

GOVERNMENT

TENDER

BULLETIN

PRETORIA
14 December 2001
NO. 2042

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**Please Note That The Government Tender Bulletin will not be
published on the following dates:—**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

Supply of Pentax cameras eg Pentax MZ with FA 28-80 mm lens & bag qty 03, Pentax AF 5CC FTZ qty 03, Pentax MZ series battery pack qty 03, Pentax FA 28-200 mm Lens qty 01. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped enveloped (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385, Fax (012) 313-2401	5 ASU AFB Waterkloof, Centurion	CPSC 67/06/01	2002-01-15	371	371
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SUPPLIES: GENERAL

Supply and delivery of ultra low temperature freezer. <i>Enquiries:</i> Mr W.J. van Zyl, Tel. (021) 808-5154, Fax (021) 808-5144	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	311-2001/2002	2002-01-14	858	858
Supply and delivery of automatic slide autotrainer. <i>Enquiries:</i> Mr W.J. van Zyl, Tel. (021) 808-5154, Fax (021) 808-5144	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	310-2001/2002	2002-01-14	858	858
Supply and delivery of laying hens (point of lay). <i>Enquiries:</i> Mr W.J. van Zyl, Tel. (021) 808-5154, Fax (021) 808-5144	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	312-2001/2002	2002-01-14	858	858

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Period contract for laundry and/or dry cleaning services for SANDF at Pietermaritzburg (Area 3/5). Tenders are to be collected 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> Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401	Group 9, 174 Mayors Walk, Pietermaritzburg	CPSC 89W/34/01/3/5	2002-02-01	371	371
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SERVICES: PROFESSIONAL

Conduct an Options Analysis and Scoping report for the implementation of a Real Time GPS Service in conjunction with the Chief Directorate: Survey and Mapping. (A compulsory tenderer's meeting will be held on 8 January 2002 at 10h00 in the Offices of the Chief Directorate: Surveys and Mapping). <i>Enquiries:</i> Mr T. R. Wonnacott, Tel. (021) 685-4070, Fax (021) 689-1351. Mrs B. de Lilley, Tel. (021) 685-4070, Fax (021) 689-1351	Cape Town	SM 14/2001 LA	2002-01-18	97	97
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: ACCOMMODATION, LEASING OF

Travel and accommodation arrangements to the Department of Arts, Culture, Science and Technology for the period 1 March 2002 to 28 February 2004	National and International	RT 1477 MD	2002-01-14	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	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Purchasing of portable/field editing system. <i>Enquiries:</i> Supt Smit / Stefan Malan, Tel. (012) 841-7119 / (012) 841-7069, Fax (012) 841-7089	Video Unit	Q 19/1/9/1/106 TA (00)	2002-01-22	90	90
Purchasing of 30 video cameras. <i>Enquiries:</i> Supt Smit / Stefan Malan, Tel. (012) 841-7119 / (012) 841-7069, Fax (012) 841-7089	Criminal Record Centre, Pretoria	Q 19/1/9/1/105 TA (00)	2002-01-22	90	90

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of New Rank Insignia Shoulder Boards and Epulette Embossed (Service Dress) for Non-Commissioned Officers, Chaplains, Candidate Officers, Officers and General Officers, Qty: 16136. 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, Fax (012)-2401	10 Air Depot, Thaba Tswhane	CPSC 47/020/02	2002-01-24	371	371
Supply fireman's rescue suits, special sizes for the SA Army. Quantity required: 50. 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, Fax (012) 313-2401	DOD, Main Ordnance Depot, Pretoria	47A/106/01	2002-01-14	371	371

SUPPLIES: COMPUTER EQUIPMENT

Tender for the supply and delivery of the following equipment: • Hand held barcode scanners. • Desktop Vertical Scanners. • Thermal Printers for self-adhesive label, ticket and tag applications. • CD-Rom Recorder (Write / R-Write 40 x Read or faster)	South African Revenue Services: Head Office	SARS 2000/105/02 TC	2002-01-04	19	19
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply and installation of an electronic registry database and the provisioning of scanners to the registries of the head office, district offices and institution of the Department of Social Services	Department of Social Services	WKT 30723 A	2002-01-14	98	98
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SUPPLIES: GENERAL

