

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
18 January 2002
NO. 2045**

**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

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: CLOTHING/TEXTILES	5
▶ SUPPLIES: GENERAL	5
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	5
▶ SUPPLIES: CLOTHING/TEXTILES	5
▶ SUPPLIES: ELECTRONIC EQUIPMENT	6
▶ SUPPLIES: GENERAL	6
▶ SUPPLIES: VEHICLE (ALL TYPES)	8
▶ SUPPLIES: WORKSHOP EQUIPMENT	8
▶ SERVICES: BUILDING	8
▶ SERVICES: ELECTRICAL	14
▶ SERVICES: GENERAL	14
▶ SERVICES: MECHANICAL	15
▶ SERVICES: PROFESSIONAL	16
▶ DISPOSALS: GENERAL	17
▶ DISPOSALS: SCRAP METAL	17
SPECIAL ADVERTISEMENTS	17
C. TENDER INVITATIONS FINALISED	18
D. TENDER INVITATIONS CANCELLED	18
E. REGISTRY OF POTENTIAL SUPPLIERS	18
F. ANNEXURES	
Annexure 1: Address list	20
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

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: CLOTHING/TEXTILES

Supply of Beanie Cap with Eagle for SAAF. 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>Delivery:</i> Main entrance, Department of Defence Thaba Tshwane, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. <i>Enquiries:</i> Corporal P. Khwinana. Tel. (012) 313-2385. 313-2401. Fax No: (012) 313-2401. Tenderers to phone in advance, to collect tender documents	10 Air Depot	CPSC 47/024/02	2002-02-21	371	371
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SUPPLIES: GENERAL

Supply of local area network connectivity equipment for National Treasury	240 Vermeulen Street, Pretoria	NT 016/01	2002-02-08	101	101
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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 20	

SUPPLIES: ACCOMMODATION, LEASING OF

Invitation for the letting of office accommodation to the Department of Public Works for the usage by SAPS comprising of 1536.50 m ² plus 61 parking bays and 1 (one) washbay. The building should be situated at Springs area. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> Prudence Makitshi, Tel. (011) 713-6093	Springs	2001/202	2002-02-19	6	6
Vereeniging (CBD) supply and letting of office accommodation to the Department of Public Works for usage by the SAPS comprising of 326,25 m ² and 14 x parking bays. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. No site meeting. <i>Technical information:</i> S. Diale, Tel. (011) 713-6182	Vereeniging	2001/207 JHB	2002-02-05	6	6
Supply of office accommodation comprising of 813.02 m ² plus (15) parking bays to the Department of Public Works for usage by the South African Police Services. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> H. Molapo, Tel. (018) 384-9331	Department of Public Works	2001/206 JHB	2002-02-19	6	6

SUPPLIES: CLOTHING/TEXTILES

Supply of black fleecy-lined gloves and men's white kid leather gloves. Quantity: 2515. 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>Delivery:</i> At the main entrance Department of Defence, Departmental Acquisition and Procurement Division, Thaba Tshwane, c/o Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane. Tenderers to phone in advance, to collect tender documents. <i>Enquiries:</i> Corporal W. Khoza, Tel. (012) 313-2445, Fax (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	47/025/02	2002-02-19	371	371
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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 20	
Supply of tracksuit SAAF unisex Quantec. Quantity: 1000. 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>Delivery:</i> At the main entrance Department of Defence, Departmental Acquisition and Procurement Division, Thaba Tshwane, c/o Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane. <i>Enquiries:</i> Coporal W. Khoza, Tel. (012) 313-2596, Fax (012) 313-2401	10 Air Depot, Thaba Tshwane, Pretoria	47/023/02	2002-02-21	371	371
Supply and cut, make and trim of Chambray shirts for men, long and short sleeved, for the South African Air Force. Quantity: 17 471. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Sgt. F. Pieterse, Tel. (012) 313-2596, Fax (012) 313-2401. Tenderers to phone in advance, to collect tender-documents	10 Air Depot, Thaba Tshwane, Pretoria	47/022/02	2002-02-19	371	1
Supply of sleeping bag nylon blue for SAAF. 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>Delivery:</i> Tender Box, Main entrance, Department of Defence, c/o Van Riebeeck & Stephanus Schoeman Road, Thaba Tshwane. Tenderers to collect tender documents as no tender documents will be sent via post. <i>Enquiries:</i> Corporal N. J. Ngoqo, Tel. (012) 313-2452, Fax (012) 313-2401	10 Air Depot	CPSC 47/026/02	2002-02-19	371	371

SUPPLIES: ELECTRONIC EQUIPMENT

Tenders are hereby invited for service providers to develop and supply a self-study electronic kit as specified. <i>Contact person:</i> Don Haripersad, Tel: (011) 335-0794, Cell: 082 880 8719	Gauteng Department of Education	GDE/HO/03/ 2002	2002-02-18	38	38
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SUPPLIES: GENERAL

