

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
15 March 2002
NO. 2058**

**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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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: GENERAL

Erection of concrete Palisade fence (price per document R80—not refundable)	Ebuhleni Primary School, Emdeni South, Soweto: Gauteng Province	DOE/JHBS/02/CP/2002	2002-04-09	712	712
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SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 40 000 printed pocket envelopes	PTA	SD-D 2002/01	2002-04-15	64	1
The printing and supplying of 30 000 printed pocket envelopes	PTA	SD-D 2002/02	2002-04-15	64	1

SERVICES: ELECTRICAL

Repairs to power factor correction: Artscape Theatre, Cape Town. Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded	Cape Town	S 431/01	2002-04-10	300	352
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SERVICES: MECHANICAL

Air-conditioning installation: Old School Council Building, Beaufort West. Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded	Beaufort West	G 69/01	2002-04-10	349	349
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SERVICES: PROFESSIONAL

Appointment of an interpretation organisation to provide interpreters, interpretation booths and all the necessary interpretation equipment for the International Network on Cultural Policy (INCP) meeting to be held from 30–31 May 2002 in Magaliesberg	Department of Arts, Culture, Science and Technology	KKWT 154	2002-04-19	61	61
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DISPOSALS: GENERAL

Correction of tender description: Selling of waste food. Enquiries: J M Smit, Tel. (012) 318-5724, Fax (012) 373-4710	Kitchen, Kalafong Hospital	KH 01/02/FI	2002-03-20	291	291
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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

Letting of office accommodation for the usage by the South African Police Service comprising of 10 312,51 m ² plus 150 parking bays and should either be existing building or building to be constructed. The building should be situated in Braamfontein or Parktown. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. Tender enquiries: PM Rampeng, Tel. (011) 713-6044 Fax (011) 403-1266. Technical information: P. Makitshi, Tel. (011) 713-6093	Department of Public Works	2001/217/JHB	2002-04-19	6	6
Accommodation and conference venue for the International Network on Cultural Policy (INCP) meeting in Cape Town, South Africa from 12–17 October 2002	Department of Arts, Culture, Science and Technology	RT 1501 MD	2002-04-15	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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SUPPLIES: CLOTHING/TEXTILES

Manufacture of service medals in Gold, in Silver, in Bronze MK, Bronze Service Medal APLA, Good Service Medal (Bronze) Medal for Long Service and Good Conduct BOP. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self address and stamped envelope (E3 size) can be sent to this centre. (Building VTH0006, Room No. 10.) <i>Enquiries:</i> Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448. Fax (012) 313-2401	Main Ordinance Depot Tek Base, Lyttelton	CPSC 47A/29/02	2002-04-15	371	371
Supply of housewife sewing kits for the SA Army. Qty: 20 000. 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. (Building 0006, Room 11.) <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445 Fax (012) 313-2401	DOD, Sub Ordinance Depot, Bloemfontein	CPSC 47A/04/02	2002-04-16	371	371
Supply of flame resistant AFV gloves for the SA Army. Qty:1 210. 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. (Building 0006, Room 11.) <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445 Fax (012) 313-2401	DOD, Sub Ordinance Depot, Bloemfontein	CPSC 47A/13/02	2002-04-16	371	371
Supply of various socks for the SANDF. 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. (Building 0006, Room 11.) <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445 Fax (012) 313-2401	DOD, Main Ordinance Depot, Lyttelton	CPSC 47A/22/02	2002-04-15	371	371
Supply of winter nutria sleeping bags for the SA Army. Qty: 6 000. 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. (Building 0006, Room 11.) <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445 Fax (012) 313-2401	DOD, Sub Ordinance Depot, Bloemfontein	CPSC 47A/07/02	2002-04-16	371	371
Supply of various caps. Quantity required: 1 530. 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. (Building T003.) <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596 Fax (012) 313-2401	DOD, Main Ordinance Depot, Lyttelton, Pretoria	47A/27/02	2002-04-17	371	371
Supply of protective kit, motorcycle riders, complete set w/o boots. Quantity required: 170. 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. (Building T003.) <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596 Fax (012) 313-2401	DOD, Sub Ordinance Depot, Bloemfontein	47A/20/02	2002-04-16	371	371

