Coverall men gymnasium SAAF. Quantity: 2 980. 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, Fax No. (012) 313-2401	10 Air Depot, Pretoria	CPSC 47/011/02	2002-01-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Cut, make and trim of trousers coverall utility blue-grey (quantity 2 840) and cut, make and trim of slacks, women's service dress (quantity 120) for SA Air Force. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. No. (012) 313-2385, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	CPSC 47/013/02	2002-01-17	371	371
Cut, make and trim of corporate uniforms for the Scorpions and National Prosecuting Authority of South Africa	—	RT 1422 GK	2001-12-13	1	1
Cut, make and trim of new rank insignia shoulder boards and epaulette embossed for non-commissioned officers, chaplains, candidate officers, officers and general officers. Quantity: 8 067. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Phillip Khwinana, Tel. No. (012) 313-2448, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/237/01	2002-01-08	371	371
Cut, make and trim of service dress, men blue grey—SAAF. Quantity 1 073. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Phillip Khwinana, Tel. No. (012) 313-2448, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/004/01	2002-01-14	371	371
Supply of shorts men gymnasium blue—SAAF. Quantity 3 600. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Judith Nonkumbuzo Ngoqo, Tel. No. (012) 313-2452, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/003/02	2002-01-11	371	371
Supply of aprons—Various, SAAF. Quantity 1 950. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Judith Nonkumbuzo Ngoqo, Tel. No. (012) 313-2452, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/014/02	2002-01-17	371	371
Cut, make and trim of shirt women short: Quantity 5 955 and long sleeve chambray: Quantity 910. 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 N. Nombewu, Tel. No. (012) 313-2633, Fax No. (012) 313-2401	10 Air Depot, Thaba Tshwane	CPSC 47/018/02	2002-01-17	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply of hardware for the upgrading of Local Area Networks in three different buildings over a period of one year to the Department of Agriculture. A compulsory information meeting will be held on 10 December 2001 at 10:00 am, at the Delpport Conference Hall, Dirk Uys Building, Hamilton Street (between Soutpansberg and Belvedere Streets), Pretoria	Pretoria	RT 1473 KA	2001-12-13	1	1
Disaster recovery enhancement of existing Amass Data Management System, including extended data management capability. <i>Enquiries:</i> Mr T. Krieg, Tel. No. (021) 685-4070, Fax No. (021) 689-1351, Mrs B. de Lilley, Tel. No. (021) 685-4070, Fax No. (021) 689-1351	Department of Land Affairs, Chief Directorate: Surveys & Mapping, Mowbray, Cape Town	SM 13/2001 LA	2002-01-18	97	97
Tender for the procurement of Open VMS performance and capacity management tools	SARS Head Office	SARS 2001/57	2001-12-14	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	

SUPPLIES: COMPUTER SOFTWARE

Software kit, GTX raster cad plus version 6 for Autocad 2000	Simonstown	SAN/T/297/2001	2002-01-09	360	360
Software kit, Autocad 2000I & Corel Draw 10 (upgrade)	Simonstown	SAN/T/298/2001	2002-01-09	360	360
Supply of additional disk capacity solution. <i>Note:</i> The tender's closing date has been extended to close on 10 December 2001. <i>Contact person:</i> Mr J. Weir-Smith, Tel. No.: (012) 319-6197, or Ms A. Vermaak, Tel. No.: (012) 319-6202	Pretoria	5/3/1-42/01	2001-12-10	115	115
The supply of GIS server and related software. <i>Note:</i> The tender's closing date has been extended to close on 10 December 2001. <i>Contact person:</i> Mr J. Weir-Smith, Tel. No.: (012) 319-6197, or Ms A. Vermaak, Tel. No.: (012) 319-6202	Pretoria	5/3/1-43/01	2001-12-10	115	115