Ceiling suspended X-ray tube column with bulky table and vertical bulky with digital image acquisition for the X-ray Department	Ga-Rankuwa Hospital	GAR 015	2002-01-11	961	961
Supply and delivery of a paper dryer according to departmental specification SAPS 0107/01. <i>Enquiries:</i> Capt. Muller / Me Van Rooyen, Tel. (012) 841-7073/7046	SAPS Criminal Record Centre, Pretoria	Q 19/1/9/1/107TD (01)	2002-01-30	90	90
Supply, delivery and erection of 106 pitched roof collapsible huts	SA / Zimbabwe and Botswana SA / Swaziland and Kruger National Park	RT 1513 KB	2002-01-17	1	1
Supply of various fire fighting equipment for the South African National Air Force for the period 1 April 2002 to 31 March 2004	Air Force Base, Waterkloof, Pretoria	RT 1448 KV	2002-02-21	1	1
The supply of transcription services: Military Legal Services. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Bloemfontein, Legsato	CPSC 63A/03/01	2002-02-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply of Warrant Officers' Various Embossed Rank Insignias. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445, Fax (012) 313-2401	10 Air Service Unit, Thaba Tshwane, Pretoria	47/019/02	2002-01-24	371	371
A two year contract from 1 April 2002 to 31 March 2004 for the use of training facilities only, are needed by the SANDF, for the effective training of drivers and to maintain the skill levels of instructors. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre. <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	SA Armour-Formation, Pretoria	89A/264/01	2002-02-05	371	371
Supply of pepper spray, aerosol can and pouch. <i>Enquiries:</i> Supt Smit/Karin van Zyl, Tel. (012) 841-7119 / 841-7069, Fax (012) 841-7071/7089	South African Police Service: Divisional Logistics	Q 19/1/9/1/59 TA (2001)	2002-01-22	90	90
Supply, installation and service of LAN equipment. For further technical inquiries, please contact Major Stein De Bruyn at Telephone No. (012) 315-0510. 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	Defence Intelligence, Liberty Building, Vermeulen Street, Pretoria	89A/304/01	2002-01-23	371	371
Supply and conversion of 16 second hand steel marine containers for office and store place	Various Sites	HK 002/2001	2002-01-11	581	581
Supply and delivery of buttons. (Extended validity)	Department of Correctional Services: Various Centers	HK 1/2002	2002-01-25	184	184
Supply and delivery of belt bucles. (Extended validity)	Department of Correctional Services: Various Centers	HK 2/2002	2002-01-25	184	184
Supply and delivery of bed covers. (Extended validity)	Department of Correctional Services: Witbank	HK 3/2002	2002-01-25	184	184
Supply and delivery of waterproof clothing. (Extended validity)	Department of Correctional Services: Witbank	HK 4/2002	2002-01-25	184	184
Supply and delivery of white shirts. (Extended validity)	Department of Correctional Services: Witbank	HK 5/2002	2002-01-25	184	184
Supply and delivery of yerseys. (Extended validity)	Department of Correctional Services: Various Centers	HK 6/2002	2002-01-25	184	184
Supply and delivery of 1 track suits. (Extended validity)	Department of Correctional Services: Various Centers	HK 7/2002	2002-01-25	184	184
Supply and delivery of metal detectors. (Extended validity)	Department of Correctional Services: Witbank	HK 8/2002	2002-01-25	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and delivery of polyester cotton fabric. (Extended validity)	Department of Correctional Services: Kroonstad	HK 9/2002	2002-01-25	184	184
Supply and delivery of curtaining. (Extended validity)	Department of Correctional Services: Worcester	HK 10/2002	2002-01-25	184	184
Supply and delivery of fleece fabric. (Extended validity)	Department of Correctional Services: Various Centers	HK 11/2002	2002-01-25	184	184