Aluminium foil containers and lids. <i>Enquiries:</i> Miss E. Hugo, Tel. (021) 938-5153, Fax (021) 938-4719	Tygerberg Academic Hospital	TBH 22/02	2002-02-15	107	107
Supply and delivery of pure dry ice for the period 1 March 2002 to 28 February 2003	Groote Schuur Hospital	GSH PT 8/2002	2002-02-15	307	307
Supply of gold wire hand embroidered cap badges for the SANDF. Quantity: 1 758. 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> F/Sgt/ E. Koekemoer, Tel. (012) 313-2445, Fax (012) 313-2401. Tenderers to phone in advance, to collect tender documents	Main Ordenance Sub-depot, Bloemfontein and DOD Main Ordenance Depot, Lyttelton, Pretoria	47A/108/01	2002-02-15	371	1
Supply and delivery of perishable provisions at Barberton Management Area Poultry, eggs, fruit, beef: 80/20 point system. Bread: 90/10 point system	Barberton Management Area	Wit 2 : 15/2001	2002-02-15	254	254
Supply and delivery of perishable provisions at Bethal Management Area Poultry, eggs, fruit, beef, bread: 80/20 point system	Bethal Management Area	Wit 2 : 16/2001	2002-02-15	254	254
Supply and delivery of perishable provisions at Middelburg Management Area Poultry, eggs, fruit, beef, bread: 80/20 point system. Bread: (Belfast & Carolina)	Middelburg Management Area	Wit 2 : 17/2001	2002-02-15	254	254

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Supply and delivery of perishable provisions at Ermelo Management Area Poultry, eggs, fruit, beef, bread: 80/20 point system	Ermelo Management Area	Wit 2 : 18/2001	2002-02-15	254	254
Supply and delivery of perishable provisions at Piet Retief Management Area Poultry, eggs, fruit, beef, bread, pork: 80/20 point system	Piet Retief Management Area	Wit 2 : 20/2001	2002-02-15	254	254
Supply and delivery of perishable provisions at Standerton Management Area Poultry, eggs, bread, beef: 80/20 point system	Standerton Management Area	Wit 2 : 21/2001	2002-02-15	254	254
Supply and delivery of perishable provisions at Volksrust Management Area Poultry, pork, bread, beef: 80/20 point system	Volksrust Management Area	Wit 2 : 22/2001	2002-02-15	254	254
Supply and delivery of perishable provisions at Witbank Management Area Poultry, eggs, beef: 80/20 point system. Bread: 90/10 point system	Witbank Management Area	Wit 2 : 23/2001	2002-02-15	254	254
Supply and installation of a public address system. Equipment needed: 98 x ceiling speakers, 2 x external speakers, 2 x power amplifiers, 2 x desk type microphones, 1 x AM/FM tuner	Office of the Provincial Commissioner: Free State Province	PKVS 32/2001	2002-02-15	370	370
Supply, delivery and installation of irrigation systems. (The 80/20 point system will be applicable)	Barberton, Belfast, Carolina, Geluk, Lydenburg, Middelburg, Volksrust	Wit 2 : 24/2001	2002-02-15	369	369
Supply and deliver of day old broilers period ending 31 December 2002	St Albans Management Area	ST ALB 2/2002	2002-02-15	237	237
Supply and delivery of bitumen and road tar products. Tender document will be available against a non refundable deposito of R50,00. <i>Enquiries:</i> Mrs A. Mathibela/Miss C. Amos, Tel. (053) 830-8213/830-8226, Fax (053) 833-1604	Department of Transport, Roads and Public Works	NC/V/0005/2002	2002-02-22	298	620
Supply and delivery of road marking paint, aluminium paint, thinners and glass beads. <i>Enquiries:</i> Mrs A. Mathibela/Miss C. Amos, Tel. (053) 830-8213/830-8226, Fax (053) 833-1604	Department of Transport, Roads and Public Works	NC/V/0040/2002	2002-02-22	620	620
Rendering of catering services to Personnel Service School, Thaba Tshwane	SANDF	RT 1504 GR	2002-02-19	1	1
Rendering of catering services to Group 12 Camden Military Base	SANDF	RT 1505 GR	2002-02-19	1	1
Tenders are invited for the design, manufacture and supply of a public address, music and intercom system for the 10M type passenger train sets. Tender documents may be obtained at a cost of R570,00 (VAT inclusive). This amount is not refundable. <i>For further information:</i> Mrs Linda Serfontein, Tel. (011) 359-2476, Fax (011) 359-2472	Braamfontein	SS.PRC 001/2002	2002-02-05	42	42
Supply and delivery of backpart moulding machine. (The 80/20 point system will be applicable)	Witbank Management Area	Wit 1 : 1/2001	2002-02-15	254	254
Supply and delivery of seed	Department of Correctional Services: Brandvlei	WC 01/2002	2002-02-15	363	363

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Supply and delivery of seed	Department of Correctional Services: Helderstroom	WC 02/2002	2002-02-15	363	363
Supply, delivery and installation of dairy equipment	Department of Correctional Services: Brandvlei	WC 03/2002	2002-02-15	363	363
Supply and delivery of 4 ton lift and 2 ton auxilliary jack	Department of Correctional Services: Pollsmoor	WC 04/2002	2002-02-15	363	363
Supply and delivery of bricks	Department of Correctional Services: George	WC 05/2002	2002-02-15	363	363
Supply and delivery of a feed wagon mixer	Department of Correctional Services: Brandvlei	WC 06/2002	2002-02-15	363	363
Supply and delivery of a steel structure as per specification	Department of Correctional Services: Brandvlei	WC 07/2002	2002-02-15	363	363
Supply, delivery and demonstration of a neurosurgical stereotactic system	Ga-Rankuwa Hospital	GAR 016	2002-02-11	961	961
The supply and letting to Department of Public Works a total lettable area of 1 387,25 m ² in an existing building or building under construction or building to be erected for a period 3 years. Accommodation must be available with effect from 1 July 2002. Secure lockable parking for 85 heavy vehicles and 4 light vehicles. <i>Enquiries:</i> Mrs L. Robberts, Tel. (031) 332-1211, Ext. 2029	Situated in Pietermaritzburg	1/2002 Tender Box 87	2002-02-15	407	407

