

**GOVERNMENT**

**TENDER**

**BULLETIN**

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**PRETORIA**  
**07 December 2001**  
**NO. 2041**

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**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**Please Note That The Government Tender Bulletin will not be  
published on the following dates:—**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 20	

**SUPPLIES: GENERAL**

<b>Correction Notice:</b> Supply of Water Integrity El High Pressure Liquid Chromatograph System (HPLC)	Forensic Chemistry Laboratory in Pretoria	GES 112/2001-2002	2002-01-18	13	13
The supply and installation of a complete filtration system. 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. Enquiries: Sergeant E. Maritz, Tel. (012) 313-2060	4 Special Forces Regiment, Donkergat Island, Langebaan	CPSC 89A/265/01	2002-01-16	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 20	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Accommodation for South African Police Services, Public Order Policing Unit. Enquiries: Mrs Roux/Mrs Sampson, Tel. No. (031) 332-1211, Fax No. (031) 332-4677	Richards Bay	88	2002-01-04	4	4
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**SUPPLIES: CLOTHING/TEXTILES**

Blouses	Kalafong Hospital	KH 01/01/NV	2002-01-04	291	291
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**SUPPLIES: COMPUTER EQUIPMENT**

Supply of two (2) Unix Based Servers with Operating System to the Department of Correctional Services	Pretoria	RT 1474 KA	2002-01-10	1	1
Supply of four Gas Chromatographs with four Headspace Autosamplers and Chromatography Data Software to the Department of Health	Johannesburg	RT 1475 KA	2002-01-10	1	1

**SUPPLIES: COMPUTER SOFTWARE**

Development of a state owned enterprises application (web-based database) form government covering National, Provincial and other entities. A briefing session will be held on 14 December 2001 at 08:00 at Suite 401, Infotech Building, 4th Floor, 1090 Arcadia Street, Hatfield	Pretoria	DPE 3/2001-2002	2002-01-17	85	85
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**SUPPLIES: FURNITURE**

Supply, delivery and assembling of various office furniture at Statistics SA's new premises	Statistics SA	RT 1503 GR	2002-01-10	1	1
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**SUPPLIES: GENERAL**

Supply of one complete training system in accordance with Specification A: Automation Training System. Contact person is Mr T. Fourie, Tel. (021) 787-3457	SA Naval Dockyard Simonstown	SAN/T/316/2001	2002-01-11	360	360
Supply, delivery and installation of two incinerators for the destruction of plants, plant products and other regulated goods as well as animal products to the National Department of Agriculture. Contact person: Mr A. Prinsloo, Tel. No. (012) 319-6685	Beit-Bridge and Komatipoort Commercial Area	5/3/1-46/01	2002-01-04	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
The supply of transport/shuttle services from place of residence/office to airports and visa versa for a period of two years <i>Technical enquiries:</i> Mr T. Smit, Tel. (012) 334-3205	All Provinces	1/8/5/2 (003/01)	2002-01-15	32	32
The supply of travel agent services. <i>Technical enquiries:</i> Mr T. Smit, Tel. (012) 334-3205	Pretoria/ Cape Town	1/8/5/2 (004/01)	2002-01-15	32	32
The supply of maintenance services for SRSA's website for a period of two years. <i>Technical enquiries:</i> Mr T. Smit, Tel. (012) 334-3205	Pretoria	1/8/5/2 (005/01)	2002-01-15	32	32
Supply of an survey meter	Forensic Lab in Cape Town	GES 117/ 2001-2002	2002-01-18	13	13
Supply of an automated Nucleic Acid Extraction Work Station for HIV Resistance testing and molecular epidemiology	National Institution for Virology	GES 116/ 2001-2002	2002-01-18	13	13
Tender for the procurement of an Intrusion Detection System	SARS Head Office	SARS 2001/57	2002-01-07	19	19
Supply and installation of complete polyprop-plating tanks. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596	1 Air Servicing Unit, Pretoria	89/68/01	2002-01-15	371	371

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of instruments to be used for invasive surgery	Conradie Hospital	MI 006/2001	2002-01-25	814	814
Pharmaceutical Products: Large Volume Parenterals, Irrigation Solutions, Administration Sets and Accessories. <i>Period:</i> 1 July 2002 to 30 June 2003	—	RT 299/2002 MF	2002-02-04	1	1
Supply, delivery and installation of equipment for the pesticide residues (agricultural produce) laboratory	—	RT 1383 ME	2002-01-14	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