SUPPLIES: COMPUTER SOFTWARE

Expansion of the digital Orthophoto System in the Chief Directorate: Surveys and Mapping, Mowbray. <i>Tender obtainable enquiries:</i> DWP Tickner, Tel. (021) 658-4303 Fax (021) 689-1351 <i>Tender delivery enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343 Fax (021) 689-1351	Cape Town	SM 20/2001 LA	2002-04-12	97	97
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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SUPPLIES: ELECTRICAL EQUIPMENT

Supply and delivery of radio frequency cable and connectors (two year contract). Enquiries: Sgt De Nysschen, Tel. (012) 841-7554 Fax (012) 841-7071	Pretoria	Q 19/1/9/ 1/113 TR (2001)	2002-04-19	684	684
Supply of one high speed posscript inkjet printer: Four colour (CMYK System) up to 107 cm wide. <i>Tender obtainable enquiries:</i> Mr M Hawkins, Tel. (021) 658-4444; Fax (021) 689-1351 <i>Tender delivery enquiries:</i> Mrs B de Lilley, Tel. (021) 658-4343; Fax (021) 689-1351	Department of Land Affairs, Chief Directorate: Surveys and Mapping, Mowbray, Cape Town	SM 22/2001 LA	2002-04-12	97	97

SUPPLIES: GENERAL

Purchasing of one Plotter. Enquiries: Mrs I. Lensley, Tel. (012) 310-3558	Department of Environmental Affairs and Tourism	E767	2002-04-12	68	68
Repairs & renovations at the Hamlet School for the mentally handicapped, Turffontein. Please note that all tender documents will be sold at R80 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	The Hamlet School, Turffontein	679/JHBS/01	2002-04-10	38	38
Erection of new palisade fencing and grading of site at Silver Oaks Secondary School, Eldorado Park. Please note that all tender documents will be sold at R80 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Silver Oaks Secondary School, Eldorado Park	680/JHBS/01	2002-04-10	38	38
Repairs & renovations at Mafori Mphahlele High School, Molapo, Soweto. Please note that all tender documents will be sold at R80 (eighty rand) per set. This amount will not be refunded. Only cash, bank-guaranteed cheques and postal or money orders will be accepted	Mafori Mphahlele High School, Molapo, Soweto	685/JHBS/01	2002-04-10	38	38
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Monde Primary School, Katlehong: Gauteng Province	DOE/EW/05/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Inxiweni Primary School, Tembisa: Gauteng Province	DOE/EW/06/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Mogobeng Primary School, Katlehong: Gauteng Province	DOE/EW/07/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Alafang Secondary School, Katlehong: Gauteng Province	DOE/EW/09/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Mohaung Primary School, Tokoza: Gauteng Province	DOE/EW/10/ CP/2002	2002-04-09	712	712

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Erection of concrete palisade fence. (Price per document R80—not refundable.)	Vezulwazi Primary School, Zithobeni, Bronkhorstspruit: Gauteng Province	DOE/GN/02/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Dr B. W. Vilakazi Secondary School, Zola: Gauteng Province	DOE/JHBS/01/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Firethorn Primary School, Klipspruit West: Gauteng Province	DOE/JHBS/03/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Nomini Primary School, Orange Farm: Gauteng Province	DOE/JHBS/04/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Bhukulani Secondary School, Zondi, Soweto: Gauteng Province	DOE/JHBS/05/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Maxeke Secondary School, Evaton: Gauteng Province	DOE/SW/01/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Lindisa Primary School, Evaton: Gauteng Province	DOE/SW/02/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Tshemedi Primary School, Sebokeng: Gauteng Province	DOE/SW/12/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Ubuhle Primary School, Sebokeng: Gauteng Province	DOE/SW/13/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Elizabeth Matsemala Secondary School, Soshanguve: Gauteng Province	DOE/TN/02/CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Thutong Junior Secondary School, Soshanguve: Gauteng Province	DOE/TN/04/CP/2002	2002-04-09	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Padisago Primary School, Soshanguve: Gauteng Province	DOE/TN/05/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Reitumetse Secondary School, Soshanguve: Gauteng Province	DOE/TN/07/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Rethomile Primary School, Block L, Soshanguve: Gauteng Province	DOE/TN/08/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Tsako-Thabo Secondary School, Mamelodi: Gauteng Province	DOE/TS/02/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Jakaranda Primary School, Eersterus: Gauteng Province	DOE/TS/05/ CP/2002	2002-04-09	712	712
Erection of concrete palisade fence. (Price per document R80—not refundable.)	Mamelodi Secondary School, Mamelodi: Gauteng Province	DOE/TS/08/ CP/2002	2002-04-09	712	712
Upington: Deben Hostel: Supply, delivery and installation of a cold room. Tender documents obtainable at a non-refundable deposit of R30 per set. <i>Enquiries:</i> Ms A. Montwedi/Ms Eliane, Tel. (053) 839-2125/8	Department of Transport, Road and Public Works, Northern Cape	PWU 44/01	2002-04-02	298	298