SUPPLIES: VEHICLE (ALL TYPES)

The supply and delivery of four (4) 6 x 4 truck tractors as per departmental specification: SPEC 1004/01. <i>NB:</i> The vehicles must be delivered on or before 2002-03-08. <i>Enquiries:</i> Capt Dreyer/Mr J. M. Mahape, Tel. (012) 841-7223/7574, Fax: (012) 841-7089	SAPS: Divisional Commissioner Logistics	Q 19/1/9/1/77 TV (01)	2002-02-19	90	90
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SUPPLIES: WORKSHOP EQUIPMENT

Supply and deliver of workshop equipment	St Albans Management Area	ST ALB 1/2002	2002-02-15	237	237
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SERVICES: BUILDING

Securing of water pump station with palisade fencing. Compulsory site meeting: 2002/02/08 at 12h30 at Rooigrond Prison main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set (no cheques are accepted). <i>Technical information:</i> Mr S. T. Moeng, Tel. (018) 384-9331	Rooigrond Prison	2001/199 JHB	2002-02-20	6	6
Completion of single quarters. Compulsory site meeting: 2002/02/08 at 11h00 at Rooigrond Prison main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set (no cheques are accepted). <i>Technical information:</i> Mr S. T. Moeng, Tel. (018) 384-9331	Rooigrond Prison	2001/200 JHB	2002-02-20	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Total repairs and renovations. Compulsory site meeting: 2002/02/06 at 11h00. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set (no cheques are accepted). <i>Technical information:</i> Mr Alfred Ramodike, Tel. (018) 384-9331	Ditsobotla Magistrate Court	2001/201 JHB	2002-02-20	6	6
Phase 3 site works for new wards. Compulsory site visit: 30-01-02 @ main gate @ 10h00. 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 18 January 2002. <i>Specification enquiries:</i> Mr C. van Graan, Tel: (011) 355-2838.	Weskoppies Hospital	TPW 01/360 PS	2002-02-15	959	959
Phase 2B Demolition (Contract 1). Compulsory site visit: 30-01-02 @ main gate @ 10h00. <i>Specification enquiries:</i> Mr C. van Graan, Tel: (011) 355-2838. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002 <i>Specification enquiries:</i> Mr C. van Graan, Tel: (011) 355-2838.	Weskoppies Hospital	TPW 01/395 PS	2002-02-15	959	959
Construction of phase one. Non compulsory site visit: 11-02-02 @ main gate @ 10h00. <i>NB:</i> This tender has been set aside for the SMEs. <i>Specification enquiries:</i> Mr N. Sothmann, Tel: (011) 355-2839. 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 18 January 2002	Soshanguve Community Health Centre	GT 1358 BC	2002-02-15	959	959
Nominated Sub-contract for shelving, lockers and chairs. Compulsory site meeting: 23-01-02 @ main gate level four @ 10h00. <i>NB:</i> This tender has been set aside for the SMEs. <i>Specification enquiries:</i> Mr D. J. P. Jordaan, Tel: (011) 355-2545. 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 18 January 2002	Pretoria Academic Hospital	GT 1291 BC	2002-02-15	959	959
General renovation to Ward 4ab & 8ab. Compulsory site visit: 04/02/02 @ main gate @ 10h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Pholosong Hospital	TPW 01/311 NR (S)	2002-02-15	959	959
Water supply. Compulsory site visit: 04/02/02 @ main gate @ 11h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Tambo Memorial Hospital	TPW 01/380 NR (S)	2002-02-15	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Repairs and renovations. Compulsory site visit: 05/02/02 @ main gate @ 10h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Isabella Dental Clinic (Kempton Park)	TPW 01/381 NR (S)	2002-02-15	959	959
Renovations to buildings. Compulsory site visit: 05/02/02 @ main gate @ 11h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Mary Moodley Clinic	TPW 01/382 NR (S)	2002-02-15	959	959
Additions to building. Compulsory site visit: 11/02/02 @ main gate @ 10h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Northmead Clinic (Benoni)	TPW 01/383 NR (S)	2002-02-15	959	959
Repairs and renovations. Compulsory site visit: 11/02/02 @ main gate @ 11h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Duduza Clinic	TPW 01/384 NR (S)	2002-02-15	959	959
General renovation to main building. Compulsory site visit: 12/02/02 @ main gate @ 10h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Nokuthela Ngwenya Community Health Centre (Nigel)	TPW 01/394 NR (S)	2002-02-15	959	959
Upgrading of nurses residence. Compulsory site visit: 12/02/02 @ main gate @ 11h00. <i>Specification enquiries:</i> Mr B. Malumaelo, Tel: (011) 360-7200. 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 18 January 2002	Heidelberg Hospital	TPW 01/395 NR (S)	2002-02-15	959	959
Replacement of plumbing including gutters. <i>Specification enquiries:</i> Mr Arrol Amor, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Garankuwa Hospital	TPW 01/328 NR (P)	2002-02-01	959	959
New calorifier rooms. <i>Specification enquiries:</i> Mr Arrol Amor, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Garankuwa Hospital	TPW 01/338 NR (P)	2002-02-01	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Repairs and renovations to Ward 36. <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/385 NR (P)	2002-02-01	959	959
Demolition of Ward 59 (north wing). <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/388 NR (P)	2002-02-01	959	959
Repairs and renovations to Ward 37. <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/389 NR (P)	2002-02-01	959	959
Repairs and renovations to Ward 13. <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/390 NR (P)	2002-02-01	959	959
