

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
22 March 2002
NO. 2060**

**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 23 | |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------|----------|--------------|------------|-----|-----|
| Item 1: Supply and delivery of perishable provisions (fresh fruit) to Virginia Management Area: Period 2002-05-01 to 2003-03-30 | Virginia | PKVS 33/2001 | 2002-04-19 | 370 | 370 |
|---------------------------------------------------------------------------------------------------------------------------------|----------|--------------|------------|-----|-----|

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|------------------------------------------------------------------------------------------------------|-----|---------|------------|----|---|
| The printing and supplying of 125 000 pocket envelopes conforming to CKS Specification No. 9 of 1994 | Pta | SD-S 22 | 2002-04-22 | 64 | 1 |
|------------------------------------------------------------------------------------------------------|-----|---------|------------|----|---|

SERVICES: BUILDING

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|------------|-----|-----|
| Repairs and renovations: Provincial Roads Camp Residence, Laingsburg. Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded | Laingsburg | G 03/02 | 2002-04-24 | 349 | 349 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|------------|-----|-----|

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------|------------|----|----|
| Tender for the rendering of cleaning services at Customs and Excise, East London for a period of 12 months. A compulsory site inspection will take place on: 8 April 2002, 10:00, Customs House, Buffalo Harbour, East London. <i>Contact person:</i> Tjaart Aucamp, Tel. (043) 722-4841. <i>Enquiries:</i> Ms Portia Mutono, Tel. (012) 422-6649 | Customs & Excise, East London | SARS 2001/84 | 2002-04-19 | 19 | 19 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------|------------|----|----|

SERVICES: GENERAL

| | | | | | |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------|------------|-----|-----|
| Correction of category: 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 |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------|------------|-----|-----|

SERVICES: MECHANICAL

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|------------|-----|-----|
| Servicing of fire fighting equipment: George Region. Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded | George | G 02/02 | 2002-04-24 | 349 | 349 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|------------|-----|-----|

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 23 | |

SUPPLIES: BUILDING MATERIAL

| | | | | | |
|------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------|------------|----|----|
| To replace the unserviceable Waters 470 Detector with a Waters 2475 Fluorescent Detector | Forensic Chemistry Laboratory in Johannesburg | GES 145/2001-2002 | 2002-05-07 | 13 | 13 |
|------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------|------------|----|----|

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|------------|-----|-----|
| Supply of raincoats men, with hood for the SA Army. Qty: Approximately 6 660 coveralls. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116, Fax (012) 313-2401 | DoD Main Ordinance Depot, Bloemfontein | CPSC 47A/14/02 | 2002-04-24 | 371 | 371 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Supply of coverall men's free fall black for the SA Army. Qty: Approximately 1 110 coveralls. 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. Enquiries: Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116, Fax (012) 313-2401 | DoD Main Ordinance Depot, Bloemfontein | CPSC 47A/08/02 | 2002-04-24 | 371 | 371 |
| Supply of various leather gloves for the SA Army. Qty: Approximately 630 coveralls. 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. Enquiries: Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116, Fax (012) 313-2401 | DoD Main Ordinance Depot, Bloemfontein | CPSC 47A/03/02 | 2002-04-24 | 371 | 371 |
| Supply of insignia garrison caps for officers, warrant officers chief petty officer and petty officers & bellow. Tender documents are to be collected as no tenders will be sent via post. (Room 0006) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Flight Sergeant N. Nombewu Tel. (012) 313-2304, Fax (012) 313-2401 | NSD Wingfield, Goodwood, Cape Town | CPSC 47N/14/02 | 2002-04-22 | 371 | 371 |
| Supply of shirts men's SA Army pique mess dress long sleeves white. Qty: 1 470 different sizes. Tender documents are to be collected as no tenders will be sent via post. (Building VTH0006, No. 10). Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401 | Main Ordinance Depot Tek Base, Lyttelton | CPSC 47A/19/02 | 2002-04-23 | 371 | 371 |
| Supply of bag toiletries nylon pine green and bag kit AFV SA Army green Tender documents are to be collected as no tenders will be sent via post. (Building VTH0006, Room No. 10) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401 | Main Ordinance Depot, Bloemfontein | CPSC 47A/11/02 | 2002-04-25 | 371 | 371 |
| Cut make and trim of shirts men's long sleeves brown/beige, shirts women's long sleeves brown/beige SA Army, shirts women's evening wear long sleeves and cut, make and trim of shirts women's short sleeves brown/beige. Tender documents are to be collected as no tenders will be sent via post. (Building VTH0006, Room No. 10) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. Enquiries: Flight Sergeant Tebogo Mooka Tel. (012) 313-2448, Fax (012) 313-2401 | Main Ordinance Depot, Bloemfontein | CPSC 47A/25/02 | 2002-04-24 | 371 | 371 |

SUPPLIES: COMPUTER EQUIPMENT

| | | | | | |
|---------------------------------------------------------------------------------|-------------------------------------------------|-------------------|------------|----|----|
| Upgrade the existing HPLS and HPLS-MS hardware and software to complaint levels | Forensic Chemistry Laboratorium in Johannesburg | GES 144/2001-2002 | 2002-05-07 | 13 | 13 |
|---------------------------------------------------------------------------------|-------------------------------------------------|-------------------|------------|----|----|