SUPPLIES: PERISHABLE PROVISIONS

One year period contract for the supply of perishable provisions. Tenders 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. (Building 0006, Room 11). <i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2445. Fax (012) 313-2401	SA Army Gymnasium, Heidelberg	CPSC 54/13/02 (DAK 6/3/02)	2002-04-16	371	371
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SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 500 000 snapsets in quadruplicate	PTA	SD-S 20	2002-04-15	64	1
The supplying of 15 000 corrugated containers	PTA	SD-W 5	2002-04-15	64	1
The appointment of a consultant to plan and implement the establishment of the G.P.W. as a state owned enterprise	PTA	SD-W 6	2002-04-15	64	1
The printing and supplying of 500 000 printed six part snapsets	PTA	SD-D 2002/3	2002-04-15	64	1
Diaries required by the Government Printing Works, Pretoria for 2003	PTA	SD-D 2002/04	2002-04-15	64	1

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

SERVICES: BUILDING

5 Star upgrading of police cells including electrical installations Northern Province. Site meeting compulsory: 2002-03-25 at 10:00. Contact person: M. S. Madzebe. R100 each non-refundable in cash or bank guaranteed cheque payable at cashier—documents available at Tender Office. Further information: Ms A Swanepoel, Tel. (015) 295-6471	Gravelotte, SAPS	PB 006/2002	2002-04-16	638	638
Continuous servicing, maintenance and repairs of electrical reticulation for a period of two years. Preference will be given to SMEs. Compulsory site visit: 28 March 2002 at 11:00 at main gate. Tender documents can be purchased at R50 per set (non refundable). <i>Enquiries:</i> Mr J Coetzee, Tel. (011) 339-7200	Ga-Rankuwa Hospital	GT 1399 TM	2002-04-12	959	111
Heating installation. Preference will be given to SMEs. Non-compulsory site visit: 2 April 2002 at 10:00 at the Admin Building of Cullinan. Tender documents can be purchased at R50 per set (non-refundable). <i>Enquiries:</i> Mr C. J. Blignaut, Tel. (011) 355-2730	Cullinan Care Centre	GT 1400 TM	2002-04-12	959	111
Building of new school, Kgolagano Primary School, including electrical installation Preference will be given to SMEs. Non-compulsory site visit: 3 April 2002 at 10:00 at a site. Tender documents can be purchased at R100 per set (non-refundable). <i>Enquiries:</i> Mr Bezuidenhout, Tel. (011) 355-0128	Etwatwa Ext. 9, Benoni	GT 1397 BC	2002-04-09	487	111
Building of new schools including electrical installation: Sebetsa-o-Thole Moputso Secondary School. Preference will be given to SMEs. Non-compulsory site visit: 2 April 2002, 10:00 at a site. Tender documents can be purchased at R100 per set (non-refundable). <i>Enquiries:</i> Mr Bezuidenhout/Opperman, Tel. (011) 355-1028	Doornkop: Dobsonville	GT 1398 BC	2002-04-09	487	111

SERVICES: CIVIL

Construction of stormwater drainage systems and related earthworks as well as the upgrading of the water reticulation system. (Price per document R80 not refundable.) <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 9 April 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the tender document. Kindly note that non-attendance will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date of compulsory site inspection	Kuzimisela Primary School: Daveyton, Benoni: Gauteng Province	WA 1/02	2002-04-16	712	712
Phase three of replacement of corroded steel pipelines on Cacadu Regional Water Supply Scheme—Project No. 02 EC-020. A compulsory site inspection will commence at 11:00 on 25 March 2001 at the turn-off to Glen Grey Hospital outside Lady Frere. Tender deposit: R200 per set (cash or bank guaranteed cheque)	Eastern Cape Province	W 7836	2002-04-10	95	95

SERVICES: ELECTRICAL

Port Nolloth: SA Police Station: Supply (duty paid), delivery and installation of 1 x 10 kVA uninterrupted power supply. A. Note documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J M Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577 <i>Technical information:</i> Mr J C Pieterse, Tel. (012) 337-2299	Port Nolloth	HG 03/02 (S)	2002-04-15	2	2
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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	