Repairs and renovations to Ward 22. <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/391 NR (P)	2002-02-01	959	959
Repairs and renovations to Ward 25. <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/392 NR (P)	2002-02-01	959	959
Repairs and renovations to Ward 35. <i>Specification enquiries:</i> Mr E. Malibati, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Weskoppies Hospital Pretoria	TPW 01/393 NR (P)	2002-02-01	959	959
Modernisation, design, supply, delivery, installation, commissioning, testing and maintenance of two passenger lifts. <i>Compulsory site visit:</i> 28/01/02 @ main gate @ 11h00. <i>Specification enquiries:</i> Mr L. Fouche, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002	Pretoria Academic Hospital	TPW 01/386 NR (S)	2002-02-01	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
<p>Construction of security guard house. <i>Specification enquiries:</i> Mr J. Fouche, Tel: (012) 339-7200. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on 18 January 2002</p>	Cullinan Care and Rehabilitation Centre (Pretoria)	TPW 01/387 NR (P)	2002-02-01	959	959
<p>Pollsmoor Prison: Upgrading of hot water system (Category B). <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr W. A. Visser, Tel. (021) 402-2218. <i>NB:</i> Non compulsory site visit on 6 February 2002 at 11h00 at the main entrance to the prison</p>	Cape Town	2033/01	2002-02-20	3	3
<p>Athlone SAPS: Five star upgrade (Category C). <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. <i>Technical information:</i> Mr H W Smith, Tel. (021) 402-2154. <i>NB:</i> Site inspection on 13 February 2002 at 10h00 at the main entrance to the police station</p>	Cape Town	2035/01	2002-02-20	3	3
<p>Luvuvhu River Government Water Scheme: Nandoni Dam Relocation Plan: Lump sum contract for the construction of houses on Stands M01, M06, M07, M08, M09, M10, M11 & M12 in Mulenzhe. A compulsory site inspection will commence at 12:00 on Wednesday on 30 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)</p>	Northern Province	W 7939	2002-02-13	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam Relocation Plan: Lump sum contract for the construction of houses on Stands M05, M13, M14, M15, M17, M18, M19A & M19B in Mulenzhe. A compulsory site inspection will commence at 12:00 on Wednesday on 30 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)</p>	Northern Province	W 7940	2002-02-13	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam Relocation Plan: Lump sum contract for the construction of houses on Stands M19C, M19D, M20, M21, M22, M23, M24 and M25 in Mulenzhe. A compulsory site inspection will commence at 12:00 on Wednesday on 30 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)</p>	Northern Province	W 7941	2002-02-13	95	95
<p>Luvuvhu River Government Water Scheme: Nandoni Dam Relocation Plan: Lump sum contract for the construction of houses on Stands M26, M27, M28, M29, M30, M31, M32 and M33 in Mulenzhe. A compulsory site inspection will commence at 12:00 on Wednesday on 30 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)</p>	Northern Province	W 7942	2002-02-13	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Luvuvhu River Government Water Scheme: Nandoni Dam Relocation Plan: Lump sum contract for the construction of houses on Stands M34, M35, M36, M37, M39, M40 and M41 in Mulezhe. A compulsory site inspection will commence at 12:00 on Wednesday on 30 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)	Northern Province	W 7943	2002-02-13	95	95
Luvuvhu River Government Water Scheme: Nandoni Dam Relocation Plan: Lump sum contract for the construction of houses on Stands M42, M43, M44, M45, M46, M47, M48, M49, M50, M51, M52 and M53 in Mulezhe. A compulsory site inspection will commence at 12:00 on Wednesday on 30 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)	Northern Province	W 7944	2002-02-13	95	95
Installation of air conditioner. R50 per document	Keimoes SAPS	KM 01/02	2002-02-20	7	7
Repairs and renovations. R100 per document	Douglas Magistrate Court	KM 02/02	2002-02-20	7	7
Project 5 star. R200 per document	Kim Transvaal Road SAPS	KM 03/02	2002-02-20	7	7
Security measures and facilities for disabled people	Kathu Magistrate Court	KM 04/02	2002-02-20	7	7
Security measures. R50 per document	Olifantshoek Magistrate Office	KM 05/02	2002-02-20	7	7
Repairs and renovations of paving and roof, replace carpet, ceiling and a new fence. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> B. B. Simelane, Tel. (011) 713-6113	Kliptown Branch Court	2001/203 JHB	2002-02-19	6	6
New security fence. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> B. B. Simelane, Tel. (011) 713-6113	Westonaria Magistrate Court	2001/204 JHB	2002-02-19	6	6
Facilities for the disabled and minor new works. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Technical information:</i> D. M. Cohen, Tel. (011) 713-6113	Johannesburg Supreme Court	2001/205 JHB	2002-02-19	6	6
Pretoria Area: Preventative maintenance work on state building in the Pretoria area(s). <i>Deposit:</i> R50,00. Non refundable. Only cash/bank guarantee cheques accepted. <i>Contact person:</i> Mr L. N. Francis, Tel. (012) 310-5006	One Military Hospital	PT 02/004	2002-02-19	63	63
Building of school, including electrical installation: Diepsloot West Primary School. Preference will be given to SMEs. <i>Compulsory site visit:</i> 12 February 2002, 10:00 at site. Tender document can be purchased at R100,00 per set (non refundable)	Diepsloot X 1, Randburg	GT 1360 BC	2002-02-19	487	111