SUPPLIES: PERISHABLE PROVISIONS

Two years contract for the supply of perishable provision for South African National Defence Force. Area KZN Jozini. Contract period 1 April 2002—31 March 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, Fax (012) 313-2401	KZN Jozini	CPSC DAK 4/3/02	2002-02-15	371	371
Two year contract for the supply of perishable provision for the South African National Defence Force. Contract period 1 April 2002—31 March 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> Sergeant F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401	2 SAI BN, Zeerust	DAK 7/4/02	2002-02-13	371	371
Two year contract for the supply of perishable provision from 1 April 2002—31 March 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> Sergeant E. Maritz, Tel. (012) 313-2060, Fax (012) 313-2401	Group 36, Ladybrand	CPSC DAK 5/4/02	2002-02-11	371	371
Two years contract for the supply of perishable provision for the South African National Defence Force. Area Mtubatuba. Contract period 1 April 2002—31 March 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> Flight Sergeant T.J. Moaka, Tel. (012) 313-2448, Fax (012) 313-2401	121 Sai BN, Mtubatuba	CPSC DAK 4/4/02	2002-02-14	371	371
2 year contract for perishable provisions for the SA Army. Period 1 April 2002 till 31 March 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 E.J. Koekemoer, Tel. No. (012) 313-2116, Fax No. (012) 313-2401	Group 27, Eshowe, KwaZulu-Natal Area	DAK 4/6/02	2002-02-12	371	371
2 year contract for perishable provisions for the SA Air Force. Period 1 April 2002 till 31 March 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 E.J. Koekemoer, Tel. No. (012) 313-2116, Fax No. (012) 313-2401	TFDC Bredarsdorp, Bredarsdorp: Western Province Area	DAK 1/8/02	2002-02-19	371	371

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

SUPPLIES: STATIONERY/PRINTING

Supply of stationary for Army. 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, Fax (012) 313-2401	GSB MOB, Erasmusklouf X4	CPSC 42A/19/01	2002-01-08	371	371
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SERVICES: BUILDING

Grahamstown: Rietfontein Place House No. 14: Repairs and renovations. (A compulsory pre-tender site inspection will be held on Wednesday, 16 January 2002 at 11:00 at the site). No attendance will invalidate a tender. Tender documents are available at a cost of R50,00 each (non-refundable). A limited number of tender documents will also be available at the site meeting. <i>Enquiries:</i> Mr Moss, Tel. 390-2050. This Department is under no obligation to accept the lowest or any tenders. Late tenders will not be accepted. Faxed, telegrams or e-mail tenders will also not be accepted	Grahamstown	P/40/01	2002-01-29	952	952
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SERVICES: CIVIL

Community Water Services: Northern Province: DWAF Water Project No. NP004. Middle Letaba Waterworks Extensions Locality No. B802-53. A compulsory site inspection will be held on Wednesday, 9 January 2002 at 14:00 at the Water Treatment Plant at Middle Letaba Dam, near Giyani. <i>Contact person for technical information:</i> Mrs A. Joubert, Tel: (015) 291-2020. <i>Tender deposit:</i> R200 per set (cash or bank guaranteed cheque)	Northern Province	W 7866	2002-01-23	95	95
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SERVICES: ELECTRICAL

Supply and installation of 1 x 20 pan convection oven. <i>Contact person:</i> E. Appel, Tel. No. 310-5103. 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	Pretoria: Central Prison	PT 01/107	2002-01-15	63	63
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SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of a cleaning service of buildings and facilities at the Metropole Regional Offices, Nurses Home, Karl Bremer Hospital, for a two (2) year period. A compulsory site meeting will be held on 11 January 2002 at 9h00 in the Boardroom, Metropole Regional Office	Metropole Regional Offices	MI 0072001	2002-01-18	814	814
1 year contract for the rendering of general maintenance and routine gardening services for the period of 1 April 2002 to 31 March 2003. Please note that a compulsory site meeting will be held on the 17th January 2002 at 11h00 a.m., at the Air Force College, Thaba Tshwane. Contact person is Flight Sergeant J.E. Samuels at Telephone No. (012) 351-5117. 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. (012) 313-2445, Fax (012) 313-2401	SA Air Force College, Thaba Tshwane and Officers Mess	89/90/01	2002-02-01	371	371