SUPPLIES: FURNITURE

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------|------------|-----|-----|
| Supply, delivery and installation of joinery items: Coffee tables—1 000 mm, coffee tables—500 mm, meeting room tables, 20, 32, 40 seating, reception desks, pigeon holes, lockers, drinkbenches, coat stands, book cases, equipment area, cupboards, equipment trolleys, servers for meeting rooms. For more information please contact: Sonja Pretorius at 315-5654. Enquiries: S. Crafford/M. Serumala/A. Botes Tel. (012) 315-5978/5043/5036 | 240 Vermeulen Street, National Treasury | NT 032/02 | 2002-04-22 | 101 | 101 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |

SUPPLIES: GENERAL

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------|------------|------------|------------|
| Supply of solar winds engineers edition software and single user license | Department: Provincial Administration, Western Cape | PAWCTEN 03/2002 | 2002-04-15 | 922 | 922 |
| Trays 2½ dosen boxes (610 x 307 x 346). <i>Enquiries:</i> Mr Mbatha PN, Tel. (012) 254-0144-9 Fax (012) 254-0038 | Losperfontein Main Area | LOS 2/2002 | 2002-04-22 | 201 | 201 |
| Trays 2½ dosen boxes (610 x 307 x 346). <i>Enquiries:</i> Mr Mbatha PN, Tel. (012) 254-0144-9 Fax (012) 254-0038 | Losperfontein Main Area | LOS 1/2002 | 2002-04-22 | 201 | 201 |
| Supply of short men's gymnasium black, various sizes. Quantity 6 100. Tender documents are to be collected as no tenders will be sent via post. (Room 0006) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant N. Nombewu, Tel. (012) 313-2304, Fax (012) 313-2401 | DoD Sur-Ordinance Depot, Bloemfontein | CPSC 47A/10/02 | 2002-04-22 | 371 | 371 |
| Supply of tent 5 x 5 m, 5 x 10 m and tent bow olive green 3 x 3 m. Tender documents are to be collected as no tenders will be sent via post. (Building VTH0006, Room No. 10) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant Tebogo Mooka, Tel. (012) 313-2448, Fax (012) 313-2401 | Main Ordinance Depot Tek Base, Lyttelton and Main Ordinance Depot, Bloemfontein | CPSC 78A/03/02 | 2002-04-22 | 371 | 371 |
| Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Provincial Administration Western Cape. For a period of 2 years. | Department of Health, Western Cape | WKT 30144/02 B | 2002-04-23 | 98 | 98 |
| Supply and delivery of security bags for examination for a period of two years. <i>Enquiries:</i> Mrs A. Mathibela/Miss C. Amos, Tel. (053) 830-8213/830/8226, Fax (053) 833-1604 | Department of Education | NC/E/0038/2002 | 2002-04-19 | 620 | 620 |
| Supply and delivery of software for filing: Files, tags etc. <i>Please contact:</i> Sonja Pretorius at (012) 315-5654 for further information. <i>Enquiries:</i> S. Crafford/M. Serumala/A. Botes Tel. (012) 315-5978/5043/5036 | National Treasury | NT 033/02 | 2002-04-22 | 101 | 101 |
| Supply and delivery of lettertrays and bins. <i>Please contact:</i> Sonja Pretorius at (012) 315-5654 for further information. <i>Enquiries:</i> S. Crafford/M. Serumala/A. Botes Tel. (012) 315-5978/5043/5036 | National Treasury | NT 034/02 | 2002-04-22 | 101 | 101 |
| Manufacturing of personalised Registration plates. Tender document can be purchased at R50 per set (non refundable). <i>Enquiries:</i> Ms M Pieterse, Tel. (012) 303-2312 | Gauteng Province | GT 1402 TM | 2002-04-19 | 959 | 111 |
| Supply and delivery of road marking paint | Oudtshoorn | R/MT 404/2002 | 2002-04-19 | 301 | 301 |
| Supply and delivery of glass beads | Oudtshoorn | R/MT 405/2002 | 2002-04-19 | 301 | 301 |