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

General cleaning contract for 2 years: Old Library Building, Kruskal Street, Bellville. Category A. A compulsory site meeting will be held on Wednesday, 3 April 2002 @ 09:30. Please note that these documents will be sold at R30 per set. This amount will not be refunded	Bellville	S 432/01	2002-04-10	300	352
General cleaning contract for 2 years: Section C, Kuilsriver Training College, Kuilsriver. Category A. A compulsory site meeting will be held on Wednesday, 3 April 2002 @ 11h00. Please note that these documents will be sold at R30 per set. This amount will not be refunded	Kuilsriver	S 433/01	2002-04-10	300	352
The rendering of a private security service to the Western Cape Provincial Administration at Mowbray Maternity Hospital for a one (1) year period	Mowbray Maternity Hospital, Mowbray	H.Sec 20/2002	2002-04-12	B	519
The rendering of a private security service to the Western Cape Provincial Administration at George Hospital for a one (1) year period	George Hospital	H.SEC 17/2002	2002-04-12	C	519
The rendering of a private security service to the Western Cape Provincial Administration at Knysna Hospital for a one (1) year period	Knysna Hospital	H.SEC 18/2002	2002-04-12	D	519
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Alberton	LGS 1/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Boksburg	LGS 2/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Carletonville	LGS 3/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Kempton Park	LGS 4/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Roodepoort	LGS 5/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Sandton	LGS 6/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Provincial Office, Annuity House	LGS 7/2002	2002-04-15	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr. J Crous at (011) 497-3000	Labour Centre, Vanderbijlpark	LGS 8/2002	2002-04-15	508	508
The rendering of a cleaning service at the IWQS Roodeplaat Dam for a period of twenty four (24) months for the Department of Water Affairs and Forestry. A compulsory site inspection will be held on the 26 March 2002 at the Institute for Water Quality Studies, Roodeplaat Dam and the time is 11:00	Roodeplaat Dam	W 7971	2002-04-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Rendering of private security services at Department of Labour, Polokwane (Pietersburg) Provincial Office for a period of two (2) years. Site inspection meeting will be held on the 26 March 2002, at Boland Bank Building, 42A Schoeman Street, Polokwane (Pietersburg) at 11:00. Arrangement can be made by contacting: Mr NV Manwadu, Tel. (015) 290-1646.	Department of Labour	LNP 01/2002	2002-04-19	A	A
Rendering of standard cleaning services at Department of Labour, Polokwane (Pietersburg) Provincial Office for a period of two (2) years. Site inspection meeting will be held on the 27 March 2002, at Boland Bank Building, 42A Schoeman Street, Polokwane (Pietersburg) at 11:00. Arrangement can be made by contacting: Mr NV Manwadu, Tel. (015) 290-1646.	Department of Labour	LNP 02/2002	2002-04-19	A	A

SERVICES: GENERAL

Rendering of a catering service to staff restaurant and cafeteria	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	325-2001/2002	2002-04-15	424	424
Pre-qualification tender for the managing of weigh bridges. <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/0057	2002-04-02	620	620
Rehabilitation and re-vegetation of disturbed area on the farm, Subdivision 36 (of 28). The remainder of Subdivision 28 (of 6) and remainder of Subdivision 6 (of 2). Rietvlei No. 150: District of Vryheid: Itobot Mining CC. A compulsory site meeting will be held on the 4th April 2002 at 08:00, in front of the Wimpy Restaurant in Vryheid. For further enquiries contact Mr Cochrane at Tel. (034) 212-1807	Mineral and Energy Affairs	ME 451	2002-04-15	11	11
Supply and delivery of Gabion structures for Northern Province for Wetland Rehabilitation	Northern Province	W 7980	2002-04-11	95	95
The capture, translocation and sale of game on the Departments Nature Reserves. <i>Enquiries:</i> Mr S Senyelo, Tel. (011) 355-1337	Various reserves	HK 004/2001	2002-04-12	304	304
Catering and restaurant services for a period of two years at Boekenhoutkloof Traffic College. NB: This tender is set aside for SME's	Department of Public Transport, Roads and Works	GT 1396 G	2002-04-05	959	111
Replacing admin-substation including associated distribution boards and cables. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. Site inspection: Not compulsory, 2002-04-15 at 10h00. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> L A Mogokonyane, Tel. (011) 713-6155	Indlela Trade Centre, Olifantsfontein	2001/219 JHB	2002-04-10	6	6
Manufacture, supply and distribution of special registration number plates for motor vehicles in the Western Cape	Transport Branch	WKT 30054/02A	2002-04-12	98	98
Rendering of a catering and cleaning service at Kromme Rhee. NB: A compulsory site inspection and information session will be held at Kromme Rhee, Kromme Rhee Road, Koelenhof on 25 March 2002	Kromme Rhee Koelenhof	WKT 39045/02A	2002-04-05	98	98
Maintenance of three senking tunnel washing lanes: Period two years. Required by Tygerberg Laundry	Department of Health, Western Cape	WKT 30152/02A	2002-04-12	98	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
<p>Construction of road to gas bank. A compulsory pre-tender site inspection will be held on Tuesday, 19 March 2002 at 11:00. Non attendance will invalidate a tender. Above mentioned tenders closes on 4 April 2002 at 11:00 and will be opened in public. (Sufficient time should be allowed for the delivery and/or mailing of tenders.) Tender documents are available at R50 each (non-refundable). 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. <i>Enquiries:</i> Mr Cona, Tel. (041) 390-2062</p>	Port Elizabeth, Dora Nginza Hospital	P/64/01	2002-04-04	952	952