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

SERVICES: GENERAL

Supply and repair of Modems and Network Termination units on an as and when required basis for a period of two years. Tender documents may be obtained from the address, at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>Enquiries:</i> Mrs L. Serfontein, Tel. (011) 359-2476, Fax (011) 359-2472	Braamfontein	SS.PRC 044/2001	2002-01-29	42	42
Installation, splicing and testing of free issue fibre cable in the East London Metropolitan Area. A tenderer's briefing will be held on 12 December 2001 at 11:00 in the Transtel Building, 1a Cambridge Street, East London. Tender documents may be obtained from the address, at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>Enquiries:</i> Mr T. Edwards, Tel. (011) 359-1821, Fax (011) 359-2472	Braamfontein	SS.PRC 045/2001	2002-01-22	42	42
Installation of networking and hardware items	Witransd and Potchefstroom Hospital	GES 118/2001-2002	2002-01-18	13	13
Dunswart Laundry (Boksburg): Supply, delivery, commissioning and testing of two new screw type compressors. <i>Compulsory site visit:</i> 21/01/02 @ 10h00 @ Main gate. <i>Specification enquiries:</i> Mr J. de Beer, Tel. No. (011) 360-7800. 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 14 December 2001	Dunswart Laundry (Boksburg)	TPW 01/365 NR (S)	2002-01-28	959	959
Ga-Rankuwa Hospital: Modernisation, design, supply, delivery, installation, commissioning, testing and maintenance of goods hoist. <i>Compulsory site visit:</i> 21/01/02 @ 10h00 @ Main gate. <i>Specification enquiries:</i> Mr J. Coetzee, 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 14 December 2001	Ga-Rankuwa Hospital	TPW 01/366 NR (P)	2002-01-28	959	959
Ga-Rankuwa Hospital: Erection of a new steam line and refurbishment for psychiatric ward complex. <i>Compulsory site visit:</i> 21/01/02 @ 11h00 @ Main gate. <i>Specification enquiries:</i> Mr D. Ferries-Scott, 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 14 December 2001	Ga-Rankuwa Hospital	TPW 01/367 NR (P)	2002-01-28	959	959
Ga-Rankuwa Hospital: Supply, delivery, installation, commissioning and testing of 12 scissor mast complete with light fittings. <i>Compulsory site visit:</i> 21/01/02 @ 10h00 @ Main gate. <i>Specification enquiries:</i> Mr J. Coetzee, Tel. No. (012) 339-7200/7279. 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 14 December 2001	Ga-Rankuwa Hospital	TPW 01/368 NR (P)	2002-01-28	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>Coronation Hospital: Demolition and erection of guard house. <i>Compulsory site visit: 21/01/02 @ 10h00 @ Main gate.</i> <i>Specification enquiries: Mr F. Marshall, Tel. No. (011) 495-2603.</i> 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 14 December 2001</p>	Coronation Hospital	TPW 01/369 SR (W)	2002-01-28	959	959
<p>Helen Joseph Hospital: New waiting area. <i>Compulsory site visit: 22/01/02 @ 11h00 @ Main gate.</i> <i>Specification enquiries: Mr F. Marshall, Tel. No. (011) 495-2603.</i> 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 14 December 2001</p>	Helen Joseph Hospital	TPW 01/370 SR (W)	2002-01-28	959	959
<p>Sterkfontein Hospital: New gate house and entrance. <i>Compulsory site visit: 22/01/02 @ 10h00 @ Main gate.</i> <i>Specification enquiries: Mr F. Marshall, Tel. No. (011) 495-2603.</i> 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 14 December 2001</p>	Sterkfontein Hospital	TPW 01/371 SR (W)	2002-01-28	959	959
<p>Coronation Hospital: Replacing 11kV medium voltage switchgear. <i>Compulsory site visit: 21/01/02 @ 10h00 @ Main gate.</i> <i>Specification enquiries: Mr B. Fourie, Tel. No. (011) 495-2600.</i> 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 14 December 2001</p>	Coronation Hospital	TPW 01/372 SR (W)	2002-01-28	959	959
<p>Yusuf Dadoo Hospital: Refurbishment of a passenger stretcher lift. <i>Compulsory site visit: 22/01/02 @ 10h00 @ Main gate.</i> <i>Specification enquiries: Mr B. Fourie, Tel. No. (011) 495-2600.</i> 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 14 December 2001</p>	Yusuf Dadoo Hospital	TPW 01/373 SR (W)	2002-01-28	959	959