SUPPLIES: MEDICAL

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|------------|-----------|-----------|
| Supply and delivery of disposable syringes to all hospitals/institutions under the control of Dept. Health, Provincial Administration: Western Cape. Period ending: 29 February 2004 | Dept. Health, Provincial Administration: Western Cape | WKT 30064/1/01B | 2002-04-23 | 98 | 98 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|------------|-----------|-----------|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------|------------|------------|------------|
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Allandale | WC 10/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread, pork, beef, chicken | Department of Correctional Services: Western Cape: Beaufort West | WC 11/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Buffeljagsrivier | WC 12/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Brandvlei | WC 13/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Caledon | WC 14/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread, beef | Department of Correctional Services: Western Cape: Drakenstein | WC 15/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Dwarsrivier | WC 16/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: George | WC 17/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Goodwood | WC 18/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Helderstroom | WC 20/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Knysna | WC 21/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Malmesbury | WC 23/2002 | 2002-04-02 | 363 | 363 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Mosselbay | WC 24/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Obiqua | WC 25/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Oudtshoorn | WC 26/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Paardeberg | WC 27/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread, fruit and vegetables | Department of Correctional Services: Western Cape: Pollsmoor | WC 28/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Riebeeck Wes | WC 30/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Robertson | WC 31/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread, pork, beef, chicken, eggs | Department of Correctional Services: Western Cape: Van Rhynsdorp | WC 33/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Voorberg | WC 34/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Warmbokveld | WC 35/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply and delivery of perishable provisions: 01/07/2002 to 30/06/2003. Bread | Department of Correctional Services: Western Cape: Worcester | WC 36/2002 | 2002-04-02 | 363 | 363 |
| One year contract for the supply of perishable provisions for the South African National Defence Force. <i>Contract period:</i> 1 May 2002 to 30 April 2004. Tender documents are to be collected as no tenders will be sent via post. (Room 0006) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant N. Nombewu Tel. (012) 313-2304, Fax (012) 313-2401 | Group 12 Nucan, Ermelo | DAK 2/8 | 2002-04-22 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|----------------------------------------------------------------------------------------------------------------|-----|---------|------------|----|---|
| The printing and supplying of 1 000 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1997 | Pta | SD-S 21 | 2002-04-22 | 64 | 1 |
| The manufacturing and supplying of 100 000 closed back portfolios | Pta | SD-S 23 | 2002-04-22 | 64 | 1 |

SERVICES: BUILDING

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------|------------|-----|-----|
| Erection of four (4) toilet blocks, including electrical installation (lump sum contract). (Price per document R80—not refundable.) | Senthibele Secondary School, Soshanguve, Akasia: Gauteng Province | GDE (HMW) 31/98 | 2002-04-16 | 712 | 712 |
| Erection of three (3) toilet blocks, including electrical installation (lump sum contract). (Price per document R80—not refundable.) | Makhosini Secondary School, Soshanguve, Akasia: Gauteng Province | GDE (HMW) 32/98 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Monde Primary School, Katlehong: Gauteng Province | DOE/EW/05/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Inxiweni Primary School, Tembisa: Gauteng Province | DOE/EW/06/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Mogobeng Primary School, Katlehong: Gauteng Province | DOE/EW/07/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Alafang Secondary School, Katlehong: Gauteng Province | DOE/EW/09/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Mohaung Primary School, Tokoza: Gauteng Province | DOE/EW/10/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Vezulwazi Primary School, Zithobeni, Bronkhorstspuit: Gauteng Province | DOE/GN/02/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Rethabiseng Primary School, Rethabiseng, Bronkhorstspuit: Gauteng Province | DOE/GN/03/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Dr B. W. Vilakazi Secondary School, Zola: Gauteng Province | DOE/JHBS/01/RR/2002 | 2002-04-16 | 712 | 712 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 23 | |