Two-year contract for the supply of perishable provisions for the South African Defence Force. Area Pietermaritzburg. <i>Contract period:</i> 01 March 2002—28 February 2004. 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. (012) 313-2633	Group 9 Pietermaritzburg	CPSC 54/101/01	2002-02-07	371	371
Two-year contract for the supply of perishable provisions for the South African Defence Force. Area Bethlehem. <i>Contract period:</i> 01 March 2002—28 February 2004. 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 T. J. Mooka, Tel. (012) 313-2448	2 Field Engineering Regiment, Bethlehem	CPSC 54/99/01	2002-02-05	371	371
Two-year contract for the supply of perishable provisions for the period 1 March 2002—28 February 2004. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Miss C. Riekert, Tel. (012) 313-2276	GSB Ladysmith	CPSC DAK 4/5/02	2002-02-08	371	371
Two years contract for the supply of perishable provisions for South African National Defence Force. Area GSB Kroonstad. <i>Contract period:</i> 1 March 2002—28 February 2004. Tender document are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385	GSB Kroonstad	CPSC 54/100/01	2002-02-07	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Two years contract for the supply of perishable provisions from 1 March 2002 to 28 February 2004. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2401	GSB Durban, 1 Saikot Crescent, Merebank, 4026	CPSC Dak 4/1/02	2002-02-04	371	371

**SUPPLIES: TIMBER**

Lumber, Softwood, Board, SA Pine to SABS 1783, treated to SABS 05/1999, otbtol treatment, merchantable 25 mm x 228 mm, 3 meter lengths or longer	Goodwood	SAN/T/ 317/2001	2002-01-11	360	360
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**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and erection 128 sedan vehicles carports. Please note that a compulsory site meeting will take place at the Air Force Base Waterkloof, M.T. Section on 22 January 2002 at 10:00. Contact person is Colonel J.J. v.d. Watt, Tel. (012) 672-4649. 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. (012) 313-2445	M.T. Section, Air Force Base, Waterkloof, Lyttelton	89/88/01	2002-02-01	371	371
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**SERVICES: BUILDING**

Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands T40b, T40c, T41 and T42 in Tshiulungoma. A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site. <i>Tender deposit:</i> R50,00 per set (cash or bank-guaranteed cheque). <i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)	Northern Province	W 7909	2002-01-17	95	95
Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands T43 (2R-A) and T44 in Tshiulungoma. A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is 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). <i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)	Northern Province	W 7910	2002-01-17	95	95
Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands MN01 and MN02 in Manini. A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site. <i>Tender deposit:</i> R50,00 per set (cash or bank-guaranteed cheque). <i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)	Northern Province	W 7925	2002-01-17	95	95

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				See Annexure 1, Page 20	
<p>Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands B32, B49, B73, B77, B99 and B102 in Budeli.</p> <p>A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site.</p> <p><i>Tender deposit:</i> R100,00 per set (cash or bank-guaranteed cheque).</p> <p><i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)</p>	Northern Province	W 7924	2002-01-17	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands B04, B14, B18, B20 and B30 in Budeli.</p> <p>A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site.</p> <p><i>Tender deposit:</i> R50,00 per set (cash or bank-guaranteed cheque).</p> <p><i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)</p>	Northern Province	W 7923	2002-01-17	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands T45, T46 and T47 in Tshiulungoma.</p> <p>A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site.</p> <p><i>Tender deposit:</i> R50,00 per set (cash or bank-guaranteed cheque).</p> <p><i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)</p>	Northern Province	W 7911	2002-01-17	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam relocation plan. Lump sum contract for the construction of houses on stands T05 and T35 in Tshiulungoma.</p> <p>A compulsory site inspection will commence at 10:00 on Wednesday on 9 January 2002 at Mount Rida Hotel. The Hotel is situated approximately 15 km east of Thohoyandou next to the gravel road leading to the Nandoni Dam construction site.</p> <p><i>Tender deposit:</i> R50,00 per set (cash or bank-guaranteed cheque).</p> <p><i>NB:</i> Tender documents will also be available from Nandoni but must be submitted to DWAF: Pretoria before or on 11:00 on the closing date (17/01/02)</p>	Northern Province	W 7908	2002-01-17	95	95