<p>43 Glen Street, Krugersdorp: Complete renovation to dwelling. <i>Specification enquiries: Mr H. van Rooyen, Tel. No. (011) 495-2645.</i> 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 14 December 2001</p>	Krugersdorp	TPW 01/374 SR (W)	2002-01-28	959	959
<p>35 Chelsea Road, Krugersdorp: Complete renovation to dwelling. <i>Specification enquiries: Mr H. van Rooyen, Tel. No. (011) 495-2645.</i> 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 14 December 2001</p>	Krugersdorp	TPW 01/375 SR (W)	2002-01-28	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
73 Blouberg Street, Krugersdorp: Complete renovation to dwelling. <i>Specification enquiries:</i> Mr H. van Rooyen, Tel. No. (011) 495-2645. 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 14 December 2001	Krugersdorp	TPW 01/376 SR (W)	2002-01-28	959	959
78 Integra Street, Krugersdorp: Complete renovation to dwelling. <i>Specification enquiries:</i> Mr H. van Rooyen, Tel. No. (011) 495-2645. 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 14 December 2001	Krugersdorp	TPW 01/377 SR (W)	2002-01-28	959	959
4 Key Road, Krugersdorp: Complete renovation to dwelling. <i>Specification enquiries:</i> Mr H. van Rooyen, Tel. No. (011) 495-2645. 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 14 December 2001	Krugersdorp	TPW 01/378 SR (W)	2002-01-28	959	959
30 Limmerick Street, Krugersdorp: Complete renovation to dwelling. <i>Specification enquiries:</i> Mr H. van Rooyen, Tel. No. (011) 495-2645. 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 14 December 2001	Krugersdorp	TPW 01/379 SR (W)	2002-01-28	959	959
Rendering of a service in respect of travel and accommodation arrangements. <i>Contact person:</i> 1 April 2002 to 31 March 2004	National and International	RT 1498 MD	2002-01-14	1	1
For the supply and installation of Cathodic Protection Services on the Tswasa Water Scheme in the North West Region. The tender inspection is mandatory and the tenderers shall complete the site inspection form at the meeting. A compulsory site inspection will be held on 16 January 2002 at 10:00 in front of the Wimpy in Zeerust, Mooiplaas offices. <i>Tender deposit:</i> R200 per set (cash per bank guaranteed cheque)	North West	W 7897	2002-01-24	95	95
Luvuvhu River Government Water Scheme: (Distribution Zone). Tender for factory and site quality inspection services for the 8,8 km rising main (350 mm NB) and the 7,1 km gravity main (250 & 300 mm NB) to and from the Luvuvhu Reservoir NR4. <i>Tender deposit:</i> R200 per set (cash per bank guaranteed cheque)	Northern Province	W 7932	2002-01-24	95	95
Middel Letaba System "M". Supply and construction of new pipeline from Middle Letaba Pump Station to Babangu Reservoir NP007. A compulsory site inspection will be held on Wednesday, 9 January 2002 at 10:00 at the Water Treatment Plant at Middle Letaba Dam, near Giyani. <i>Contact person for technical information:</i> Mrs A. Joubert, Tel: (015) 291-2020. <i>Tender deposit:</i> R200 per set (cash per bank guaranteed cheque)	Northern Province	W 7867	2002-01-23	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and installation of Sacrificial Cathodic Protection System on the Catadam Irrigation Steel pipelines in the Eastern Cape Region. The tender inspection is mandatory and the tenderers shall complete the site inspection form at the meeting. A compulsory site inspection will be held on 9 January 2002 at 10:00 at the entrance of the hospital in Keiskamahoek	Eastern Cape	W 7895	2002-01-24	95	95
Supply of a total fat/oil analyser	Forensic Laboratory Chem in Pretoria	GES 119/2001-2002	2002-01-18	13	13
The supply of travel agent services: Retracted to be invited by the State Tender Board	Pretoria/ Cape Town	1/8/5/2 (004/01)	2002-01-15	32	32
Design, manufacture, delivery, installation, testing and commissioning of: One 410 kW (1,6 m ³ / sec) vertical spindle low lift pump and one 2 070 kW (1,6 m ³ / sec) horizontally split casing high lift pump, electrical switchgear and cabling. <i>Tender deposit: R200,00 per set (cash or bank guaranteed cheque)</i>	KwaZulu-Natal	W 7902	2002-01-24	95	95

