GOVERNMENT

TENDER

BULLETIN

PRETORIA 28 March 2002 NO. 2061

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:

- 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 <u>not</u> 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.

Important NOTICE TO TENDERERS:

THE TENDER OFFICES OF THE NATIONAL DEPARTMENT OF PUBLIC WORKS (HEAD OFFICE and REGIONAL OFFICES)

WILL BE CLOSED FROM 09h45 on THURSDAY 28 MARCH 2002 AND WILL RE-OPEN AT 7H30 on TUESDAY 2 APRIL 2002.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

| IENDERS WIIN AN ESIIWAIED V | ALUL UI | <u>LL33</u> | <u> </u> | 75 000 | |
|--|---|--------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 14 |
| SUPPLIES: COMPUTER EQUIPMENT | | | | | |
| Hire and supply of IT and Communication Service for International Conference | Midrand | NYC/04/ 2002 | 2002-04-19 | 957 | 957 |
| SUPPLIES: STATIONERY/PRINTING | I | ı | ı | · | |
| The printing and supplying of 1 500 000 buff pocket envelopes conforming to CKS Specification No. 9 of 1994 | Pta | SD-S 25 | 2002-04-29 | 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 |
| ERVICES: GENERAL | | | | | |
| Year tender for pest control: Area 2 (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr A. Engelbrecht, Tel. (021) 402-2270 | Cape Town | YT 02/02 | 2002-05-02 | 3 | 3 |
| Year tender for pest control: Area 3 (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. | Cape Town | YT 03/02 | 2002-05-02 | 3 | 3 |
| Technical information: Mr A. Engelbrecht, Tel. (021) 402-2270 ERVICES: MECHANICAL | | | | | |
| Servicing of fire fighting equipment: George Region. | George | G 02/02 | 2002-04-24 | 349 | 349 |
| Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded | Coorgo | 0 02/02 | 2002 04 24 | 040 | 040 |
| ISPOSALS: GENERAL | l | | | | |
| Sale of pigswill | Eben Dönges Hospital, Worcester | EDH2V2002 | 2002-04-26 | 567 | 567 |
| TENDERS WITH AN ESTIMATED V | ALUE 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 14 |
| UPPLIES: CLOTHING/TEXTILES | | | | | |
| Supply of gloves motorcyclist for the SA Army. Qty: 400 motorcyclist gloves. 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 E. J. Koekemoer, Tel. (012) 313-2116 | DoD Main Ordinance Depot, Lyttleton (Pretoria) | CPSC 47A/ 02/02 | 2002-04-28 | 371 | 371 |
| Cut, make and trim of tunic men & jacket women service dress olive green the SA Army. Qty: 1 890 Tunic Men Service Dress. Qty: 270 Jacket Women Service Dress. 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 E. J. Koekemoer, Tel. (012) 313-2116 | DoD Main Ordinance Depot, Lyttleton (Pretoria) | CPSC 47A/ 23/02 | 2002-04-29 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|----------------------|------------------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 14 |
| Supply of T-shirts and drawers, green/gray/AFV Flame resistant. Quantity required: 8 110. Tender documents are to be collected as no tenders will be sent via post. (Room T003) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. Enquiries: Sergeant F. Pieterse, Tel. (012) 313-2596 | DoD Sub- Ordinance Bloemfontein | 47A/12/02 | 2002-04-29 | 371 | 371 |
| Supply of cotton bath towels, Nutria. Tenderers must collect tender documents as no tender-documents will be sent via post. (Room 0006, Room 11) Alternatively a self addressed and stamped envelope (E3 size) can be sent to this Centre. Enquiries: Corporal Sello Khoza, Tel. (012) 313-2445 | DoD Sub- Ordinance Depot, Bloemfontein | CPSC 47A/09/02 | 2002-04-30 | 371 | 371 |
| SUPPLIES: GENERAL | | | | | |
| Supply and delivery of all pipes and fittings to a mainline and inland pipeline network in close proximity of the Driekoppies and Middelplaas Villages Downstream of Driekoppies Dam. One set of tender documents is obtainable from 26 March 2002—on payment of a document fee of R300—which is not refundable, from the offices of Kobwa, Suite 101, The Pinnacle, Parkin Street, Nelspruit, Tel. (013) 752-3191. A compulsory site inspection will take place on 5 April 2002 at 10h00. Tenderers shall meet the Engineer at the Kobwa Office, Driekoppies Dam. The employer does not bind himself to accept the lowest or any other tender. | Department of Water Affairs & Forestry, Province of Mpumalanga | KT 777/010 SD | 2002-04-12 at 12:00 | С | С |