| Building repairs and renovations. (Price per document R80—not refundable.) | Ebuhleni Primary School, Emdeni South, Soweto: Gauteng Province | DOE/JHBS/02/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Firethorn Primary School, Klipspruit West: Gauteng Province | DOE/JHBS/03/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Nomini Primary School, Orange Farm: Gauteng Province | DOE/JHBS/04/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Bhukulani Secondary School, Zondi, Soweto: Gauteng Province | DOE/JHBS/05/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Maxeke Secondary School, Evaton: Gauteng Province | DOE/SW/01/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Lindisa Primary School, Evaton: Gauteng Province | DOE/SW/02/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Tshemedi Primary School, Sebokeng: Gauteng Province | DOE/SW/12/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Ubuhle Primary School, Sebokeng: Gauteng Province | DOE/SW/13/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Elizabeth Matsemala Secondary School, Soshanguve: Gauteng Province | DOE/TN/02/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Padisago Primary School, Soshanguve: Gauteng Province | DOE/TN/05/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Reitumetse Secondary School, Soshanguve: Gauteng Province | DOE/TN/07/RR/2002 | 2002-04-16 | 712 | 712 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Building repairs and renovations. (Price per document R80—not refundable.) | Rethomile Primary School, Block L, Soshanguve: Gauteng Province | DOE/TN/08/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Thutong Junior Secondary School, Soshanguve: Gauteng Province | DOE/TN/09/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Tsako-Thabo Secondary School, Mamelodi: Gauteng Province | DOE/TS/02/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Jakaranda Primary School, Eersterus: Gauteng Province | DOE/TS/05/RR/2002 | 2002-04-16 | 712 | 712 |
| Building repairs and renovations. (Price per document R80—not refundable.) | Mamelodi Secondary School, Mamelodi: Gauteng Province | DOE/TS/08/RR/2002 | 2002-04-16 | 712 | 712 |
| Contract No. C574.9 Re-tender: The assistance with overload control at and site management of the Moorreesburg Weighbridge. A preferential procurement policy will be followed and Affirmable Business Enterprises in the Swartland Local Municipal area are targeted for Procurement. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 3 April 2002 at the Town Hall in Moorreesburg. Non-refundable deposit: R250,00 | Western Cape | WKT 33185 | 2002-04-24 | 265 | 98 |
| Upgrading of SANDF Conference Room at Armscor Building (Office of the C SANDF), Pretoria. A compulsory site meeting will be held on 9 April 2002 at 10h00. <i>Note:</i> No late arrivals will be allowed to premises. Tender documents are to be collected as no tenders will be sent via post. (Room 0006) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2116, Fax (012) 313-2401 | GSB MOD, Armscor Building, Erasmuskloof, Pretoria | CPSC 89A/488/01 | 2002-04-23 | 371 | 371 |
| Upgrading of bathrooms: Nurses Home, Eben Donges Hospital, Worcester. Category A. A compulsory site meeting will be held on Monday, 8 April 2002 @ 14h00. Please note that these documents will be sold at R30 per set. This amount will not be refunded | Worcester | S 434/01 | 2002-04-24 | 300 | 352 |
| Replace windows in nurses home and hospital: Provincial Hospital, Riversdale. Category A. Please note that these documents will be sold at R30 per set. This amount will not be refunded | Riversdale | G 01/02 | 2002-04-24 | 349 | 349 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Mdantsane Prison: Upgrading of water supply and fire main. Please note that this tender will be sold at R100 per set. This amount will not be refunded. <i>Enquiries:</i> <i>Tender details:</i> Mr P. Blouw/Mr H. Potgieter, Tel. (014) 408-2033/408-2035. <i>Technical info:</i> Mr R. York, Tel. (041) 408-2084 | Mdantsane | PE 6/2002 | 2002-04-23 | 9 & 10 | 10 |
| Residential work at Strijdom Square. Preference will be given to SMEs. Compulsory site visit: 10 April 2002 at 10:00 at the site. Tender document can be purchased at R50 per set (non refundable). <i>Enquiries:</i> Mr J. S. Gouws, Tel. (011) 355-2702 | State Theatre, Pretoria | GT 1401 BC | 2002-04-19 | 959 | 111 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------|------------|-----|-----|
| Rendering of a private security service to the Western Cape Provincial Administration at Vredenburg Hospital for a one (1) year period. | Vredenburg Hospital | H.SEC 23/2002 | 2002-04-19 | A | 519 |
| Rendering of a private security service to the Western Cape Provincial Administration at Brewelskloof Hospital for a one (1) year period. | Brewelskloof Hospital | H.Sec 22/2002 | 2002-04-19 | B | 519 |
| Rendering of a private security service to the Western Cape Provincial Administration at Alexandra Hospital for a one (1) year period. | Alexandra Hospital | H.SEC 21/2002 | 2002-04-19 | C | 519 |
| Rendering of a private security service to the Western Cape Provincial Administration at Karl Bremer Hospital for a one (1) year period. <i>Enquiries:</i> Mr M van Niekerk, Tel. (021) 918-1911 Fax (021) 949-0296 | Karl Bremer Hospital | H.SEC 24/2002 | 2002-04-19 | 388 | 519 |
| Security measures. Category C. Cost of document R200. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents. Compulsory site inspection: 2002-04-16, 11 am, on site. Only contractors who can supply proof of Income Tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original tax clearance certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. | Msinga Magistrate's Office | DR 02/0339 | 2002-04-23 | 388 | 519 |