SERVICES: PROFESSIONAL

Appointment of a supplier or a service provider for a period of one year to render LAN and telephone cabling services as and when required	Pretoria	DOC/53/2001/IT	2002-01-04	797	797
Appointment of a supplier or a service provider for a period of one year to render LAN and telephone cabling services as and when required	Pretoria	DOC/22/2001/IT	2002-01-04	797	797
Aerial photography: Department of Land Affairs: Directorate Surveys and Mapping for a period of one year	Various areas	RT 1489 GP	2002-01-15	1	1
Appointment of a consultant to conduct training of officials: Department of Justice with regard to content meaning, interpretation and application from the service delivery perspective. A compulsory information sessions will be held on 18 January 2002 at 9:00. <i>Venue: Presidia Building, Room 1.3, Conference Room, c/o Pretorius and Paul Kruger Street, Pretoria, 0001</i>	Pretoria	RT 1490 GP	2002-02-05	1	1
Appointment of a Senior Administrative Officer	National Department of Health at HIV/AIDS/STI/TB Directorate, NGO Programme Unit	GES 120/2001-2002	2002-01-18	13	13
The SA Police Service, Forensic Science Laboratories (FSL) require the services of a training institution/provider to provide Quality Management related training. <i>Contact person: Capt Nel / Mrs Nel, Tel. (012) 841-7218/7077</i>	Pretoria and Cape Town	Q 19/1/9/1/72 TP (01)	2002-01-15	90	90
The IEC requires an IT Partner to provide IT skilled professionals to maintain and support current application systems and IT infrastructure, support continuous improvements and the implementation of appropriate and adequate technology solutions to support the IEC business process. Compulsory briefing session: 16 January 2002 at 10h00, at 260 Walker Street, Sunnyside, Pretoria. Documents available from 10 December 2001 until 20 December 2001 and from 7 January 2002 until 1 February 2002. <i>Technical enquiries: Mr L. Maphanga, Tel. (012) 428-5589.</i> Documents are available weekdays between 08:30 and 16:00 until the closing date. Interested suppliers may collect documents at a tender levy of R1 000,00 of which R800,00 is refundable. The documents are also available from Provincial Offices	260 Walker Street, Sunnyside, Pretoria	IEC/IT-04/2001	2002-02-01	916	916