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Building of school, including electrical installation: Greenfields Primary School. Preference will be given to SMEs. <i>Non compulsory site visit:</i> 1 February 2002, 10:00 at site. Tender document can be purchased at R100,00 per set (non refundable)	Alberton: Gauteng Province	GT 1364 BC	2002-02-12	487	111
Building of school, including electrical installation: Drizeik Primary School. Preference will be given to SMEs. <i>Non compulsory site visit:</i> 4 February 2002, 10:00 at site. Tender document can be purchased at R100,00 per set (non refundable)	Drieziek Proper: Vereeniging	GT 1363 BC	2002-02-12	487	111
Building of school, including electrical installation: Rietvallei Secondary School. Preference will be given to SMEs. <i>Non compulsory site visit:</i> 6 February 2002, 10:00 at site. Tender document can be purchased at R100,00 per set (non refundable)	Alberton: Gauteng Province	GT 1369 BC	2002-02-12	487	111

SERVICES: ELECTRICAL

Caledon: Helderstroom Prison: Upgrade and reroute 11KV cable between Sub-station 4 & 5 (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J. P Kriel, Tel. (021) 402-2026	Cape Town	2032/01	2002-02-20	3	3
Electrical reticulation and new cables: Langgewens Farm, Moorreesburg. Category A. Please note that this tender document will be sold at R30,00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Moorreesburg	S 397/01	2002-02-20	300	352

SERVICES: GENERAL

Repairs to the syncrolift at SA Naval Base Durban in accordance with San Specification T313. A compulsory site walk about will be held at 11h00 on the 1st February 2002. <i>Contact person:</i> Lt R. E. G. Piette, Tel: (031) 460-6326 for technical information	SA Naval Base Durban	SAN/T/313/2001	2002-02-15	360	360
Provisioning of nursing services including casualty evacuations	1 Military Hospital, Thaba Tswane, Pretoria	SAMHS/NUR/T/001/02	2002-02-18	92	92
Provisioning of nursing services including casualty evacuations	2 Military Hospital, Wynberg, Cape Town	SAMHS/NUR/T/002/02	2002-02-18	92	92
Provisioning of nursing services including casualty evacuations	3 Military Hospital, Bloemfontein	SAMHS/NUR/T/003/02	2002-02-18	92	92
Rendering of a private security service at five (5) provincial sites for the Provincial Administration: Western Cape for a one (1) year period	Various sites for the Provincial Administration	Sec T 01/2002	2002-02-15	320	320
Erection of a New RSA/Mozambique Boundary Fence as well as upgrading of the patrol road next to the fence starting at Kosi Bay up to the Eastern Fence of the Thembe Elephant Reserve for a distance of approximately 30 kilometres and starting again at the Western Fence line of the Nduma Game Reserve up to where the RSA/Mozambique/Swaziland Borders meet for a distance of approximately 7 kilometres (total of ± 37 kilometres). * Extended closing date	RSA/ Mozambique Boundary Mozambique/ Swaziland Borders	RT 1495 KB	*2002-01-31	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Replacement and electrification of a New RSA/Botswana Boundary Fence as well as the upgrading of the patrol road along the fence from the farm "Bivak" to the farm "Theuniskloof" for a distance of approximately 56 kilometres. * Extended closing date	RSA/Botswana Boundary	RT 1494 KB	*2002-01-31	1	1
Supply and erection of movable office and residential accommodation at ten (10) border posts which must include the provision and installation of electrical, plumbing and sewerage services also the supply, fitting and installation of furniture and fixtures to all accommodation. * Extended closing date	Ten Border Posts	RT 1493 KB	*2002-01-31	1	1
Rendering of a travel agent service in respect of air travel and hotel accommodation for Department of Transport. Contract period: 1 May 2002 to 30 April 2004	National and International	RT 1500 MD	2002-02-18	1	1
The supply of video production	Cape Town/Pretoria	1/8/5/2/ (006/01)	2002-02-14	32	32
The supply of catering- and bar services or venue, catering- and bar services	Cape Town	1/8/5/2/ (007/01)	2002-02-14	32	32
The supply of technical services and technical equipment, stage, ramps, sets, lighting, sound, audiovisual	Cape Town	1/8/5/2/ (008/01)	2002-02-14	32	32
The Department requires the services of Universities and Technikons to provide assessment centre services and management development programme for middle managers. A briefing session will be held and for the date and further details please contact Ronnie Makgene at (012) 309-4804. <i>Enquiries:</i> Mercy Ravele/Mandi Coetze, Tel: (012) 309-4771/4063, Fax: (012) 309-4005	Department of Labour, Pretoria	LAB 11/2001	2002-02-18	292	292
Appointment of a consultant/s for a PAAB and electronic billing system	Department of National Health	GES 125/ 2001-2002	2002-02-15	13	13
General cleaning and clearing of road reserves waterways and rest areas of the following trunk roads in the Garden Route/ Klein Karoo District. (i) Trunk Road 33/2 from km 15,45 to km 35,59. (ii) Trunk Road 33/2 from km 35,59 to km 56,00. (iii) Trunk Road 33/2 from km 56,00 to km 74,44. (iv) Trunk Road 75/1 from km 0 to km 30,00. (iv) Trunk Road 75/2 from km 3,88 to km 28,18. A compulsory site inspection will be held on 30 January 2002 at 10:00 at Oudtshoorn. Tender documents will be sold at R30,00 per sent. This amount will not be refunded	Oudtshoorn (Garden Route/Klein Karoo District)	R/MT 401/2002	2002-02-15	301	301
Appointment of a contractor for the broadcasting of agriculture radio programmes for a period of one year. <i>Contact person:</i> Uys le Roux, Tel. (012) 319-6602	Pretoria	5/3/2-44/01	2002-02-15	115	115
Rendering of a private security service at Kromme Rhee for the Provincial Administration: Western Cape for a one (1) year period. <i>Enquiries:</i> Mrs K Potgieter, Tel. (021) 483-5843	Khomme Rhee	Sec T 02/ 2002	2002-02-15	320	320