SERVICES: GENERAL

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------|------------|-----|-----|
| Extended closing date: Supply and delivery of pesticides | Department of Correctional Services: Voorberg | WC 08/2002 | 2002-04-02 | 363 | 363 |
| Extended closing date: Supply, installation, testing, commissioning, maintenance and training of a PABX system | Department of Correctional Services: Goodwood | WC 09/2002 | 2002-04-02 | 363 | 363 |
| Purchase & removal of pigswill. <i>Enquiries:</i> Ms W. du Plessis, Tel. (021) 530-6637 Fax (021) 531-0757 | Conradie Hospital Pinelands | IAZ 2/2002 | 2002-04-18 | 343 | 343 |
| Management & control of pest infestation. <i>Enquiries:</i> Ms W. du Plessis, Tel. (021) 530-6637 Fax (021) 531-0757 | Conradie Hospital Pinelands | IAZ 3/2002 | 2002-05-16 | 343 | 343 |
| Rendering of an employee assistance programme for the Associated Psychiatric Hospitals (A.P.H. Regional Office, Alexandra, Lentegeur, Stikland and Valkenberg Hospitals) for a one year period | Associated Psychiatric Hospitals | APH 01/2002 | 2002-04-22 | D | D |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| <p>Pretoria West: SAPS Police College: Repairs and renovations to eight, three storey dormitory buildings. C. (Fast track contract). Compulsory site inspection will be held on 2nd April 2002 @ 10:00 at the Conference Room, SAPS Training College, Rebecca Street, Pretoria West. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr J M Nkambule/Ms E P Odendaal/ Ms N T Sibisi, Tel. (012) 337-2167/2577 <i>Technical information:</i> Mr J W Blackmore, Tel. (012) 337-2369</p> | Pretoria West: SAPS Police College | H 02/018 | 2002-04-10 | 2 | 2 |
| <p>Pretoria: Justice College: Repair and maintenance of the mechanical and electrical installations. C. Compulsory site inspection will be held on 4 April 2002 @ 09:00. Prospective tenderers to meet at the college. Please bring tender documents for certification. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr J M Nkambule/Ms E P Odendaal/ Ms N T Sibisi, Tel. (012) 337-2167/2577 <i>Technical information:</i> Mr Rowan Kyzer, Tel. (012) 337-2844 Cell 083 952 7067</p> | Pretoria: Justice College | H 02/019 | 2002-04-24 | 2 | 2 |
| <p>Kimberley: Thlokomelo: Installation of Evaporative cooler units</p> | Department of Transport, Roads and Public Works, Northern Cape | PW 64/20001 | 2002-04-05 | 298 | 298 |
| <p>Erection of light vehicles and commercial inspection facilities. Site meeting compulsory: 2002-03-27. R200 each—non-refundable, in cash or bank guaranteed cheque payable on the 10th Floor at cashier. Documents available on the 11th Floor at Counter. <i>Enquiries:</i> Nkonyane Salphinah, Tel. (013) 752-2931 Fax (013) 752-2936</p> | Mananga Border Post | NST 02/10 | 2002-04-10 | 113 | 113 |
| <p>Correction of site inspection: 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, 2002-04-05 at 10h00. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> L A Mogokonyane, Tel. (011) 713-6155</p> | Indlela Trade Centre, Olifantsfontein | 2001/219 JHB | 2002-04-10 | 6 | 6 |
| <p>Correction of category: 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</p> | Silver Oaks Secondary School, Eldorado Park | 680/JHBS/01 | 2002-04-10 | 38 | 38 |
| <p>Correction of category: 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</p> | Mafori Mphahlele High School, Molapo, Soweto | 685/JHBS/01 | 2002-04-10 | 38 | 38 |
| <p>Correction of category: Erection of concrete palisade fence. (Price per document R80—not refundable.)</p> | Monde Primary School, Katlehong: Gauteng Province | DOE/EW/05/ CP/2002 | 2002-04-09 | 712 | 712 |
| <p>Correction of category: Erection of concrete palisade fence. (Price per document R80—not refundable.)</p> | Inxiweni Primary School, Tembisa: Gauteng Province | DOE/EW/06/ CP/2002 | 2002-04-09 | 712 | 712 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: Erection of concrete palisade fence. (Price per document R80—not refundable.) | Vezulwazi Primary School, Zithobeni, Bronkhorstspuit: Gauteng Province | DOE/GN/02/ CP/2002 | 2002-04-09 | 712 | 712 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |
| Correction of category: 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 |

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

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| Plumbing maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Delmas, Devon, Putfontein, Sunda | 2001/219 JHB | 2002-04-26 | 6 | 6 |
| Maintenance, services and repairs to coal fired boilers for central heating installation. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, Area | 2001/220 JHB | 2002-04-26 | 6 | 6 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Maintenance, servicing and repairs to automatic sprinkler system. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, East & West Rand Area | 2001/221 JHB | 2002-04-24 | 6 | 6 |
| Maintenance, servicing and repairs to refrigeration installation. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb & West Rand Area | 2001/222 JHB | 2002-04-24 | 6 | 6 |
| Electrical maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | North Rand Area 2 | 2001/223 JHB | 2002-04-24 | 6 | 6 |
| Electrical maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Johannesburg Central and South Rand | 2001/224 JHB | 2002-04-24 | 6 | 6 |
| Electrical maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | West Rand Area 4 | 2001/225 JHB | 2002-04-24 | 6 | 6 |
| Maintenance servicing and repairs to portable water. Supply pressure control valve/clayton valves sump, pumps, booster pumps and bore hole pumps. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, Area | 2001/226 JHB | 2002-04-26 | 6 | 6 |
| Maintenance servicing and repairs to diesel Stanby Gen. sets. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, Area | 2001/227 JHB | 2002-04-26 | 6 | 6 |
| Maintenance and servicing of fire extinguishers, hose reels & hydrants. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb | 2001/228 JHB | 2002-04-24 | 6 | 6 |
| Maintenance, servicing and repairs to multi-purpose roof ventilators in the East Rand Area. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb | 2001/229 JHB | 2002-04-24 | 6 | 6 |
| Maintenance, servicing and repairs of oil fired stoves, hot water boilers and incinerators. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, Area | 2001/230 JHB | 2002-04-24 | 6 | 6 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Maintenance, servicing and repairs to automatic sprinkler system in the East & West Rand. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, Area | 2001/231 JHB | 2002-04-24 | 6 | 6 |
| Maintenance, servicing, repairs and water treatment to air conditioning installation at Vereeniging Magistrate Court. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, Area | 2001/232 JHB | 2002-04-24 | 6 | 6 |
| Electrical maintenance work. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mrs G. M. de Beer, Tel. (011) 713-6063; or Mr P. Rampeng, Tel. (011) 713-6044 <i>Technical information:</i> J. Moodley, Tel. (011) 713-6056 | Jhb, East Rand | 2001/233 JHB | 2002-04-24 | 6 | 6 |

SERVICES: MECHANICAL

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|------------|-----|-----|
| Supply, delivery and installation of two borehole pumps: Nortier Experimental Farm, Lamberts Bay. Category A. Please note that these tender documents will be sold at R30 per set. This amount will not be refunded | Lamberts Bay | S 435/01 | 2002-04-24 | 300 | 352 |
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SERVICES: PROFESSIONAL