SERVICES: MECHANICAL

<p>Two-year contract for the supply of spare parts and the maintenance, service, repair and overhaul of motor cycles. 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 (Room 0006). <i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596 Fax (012) 313-2401</p>	Various places in South Africa	CPSC 89A/471/01	2002-05-15	371	371
<p>Addo: Slagboom SAP. Training Centre: Repairs to bridge. Please note that this tender will be sold at R50 per set. This amount will not be refunded. <i>Enquiries:</i> <i>Tender details:</i> Mr P. Blouw/Mr H. Potgieter, Tel. (041) 408-2033/408-2035 <i>Technical info:</i> Mr H. de Beer, Tel. (041) 408-2077</p>	Slagboom	PE 5/2002	2002-04-16	9 & 10	9
<p>Year tender for the maintenance to air-conditioning plants: Area 7 (Southern Cape & Klein Karoo Area). (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J Slabbert, Tel. (021) 402-2021</p>	Cape Town	YT 27/01	2002-04-17	3	3
<p>Year tender for the maintenance to refrigeration plants: Area 7 (Southern Cape & Klein Karoo Area). (Category A). <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J Slabbert, Tel. (021) 402-2021</p>	Cape Town	YT 28/01	2002-04-17	3	3

SERVICES: PROFESSIONAL

<p>Hiring of qualified nursing personnel, after hours, at the SA Police Service Training College, Pretoria for a period of two (2) year. <i>Contact person:</i> Capt Nel/Mrs Nel, Tel. (012) 841-7218/7077 Fax (012) 841-7089</p>	Required at the SA Police Service, Training College—Pretoria	Q 19/1/9/1/120 TP (2002)	2002-04-15	110	110
<p>Cancellation of tender invitation: Appointment of a consultant to draft a concept paper on the restructuring (corporation) of Post Bank</p>	Pretoria	DOC/06/2002/PBU	2002-04-02	797	797
<p>Appointment of a consultant to co-ordinate and facilitating the representation and promotion of South African crafts in "telling a story" craft exhibition in London, United Kingdom (UK)</p>	Department of Arts, Culture, Science and Technology	KKWT 153	2002-04-17	61	61

SPECIAL ADVERTISEMENTS**PROFESSIONAL TRAINING****WINNING TENDERS AND PROCUREMENT STRATEGIES**

29–30 APRIL 2002

PARK HYATT, ROSEBANK

Procurement procedures, work breakdown structures, risk and contract management. Strategies that win tenders.

For more information on this training event: Contact Marcus Evans Marketing: Mike Richardson, Tel. (011) 516-1000/1073 or E-mail: miker@marcusevanssa.com

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

KKWT 135	—	Pick Mphuthi & Associates (Dept of Arts, Culture, Science and Technology)	R201 944,00	—	—	PDI=100%
PC/EC 31/2001	1	Jay's Agencies (Dept Correctional Services)	R14,99/kg	N/a	Delivered	N/a
PC/EC 31/2001	2	Jay's Agencies (Dept Correctional Services)	R12,90/kg	N/a	Delivered	N/a
PC/EC 31/2001	3	Sarah's Enterprises (Dept Correctional Services)	R3,00/loaf	N/a	Delivered	N/a
PC/EC 31/2001	4	Jiyana Foods (Dept Correctional Services)	As per tender	N/a	Delivered	N/a