SUPPLIES: GENERAL

Air conditioner, portable, porm, 9000 BTU/H cooling, 220/240V, 50 HZ, CFC free refrigerant, C/W built in condensor	Goodwood	SAN/T/308/01	2002-01-09	360	360
The supply and delivery of: One (1) tandem vibratory roller—1 800–2 500 kg according to Specification R.25/1. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 21/2001A	2001-12-14	333	333
The supply and delivery of: The refurbishment and structural strengthening of the pont at Malgas according to Specification EP.4. <i>Note:</i> Tender documents can be requested from Pat Scott at Tel. (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to P.A.W.C. <i>Att:</i> Mr Cecil Upton, Tel. (021) 483-4894	The Workshop Manager, Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 28/2001	2001-12-14	333	333
Supply of mini cooking utensil set for the SA Army. Quantity: 2 100. 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, Fax No. (012) 313-2401	DoD Main Ordinance Depot, Bloemfontein	CPSC 45A/05/01	2002-01-08	371	371
Supply of Item 1: Flags, SA Army Commando–Storm (quantity 185) and Standard (quantity 410) and Item 2: Flags, SA Army Infantry Formation–Storm (quantity 98) and Standard (quantity 203). Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Mr P.J. Kruger, Tel. No. (012) 313-2304, Fax No. (012) 313-2401	DoD, Infantry Formation, Dequar Road, Pretoria	CPSC 38A/02/01	2002-01-10	371	371
Supply and erection of movable office and residential accommodation at ten (10) border posts which must include the provision and installation of electrical, plumbing and sewerage services also the supply, fitting and installation of furniture and fixtures to all accommodation	Ten Border Posts	RT 1493 KB	2002-01-10	1	1
Supply and delivery of electrical detection equipment	Pretoria	RT 1497 KB	2002-01-10	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Jericho Dam Pump Station: Medium voltage switchgear and associated equipment. A compulsory site inspection will be held on 6 December 2001 at 11:00 at Jericho Dam (between Ermelo and Amsterdam). <i>Tender deposit:</i> R200 per set (cash or bank-guaranteed cheque)	Jericho Dam	WF 7430	2002-01-24	95	95
Supply of signs, advertising display and identification plates for use on Military Police Vehicles and Motorcycles. 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, Fax No. (012) 313-2401	Military Police School GSB Garrison	CPSC 89A/257/01	2002-01-10	371	371
Supply and delivery of red meat	Department of Correctional Services: Drakenstein	WC 35/2001	2001-12-14	363	363

SUPPLIES: MEDICAL

Ambulance, rescue and emergency equipment and accessories. <i>Period:</i> 1 November 2001 to 31 October 2003	State	RT 4/1/2001 ME	2002-01-07	1	1
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SERVICES: BUILDING

Luvuvu River Government Water Scheme. Nandoni Dam Relocation Plan. Bills of quantities for the construction of 35 houses of Tshiulungoma Village. A compulsory site inspection will commence at 10:00 on Wednesday, 9 January 2002 at the Mount Rida Hotel, situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site. <i>Tender deposit:</i> R200 per set (cash or bank guaranteed cheque)	Northern Province	W 7907	2002-01-17	95	95
Building of administration block and conversion of existing building into classrooms, including electrical installation and construction of combi courts and soccer field: Oakdale Secondary School. Preference will be given to SMEs. Tender document can be purchased at R100,00 per set (non refundable). <i>Enquiries:</i> Mr N. Opperman, Tel: (011) 355-0128	Ennerdale	GT 1377 BC	2001-12-19	487	111

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Supply of security guards at access control points plus patrolling of premises after hours at Pretoria West complex, 474 Carl Street for the period of twenty four (24) months. (Two guards night and two guards day shift). A compulsory site inspection will be held on 07/01/2002 at 11:00 at the Department of Water Affairs and Forestry complex at Pretoria West, 474 Carl Street. Prospective tenderers must meet Mr B. Sadiki at the above mentioned address at 11:00 on the day of the site inspection. Tel: 012-3368390	Pretoria	W 7663	2002-01-24	95	95
Service contract for the maintenance of the garden and lawn on a monthly basis for a period of two years (1 April 2002 to 30 March 2004) at the National Film, Video and Sound Archives	Department of Arts, Culture, Science and Technology	KKWT 136	2002-01-25	61	61