**SERVICES: CIVIL**

<p>Water services and water resource management works, mechanical &amp; electrical works, small schemes.</p> <p>A compulsory briefing session by the Department of Water Affairs—service centre's in the Northern Province at 10:00.</p> <p><i>See below for prospective venues:</i></p> <p>1. <i>Date:</i> 11 December 2001. <i>Place/Venue:</i> Giyani. Tel. (015) 812-0091.</p> <p>2. <i>Date:</i> 12 December 2001. <i>Place/Venue:</i> DWAF, AZMO Building (5th Floor), 49 Joubert Street, Pietersburg. Tel. (015) 297-0244.</p> <p>Contact person for technical information: Mr J. A. Nel, Tel. (012) 336-8615, Fax: (012) 323-2791. Cell: 082 809 5920.</p> <p><i>Tender deposit:</i> R200 per set (cash or bank-guaranteed cheque)</p>	Northern Province	WF 7800	2002-01-24	95	95
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**SERVICES: ELECTRICAL**

Port Nolloth: Ovenstone Hall: New Electrical Installation. Tender documents will be available against a deposit of R10,00	Department of Transport, Roads and Public Works	PWS 15/01	2001-12-21	290	290
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)**

Cleaning of the dieso fuel tanks at the SA Naval Fuel Tank Farm Simonstown. A compulsory site inspection will be held at the Fuel Tank Farm on 21 January 2002 at 11:00 where tender documents will be handed to prospective tenderers. All queries can be directed to WO Rietts, Tel. (021) 787-3923	Simonstown	SAN/T/315/2001	2002-02-01	360	360
1 year laundry and dry cleaning service for the Heidelberg Area. Service required on a weekly basis. 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	SA Army Gymnasium Heidelberg	CPSC 89W/41/01-1/4	2002-02-04	371	371
Rendering of cleaning services	Forensic Chemistry Laboratory in Johannesburg	GES 115/2001-2002	2002-01-18	13	13
The rendering of security services at Nandoni Dam. A compulsory site inspection will be held on 9 January 2002 at 10:00 at Nandoni Dam. Contact person for directions and technical information: Mr N. J. du Buisson, Tel. (015) 962-1761. <i>Tender deposit:</i> R100 per set (cash or bank-guaranteed cheque)	Nandoni	W 7931	2002-01-17	95	95