* Basis of delivery

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

**RESULTS OF TENDER INVITATIONS DEPARTMENT OF DEFENCE
DEPARTMENTAL ACQUISITION AND PROCUREMENT DIVISION
CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
40A/03/01	48	Office Furniture	R166 455,00	80.0	20.0	—
47M/37/01	1B	The Badge Copany	R9,25/set	80.0	—	—
47A/98/01	1B	Bouckaert-Soenen	R9,10/set	80.0	—	—
89A/210/01	1	T. J. Moche Builders	R126 972,31	80.0	20.0	—
47M/38/01	1	PSG Trading	R19,00/set	80.0	0	—
47M/35/01	1	PSG Trading	R19,00/set	80.0	0	—
47M/33/01	1	Meatl Badge & Button	R9,80/set	84.62	0	—
89/40/01	1	Floor Coating	R430 588,33	77.5	0	—
89/75/01	1-16	Portable Refueling Pump	R76 625,73	0	0	—
47M/36/01	1	Meatl Badge & Button	R5,25 ea	80.0	—	—
47N/78/01	1	Khoi-Linen & Textile	R76,03/ea	77.92	20.0	—
89A/156/01	1	Alcyon	R828 128,80	78.18	—	—
47M/34/01	2	CMT—Various Badges	R128 014,11	0	0	—
89A/219/01	1	Jackets—Cold Weather	R158 251,95	71.07	20.0	71.07
89A/153/01	1	Security Fence—Devil's Fork	R383 040,00	70.99	18.0	0
89N/07/01	1	Delta Heavy Equipment	R139 000,00	80.0	—	—
89A/142/01	2	Bellim Durafoam	R501 753,60	90.0	10.0	—
89/77/01	1	Palmfern Garden Service	R64 200,00	80.0	16.0	—
89A/257/01	1	R & R Signs	R45 600,00	80.0	20.0	—
89A/257/01	2	R & R Signs	R41 040,00	80.0	20.0	—
89A/257/01	3	R & R Signs	R10 260,00	80.0	20.0	—
89A/257/01	4	Arga Plates & Signs	R43 740,00	80.0	6.66	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89A/257/01	5	E & G Signs	R1 596,00	80.0	6.0	—
89A/265/01	1	Weskus Pools	R64,000,00	0	0	—
47A/105/01	1	Rework of Detective Garment	R231 750,00	0	0	—
89A/54/01	1	Cleaning Services: Liberty Life Building	R90 000,00	80.0	20.0	—
42A/15/01	6	Casey Electronics	R277,93/ea	80.0	—	—
42A/15/01	2	Compai's Computer	R775,20/ea	80.0	20.0	—
42A/15/01	3	Compai's Computer	R239,40/ea	80.0	20.0	—
42A/15/01	4	Compai's Computer	R393,30/ea	80.0	20.0	—
42A/15/01	5	Compai's Computer	R393,30/ea	80.0	20.0	—
42A/15/01	1	Kimberley School Gear	R195,76/ea	80.0	20.0	—
42A/15/01	8	Kimberley's School Gear	R63,49/ea	80.0	20.0	—
42A/15/01	7	High Trend Technology	R77,35/ea	80.0	20.0	—
89/81/01	1	Indoor Plants	R20 880,00	20.0	0	—
89M/05/01	1	Instant Office Furniture	R13 238,50	66,79	20.0	—
89M/05/01	2	Instant Office Furniture	R14 442,00	66,79	20.0	—
89M/05/01	3	Instant Office Furniture	R22 011,00	66,79	20.0	—
89M/05/01	4	Instant Office Furniture	R9 157,28	66,79	20.0	—
89M/05/01	5	Instant Office Furniture	R9 989,76	66,79	20.0	—
89M/05/01	6	Instant Office Furniture	R6 187,20	66,79	20.0	—
89M/05/01	7	Instant Office Furniture	R26 021,97	66,79	20.0	—
23/02/01	1	Chubb Fire	R501,60/ea	80.0	0	—
23/02/01	2	Blue Crane	R191,99/ea	73.09	0	—
89A/99/01	1	Launchpad	R6 723,00/ea	80.0	0	—
89A/99/01	2	Launchpad	R6 923,00/ea	80.0	0	—
89A/99/01	3	Launchpad	R500,00	80.0	0	—
89/85/01	1	Yennil Electronics	R44 104,19	80.0	0	—
89/85/01	2	Avex Aerospace	R5 000,86	80.0	0	—
89/85/01	3	Avex Aerospace	R5 002,86	80.0	0	—
89A/20/01/H	8	Contract Logistice Equipment	R2 490,90/ea	80.0	0	—
89A/20/01/H	2	T & L Tooling	R101,52/ea	80.0	0	—
89A/20/01/H	5	T & L Tooling	R430,92/ea	80.0	0	—
89A/20/01/H	6	T & L Tooling	R101,52/ea	80.0	0	—
89A/20/01/H	10	T & L Tooling	R120,85/ea	80.0	0	—
89A/20/01/H	11	T & L Tooling	R246,24/ea	80.0	0	—
47/014/02	1	Sir Dicks Uniform	R29,00	66.26	20.0	—
47/014/02	2	Sir Dicks Uniform	R24,20/ea	80.0	20.0	—
89A/154/01	1	Speed Space	R42 776,22/ea	80.0	20.0	—
89A/154/01	2	Prefab Building Technology	R86 675,00/ea	80.0	20.0	—
89A/154/01	3	Prefab Building Technology	R19 055,00/ea	80.0	20.0	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMAN POINTS
89/91/01	1	EXCEL Information Technology	R74 000,00	80.0	0.92	—
89/91/01	2	EXCEL Information Technology	R60 000,00	80.0	0.92	—
89/91/01	3	EXCEL Information Technology	R40 000,00	80.0	0.92	—
89N/05/01	1	Jikelele Materials Handling	R570 528,16/ea	74.38	8.40	—
89/56/01/H	1	Agnus Fire	R45 121,20	80.0	0	—
45A/05/01/H	1	Mini Cooking Utensil	R314,18/ea	90.0	10.0	—