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| Extended closing date: Appointment of an accredited laboratory to undertake analytical work of samples obtained from coal dumps at the Derelict and Ownerless Transvaal and Delgoa Bay (T & DB), Witbank, Mpumalanga Province | Mineral and Energy | ME 450 | 2002-04-02 | 11 | 11 |
| Extended closing date: Appointment of a contractor to undertake drilling work on two coal dumps at the Derelict and Ownerless Transvaal and Delgoa Bay Colliery (T & DB), Witbank, Mpumalanga Province | Mineral and Energy | ME 449 | 2002-04-02 | 11 | 11 |
| Appointment of consultant for the development of norms for community mental health care. <i>Enquiries:</i> Mr J. M. Lukhele, Ms C Khoza, Tel. (012) 312-0983/0858 | Department of National Health | GES 142/2001-2002 | 2002-05-07 | 13 | 13 |
| Appointment of consultants to provide training services to hospital staff in the use of the International Classification of Disease (ICD) version 10 coding system. <i>Enquiries:</i> Mr J. M. Lukhele, Ms C Khoza, Tel. (012) 312-0983/0858 | Department of National Health | GES 143/2001-2002 | 2002-05-07 | 13 | 13 |
| Production of an educational video on HIV/Aids for the Deaf Community in the Western Cape Province. A compulsory briefing session will be held on 9 April 2002 at 09:30 at the offices of the Western Cape Health Department, Room 7-06, Dorp Street, Cape Town. Kindly confirm your attendance with Mr M Quotole at Tel. (021) 483-4284. Please bring your tender documents, which includes briefing session certificate along to the briefing session. <i>Enquiries:</i> Mr M Qotole/Ms D Tsukudu, Tel. (021) 483-4284/8698, Fax (021) 483-5749 | Department of Health, Cape Town | DOH 3/2002 | 2002-04-19 | 519 | 519 |
| Tender for the outsourcing of the Gauteng Provincial Legislature's Technical System Management. A site inspection meeting will be held on 2002-04-10 at the Legislature's Building at 14:30 pm. <i>Enquiries:</i> Mr L Nkgapele, Tel. (011) 498-5899 or Mr M Bangie @ 498-5434 | G a u t e n g Provincial Legislature, City Hall Building, situated at cnr President & Rissik Streets | GPL 001/2002 | 2002-04-19 | E | E |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 23 | |
| Appointment of a consultant to update the risk assessment | Department Environmental Affairs and Tourism | E 778 | 2002-04-19 | 68 | 68 |
| Appointment of a consultant for the internal audit function | Department Environmental Affairs and Tourism | E 779 | 2002-04-19 | 68 | 68 |
| Appointment of a consultant to analyse raw bovine milk and tissue samples obtained from cattle, sheep, pigs, ostriches and game. <i>Enquiries:</i> M. Mlondobozi and Mr G Jacobson, Tel. (012) 319-6794 and Tel (012) 319-6783 | Pretoria | RT 1533 GP | 2002-04-23 | 1 | 1 |
| Tender for the appointment of a facilitator for Trainers Assessment for SARS. <i>Contact person:</i> Pierre Willemsse, Tel. (012) 422-4134. <i>Enquiries:</i> Ms Portia Mutono, Tel. (012) 422-6649 | Head Office— Human Resource Devevelopment | SARS 2001/83 | 2002-04-19 | 19 | 19 |
| Request for information for the supply of de-militarised zone solution. <i>Enquiries:</i> SITA Tender Office, Tel. (012) 482-2411 or (012) 482-2129 | SITA, Pretoria | 0091 | 2002-04-19 | 924 | 924 |
| Cultural heritage resources management of the cradle of Humankind World Heritage Site. <i>Enquiries:</i> Mr S. Senyelo, Tel. (011) 355-1337 | Dacel | HK 005/2002 | 2002-04-19 | 304 | 304 |

DISPOSALS: GENERAL

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|------------|-----|-----|
| Removal of domestic & garden refuse. <i>Enquiries:</i> Ms W. du Plessis, Tel. (021) 530-6637 Fax (021) 531-0757 | Conradie Hospital Pinelands | IAZ 1/2002 | 2002-04-18 | 343 | 343 |
| Removal of compacted general hospital domestic and garden waste for the period: 1 May 2002 to 30 April 2004 | Groote Schuur Hospital | GSH PT25/2002 | 2002-04-19 | 307 | 307 |

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 |
|------------|----------|---------------------|-------|-------|--------------------|--------------------|
|------------|----------|---------------------|-------|-------|--------------------|--------------------|

SUPPLIES

| | | | | | | |
|----------|---|------------------------------------|-------------|---|-----------|----|
| SD-M 297 | — | Web Graphic (Government Printer) | R367 543,98 | — | Delivered | 3% |
| SD-P 1 | — | Renolit (Government Printer) | R135 432,00 | — | Delivered | 3% |
| SD-P 2 | — | Renolit (Government Printer) | R135 432,00 | — | Delivered | 3% |
| SD-S 1 | — | Nu-Print (Government Printer) | R12 540,00 | — | Delivered | 3% |
| SD-S 2 | — | Nu-Print (Government Printer) | R12 540,00 | — | Delivered | 3% |
| SD-S 3 | — | Nu-Print (Government Printer) | R10 260,00 | — | Delivered | 3% |
| SD-S 4 | — | Sky Envelopes (Government Printer) | R65 202,30 | — | Delivered | 3% |