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
The IEC requires a Financial Administration Partner to provide skilled professionals for the accurate management of all financial activities as determined by the Public Finance Management Act, 1999 and the Treasury Regulations. Compulsory briefing session: 16 January 2002 at 14h00, at 260 Walker Street, Sunnyside, Pretoria. Documents available from 10 December 2001 until 20 December 2001 and from 7 January 2002 until 1 February 2002. <i>Technical enquiries:</i> Mr F. Manana, Tel. (012) 428-5579. Documents are available weekdays between 08:30 and 16:00 until the closing date. Interested suppliers may collect documents at a tender levy of R1 000,00 of which R800,00 is refundable. The documents are also available from Provincial Offices	260 Walker Street, Sunnyside, Pretoria	IEC/FIN-05/2001	2002-02-01	916	916
Appointment of a training and consultancy in the provinces for the use of the Uniform Patent Fee Schedule (UPFS)	National Department of Health	GES 121/2001-2002	2002-01-18	13	13
Appointment of a consultant to audit the South African Post Office's Salary Payment System (MANSAP)	Pretoria	DOC/54/2001/PBU	2002-01-11	797	797
Invitation for the appointment of professional/s to assist the Department in reviewing and updating of regulations of the Labour Relations Amendments Act. "Know Your LRA manual and multi media strategy." <i>Contact person:</i> Ms N. Mbeki, Tel. No. (012) 309-4065, or Ms M. Ravele	Department of Labour	LAB 10/2001	2002-01-18	292	292
Appointment of a Recruitment Agency to assist the Department of Trade and Industry with the response handling of the Recruitment and Selection process on a demand basis for a period of two years. <i>Briefing session:</i> <i>Date:</i> 15 January 2002. <i>Time:</i> 14:00—15:00. <i>Venue:</i> 507 (House of Trade and Industry), 5th Floor (House of Trade and Industry), 226 Prinsloo Street, Pretoria	Pretoria	DTI 21/01-02	2002-01-25	30	30

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

PTA 2/2001	1	Path Distributors (Department of Correctional Services)	R202 750,00 each	Floppy Sprinkler System	(e)	10%
PTA 4/2001	1	Aupro 2000 System (Department of Correctional Services)	R264 452,64 each	Various as per specification	(e)	0%
HH 4/2001	1	Chemetrix (Pty) Ltd (Department of Health)	R383 569,50 (the lot)	Agilent Technologies	5 weeks	Nil
WC 33/2001	2-5	Metric Industrial Supplies (Department of Correctional Services)	R98 750,00	Clear Saligna	(e)	10%
WC 34/2001	2-6	Metric Industrial Supplies (Department of Correctional Services)	R110 600,00	Clear Saligna	(e)	10%
DOH 10/2001	1	Anfer Gardens (Department of Health)	R6 715,00 per month	—	—	Nil

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 27/2001	1	Skok Machine Tools (Department Correctional Services)	R53 808,00	Geka Mini Crop	(e)	0%
KWD 1/2001	1	CSE Equipment (Department Correctional Services)	R138 003,84	Welgar AP 630	(e)	0%

* Basis of delivery

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

C. TENDER INVITATIONS FINALISED

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

NIG 1/2001	PC/EC 44/2001	PC/EC 45/2001	RT 281/2002 MF
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D. TENDER INVITATIONS CANCELLED

RT 1503 GR	WC 17/2001
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E. REGISTRY OF POTENTIAL SUPPLIERS

WESTERN CAPE EDUCATION DEPARTMENT

T/WCED 23

Applications are hereby invited from prospective suppliers of library books to register with the Western Cape Education Department (WCED) to supply all education institutions under its jurisdiction.

Library books and resource material are to be supplied at publisher's price less ten percent (10%) trade discount. Prospective suppliers must:

- (a) register within one month from the date of this advertisement;
- (b) complete a KST 8, KST 5.1 and an application form;
- (c) sign the Code of Conduct as confirmation of compliance thereto;
- (d) furnish proof of a supply agreement between themselves and a publisher;
- (e) present a bank guarantee in respect of their credit worthiness;
- (f) provide a service record (preferably a reference from a school).

Prospective suppliers will be evaluated on the above criteria. The WCED will after the one month registration period make its final recommendation to the Provincial Tender Board to register accepted suppliers on a list for an indefinite period but not longer than two years.