SERVICES: GENERAL

Labour hire: The hiring of qualified breakdown vehicle delivers. <i>Period:</i> 1 April 2002 to 31 March 2004	SA Police Service, Mechanical Service	RT 1447 KV	2002-01-10	1	1
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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 18	
Cancelled Rendering of a security service to the South African Police Service for a period of two (2) years. Compulsory site meetings will be held at the different SA Police Sites. Please consult the tender document for the contact persons, venues and telephone numbers for each site. Site meetings will start from 10 December 2001. All the site meetings are compulsory	Various SAPS Sites	RT 1481 MD	2002-01-07	1	1
Replacement of 10 strands of Barbed wire long the RSA/Botswana Border between the Farms "Dalyspan" and "Paddon" in the Vryburg district for a distance of approximately 120 kilometres as well as upgrading of the Patrol Road along the fence	RSA / Botswana Border	RT 1496 KB	2002-01-10	1	1
Replacement and electrification of a New RSA/Botswana Boundary Fence as well as the upgrading of the patrol road along the fence from the farm "Bivak" to the farm "Theuniskloof" for a distance of approximately 56 kilometres	RSA / Botswana Border	RT 1494 KB	2002-01-10	1	1
Erection of a New RSA/Mozambique Boundary Fence as well as upgrading of the patrol road next to the fence starting at Kosi Bay up to the Eastern Fence of the Thembe Elephant Reserve for a distance of approximately 30 kilometres and starting again at the Western Fence line of the Nduma Game Reserve up to where the RSA/Mozambique/Swaziland Borders meet for a distance of approximately 7 kilometres (total of ±37 kilometres)	RSA / Mozambique Boundary, Mozambique / Swaziland Borders	RT 1495 KB	2002-01-10	1	1
Upgrade of borland delphi software with optional support agreement for DWAF	Pretoria	WF 7871	2002-01-17	95	95
GPS Receiver: Addition to existing trimble RTK dual frequency GPS Survey System	Western Cape	W 7920	2002-01-17	95	95
The repair of 310 joints with fibre glass inside the 1 300 mm DIA. Rietspruit-Kriel gravity concrete pipeline between Ermelo and Kriel at Usutu River Government Water Scheme. A compulsory site inspection will be held on 11 December 2001 at 10:00 at Davel Reservoirs. (Contact person: Mr J. Grobler 013-665 1925/082 807 5396). Tender deposit: R200 per set (cash or bank guaranteed cheque)	Amsterdam	W 7915	2002-01-17	95	95
Weskoppies Hospital (Pretoria): Phase 3 site works for two new wards. Compulsory site visit: 10/12/01 @ 10h00 @ Main Gate. Specification enquiries: Mr C. van Graan, Tel. No. (011) 355-2838. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 30 November 2001	Weskoppies Hospital (Pretoria)	TPW 01/360 PS	2001-12-13	959	959
Cullinan Care Centre: Upgrading of walkways. Specification enquiries: Mr J. Fouche, Tel. No. (012) 339-7200. Compulsory site visit date 10/12/01 at 10:00 at Main entrance. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 30 November 2001	Cullinan Care Centre	TPW 01/361 NR (P)	2001-12-13	959	959
Cullinan Care Centre: Renovations to 13 Simplex Units (Flats) & Garages. Compulsory site visit date 10/12/01 at 10:00 at Main entrance. Specification enquiries: Mr J. Fouche, Tel. No. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 30 November 2001	Cullinan Care Centre	TPW 01/362 NR (P)	2001-12-13	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
<p>Cullinan Care Centre: Renovation to laundry. Compulsory site visit. <i>Date:</i> 10/12/01 @ 10h00 @ Main entrance. <i>Specification enquiries:</i> Mr J. Fouche, Tel. No. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 30 November 2001</p>	Cullinan Care Centre	TPW 01/363 NR (P)	2001-12-13	959	959
<p>Kalafong Hospital: Modernisation, design, supply, delivery, installation, commissioning, testing and maintenance of two passenger lifts. <i>Compulsory site meeting:</i> 11/12/01 @ 11h00 @ Main entrance. <i>Specification enquiries:</i> Mr W. Nel, Tel. No. (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 30 November 2001</p>	Kalafong Hospital	TPW 01/364 NR (P)	2001-12-13	959	959