**SERVICES: GENERAL**

Tenders are hereby invited for Reproduction of Assessment Policy Videos: Generic one and Mathematics. Should the tender document be too bulky for tender box, it may also be handed in at Room 132	Gauteng Department of Education	GDE/HO/19/2001	2002-01-08	712	712
The National Department of Public Works invites proposals for the development and disposal of portions of the Farm Zwartkop No. 356 JR, known as Zwartkop Air Force Base, Gauteng. The Department of Public Works invites interested parties to submit proposals for the development and disposal of the property. Tender documents, at the cost of R50 cash, each. Please take note that the office will close for the builders holiday on 12 December 2001 and re-open on 18 January 2002. An information meeting will be held on 22 January 2002. Details are enclosed in the tender documents. <i>Enquiries:</i> Ms F. Radaba, Tel. No. (012) 337-2110, Fax No. (012) 325-1902	Department of Public Works	HG 33/01	2002-03-12	2	2
The National Department of Public Works invites proposals for the development and disposal of portion 4 of the Remaining Extent of the Farm Vogelfontein No. 84 IR, Boksburg, known as Cinderella Detention Barracks. The Department of Public Works invites interested parties to submit proposals for the development and disposal of the property. Tender documents, at the cost of R50 cash, each. Please take note that the office will close for the builders holiday on 12 December 2001 and re-open on 18 January 2002. An information meeting will be held on 21 January 2002. Details are enclosed in the tender documents. <i>Enquiries:</i> Mr Sabelo Ngwabi, Tel. No. (012) 337-3390, Fax No. (012) 325-1902	Department of Public Works	HG 34/01	2002-03-05	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>The National Department of Public Works invites proposals for the development and disposal of Erven 275, 282, 475 and 482, Boksburg, known as Old Ladies Prison.</p> <p>The Department of Public Works invites interested parties to submit proposals for the development and disposal of the property.</p> <p>Tender documents, at the cost of R50 cash, each.</p> <p>Please take note that the office will close for the builders holiday on 12 December 2001 and re-open on 18 January 2002.</p> <p>An information meeting will be held on 21 January 2002.</p> <p>Details are enclosed in the tender documents.</p> <p><i>Enquiries:</i> Mr Sabelo Ngwabi, Tel. No. (012) 337-3390, Fax No. (012) 325-1902</p>	Department of Public Works	HG 35/01	2002-03-05	2	2
<p>Two year contract for the maintenance of facsimile machines CANNON L250.</p> <p>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.</p> <p><i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060</p>	Various Units	CPSC 41A/02/01	2002-02-04	371	371
<p>Design, manufacture, delivery, installation, testing and commissioning of: One 410 kw (1,6 m<sup>3</sup>/sec) vertical spindle low fit pump and one 2070 kw (1,6 m<sup>3</sup>/sec) horizontally split casing high lift pump, electrical switchgear and cabling.</p> <p><i>Tender deposit:</i> R200,00 per set (cash or bank-guaranteed cheque)</p>	KwaZulu-Natal	W 7902	2002-01-17	95	95
<p>For the manufacture and supply of:</p> <ol style="list-style-type: none"> <li>Transformer rectifier units.</li> <li>Natural drainage units.</li> <li>Monitoring/bonding/distribution cabinets.</li> </ol> <p>A compulsory site inspection will be held on 8 January 2002 on 09:00 at Water Affairs and Forestry, Sedibeng Building, Room 344, 185 Schoeman Street, Pretoria</p>	Pretoria	W 6501	2002-01-17	95	95
<p>Maintenance, repair and refurbishment of major mechanical and electrical plant machinery for Gauteng Region.</p> <p>A compulsory site inspection will be held on 12 December 2001 at 10:00 at Grootdraai Dam</p>	Gauteng	WF 7881	2002-01-17	95	95
<p>Supply and installation of Sacrificial Cathodic Protection System on the Catadam Irrigation Steel pipelines in the Eastern Cape Region.</p> <p>The tender inspection is mandatory and the tenders shall complete the site inspection form at the meeting.</p> <p>A compulsory site inspection will be held on 19 December 2001 at 10:00 at the entrance of the hospital in Keiskamahoe</p>	Eastern Cape	W 7895	2002-01-17	95	95
<p>For the supply and installation of Cathodic Protection Services on the Tswasa Water Scheme in the North West Region.</p> <p>The tender inspection is mandatory and the tenderers shall complete the site inspection form at the meeting.</p> <p>A compulsory site inspection will be held on 20 December 2001 at 10:00 at Mooiplaas Offices.</p> <p><i>Tender deposit:</i> R200 per set (cash or bank-guaranteed cheque)</p>	North West	W 7897	2002-01-17	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam: Installation of piles for Road Bridge 6108.</p> <p>A compulsory site inspection will be held on 12 December 2001 12:00 at the Total Garage situated alongside provincial road (Thohoyandou-Punda Maria Road).</p> <p><i>Contact person for technical information:</i> Mr Pretorius, Tel. (012) 481-3889.</p> <p><i>Tender deposit:</i> R200 per set (cash or bank-guaranteed cheque)</p>	Nandoni (Thohoyandou)	W 7933	2002-01-17	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	

**SERVICES: PROFESSIONAL**

Terms of Reference: 2nd National Housing Awards: National Department of Housing, 240 Walker Street, Sunnyside, Pretoria. <i>Specifications:</i> Event Management Venue around Johannesburg. <i>Enquiries:</i> Ms M. Hitge, Tel. (012) 421-1355; Mr M. N. Sefatlhe, Tel. (012) 421-1518; Mr S. Singh, Tel. (012) 421-1318. Fax (012) 421-1438	Pretoria	VA 49/193	2002-01-08	71	71
Compilation of a panel of auditors regarding personnel, finance, logistical information technology, forensic and fraud prevention	Various Areas	RTG 1483 GP	2002-01-08	1	1
Appointment of a consultant to conduct the provisioning of personnel for the dockside monitoring of commercial fish landings for a period of two years	Various Areas	RT 1484 GP	2002-01-15	1	1
Appointment of three locust control managers to manage possible locust outbreaks in Carnarvon, Upington–Gordonia & Hanover locust districts for a period of one year	Various	RT 1485 GP	2002-01-15	1	1
Appointment of a consultant to conduct the development of a communication strategy for the domestic & agricultural sections for a period of two years A compulsory information session will be held on 9 January 2002 at 10:00. <i>Venue:</i> UIF Building, 94 Church Street, 3rd Floor Boardroom, Pretoria. <i>Contact person:</i> N. Mbeke & Rs Raveli, Tel. (012) 309-4065/ (012) 309-4771	Pretoria	RT 1486 GP	2002-01-29	1	1
Appointment of a consultant/s for the implementation of a crime prevention development programme: Thohoyandou (Northern Province) for a period of two years	Northern Province (Thohoyanou)	RT 1487 GP	2002-01-15	1	1
Appointment of a consultant to conduct the development of a system for accurately estimating planted areas & forecasting yields of summer and winter field crops. A compulsory information session will be held on 13 December 2001 at 13:00. <i>Venue:</i> Delpport Conference Hall, Dirk Uys Building, 30 Hamilton Street (between Soutpansberg and Belvedere Streets). * Non attendance of the information session will disqualify tenders automatically. <i>Contact person:</i> Mr R. D. Dredge, Tel. (012) 319-6535	Pretoria	RT 1488 GP	2002-01-08	1	1
Appointment of a coordinator for the Human Language Advisory Panel	Department of Arts, Culture, Science and Technology	KKWT 138	2002-01-04	61	61