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|---------------|----------|--------------------------------------------------------------------------------------|---------------|-------------------------|--------------------|--------------------|
| SD-S 5 | — | Cancelled, specification to be amended, please refer to SD-S 10 (Government Printer) | — | — | — | — |
| SD-S 6 | — | Sky envelopes (Government Printer) | R11 742,00 | — | Delivered | 3% |
| SD-S 7 | — | Cancelled, specification to be amended, please refer to SD-S 11 (Government Printer) | — | — | — | — |
| SD-S 8 | — | Silveray Envelopes (Government Printer) | R11 742,00 | — | Delivered | 3% |
| SD-S 10 | — | Lexlines Press (Government Printer) | R53 580,00 | — | Delivered | 3% |
| SD-S 11 | — | Silveray Stationery (Government Printer) | R41 895,00 | — | Delivered | 3% |
| SD-S 13 | — | Lexlines Press (Government Printer) | R38 275,50 | — | Delivered | 3% |
| SD-S 14 | — | On-Time Printers (Government Printer) | R282 327,84 | — | Delivered | 3% |
| SD-S 15 | — | Bright Print & Stationers (Government Printer) | R64 980,00 | — | Delivered | 3% |
| SD-W 1 | — | Spicers (Government Printer) | R184 680,00 | — | Delivered | 3% |
| SD-W 2 | — | Rubber Stamp & Engraving (Government Printer) | R34 485,00 | — | Delivered | 3% |
| HK 12/2002 | 1 | Nissan SA Truck Division (Correctional Services) | R541 376,64 | Nissan Diesel VD 290 KT | Delivered | N/a |
| HK 12/2002 | 2 | Serco Industries (Pty) Ltd (Correctional Services) | R417 318,00 | Serco 2002 | Delivered | N/a |
| PC/EC 42/2001 | 1 | Jay's Agencies (Correctional Services) | R15,20/kg | N/a | E | N/a |
| PC/EC 42/2001 | 2 | Sasko Brito's (Correctional Services) | R1,645/kg | N/a | E | N/a |
| PC/EC 42/2001 | 4 | Jay's Agencies (Correctional Services) | As per tender | N/a | E | N/a |
| PC/EC 29/2001 | 1 | Jay's Agencies (Correctional Services) | R14,10/kg | N/a | E | N/a |
| PC/EC 29/2001 | 2 | Jay's Agencies (Correctional Services) | R13,20/kg | N/a | E | N/a |
| PC/EC 29/2001 | 3 | Asko Brito's (Correctional Services) | R2,10/loaf | N/a | E | N/a |
| PC/EC 29/2001 | 4 | Jay's Agencies (Correctional Services) | As per tender | N/a | E | 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.

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|-------------|---------------------|-------|
|------------|-------------|---------------------|-------|

SUPPLIES

| | | | |
|----------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---|
| TN/NDOU 4/2001 | Supply and delivery of Agricultural Implements: Thohoyandou Management Area: Correctional Services: Northern Province | R10 Tenco, P.O. Box 1069, Delareyville, 2770. (Company Reg. No.: N/A.) (Income Tax Reference No.: 0013332143) | — |
|----------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---|

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | TENDER AMOUNT | PREFERENCE CLAIMED |
|-----------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------|--------------------|
| GT 1340 BC..... | Building of Qhakazani Primary School, including electrical installation at Orange Farm, Vanderbijlpark | TTR Building Construction | R6 100 000,00 | 19% |
| GT 1324 BC..... | Building of Nelmapius Primary School, including electrical installation at Nelmapius Ext 4, Pretoria | A. D. Holdings | R5 798 000,00 | 19% |
| GT 1335 BC..... | Building of Windmill Primary School, including electrical installation at Windmill Park Ext 9, Boksburg | Lasie Sampson Building Construction | R6 100 000,00 | 15% |
| GT 1337 BC..... | Building of Faranani Primary School, including electrical installation at Protea Glen, Soweto | Lucas Electrical | R5 265 176,95 | 17% |
| GT 1336 BC..... | Building of Patrick Mashego Primary School, including electrical installation at Rietvallei Ext 2, Krugersdorp | Xiluva Multi Projects..... | R6 572 409,65 | 15% |
| GT 1155 BR..... | The widening and rehabilitation of Road P70/1 from Fourways to North Riding | BBMM Road Construction | R14 330 640,18 | 10% |
| GT 1260 BC..... | Polyclinic conversion to Health Centre at Hillbrow Hospital | R.S. Construction & Home Decor JV | R18 463 599,60 | 16% |

D. TENDER INVITATIONS CANCELLED

| | |
|---------------|--------------|
| DOC/04/2002/F | DPSA 04/2002 |
|---------------|--------------|

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
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets or Bosman and Church Streets, Pretoria.
Enquiries: Mrs E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
-
- 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
-
- 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
-
- 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