| For the supply and delivery of concrete delivery pipelines with fittings. Enquiries: Victor Malebye, Tel. 336-8988/7695/7696 | Midmar Dam (Howick) | W 8013 | 2002-04-11 | 95 | 95 |
| Supply and delivery of cementitious materials to Xikundu and Mutale in the Punda Maria Thohoyandou Area | Northern Province | W 7998 | 2002-04-25 | 95 | 95 |
| Supply and delivery of cementitious materials to Inyaka Water Treatment Works, Bosbokrand | Levubu | W 7999 | 2002-04-25 | 95 | 95 |
| SUPPLIES: MEDICAL | | | | | |
| Supply and delivery of bandages, dressings, swabs, etc. 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 30050/ 1/02 B | 2002-04-30 | 98 | 98 |
| SUPPLIES: STATIONERY/PRINTING | | | | | |
| The printing and supplying of 300 000 pocket envelopes conforming to CKS Specification No. 9 of 1994 | Pta | SD-S 24 | 2002-04-29 | 64 | 1 |
| Cancellation notice: SD-W 3 has been cancelled due to a specification amendment. SD-W 7 replaces SD-W 3. The manufacturing and supplying of 2 500 metres PVC coated fabric blue for bookbinding | Pta | SD-W 7 | 2002-04-29 | 64 | 1 |
| SERVICES: BUILDING | | | | | |
| Repairs and renovations for Building 21. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank guaranteed cheques or cash. WCS 022489 | Bloemfontein: Bloemspruit Air Force Base | BL 02/735 | 2002-04-23 | 5 | 5 |
| 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 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 14 |
|---|--|---------------------|-----------------|-------------------------------|---|
| 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 |
| New admin block, conversion of existing building to media centre and repairs and renovations to existing toilet block, including electrical installation—(Lump Sum Contract). (Price per document R80,00—not refundable) | Indoni Primary School, Diepkloof, Soweto: Gauteng Province | GDE (HMW) 169/98 | 2002-04-23 | 712 | 712 |
| New admin block, and one toilet block, including electrical installation—(Lump Sum Contract). (Price per document R80,00—not refundable) | Thobeka Primary School, Diepkloof, Soweto: Gauteng Province | GDE (HMW) 170/98 | 2002-04-23 | 712 | 712 |
| Repairs and renovations (comprehensive service) C. (Fast Track Contract). Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Tender detail: Mr J M Nkambule/Ms E P Odendaal/ Ms N T Sibisi, Tel. (012) 337-2167/2577 Technical information: Mr D C le Roux, Tel. (012) 337-2203 | Bisho SAPS: Training Centre | H 02/022 | 2002-04-17 | 2 & 9 | 2 |
| Repair and maintenance of civil, structural, electrical and mechanical work. C. Site inspections: 9th April 2002 @ 10:00 a.m. at No. 5 Grobler Street, Potchefstroom. Prospective tenderers will then immediately proceed to No. 5 Pietersen Street, Potchefstroom @ 13:00 p.m. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Enquiries: Tender detail: Mr J M Nkambule/Ms E P Odendaal/ Ms N T Sibisi, Tel. (012) 337-2167/2577 Technical information: Mr A. M. Mrola, Tel. (012) 337-2268 Cell 082 908 0480 | Potchefstroom: 1, 2 Service Product | H 02/021 | 2002-05-08 | 2 | 2 |
| Olifantshoek Magistrate Office: Category B. (R300 000–2 million). R100 per document. Enquiries: Ms G. Aysen, Tel. (053) 838-5221 | Olifantshoek Magistrate Office | KM 14/02 | 2002-05-08 | 7 | 7 |
| Alterations to the Worcester College, Durban Street to accommodate the Metropole Breed River Education Management & Development Centre: Worcester. Category B. A compulsory site meeting will be held on Friday, 12 April 2002 at 11h00. Please note that these documents will be sold at R100 per set. This amount will not be refunded | Worcester | WKT 32869 | 2002-05-02 | 300 | 98 |
| Caledon: Prison: Repairs & renovations to 10 houses (Category B). Note: Documents will be sold at a non-refundable deposit of R100 per set. Technical information: Mr Van Rensburg, Tel. (021) 402-2280 | Cape Town | 1037/01 | 2002-05-02 | 3 | 3 |