SERVICES: MECHANICAL

Preventative maintenance, repairs and servicing of central heating installation 3x boilers and 2 x tanks	Laboria House	PT 02/003	2002-02-19	63	63
Preventative maintenance, repairs and servicing of central heating installation 3x boilers and 2 x tanks	Pta Assize House	PT 02/001	2002-02-19	63	63
Preventative maintenance, repairs and servicing of all diesel/generaters sets at 1 Military Hospital, Lottus and Blenny	1 Military Hospital, Lottus and Blenny	PT 02/002	2002-02-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Mosselbay SAPS: Mortuary: Cold room door alteration, racking and air-conditioning (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J. Janse van Rensburg, Tel. (021) 402-2280	Cape Town	2034/01	2002-02-20	3	3
Repair and maintenance of mechanical equipment—slipway and crane ... C. Site inspection on 6 February 2002 at 14:00. Prospective tenderers to meet at the main entrance to the harbour. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Ms N. Sibisi, Tel. (012) 337-2577. <i>Technical information:</i> Mr C. F. Smit/D. R. Veldtman, Tel. (012) 337-2401/2395	Gansbay Harbour	H02/001	2002-02-20	2 & 3	2
Repair and maintenance of mechanical equipment—slipway and crane ... C. Site inspection on 6 February 2002 at 08:00. Prospective tenderers to meet at the main entrance to the harbour. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Ms N. Sibisi, Tel. (012) 337-2577. <i>Technical information:</i> Mr C. F. Smit/D. R. Veldtman, Tel. (012) 337-2401/2395	H02/002	H02/002	2002-02-20	2 & 3	2

SERVICES: PROFESSIONAL

Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Nongoma, KwaZulu-Natal. <i>Enquiries:</i> Mrs Moraba, Tel: (012) 312-5026. Fax: (012) 323-1440/Mrs Ackerman, Tel: (012) 312-5161. Fax: (012) 323-1440	National Department, Pretoria and KwaZulu-Natal	ED 0205	2002-02-15	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Qwaqwa, Free State. <i>Enquiries:</i> Mrs Moraba, Tel: (012) 312-5026. Fax: (012) 323-1440/Mrs Ackerman, Tel: (012) 312-5161. Fax: (012) 323-1440	National Department, Pretoria and Free State	ED 0206	2002-02-15	510	510
Development and deliver a two-year in-service training programme with appropriate materials for selected educators responsible for mathematics, science and technology at the intermediate and senior phases in Groblersdal, Mpumalanga. <i>Enquiries:</i> Mrs Moraba, Tel: (012) 312-5026. Fax: (012) 323-1440/Mrs Ackerman, Tel: (012) 312-5161. Fax: (012) 323-1440	National Department, Pretoria and Mpumalanga	ED 0207	2002-02-15	510	510
Appointment of a personnel agency to provide the National Department of Social Development with temporary secretaries and temporary administration staff for a period of two years	Pretoria	SD 11/2001	2002-02-15	121	121
Appointment of counsellors to assist the Department of Trade and Industry (DTI) with the counseling of employees in psychosocial matters affecting performance in the workplace for a period of twenty four months	Pretoria	DTI 23/01-02	2002-02-14	30	30
Review the mine health and safety inspectorate and its impact on the mining industry following the introduction of Mine Health and Safety Act, 29 of 1996. A compulsory information session will be held on the 25-01-2002 at Department of Minerals and Energy, Mineralia Centre, corner of Visagie and Andries Street at Room No. 8B, Eighth Floor at 09:00	Department of Minerals and Energy	ME 442	2002-02-15	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 20	
Rendering of laundry and dry-cleaning services for the SA Police Service, Academy Graaff-Reinet for a period of two (2) years. <i>Contact person:</i> Capt Nel/Mrs Nel, Tel. (012) 841-7218/7077, Fax. (012) 841-7089	Required at the SA Police Service, Academy Graaff-Reinet	Q 19/1/9/1/68 TP (2001)	2002-02-28	90	90
A tender for testing of questionnaires or piloting questionnaires on complaint/adherent behaviour of people with diagnosed chronic diseases, special health needs of children with disabilities	Department of National Health	GES 126/ 2001-2002	2002-02-15	13	13
Assistance and advice in formulation of youth mobilization plan against illicit drugs. Prospective tenderers must attend a briefing session on Monday, 28 February 2002 at 10:00. <i>Enquiries:</i> Mr P Mokotedi, Tel: (012) 339-2500, Fax: (012) 339-2536	Pretoria	4/6/1 (1/2002)	2002-02-16	819	819

DISPOSALS: GENERAL

Sale of Eucalyptus Timber. Site inspections are to be held as follows: 28 January 2002—Voorspoed—10h00. 29 January 2002—Welgevonden/Onverwacht—10h00. 29 January 2002—Gaba—10h00. 1 February 2002—Injaka—10h00	Mpumalanga	W 7888	2002-02-07	95/944	944
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DISPOSALS: SCRAP METAL