**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	PRICE EQUITY POINTS	WOMAN POINTS
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**SUPPLIES**

47A/79/1	1	PSG Trading, t/a First Badge Marburg Manufacturers (Department of Defence)	R2,40 each	—	—	—
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	PRICE EQUITY POINTS	WOMAN POINTS
47A/43/01	1	Marburg Manufacturers (Department of Defence)	R24,45 each	—	—	—
47A/051/01	1	Lamberet SA (Department of Defence)	R47,00	80	—	—
45A/04/01	1	Cutlery Dist Group (Department of Defence)	R91,58 each	80	—	—
89A/56/01	1	Cleanor Cleaning Services (Department of Defence)	R24 484,19 pm	-19,9	—	—
89/32/01	1	Toit Metals (Department of Defence)	R0,21/kg-steel	88,00	—	—
89/32/01	3	Toit Metals (Department of Defence)	R0,22/kg-steel	88,00	—	—
89/32/01	7	Toit Metals (Department of Defence)	R0,21/kg-steel	88,00	—	—
89/32/01	9	Toit Metals (Department of Defence)	R0,22/kg-steel	88,00	—	—
89/32/01	11	Toit Metals (Department of Defence)	R0,21/kg-steel	88,00	—	—
89/32/01	14	Toit Metals (Department of Defence)	R0,20/kg-steel	88,00	—	—
89/32/01	16	Toit Metals (Department of Defence)	R0,10/kg-plastic	88,00	—	—
89/32/01	17	Toit Metals (Department of Defence)	R0,03/kg-wood	88,00	—	—
89/32/01	18	Toit Metals (Department of Defence)	R0,21/kg-steel	88,00	—	—
89/32/01	20	Toit Metals (Department of Defence)	R0,23/kg-steel	88,00	—	—
89/32/01	22	Toit Metals (Department of Defence)	R0,22/kg-steel	88,00	—	—
89/32/01	56	Toit Metals (Department of Defence)	R0,05/kg-wood	88,00	—	—
89/32/01	63	Toit Metals (Department of Defence)	R0,22/kg-steel	88,00	—	—
89/32/01	42	Hill & Levitt (Department of Defence)	R,24/kg-steel	88,00	—	—
89/32/01	43	Hill & Levitt (Department of Defence)	R4,30/kg-aluminium	88,00	—	—
89/32/01	44	SBJ Metals (Department of Defence)	R0,28/kg-steel	88,00	—	—
89/32/01	45	SBJ Metals (Department of Defence)	R5,00/kg-aluminium	88,00	—	—
89/32/01	46	SBJ Metals (Department of Defence)	R0,28/kg-steel	88,00	—	—
89/32/01	47	SBJ Metals (Department of Defence)	R4,80/kg-aluminium	88,00	—	—
89/32/01	48	SBJ Metals (Department of Defence)	R5,20/kg-brass	88,00	—	—
89/32/01	49	SBJ Metals (Department of Defence)	R0,30/kg-plastic	88,00	—	—
89/32/01	50	SBJ Metals (Department of Defence)	R0,10/kg-steel	88,00	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	PRICE EQUITY POINTS	WOMAN POINTS
89/32/01	51	SBJ Metals (Department of Defence)	R0,25/kg-steel	88,00	—	—
89/32/01	52	SBJ Metals (Department of Defence)	R4,25kg-aluminium	88,00	—	—
89/32/01	53	SBJ Metals (Department of Defence)	R0,18/kg-steel	88,00	—	—
89/32/01	54	SBJ Metals (Department of Defence)	R4,00/kg-aluminium	88,00	—	—
89/32/01	55	SBJ Metals (Department of Defence)	R0,05/kg-plastic	88,00	—	—
89/32/01	57	SBJ Metals (Department of Defence)	R0,28/kg-steel	88,00	—	—
89/32/01	58	SBJ Metals (Department of Defence)	R5,00/kg-aluminium	88,00	—	—
89/32/01	59	SBJ Metals (Department of Defence)	R0,28/kg-steel	88,00	—	—
89/32/01	60	SBJ Metals (Department of Defence)	R5,00/kg-aluminium	88,00	—	—
89/32/01	61	SBJ Metals (Department of Defence)	R0,28/kg-steel	88,00	—	—
89/32/01	62	SBJ Metals (Department of Defence)	R5,00/kg-aluminium	88,00	—	—
89/32/01	2	The Reclamation Group (Department of Defence)	R4,50/kg-aluminium	88,00	—	—