| Check, test and service of standby generators. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank guaranteed cheques or cash | North Free State Regions at various centres | BL 02/736 | 2002-04-23 | 5 | 5 | |
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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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| | | | | See Annexure | 1, Page 14 |
| Maintenance and repairs of kitchen equipment. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank guaranteed cheques or cash | North Eastern Free State (Qwaqwa) at various centres | BL 02/737 | 2002-04-23 | 5 | 5 |
| Check, test and service of standby-generators. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank guaranteed cheques or cash | Eastern Free State Region (Qwaqwa) at various centres | BL 02/738 | 2002-04-23 | 5 | 5 |
| Maintenance and repairs of kitchen equipment. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank guaranteed cheques or cash | Southern/ Western Free State and Bloemfontein Region at various centres | BL 02/739 | 2002-04-23 | 5 | 5 |
| Check, test and service of standby—generators. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100 is payable for tenders. These documents will be sold at non-refundable deposits. Cheques acceptable—only bank guaranteed cheques or cash | South Free State Region at various centres | BL 02/740 | 2002-04-23 | 5 | 5 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECU | JRITY SERVICES | 5) | | | |
| Rendering of a private security service to the Western Cape Provincial Administration at Mossel Bay Hospital for a one (1) year period | Mossel Bay Hospital, Mossel Bay | H.Sec 25/2002 | 2002-04-26 | 483 | 519 |
| Rendering of a private security service to the Western Cape Provincial Administration at Beaufort West Hospital for a one (1) year period | Beaufort West Hospital, Beaufort West | H.Sec 26/2002 | 2002-04-26 | A | 519 |
| Rendering of a private security service to the Western Cape Provincial Administration at Hottentots Holland Hospital for a one (1) year period | Hottentots Holand Hospital, Somerset West | H.Sec 27/2002 | 2002-04-26 | В | 519 |
| Rendering of a private security service to the Western Cape Provincial Administration at Stellenbosch Hospital for a one (1) year period. Enquiries: Mr D Meyburgh, Tel. (021) 887-0310 | Stellenbosch Hospital, Stellenbosch | H.Sec 28/2002 | 2002-04-26 | 120 | 519 |
| SERVICES: GENERAL | | | | | |
| Upgrading of the border post. Site meeting—compulsory: 2002-04-10. 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. Enquiries: N. Salphinah, Tel. (013) 752-2931 | Mahamba Border Post | NST 02/11 | 2002-04-24 | 113 | 113 |
| Correction of category: 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 |
| Packing, removal and testing of IT equipments from old building to new building. There will be a compulsory site inspection on the 8/4/2002 at 10h00 in Room 440. Enquiries: Mr L. P. Mofokeng; Mr Herman Riekert, Tel. (012) 310-8539/8944 | 274 Schoeman Street | Stats SA 05/02 | 2002-04-19 | 518 | 518 |
| Year tender for pest control: Area 1 (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr A Engelbrecht, Tel. (021) 402-2270 | Cape Town | YT 01/02 | 2002-05-02 | 3 | 3 |