SERVICES: PROFESSIONAL

Design and manufacturing of four nation trophies for EMEM Awards for excellence in mining environmental management	Minerals and Energy	ME 441	2002-01-07	11	11
<p>Correction Notice: Rendering of professional services for analysing the impact of the expanded Municipal Property Rates Base and the Draft Property Rates Bill. A compulsory briefing session will be held on 4 December 2001-11-21 at 87 Hamilton Street, Arcadia, Pretoria. <i>Venue:</i> S21. <i>Time:</i> 14:00—15:00</p>	87 Hamilton Street, Arcadia, Pretoria, 0002	DPLG (T) 17/2001	2001-12-14	719	719
<p>Correction Notice: Rendering of professional services for the finalisation of the National Strategy on Capacity Building for Local Government</p>	87 Hamilton Street, Arcadia, Pretoria, 0002	DPLG (T) 18/2001	2001-12-14	719	719
<p>Housing finance conference: "Unlocking housing, finance for the poor" for the National Dept. of Housing, Pta. <i>Enquiries:</i> Ms A.Y. Venter/Ms M. Hitges, Tel. (012) 421-1311, (012) 421-1438. Ms S. Lewis, Tel. (012) 421-1315, (012) 341-8512</p>	Pretoria	VA 49/191	2001-12-20	71	71
<p>Cancellation Notice: 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</p>	Pretoria	VA 49/189	2001-12-13	71	71
<p>Correction Notice: Appointment of a consultant for the provision of service to draft regulation for public emergency</p>	Pretoria	DOC/49/2001/TBU	2001-12-14	797	797
<p>Correction Notice: Appointment of a consultant to provide a study and install an electronic early warning system between the DOC and Specific South African Post Offices. Briefing session will be held as follows: <i>Date:</i> 30 November 2001. <i>Venue:</i> Block D, Telecom's Boardroom, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Time:</i> 10:00. <i>Contact person:</i> Mr Bonga Maphumulo, Tel. (012) 427-8015</p>	Pretoria	DOC/50/2001/PBU	2001-12-20	797	797
<p>Correction Notice: Appointment of a consultant/s to prepare, facilitate and co-ordinate communities in the 13 nodal points towards establishing Community Electronic Multi-Media Projects</p>	Pretoria	DOC/51/2001/BBU	2001-12-20	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Development and delivery of a Training Programme on Integrating and including disability in Government initiatives (INDS Training)	The Presidency Union Buildings, Government Avenue, Pretoria	PT 04/01	2001-12-14	937	937
Study on Urban Property Markets in South Africa, Department of Housing. <i>Enquiries:</i> Ms A.Y. Venter / M. Hitge, Tel. (012) 421-1311, Fax No. (012) 421-1438 or Mr L. Mphafudi, Tel. No. (012) 421-1356, Fax No. (012) 341-8512	Pretoria	VA 49/192	2002-01-04	71	71
Appointment of two analysts/consultants to assist the Department of Communications with analysis of amongst others, strategic and corporate plans	Pretoria	DOC/52/2001/F	2001-12-14	797	797
Evaluation of the NYC Call Centre: 0800 000 001	Pretoria	NYC/11/2001	2002-01-04	957	957

DISPOSALS: GENERAL

Removal and disposal of industrial waste from the SA Naval Base, Durban for a period of one (1) year. <i>Contact person:</i> Is Ms J. McMurray, Tel. No. (031) 460-6415	SA Naval Base, Durban	SAN/T/305/2001	2002-02-02	360	360
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B. RESULTS OF TENDER INVITATIONS

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

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

GDM 5/2001	1	Venro Trust (Department of Correctional Services)	R104 880,00	Baketek U100	(e)	1%
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* Basis of delivery

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

GT 1149 BR	Construction of Tembisa access road off K105 district (Gauteng: Finance and Economic Affairs)	Vukani International. <i>Preference claimed: 13%</i>	R10 594 221,00
GT 1145 BR	The rehabilitation of Road P66-1, Road P158-1 and Road 795 (Gauteng: Finance and Economic Affairs)	PDR Joint Venture. <i>Preference claimed: 6%</i>	R13 383 139,31
GT 1150 BR	The rehabilitation of Road P66-1 between Road 158-1 and Road 795 (Gauteng: Finance and Economic Affairs)	Lefika Road Construction. <i>Preference claimed: 8,10%</i>	R48 958 959,61
GT 1315 BC	Sizwe Tropical Disease Hospital: Main contractor for the construction of new kitchen (Gauteng: Finance and Economic Affairs)	ZJ Vusani Construction. <i>Preference claimed: 15%</i>	R7 803 984,00
GT 1316 BC	Replace fence with palisade fencing (Gauteng: Finance and Economic Affairs)	Meaho Brick Works. <i>Preference claimed: 17%</i>	R2 262 405,00
GT 1313 TM	Johannesburg General Hospital: Electrical installation (Gauteng: Finance and Economic Affairs)	AB-OB Earthing and Electrical CC. <i>Preference claimed: 10%</i>	R2 978 350,67
GT 1282 TM	Installation of pneumatic tube at Pretoria Academic Hospital: Phase D2 (Gauteng: Finance and Economic Affairs)	Air Tube Solution. <i>Preference claimed: 12%</i>	R6 284 071,88
GT 1289 BC	Pretoria Academic Hospital: 750-800 bed redevelopment: Stainless steel shelving, worktops, sink and drainers (Gauteng: Finance and Economic Affairs)	Catercare. <i>Preference claimed: 5%</i>	R1 448 506,80