The KST 8, KST 5.1, Code of Conduct and an application form are available from:

- Ms J.R. Sampson. Tel. (021) 467-2812.
- Mr J. Morris. Tel. (021) 467-2814.

On the 6th Floor, Grand Central Towers, Parliament Street, Cape Town between the hours of 07:30–16:00 on weekdays.

Required at: Western Cape Education Department, Parliament Street, Grand Central Towers, Cape Town; Private Bag 9114, Cape Town.

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
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- 13** The Director-General: Health, 274 Struben Street, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; or deposited in the tender box at 274 Struben Street, Pretoria.
- Enquiries:** Mr J. M. Lukhele, Ms C Mabusela
Tel. (012) 312-0983/0914
Fax (012) 325-6520
- Office hours:** 08:00–12:45 and 13:00–15:45
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** A.Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4081/2/3/4/5/2000/40058
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 30** The Director General: Trade and Industry, Room 1404 or Room 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms S. Ramusi
Tel. (012) 310-1182/9316
Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00
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:** 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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- 42** Chief Executive, Transtel, First Floor, Room 420/421, Forum II/III, 33 Hoofd Street, Braampark, Braamfontein, P.O. Box 2504, Joubert Park, 2044.
- Enquiries:** See tender description
Fax (011) 359-2472
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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/Ms K. van Niekerk
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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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5152/5153/5151/5117/5118/5104, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 97** The Director-General: Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young/Ms S. Wilkins
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays

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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Procurement
Tel. (012) 307-2327/2146/2240 Fax (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 292** Department of Labour, 2nd Floor, Provisioning, Koedoe Arcade, Pretorius Street, Pretoria, or Private Bag X117, Pretoria; or Laboria House, 215 Schoeman Street, Pretoria; Private Bag X117, Pretoria, 0001, marked for the attention of the: Assistant Director: Provisioning Administration Tenders; deposited in the Reception Area, Laboria House, 215 Schoeman Street, Pretoria.
Enquiries: Ms L. Smit/Ms B. Style
Tel. No. (012) 309-4086/64
Office hours: 07:30–16:00
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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
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- 581** Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.
Enquiries: Miss S. Motaung/Mrs N. Bestbier/S. Senyelo
Tel. (011) 355-1338/3, Fax (011) 337-2292
Office hours: 07:30–16:00
Mondays to Fridays
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- 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
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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/W. W. Emery/J. de Wit
Tel. (021) 918-1575/1527/1558, Fax (021) 945-1919
Office hours: 07:30–16:00
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- 858** Department or Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, Private Bag X1, Elsenburg, 7607, or deposited in the tender box at security gate, Elsenburg Experimental Farm.
Enquiries: See tender description
Office hours: 08:00–16:30
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- 916** Independent Electoral Commission, 260 Walker Street, Sunnyside, Pretoria, or P.O. Box 7943, Pretoria, 0001; or deposited in the foyer of the Election House, 260 Walker Street, Sunnyside, Pretoria.
Enquiries: Mr N. Basson/M. Z. Mnisi/V. Qwabe
Tel. (012) 428-5450/5575/5576, Fax (012) 428-5440/5438
Office hours: 08:30–17:00
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- 952** Regional Director, Department of Public Works, Lower Ground Floor, Ford House, corner of Albany and Westbourne Roads, Port Elizabeth, 6000; or Private Bag X0004, Port Elizabeth, 6000; or completed tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box, Ground Floor, Ford House, 55 Albany Road, Port Elizabeth. **Complete tender documents in a sealed envelope, endorsed with the tender number, service and closing date must be deposited in the tender box.**
Enquiries: See Tender Description
Fax. (041) 373-7466
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
Enquiries: Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599
Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 961** Gauteng Department of Health, Provisioning Administration (Stores), Chief Medical Superintendent, Ga-Rankuwa Hospital, Private Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.
Enquiries: M. E. Maluleke/K. N. Manyike/R. Hood
Tel. (012) 529-3242/3106/3596, Fax (012) 560-0166
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