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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 14 |
| Year tender for pest control: Area 4 (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. | Cape Town | YT 04/02 | 2002-05-02 | 3 | 3 |
| Technical information: Mr A Engelbrecht, Tel. (021) 402-2270 | | | | | |
| Year tender for pest control: Area 5 (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr A Engelbrecht, Tel. (021) 402-2270 | Cape Town | YT 05/02 | 2002-05-02 | 3 | 3 |
| Year tender for pest control: Area 6 (Category A). Note: Documents will be sold at a non-refundable deposit of R50 per set. Technical information: Mr A Engelbrecht, Tel. (021) 402-2270 | Cape Town | YT 06/02 | 2002-05-02 | 3 | 3 |
| Upgrading existing engineering facilities and new accommodation at Nerston Border Post. Site meeting compulsory 10 April 2002 (14h00). 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. Further information: Nkonyane Salphinah, Tel. (013) 752-2936 X 248 | Nerston Border Post | NST 02/12 | 2002-04-24 | 113 | 113 |
| Rendering of catering service at House Outeniekwa George for a period of two years. A compulsory site inspection will be held on 12 April 2002 at 11:00 am on the premises | Department of Social Services, Western Cape | WKT 30216/ 02 A | 2002-04-26 | 98 | 98 |
| Rendering of catering service at House Vredelus, Elsiesrivier for a period of two years. A compulsory site inspection will be held on 17 April 2002 at 11:00 am on the premises | Department of Social Services, Western Cape | WKT 30201/ 02 A | 2002-04-26 | 98 | 98 |
| Rendering of catering service at Bonnytown House, Wynberg for a period of two years. A compulsory site inspection will be held on 15 April 2002 at 09:00 am on the premises | Department of Social Services, Western Cape | WKT 30202/ 02 A | 2002-04-26 | 98 | 98 |
| Rendering of catering service at House Tenderten Place of Safety Wynberg for a period of two years. A compulsory site inspection will be held on 15 April 2002 at 12:00 am on the premises | Department of Social Services, Western Cape | WKT 30204/ 02 A | 2002-04-26 | 98 | 98 |
| Rendering of catering service at House Lindelani, Koelenhof for a period of two years. A compulsory site inspection will be held on 16 April 2002 at 11:00 am on the premises | Department of Social Services, Western Cape | WKT 30205/ 02 A | 2002-04-26 | 98 | 98 |
| SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL | EQUIPMENT ANI | D PLUMBING | | | |
| Tender for preventative maintenance, repairs & servicing of tender (a) fire pumps & sprinkler installations; (b) all hand fire fighting equipment according to SABS 0105-1971 SA. <i>Deposit</i> : R100—non refundable. Only cash/bank guaranteed cheques accepted. <i>Contact person</i> : P. M. Bester, Tel. 337-2506 | Pretoria Area 1 & 4 | PT 02/018 | 2002-04-23 | 63 | 63 |
| 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 |
| Supply, deliver and install nine airconditioners: Montagu Hospital, Montagu. Category A. A compulsory site meeting will be held on Thursday, 25 April 2002 at 11h00 at the main entrance. Please note that this document will be sold at R30 per set. This amount will not be refunded | Montagu | S 436/01 | 2002-05-02 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|-------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 14 |
| SERVICES: PROFESSIONAL | | | | | |
| Specialist contract management/programme management support for water services sector. A compulsory briefing session will commence at 10:00 on 8 April 2002 at Emanzini Building. Tender deposit: R200 per set (cash or bank guaranteed cheque) | DWAF (Water Services) | WF 7959 | 2002-04-18 | 95 | 95 |
| Evaluation of Call Centre 0800 000 001 | Pretoria | NYC/03/ 2002 | 2002-04-19 | 957 | 957 |
| Request for information for support on Desktop & Mission Critrical Equipment. Enquiries: Ms Portia Mutono, Tel. (012) 422-6649 | Head Office: TSD | RFI 01/2002 | 2002-04-12 | 19 | 19 |
| Batho Pele Services Directory and Corporate Recruitment Project. NB: A compulsory information session will be held on 9 April 2002 at 10h00 in Room 1615 of Batho Pele House, corner Van der Walt & Vermeulen Streets, Pretoria. Enquiries: Mr Dick Bvuma, Tel. (012) 314-7384 | Department of Public Service and Administration, Pretoria | DPSA 05/2002 | 2002-04-12 | 390 | 390 |
| Specialist contract management/programme mangement support for water services sector. A compulsory briefing session will commence at 10:00 on 15 April 2002 at Emanzini Building. Tender deposit: R200 per set (cash or bank-guaranteed cheque) | DWAF (Water Services) | WF 7959 | 2002-04-28 | 95 | 95 |
| Supply and delivery of: Two (2) ton low bed semi-trailers with hydraulic removable gooseneck—DWAF | DWAF | W 8007 | 2002-04-25 | 95 | 95 |
| Appointment of consultant to provide external examination (June/Jul and Oct/Nov) for Adult Basic Education and Training (ABET). Invigilation and other services to fourteen (14) educational centres. Enquiries: Mr P. A. de Beer, Tel. (033) 355-7327 Cell 082 3717655 | Department of Correctional Services: Management Areas: KwaZulu- Natal Province | KZN 44/2001 | 2002-04-26 | 362 | 362 |
| Extended closing date: Cultural heritage resources management of the cradle of Humankind World Heritage Site. Enquiries: Mr S. Senyelo, Tel. (011) 355-1337 | Dacel | HK 005/2002 | 2002-04-22 | 304 | 304 |
| The appointment of a consultant/consulting firm to assit the Department of Trade and Industry with the drafting of tender specifications/task directives and other tender/procurement related matters for a period of 18 months (3 450 hours) on an as and when required basis | Pretoria | DTI 30/01-02 | 2002-04-26 | 30 | 30 |
| The appointment of a consultant/consulting firm to assit the Department of Trade and Industry with the reviewing and the adjudication of tenderers for a period of 18 months (3 450 hours) on an as and when required basis | Pretoria | DTI 29/01-02 | 2002-04-24 | 30 | 30 |
| Appointment of a project manager for the implementation of "Green Building Project" | Dept. of Environmental Affairs & Tourism | E780 | 2002-04-19 | 68 | 68 |
| SERVICES: TRANSPORT | | | | | |
| Removal of office furniture and other equipments from old building to new building. There will be a compulsory site inspection on the 16/4/2002 at 10h00 in Room 440. Enquiries: Mr L. P. Mofokeng; Mr Herman Riekert Tel. (012) 310-8539/8944 | 274 Schoeman Street | Stats SA 06/01 | 2002-04-26 | 518 | 518 |
| DISPOSALS: GENERAL | | | | | |
| Sale of redundant equipment: 4 Dorp Street Complex, Cape Town | Cape Town | S 438/01 | 2002-05-02 | 300 | 352 |