89/32/01	4	The Reclamation Group (Department of Defence)	R4,50/kg-aluminium	88,00	—	—
89/32/01	5	The Reclamation Group (Department of Defence)	R6,50/kg-copper	88,00	—	—
89/32/01	6	The Reclamation Group (Department of Defence)	R5,50/kg-brass	88,00	—	—
89/32/01	8	The Reclamation Group (Department of Defence)	R4,50/kg-aluminium	88,00	—	—
89/32/01	10	The Reclamation Group (Department of Defence)	R4,50/kg-aluminium	88,00	—	—
89/32/01	12	The Reclamation Group (Department of Defence)	R4,50/kg-aluminium	88,00	—	—
89/32/01	13	The Reclamation Group (Department of Defence)	R6,50/kg-aluminium	88,00	—	—
89/32/01	15	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	19	The Reclamation Group (Department of Defence)	R3,50/kg-aluminium	88,00	—	—
89/32/01	21	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	23	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	24	The Reclamation Group (Department of Defence)	R0,30/kg-steel	88,00	—	—
89/32/01	25	The Reclamation Group (Department of Defence)	R6,00/kg-aluminium	88,00	—	—
89/32/01	26	The Reclamation Group (Department of Defence)	R7,00/kg-brass	88,00	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	PRICE EQUITY POINTS	WOMAN POINTS
89/32/01	27	The Reclamation Group (Department of Defence)	R0,20/kg-steel	88,00	—	—
89/32/01	28	The Reclamation Group (Department of Defence)	R5,50/kg-aluminium	88,00	—	—
89/32/01	29	The Reclamation Group (Department of Defence)	R0,20/kg-steel	88,00	—	—
89/32/01	30	The Reclamation Group (Department of Defence)	R5,00/kg-aluminium	88,00	—	—
89/32/01	31	The Reclamation Group (Department of Defence)	R0,12/kg-steel	88,00	—	—
89/32/01	32	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	33	The Reclamation Group (Department of Defence)	R0,20/kg-steel	88,00	—	—
89/32/01	34	The Reclamation Group (Department of Defence)	R5,00/kg-aluminium	88,00	—	—
89/32/01	35	The Reclamation Group (Department of Defence)	R0,12/kg-steel	88,00	—	—
89/32/01	36	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	37	The Reclamation Group (Department of Defence)	R0,12/kg-steel	88,00	—	—
89/32/01	38	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	39	The Reclamation Group (Department of Defence)	R5,00/kg-copper	88,00	—	—
89/32/01	40	The Reclamation Group (Department of Defence)	R0,12/kg-steel	88,00	—	—
89/32/01	41	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89/32/01	64	The Reclamation Group (Department of Defence)	R3,00/kg-aluminium	88,00	—	—
89A/75/01	1	Sokkie-RSA (Pty) Ltd (Department of Defence)	R46 527/ set	80,00	—	—
47A/17/01	1	Service Products PTA (Department of Defence)	R11,97	88,00	—	—
47N/31/01	1	Saphi 2000 (Department of Defence)	R428,30/ each	88,00	—	—
98A/75/01	1	G & L Fencing (Department of Defence)	R52 268,93	80,00	—	—
41/13/01	1	ETA Audiovisual (Department of Defence)	R45 050,00/ each	80,00	—	—
47A/80/01	1	The Badge Co. (Department of Defence)	R215 169,64	80,00	—	—
78A/95/01	1	Hikers Paradise (Department of Defence)	R69,00/ each	80,00	—	—
47A/18/01	1	Marburg Manufacturers (Department of Defence)	R152,54/ each	87,11	—	—
89A/100/01	1-3	Hikers Paradise (Department of Defence)	R11,85/ tin	—	—	—
47A/19/01	1	Field Wear (Department of Defence)	R136,85/ each	88,00	4,00	1,80