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT 1312 TM	Johannesburg General Hospital: New radiation oncology department: Air condition installation (Gauteng: Finance and Economic Affairs)	Lumacon Air Condition. <i>Preference claimed: 17%</i>	R3 135 000,00
GT 1281 TM	New Pretoria Academic Hospital, 750-800 Bed redevelopment contract D2: Medical gas installation (Gauteng: Finance and Economic Affairs)	Tswana Air CC. <i>Preference claimed: 14,9%</i>	R5 888 838,70
GT 1264 TM	Continuous servicing, maintenance, repairs, operation and supervision of the air conditioning and ventilation installation at Johannesburg Academic Hospital for a period of two years (Gauteng: Finance and Economic Affairs)	Globe Air CC. <i>Preference claimed: 15%</i>	R3 792 200,00
GT 1236 BC	Walter Sisulu Place of Safety: Completion of the housing units: Managing agent (Gauteng: Finance and Economic Affairs)	Khanya Projects Managers & RS Construction. <i>Preference claimed: 13%</i>	R2 424 776,80
GT 1134 BR	The supply and/or supply and erection of guardrails as and when required basis in the Gauteng Province: 1. Krugersdorp District. 2. Bronkhorstspuit. 3. Supply of guardrail. 4. Benoni. 5. Pretoria. 6. Vereeniging (Gauteng: Finance and Economic Affairs)	Superway Construction. <i>Preference claims: 11%.</i> Superway Construction. <i>Preference claims: 11%.</i> Armco Superlite. <i>Preference claims: 3,6%.</i> Lamancha Business Enterprises. <i>Preference claims: 15%.</i> Lamancha Business Enterprises. <i>Preference claims: 15%.</i> Lamancha Business Enterprises. <i>Preference claimed: 15%</i>	R2 029 485,00 R144 786,84 R1 608 256,60 R1 384 158,36 R323 319,05 R172 007,90
GT 1136 BR	The constructions of a pedestrian bridge No 5537 over P119/1 (R24) in Isando (Gauteng: Finance and Economic Affairs)	Civilcon Pele Kaofela. <i>Preference claimed: 7.3%</i>	R3 327 038,70
GT 1139 BR	The rehabilitation of Road P102-1: Phase 1 between Roads P66 and P1-2: Length 7,94 (Gauteng: Finance and Economic Affairs)	Group Five Bonang. <i>Preference claimed: 11,4%</i>	R21 240 808,79
GT 1144 BR	The repair and sinkhole and associated roads damage on Road P111/1 (Gauteng: Finance and Economic Affairs)	BBMM Road Construction. <i>Preference claimed: 10,2%</i>	R2 293 410,93
GT 1285 TM	Pretoria Academic Hospital: Fire detection and evacuation (Gauteng: Finance and Economic Affairs)	Firemates System CC. <i>Preference claimed: 15%</i>	R7 587 285,96
GT 1143 BR	Repair and application of diluted emulsion on Road P157/1 and Road P36/1 (Gauteng: Finance and Economic Affairs)	Muscle Construction. <i>Preference claimed: 10%</i>	R2 906 094,84
GT 1141 BR	Transportation of road building material for Gautrans in Gauteng Province (Gauteng: Finance and Economic Affairs)	CP Venter. <i>Preference claimed: 5%</i>	R5 079 156,00
GT 1140 BR	Construction of Road K102, Phase 2 and Bridge 5510, Roodepoort (Gauteng: Finance and Economic Affairs)	Civilcon Pele Kaofela. <i>Preference claimed: 7,3%</i>	R11 764 272,18
GT 1287 BC	Johannesburg General Hospital: New radiation oncology department (Gauteng: Finance and Economic Affairs)	Fikile Stock Joint venture. <i>Preference claimed: —</i>	R34 439 786,00