| | ent to unsuccess DESCRIPTION | sful tenderers, but part | icu l a | EQUÍREUCCE AT | ssf<u>ul</u> ten No. | ders are publi 11:00 | TENDER shæd B hænque FROM | POST OF TENDER |
|--------------------|------------------------------|---|----------------|----------------------|--------------------------------|-------------------------|---|----------------------|
| | | | | | | | | ure 1, Page 14 |
| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | | PRICE | | BRAND | *BASIS OF DELIVERY | PREFERENC CLAIMED |
| UPPLIES | | | | | | | | |
| WC 01/2002 | 1–12 | Agricol (Dept of Corr tional Services) | ec- | R48 612, | 23 | Various | Delivered | 0% |
| WC 34/2002 | 1–10 | Agricol (Dept of Corr tional Services) | ec- | R52 107, | 61 | Various | Delivered | 0% |
| WC 05/2002 | 2 | 22 Bothastr CC (Dept Correctional Services) | of | R146 300 | ,00 | Corrobrick | Delivered | 10% |
| WC 06/2002 | 1 | SWD Melktoerusting (D of Correctional Services | | R120 000 | ,00 | Ruinax | Delivered | 0% |
| WC 07/2002 | 1 | Cedar Ventilation (Depo | t of | R51 300, | 00 | N/a | Delivered | 0% |
| KZN 11/2001 | 1 | Grogro Industries (Correctional Services) | | R120 930 | ,12 | Grogro Diesel | е | 6% |
| KZN 12/2001 | 1 | Asidle Pty Ltd (Correctional Services) | | R8 704,9 | 96 | Easygas | е | 0% |
| KZN 12/2001 | 2 | Mentmush Enterprise (Correctional Services) | | R17 187, | 28 | Cadac | е | 0% |
| KZN 13/2001 | 1 | Canvas Tent Ms Mitts Supply (Correctional Services) | | R4 742,0 R8 243,0 | | Canvas | е | |
| KZN 40/2001 | 1 | Industrial Safety (Correctional Services) | | R61 000, | 00 | | е | |
| KZN 41/2001 | 1 | Fence Craft (Correctional Services) | | R100 726 | ,98 | | е | |
| * Basis of deliver | y) f.o.b. (c) f.o.r. | in bond (d) c.i.f. (e) |) Deliv | vered. | ' | | • | |
| TENDER No. | (5) 310111 | DESCRIPTION | | . , | SUCC | ESSEUL TENDE | RER | PRICE |

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

| ME 443 | Design, compilation and layout of a booklet for the directorate | Lapheka Care CC | _ |
|--------|---|-----------------|---|
| | occupational medicine (Dept. of Mineral and Energy) | | |