Removal and sale of scrap metal for a period of one year in accordance with user requirement specification San Spec T321. <i>Contact person:</i> Mr Evans, Tel: (021) 787-3560	SA Naval Dockyard Simonstown	SAN/T/321/ 2001	2002-02-15	360	360
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SPECIAL ADVERTISEMENTS**CHIEF DIRECTORATE: PROVINCIAL TRAINING****DIRECTORATE: CAPE ADMINISTRATIVE ACADEMY****TENDER No. CAA 01/02****SPECIFICATIONS FOR ANNUAL REPORT**

- Job item:** Repro and Printing of Annual Report
32 pages = full (4) colour
28 pages = 1 spot colour (blue)
- Size:** 210 (width) x 297 (length) A4-format
- Pages:** 60 pages (cover included)
- Paper:** Cover = 215 gms Dakuza (high gloss) White
Inner = 135 gms Dakuza (gloss) White
- Finish:** **Option A**
— Throughout folded/gathered, perfect bound with cover, drawn on and trimmed flush to A4
Option B
— Sadle stich binding
- Quantity:** 200 copies
- Copy & layout:** Will be provided on CD to successful tenderer
Programme = Pagemaker 6.5 + MS Powerpoint (graphics)
- Note:** Please provide a quote for both options (A & B)
- Images:** 6 images—Scans provided on disk +
9 graphics in MS Word Document to be dropped in place

Delivery/completion date: 1 March 2002 (non-negotiable)

Tender closing date: 11:00 on 1 February 2002

Notes:

1. Proofs will be required for approval before printing
2. Draft of Annual Report is available for perusal (hard copy)

For further information, please contact:

Mr. D. Chitepo

Tel: (021) 483-5519

Fax: (021) 483-5858/5459

e-mail: dchitepo@pawc.wcape.gov.za

Closing date: 1 February 2002 at 11h00

Tender obtainable from: Mrs A. van Reenen

Tel. No.: (021) 483-5393

C. TENDER INVITATIONS FINALISED

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

DPSA 09/2001

D. TENDER INVITATIONS CANCELLED

5/3/2-41/01,	5/3/2-35/01,	5/3/2-39/01,	LAB 09/2001
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E. REGISTRY OF POTENTIAL SUPPLIERS

NATIONAL DEPARTMENT OF PUBLIC WORKS

REGIONAL OFFICE BLOEMFONTEIN

Prospective tenderers including all Historical Disadvantaged Individuals (HDI's) are hereby invited to register on the Department's data base for the supplying of Building and Cleaning material as well as Stationery to the Department's Regional Office, Bloemfontein.

The registered business will be exposed to possible selection to provide quotations for the supply of the above-mentioned material to the Department on a rotation basis.

Application forms for registration are obtainable at the following address:

Civilia Building
14 Elizabeth Street
4th Floor/Rooms 401/404/405
BLOEMFONTEIN

Enquiries: Mr S. Kutu: (051) 430-1481 x 2012
Me D. Khuse: (051) 430-1481 x 2059
Me E Venter: (051) 430-1481 x 2106

TENDERERS ARE INVITED TO DIRECT TENDER ENQUIRIES/COMPLAINTS REGARDING THE **AWARD OF TENDERS TO:—**

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

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

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

MR. SELBY BAQWA,

AT THE FOLLOWING ADDRESS:

PRIVATE BAG X677

PRETORIA

0001.

TEL: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5301.
Postal Address: Private Bag X49, Pretoria, 0001.
Contact with the Office of the State Tender Board: The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Switchboard No. (012) 315-5111; Fax No. (012) 315-5301.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 4th (Fourth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 4th (Fourth) Floor
Sub-Directorate: Community Affairs and Professional Services: 3rd (Third) Floor
Sub-Directorate: Medical, Functional and Printing Services: 2nd (Second) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets or Bosman and Church Streets, Pretoria.
Enquiries: Mrs E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: R. Rabie/J. Moeketsi/D. J. van Niekerk/S. Kabelo **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 430-1481 x 2061/2062/2057/2124/2123/2113 Mondays to Fridays
Fax (051) 430-2772
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
Enquiries: C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 12** The Provincial Head: Logistics, South African Police Service Logistic Offices, Room 6, 246 Kerk Street, Bloemfontein, or Private Bag X20585, Bloemfontein, 9300; or deposited in the tender box at the entrance, 246 Kerk Street, Bloemfontein.
- Enquiries:** Supt(F) M. F. Herman or Capt(F) C. Grobbelaar
Tel. (051) 435-5555, Fax (051) 435-7931
- Office hours:** 07:30–12:45 and 13:30–16:00
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, Mr T. Prinsloo
Tel. (012) 312-0983/0914/0982
Fax (012) 325-6520
- Office hours:** 08:00–12:45 and 13:00–15:45
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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- 38** Head of Department: Gauteng Department of Education (Head Office), Room 132/134/101 D, 111 Commissioner Street, Johannesburg; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 101D, First Floor, 111 Commissioner Street, Johannesburg; **should the tender document be too bulky for tender box, it may also be handed in Room 132.**
- Enquiries:** Jacky Serongoant/Mr J. Smit/Jonas Sekabate
Tel. (011) 355-0068/38/39/0116
- Office hours:** 07:30–15:45
Mondays to Fridays
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- 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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- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5115
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573
- Office hours:** 07:45–16:15
Mondays to Fridays