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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
-
- 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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- 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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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Enquiries:** A.Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/Ms J. Deetlefs
Tel. (012) 422-4081/2/3/4/5/2000/40058
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 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
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- 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
-
- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young/Ms S. Wilkins
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
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- 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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- 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
-
- 113** National Department of Public Works, Room 1050/1051/1002, 10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room 1002, 10th Floor, 30 Brown Street, Nedbank Building, Nelspruit, 1200.
- Enquiries:** Mgwenya Eddie Confort
Tel. (013) 752-2931/2/3, Fax (013) 752-2936
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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- 201** The Area Manager: Correctional Services: Losperfontein, Losperfontein Farm, Brits, or Private Bag X5010, Brits, 0250; or handed in at main entrance to prison.
- Enquiries:** Mr N. Saayman
Tel. (012) 254-0144/9, Fax (012) 254-0038
- Office hours:** 07:00–15:45
Mondays to Fridays
-
- 265** Department of Economic Affairs, Agriculture and Tourism, Transport Branch, Room 202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or to be deposited in the tender box at Ground Floor (Tower Block), 4 Dorp Street, Cape Town.
- Enquiries:** Mr M. R. Barnard
Tel. (021) 483-2086, Cell. 083 341 8925
Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 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
-
- 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
-
- 301** Department of Ecoculture and Tourism Transport Branch, District Roads Engineer Oudtshoorn, Eendrag Building, 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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- 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
-
- 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:** Mrs L. Tubby/Mrs H. Doyle
Tel. (021) 404-2345/3520, Fax (021) 404-2360/ 2348
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 343** Conradie Hospital, Forest Drive Extension, Pinelands, Cape Town, or Private Bag X4, Howard Place, 7450; or deposited in the tender box Room 21, First Floor, Admin Building, Conradie Hospital, Pinelands.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 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
-
- 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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- 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
-
- 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
-
- 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
-
- 388** The Provincial Administration, Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, or Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nurses Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.
Enquiries: Mrs A. Stemmett
 Tel. (021) 918-1437, Fax (021) 918-1414
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 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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- 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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- 922** Provincial Administration: Western Cape, Department of Finance: Treasury, Directorate Information Technology, Second/Fourth Floor, Room Open-plan, 4 Dorp Street, Cape Town, 8000, or Private Bag X9165, Cape Town, 8000; or posted in the tender box in the foyer, on Fourth Floor, 4 Dorp Street, Cape Town.
Enquiries: Mr W. M. Tarantal
 Tel. (021), 483-5614, Fax (021) 483-3425
 M. Bekker
 Tel. (021) 483-6005/5608, Fax (021) 483-3163
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 924** SITA (Pty) Ltd, SITA Centurion, John Vorster Drive South, Office of the Company Secretary, or SITA (Pty) Ltd, P.O. Box 26100, Monument Park, 0105, or SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or deposited in the tender box at SITA Head Quarters, main entrance (reception).
Enquiries: SITA Tender Secretariat
 Tel. (012) 672-2855/2825, Fax (012) 665-3098
 E-mail: tenders@sita.co.za
Office hours: 07:45–16:30
 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
 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** The Senior Medical Superintendent, Vredenburg Hospital, 24 Voortrekker Road, Vredenburg, 7380; or The Senior Medical Superintendent, Vredenburg Hospital, Private Bag X3, Vredenburg, 7380.
- Enquiries:** Ms M E van Vuuren
Tel. (022) 713-1261, Fax (022) 713-3423
- Office hours:** 07:30 to 16:00
Mondays to Fridays
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- B** The Senior Medical Superintendent, Brewelskloof Hospital, Haarlem Street, Worcester, 6850; or The Senior Medical Superintendent, Brewelskloof Hospital, Private Bag X3044, Worcester, 6850.
- Enquiries:** Mrs A Eygelaar
Tel. (023) 348-1210, Fax (023) 348-1359
- Office hours:** 07:30 to 16:00
Mondays to Fridays
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- C** The Senior Medical Superintendent, Alexandra Hospital, Annex Road, Maitland, 7405; or The Senior Medical Superintendent, Alexandra Hospital, Private Bag X1, Maitland, 7404.
- Enquiries:** Mr N. Walters
Tel. (021) 503-5005, Fax (021) 511-1919
- Office hours:** 07:30 to 16:00
Mondays to Fridays
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- D** Associated Psychiatric Hospitals, Department of Health, P.A.W.C., House 21, Valkenberg Estate, Liebeeck Road, Observatory, or The Director, Associated Psychiatric Hospitals, Private Bag X2, Mowbray, 7705.
- Enquiries:** Mrs Karen Lawrence
Tel. (021) 440-3306, Fax (021) 440-3272
- Office hours:** 07:30 to 16:00
Mondays to Fridays
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- E** Gauteng Provincial Legislature Procurement, Room G17, Ground Floor, corner of President and Rissik Streets, Johannesburg, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at the main entrance area, City Hall Building, public entrance at corner of Loveday and President Streets, Johannesburg.
- Enquiries:** Mr L Nkgapele, Tel. (011) 498-5899, or
Mr M Bangie, Tel. 498-5434
Fax (011) 498-5722
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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- ▶ **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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