C. TENDER INVITATIONS FINALISED

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

5-2001/2002 KWD 8/2001	KWD 9/2001 KWD 10/2001	KWD 11/2001 PC/EC 4/2001 to 43/2001	RT 1412 KA	RT 1475 KA
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D. TENDER INVITATIONS CANCELLED

SAN/T/130/01	SAN/T/269/01	SAN/T/238/01	PKVS 22/2001 (items 9 and 10)
SAN/T/206/01	SAN/T/152/01	SAN/T/307/01	DCS 011
SAN/T/246/01	SAN/T/229/01	SAN/T/187/01	323-2001/2002
SAN/T/141/01	SAN/T/277/01	SAN/T/244/01	5/3/1-27/01
SAN/T/221/01	SAN/T/168/01	SAN/T/309/01	5/3/2-40/01
SAN/T/253/01	SAN/T/230/01	SAN/T/189/01	RT 94/2002 GR
SAN/T/143/01	SAN/T/280/01	SAN/T/245/01	17/2000/2001 (Home Affairs)
SAN/T/228/01	SAN/T/169/01	SAN/T/030/02	

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) 315-5388.
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 Andries and Vermeulen Streets), Pretoria.
Switchboard No. (012) 315-5111; Fax No. (012) 315-5338.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) 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
-
- 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
-
- 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
-
- 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
-
- 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, Second Floor, 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