- 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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- 101** National Treasury, Room 620, 6th Floor, African Eagle Building, 240 Vermeulen Street (c/o Andries and Vermeulen Streets), Pretoria, 0001; Private Bag X115, Pretoria, 0001; or deposited in the tender box at the main entrance, 240 Vermeulen Street, Pretoria, 0001.
Enquiries: Me L. Milton/M. Serumula/A. Botes
Tel. (012) 315-5271/5043/5036, Fax (012) 315-5900
Office hours: 08:00–12:00 and 13:00–16:00
Mondays to Fridays
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- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
Enquiries: See tender description
Fax (021) 938-4719
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 111** Office of the Gauteng Provincial Tender Board: Department of Economic Affairs and Finance, 6th Floor, 94 Main Street, Marshalltown, 2107, or Private Bag X092, Marshalltown, 2107; or deposited in the tender box in the foyer of building, reception area, main entrance.
Tender Mr Ntai Ramaisa, Mrs Lindiwe Sehume, Mrs Rose
Phashe, Mr Johannes Ngwenya
Enquiries: Tel. (011) 355-8014/17/22/29/71
Fax (011) 355-8023/8656
Office hours: 08:00–16:30
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/M. Molondobozi/S. Radebe
Tel. (012) 319-6797, Fax (012) 323-2724
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
Enquiries: Mr. E F Buthelezi
Tel. (012) 312-7715, Fax (012) 312-7937
Office hours: 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Ou Kaap Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
Enquiries: Mr L. J. de Jager/B. J. Jonker
Tel. (041) 775-1075 X2230, Fax (041) 775-1171
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
Enquiries: Mr A. Boshoff
Tel. (013) 656-6694/5/6/8, or (013) 690-2733/4/5/6,
Fax (013) 656-5604/1029
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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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- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8300, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley. **Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.**
Enquiries: Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 839-2125/2128, Fax (053) 831-3973
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
M. Carelse
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302/2488
Office hours: 08:00–12:30 and 13:15–15:00
Mondays to Fridays

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- 301** Department of Ecoculture and Tourism Transport Branch, District Roads Engineer Oudtshoorn, Eendrag Bulding, Vrede Street, Oudtshoorn, 6620; or Private, Oudtshoorn, 6620; or deposited in the tender box at District Roads Engineer Oudtshoorn, Reception Area, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr P. Gray.
Tel. (044) 272-6071 Cell No. (044) 0836415141,
Fax (044) 272-7243
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr D. Leite/Mrs L. Tubby/Mrs H. Doyle
Tel. (021) 404-2322/2345/3520, Fax (021) 404-2360/
2348
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 320** Subdirectorate: Risk Management, First Floor, Property Centre, 3 Dorp Street, Cape Town, 8001, or P.O. Box 659, Cape Town, 8000.
- Enquiries:** Messrs E. K. Patience/J. J. van Wyk
Tel. (021) 483-3942/5525, Fax (021) 483-3041
- Office hours:** 07:30–13:00 and 13:45–16:30
Mondays to Fridays
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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood
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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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics
Tel. (021) 550-6040, Fax (021) 559-8488
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 369** The Provincial Commissioner: Correctional Services: Mpumalanga, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Mr W. H. Hill/Mrs M. J. Benadé
Tel. (013) 690-2733/4/5/9/656-6694/5/6/8,
Fax (013) 656-1029
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 370** The Provincial Commissioner: Correctional Services: Free State, The Provincial Head: Logistics, L.T. Trust Building, Elizabeth Street, Bloemfontein, 9300, or Private Bag X20530, Bloemfontein, 9300.
- Enquiries:** Mr E. J. Prinsloo/Mev. L. van den Berg
Tel. (051) 404-0243/0255/0258,
Fax (051) 448-8119/2969/2993
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
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- 407** Department of Public Works (Durban), First Floor, Government Offices, corner of West and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (82, 86, 87, 88) at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
- Enquiries:** See Tender Description
Fax (031) 337-7023
- Office hours:** 07:30–12:14 and 13:00–16:00
Mondays to Fridays
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- 487** Superintendent General: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 13:00–14:30
Mondays to Fridays
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- 510** Department of Education, Sol Plaatje House, 123 Schoeman Street, Pretoria, 0002, or Private Bag X895, Tender Section, Pretoria, 0001, or deposited in the tender box at the Sol Plaatje House, main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays

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- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. **Documents which are too bulky must be delivered at Room 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
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- 819** Secretariat for Safety and Security, Eighth Floor, Van Erkom Building, 217 Pretorius Street, Pretoria, 0002, or Private Bag X922, Pretoria, 0001, or deposited in the tender box at Room 840, Eighth Floor, Van Erkom Building, 217 Pretorius Street, Pretoria
- Enquiries:** S. Pillay/D.Modungwa **Office hours:** 07:30–16:00
Tel. (021) 339-2559/2569, Fax (021) 339-2536 Mondays to Fridays
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- 944** Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.
- Enquiries:** Mrs A. Zwane/Bunny **Office hours:** 08:00–16:30
Tel. (013) 752-4183, Fax (013) 755-1678/752-2605 Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in foyer, 94 Main Street, Marshalltown, Johannesburg, or deposit tenders to Director, Office of the Gauteng Provincial Tender Board, Private Bag X092, Marshalltown, 2107.
- Enquiries:** Assistant Director: Procurement & Tenders **Office hours:** 08:00–12:45 and 13:30–15:45
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Mondays to Fridays
Tel. (011) 355-9291/9448/9555/9599
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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 **Office hours:** 07:30–16:00
Tel. (012) 529-3242/3106/3596, Fax (012) 560-0166 Mondays to Fridays
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