C. TENDER INVITATIONS FINALISED

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

SAMHS/MED/T/013/01	SAMHS/MED/T/021/01	296-2001/2002	304-2001/2002	VA 49/188
SAMHS/MED/T/019/01	SAMHS/MED/T/030/01	305-2001/2002	302-2001/2002	
SAMHS/MED/T/020/01	295-2001/2002	303-2001/2002	RT 1362 GP	

D. TENDER INVITATIONS CANCELLED

ME 436	E 725	RT 1318 KA	RT 1319 KA	RT 1320 KA
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E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF LABOUR**INVITATION FOR REGISTERED COMPANIES**

Invitation for registered companies to submit application to be listed on the Department's Database for the following:

- Hotels.
- Venues for workshops/Teambuilding.
- Catering Services.

Contact persons: Ms N. Mbeki, Tel. No. (012) 309-4065 or Ms M. Ravele, Tel. No. (012) 309-4771.

Required at: Department of Labour, Pretoria.

Due at 31 January 2001 at 11:00.

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 or Bosman and Church Streets, Pretoria.
Enquiries: Mrs E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
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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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- 61** The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria.
Tenders could be deposited into tender box at all hours.
- Enquiries:** Mr Allers/Mr Rootman/Miss Coetzer
Tel. (012) 337-8122/8399/8091
Switchboard No. (012) 337-8000
Fax (012) 326-2818
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets, Pretoria (223 Bosman Street), or Private Bag X229, Pretoria, 0001; or deposited in the tender box at First Floor, Room 101 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Enquiries:** Mrs E. L. Loots
Tel. (012) 310-5916, Fax (012) 310-5915/5086/5030/5916
- Office hours:** 7:30–12:45 and 13:00–16:00
Mondays to Fridays
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 6th Floor, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
- Tender** Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose Phashe, Mr Johannes Ngwenya
- Enquiries:** Tel. (011) 355-8014/17/22/29/71
Fax (011) 355-8023/8656
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** J. Lombard/M. Molondobozi/S. Radebe
Tel. (012) 319-6797, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** J. F. le Roux
Tel. (021) 483-2128, Fax (021) 483-2261/2236
- Office hours:** 07:30–16:00
Mondays to Fridays

360	The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)	Enquiries: Mrs H. Wood Tel. (021) 787-5086, Fax (021) 787-5146	Office hours: 07:30–12:45 and 13:30–15:45 Mondays to Fridays
363	The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.	Enquiries: Logistics Tel. (021) 550-6040, Fax (021) 559-8488	Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays
371	Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.	Enquiries: See tender description Fax (012) 313-2401	Office hours: 08:00–13:00 and 13:30–16:00 Mondays to Fridays
487	Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.	Enquiries: Mr W. Bezuidenhout Tel. (011) 355-0143, Fax (011) 355-0148	Office hours: 08:00–12:00 and 13:00–14:30 Mondays to Fridays
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
797	Department of Communications, Room 415, Block E/F, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: T. Musi Tel. (012) 427-8297, Fax (012) 427-8257	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
937	The Presidency, West Wing, Union Building, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or handed in at Security Desk, West Wing, Union Building, Government Avenue, Pretoria.	Enquiries: Mrs E. Nanakan/Mr P. Maila Tel. (012) 319-1794/62, Fax (012) 319-1756/07	Office hours: 08:00–16:30 Mondays to Fridays
957	National Youth Commission, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or deposited in the tender box at the lift foyer, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002.	Enquiries: W. Ramatsui Tel. (012) 325-3702, Cell 082 771 8465 Fax (012) 324-4759	Office hours: 08:00–16:30 Mondays to Fridays
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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

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- ▶ **No Publication on Friday 21 December 2001**
- ▶ **No Publication on Friday 28 December 2001**
- ▶ **27 December, Thursday, for the issue of Friday 4 January 2002**

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