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	PRICE EQUITY POINTS	WOMAN POINTS
47A/83/01	1	Kerano Trading SA (Department of Defence)	R9,98 each	80,00	—	—
47A/78/01	1	Metal Art (Department of Defence)	R12,97	80,00	—	—
89A/78/01	1	New Heights 66 (Department of Defence)	R114 192,66	80,00	20,00	—
41A/10/01	1	Protea Electronics (Department of Defence)	R69 540,00	80,00	—	—
47A/016/01	2	Lordship Trading (Department of Defence)	R25,50	88,00	—	—
40G/01/01	2	Gundis Enterprises (Department of Defence)	R313,50/ each	80,00	20,00	—
40G/01/01	5	Gundis Enterprises (Department of Defence)	R125,40/ each	80,00	20,00	—
40G/01/01	4	Slender Tex (Department of Defence)	R242,54/ each	80,00	—	—
40G/01/01	9	Versitrade Office Furniture (Department of Defence)	R56,29/ each	65,23	20,00	—
40G/01/01	1	Splintech (Department of Defence)	R180,00/ each	80,00	20,00	—
40G/01/01	3	Splintech (Department of Defence)	R600,00/ each	79,87	20,00	—
40G/01/01	10	Splintech (Department of Defence)	R1 300/ each	80,00	—	—
40G/01/01	11	Splintech (Department of Defence)	R195,00	80,00	20,00	—
40G/01/01	12	Arethu Saneng H Improvements (Department of Defence)	R47,80/ each	80,00	—	—
40G/01/01	6	Verzutec Office Furniture (Department of Defence)	R599,00/ each	78,77	10,00	—
40G/01/01	7	SMB Business Systems (Department of Defence)	R513,00/ each	79,13	20,00	—
40G/01/01	8	SMB Business Systems (Department of Defence)	R444,60/ each	80,00	20,00	—
23/01/01	1	Lymaecc (Department of Defence)	R5 690,88/ each	80,00	—	—
23/01/01	2	Robco Safety (Department of Defence)	R427,50/ pr	80,00	—	—
23/01/01	3	Robco Safety (Department of Defence)	R273,60/ each	80,00	20,00	—
23/01/01	4	Robco Safety Systems (Department of Defence)	R752,40/ pr	80,00	20,00	—
23/01/01	5	Angus Fire (Department of Defence)	R1 317,84/ each	80,00	—	—
23/01/01	6	Lymae CC (Department of Defence)	R376,20/ pr	80,0	—	—
89A/43/01	1	Ingoma Communication (Department of Defence)	R53 098,92/ each	70,51	10,00	—
03A/02/01	1	Daimler Chrysler (Department of Defence)	R290 369,40/ each	90,00	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	PRICE EQUITY POINTS	WOMAN POINTS
89A/118/01	1	TSCM Services (Department of Defence)	R108 957,78/ each	—	—	—
41A/04/01	1	Frog Audio Visual (Department of Defence)	R30 664,86	80,00	5,50	—
89/60/01	1	Madiba Garden Trust (Department of Defence)	R429 600,00	80,00	—	—
89A/80/01	1	G & L Fencing (Department of Defence)	R74 533,20	78,03	—	—
28/01/01	1	Tidal Telecoms & Data CC (Department of Defence)	R5 665,00/ each	64,43	20,00	—
28/01/01	2	Tidal Telecoms & Data CC (Department of Defence)	R9 025,00/ each	67,80	20,00	—
47A/84/01	1	Elan Handbags (Department of Defence)	R161,00/ each	80,00	15,00	—
47A/86/01	2	CE Distributors (Department of Defence)	R108,75/ pr	—	—	—
89/52/01	1	Musina Construction (Department of Defence)	R77 172,30	68,21	20,00	—
89/51/01	1	Avax SA 262CC (Department of Defence)	R143 670,78	—	—	—
41/14/01	1	Business Presentation (Department of Defence)	R4 326,30	80,00	—	—
47N/72/01	1–2	Kem Knit (Department of Defence)	R12,60/ pr	80,00	20,00	—
47N/73/01	1	Sahpi 2000 (Department of Defence)	R367,60/ each	80,00	—	—
47N/050/01	1	Sahpi 2000 (Department of Defence)	R342,00/ each	80,00	—	—
47N/050/01	2	Sahpi 2000 (Department of Defence)	R339,00	80,00	—	—
47N/050/01	3	Sahpi 2000 (Department of Defence)	R396,00	80,00	—	—
47N/050/01	4	Sahpi 2000 (Department of Defence)	R602,00	80,00	—	—
40/03/01	2	Service Products (Department of Defence)	R208,97/ each	80,00	—	—
40/03/01	3	Service Products (Department of Defence)	R25,08/ each	80,00	—	—
40/03/01	4	Service Products (Department of Defence)	R54,85/ each	80,00	—	—
89/63/01	1	Necsa t/a Fabritech (Department of Defence)	R120 540,00/ each	80,00	—	—
89/54/01	1	A.M. Civils (Department of Defence)	R50 977,10	80,00	20,00	—
89/57/01	1	Hissco (Department of Defence)	R256 500/ each	80,00	—	—
47A/041/01	1	Kemknit (Department of Defence)	R13,68/ pr	88,00	10,00	2,00
89/66/01	1	Alert Steel (Department of Defence)	R6,57/ mr	—	—	—
89/66/01	2	Stanrio Pipe & Steel (Department of Defence)	R7,80/ mr	—	—	—



TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	PRICE EQUITY POINTS	WOMAN POINTS
89/66/01	4	Stanrio Pipe & Steel (Department of Defence)	R102,46/ mr	—	—	—
89/66/01	3	Mega Steels (Department of Defence)	R146,49/ mr	—	—	—
47N/81/01	1	Joe Calafato (Department of Defence)	R5,05/ each	90,00	—	—
47N/81/01	2	Metal Badge (Department of Defence)	R33,65/ each	90,00	—	—
98/22/01	1-6	First graphics (Department of Defence)	R169 752,12	80,00	—	—
47N/63/01	1	Sir Dicks (Department of Defence)	R187,98/ each	66,01	20,00	—

### C. TENDER INVITATIONS FINALISED

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

RT 1340 KA
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### D. TENDER INVITATIONS CANCELLED

89/43/01 (item 1)
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**TENDERERS ARE INVITED TO DIRECT TENDER ENQUIRIES/COMPLAINTS REGARDING THE AWARD OF TENDERS TO:—**

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

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

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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
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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
- 
- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Mabusela  
Tel. (012) 312-0983/0914  
Fax (012) 325-6520
- Office hours:** 08:00–12:45 and 13:00–15:45  
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** A.Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs  
Tel. (012) 422-4081/2/3/4/5/2000/40058  
Fax (012) 422-4013
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** **Technical:** See tender description  
**Tender:** Ms R van Rooyen  
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15  
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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- 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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- 85** The Director-General: Office for Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Pretoria, or Private Bag X15, Hatfield, 0028; or deposited in the tender box at reception (main entrance), Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.
- Enquiries:** Miss Z. Theron/Mr T. Mapasa/Dr G. D. Greyvensteyn  
Tel. (012) 432-7111/431-1005, Fax (012) 342-7135
- Office hours:** 08:00–16:30  
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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- 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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- 290** Department of Transport, District Roads Building, Airport Road, Springbok, 8420, or Department of Transport, Roads and Public Works, Private Bag X8, Springbok, 8420; or deposited in the tender box at District Roads Building, Airport Road, Springbok.  
**Documents which are to bulky must be delivered at the Department of Transport, Roads and Public Works, District Roads Building, Airport Road, Springbok.**
- Enquiries:** Mr L. Anthony/Mr J. M. Pienaar  
Tel. (072) 712-2107, (054) 332-4473/4  
Fax (027) 712-2386/(054) 332-4475
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 291** Gauteng Health: Kalafong Hospital, Klipspringer Street, Atteridgeville, or Private Bag X396, Pretoria, 0001; or deposited in the tender Box at Room 36, P-Block, Kalafong Hospital
- Enquiries:** Mrs Smit,  
Tel. (012) 318-6724, Fax (012) 373-9287
- Office hours:** 7:30–16:00  
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
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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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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212/214/101D/132 or Room 132, First Floor, 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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- 814** Department of Health: Metropole Region Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7535, or Regional Director, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box at Metropole Regional Office, Mike Pienaar Boulevard, opposite Room 144, Bellville.
- Enquiries:** Mrs M. J. F. Cartwright/Mr W. W. Emery  
Tel. (021) 918-1575/1527, Fax (021) 945-1919
- Office hours:** 07:30–16:00  
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2001

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

*The closing time is 15:00 sharp on the following days:*

- ▶ **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**

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

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