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
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
38	Head of Department: Gauteng Department of Education (Head Office), Room 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;	Enquiries: Mr J. Smit Tel. (011) 355-0039	Office hours: 08:00–12:00 and 12:45–14:30 Mondays to Fridays
61	The Director-General: Arts, Culture, Science and Technology, Oranje-Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at all hours at the reception area, Oranje-Nassau Building, 188 Schoeman Street, Pretoria. Tenders could be deposited into tender box at all hours.	Enquiries: Mr Allers/Mr Rootman/Miss Coetzer Tel. (012) 337-8122/8399/8091 Switchboard No. (012) 337-8000 Fax (012) 326-2818	Office hours: 07:15–12:30 and 13:15–15:45 Mondays to Fridays
64	The Government Printer: The Government Printing Works, Tender Section, Room 11, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box in the Arcade, 122 Paul Kruger Street (corner of Paul Kruger and Vermeulen Streets), Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 11.	Enquiries: Tender Section Tel. (012) 334-4527, Fax (012) 323-0009	Office hours: 07:15–16:00 Mondays to Fridays
68	The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.	Enquiries: Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe Tel. (012) 310-3558/3775/3796/3565 Fax (012) 320-3328/322-2682	Office hours: 07:15–15:45 Mondays to Fridays
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
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
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
110	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 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax to be posted only.	Enquiries: See Tender description	Office hours: 07:30–16:00 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
Office hours: 08:00–16:30
 Mondays to Fridays
- Enquiries:** Tel. (011) 355-8014/17/22/29/71
 Fax (011) 355-8023/8656
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- 291** Gauteng Health: Kalafong Hospital, Klipspringer Street, Atteridgeville, or Private Bag X396, Pretoria, 0001; or deposited in the tender Box at Room 36, P-Block, Kalafong Hospital
- Enquiries:** Mrs Smit, Tel. (012) 318-6724, Fax (012) 373-9287
Office hours: 7:30–16:00
 Mondays to Fridays
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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, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.
- 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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- 304** Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Ground Floor, 68 Eloff Street, Johannesburg, 2001.(Reception)
- Enquiries:** Mrs N. Bestbier/Mr A. Modise Tel. (011) 355-1333/1334, Fax (011) 337-2292
Office hours: 07:30–16:00
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee/A. West Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ M. Carelse Tel. (021) 483-3571/5337/4614/3957/5240, Fax (021) 483-5302
Office hours: 08:00–12:30 and 13:15–15:00
 Mondays to Fridays
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- 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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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl Tel. (021) 808-5154 Fax (021) 808-5141/5144
Office hours: 08:00–16:30
 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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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg (marked for the attention of: Mr J. Crous, Provisioning Administration).
- Enquiries:** Mr J. Crous
Tel. (011) 497-3000, Fax (011) 834-1081
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Keerom Street entrance, Provincial Administration Building, 4 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr C. Munnik/Mr J. A. Lewis//Ms A. de Kock/
Mr K. Botha/Mr J. F. van Wyk/T. J. Taolo
Tel. (021) 483-3447/3559/4278/4263/4393/4267
Fax (021) 483-3004
- Office hours:** Open 24 hours—7 days a week.
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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
Mondays to Fridays
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- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/A. Berntzen/P.A. Lekgwathyi/
S.S. Manganyi/Mr Roux
Tel. (015) 295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 212, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Mr W. Bezuidenhout
Tel. (011) 355-0143/, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 797** Department of Communications, Room 403, Block E, 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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- 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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- A** Head: Department of Labour, Provincial Office Northern Province, 42A Schoeman Street, Pietersburg, or Private Bag X9368, Pietersburg, 0700; or Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, Pietersburg.
- Enquiries:** Mr N V Mandwadu, Tel. (015) 290-1646
Fax (015) 290-1670

B The Senior Medical Superintendent, Mowbray Maternity Hospital, Hornsey Road, Mowbray, 7705; or The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag, Mowbray, 7705.

Enquiries: Mr R Ryland, Tel. (021) 685-3026
Fax (021) 685-2991

Office hours: 007:30 to 16:00
Mondays to Fridays

C The Senior Medical Superintendent, George Hospital, Davidson Road, George, 6530; or The Senior Medical Superintendent, George Hospital, Private Bag X6534, George, 6530.

Enquiries: Mr F F Lamprecht, Tel. (044) 802-4532
Fax (044) 874-5017

Office hours: 07:30 to 16:00
Mondays to Fridays

D The Senior Medical Superintendent, Knysna Hospital, Main Road, Knysna, 6570; the Senior Medical Superintendent, Knysna Hospital, Private Bag X015, Knysna, 6570.

Enquiries: Mrs E. Meyer, Tel. (044) 382-6666
Fax (044) 382-2682

Office hours: 07:30 to 16:00
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2002

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

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

- ▶ **14 March**, Thursday, for the issue of Friday **22 March 2002**
- ▶ **20 March**, Wednesday, for the issue of Friday **28 March 2002**
- ▶ **27 March**, Wednesday, for the issue of Friday **5 April 2002**
- ▶ **25 April**, Thursday, for the issue of Friday **3 May 2002**
- ▶ **13 June**, Thursday, for the issue of Friday **21 June 2002**
- ▶ **1 August**, Thursday, for the issue of Thursday **8 August 2002**
- ▶ **8 August**, Thursday, for the issue of Friday **16 August 2002**
- ▶ **19 September**, Thursday, for the issue of Friday **27 September 2002**
- ▶ **12 December**, Thursday, for the issue of Friday **20 December 2002**
- ▶ **17 December**, Tuesday, for the issue of Friday **27 December 2002**
- ▶ **23 December**, Monday, for the issue of Friday **3 January 2003**

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