C. TENDER INVITATIONS FINALISED

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

| KZN 22/2001 | KZN 25/2001 | KZN 28/2001 | KZN 31/2001 | KZN 34/2001 | KZN 37/2001 |
|-------------|-------------|-------------|-------------|-------------|-------------|
| KZN 23/2001 | KZN 26/2001 | KZN 29/2001 | KZN 32/2001 | KZN 35/2001 | KZN 38/2001 |
| KZN 24/2001 | KZN 27/2001 | KZN 30/2001 | KZN 33/2001 | KZN 36/2001 | KZN 39/2001 |

D. TENDER INVITATIONS CANCELLED

KKWT 136

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant 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

07:30-12:45 and 13:30-15:30

Mondays to Fridays

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

Tel. (012) 337-2167, Fax (012) 321-1575

Mondays to Fridays

Office hours:

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: Office hours: 07:30-12:45 and 13:30-15:30 S. Kabelo/R. Rabie/J. Moeketsi/

> DJ van Niekerk (specification enquiries) Tel. (051) 430-1481 x 2124/2123/2113 and 2139

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

> Mondays to Fridays Tel. (053) 838-5221/5214, Fax (053) 832-7381

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 08:00-12:45 and 13:30-16:30 Office hours:

> 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

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 **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (047) 532-4700 Mondays to Fridays

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 Office hours: 08:00-15:00

Tel. (012) 422-4081/2/3/4/5/2000/40058 Mondays to Fridays

Fax (012) 422-4013

30 The Director General: Trade and Industry, Room 1404 or Room 1406, 14th Floor, House of Trade and Industry Building, 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.

Enquiries: Mr H. Mabelebele/Ms S. Ramusi Office hours: 07:45–12:30 and 14:00–16:00

Tel. (012) 310-1182/9316 Mondays to Fridays

Fax (012) 322-9066

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 **Office hours:** 08:00–12:00 and 12:45—14:30

Tel. (011) 355-0039 Mondays to Fridays

63 National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets, Pretoria (223 Bosman Street), or Private Bag X229, Pretoria, 0001; or deposited in the tender box at First Floor, Room 101 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.

Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.

Enquiries: Ms D. Venter **Office hours:** 7:30–12:45 and 13:00–16:00

Tel. (012) 310-5916, Fax (012) 323-5672 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 **Office hours:** 07:15–16:00

Tel. (012) 334-4527, Fax (012) 323-0009 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 Office hours: 07:15–15:45

Tel. (012) 310-3558/3775/3796/3565 Mondays to Fridays

Fax (012) 320-3328/322-2682

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/ Office hours: 07:15–12:30 and 13:15–15:45

V. Malebye Mondays to Fridays

Tel. (012) 336-8988/7697/6/5

Fax (012) 325-6111

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 Office hours: 07:30–13:00 and 13:30–15:30

Tel. (021) 483-3241/4670 Mondays to Fridays

Fax (021) 483-3810/4671

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 **Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (013) 752-2931/2/3, Fax (013) 752-2936 Mondays to Fridays

120 The Senior Medical Superintendent, Stellenbosch Provincial Hospital, Merriman Avenue, Stellenbosch, 7600, or Private Bag X5027, Stellenbosch, 7599; or deposited to the tender box to the Cashiers' Office, Main Entrance, Ground Floor, Admin Building, Stellenbosch Provincial Hospital.

Mondays to Fridays

Enquiries: Mrs A. Dorfling Office hours: 08:00-16:15

> Tel. (021) 887-0310 x 264, Fax (021) 886-5454 Mondays to Fridays

Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private 300

Bag X9078, Cape Town, 8000

Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ Office hours: 08:00-12:30 and 13:15-15:00

M. Carelse

Tel. (021) 483-3571/5337/4614/3957/5240.

Fax (021) 483-5302/2488

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 Office hours: 07:30-16:00

> Tel. (011) 355-1333/1334, Fax (011) 337-2292 Mondays to Fridays

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 Office hours: 07:45-13:00 and 13:45-16:00

> Tel. (044) 874-2422, Fax (044) 874-2420 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/ Office hours: 08:00-12:30 and 13:15-15:00

M. Carelse

Mondays to Fridays

Tel. (021) 483-3571/5337/4614/3957/5240,

Fax (021) 483-5302

362 Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioners Office: Eugene Marais Road, Napierville,

Pietermaritzburg.

Enquiries: Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo) Office hours: 07:15-15:45

> Tel. (033) 342-6965/355-7300, Fax (033) Mondays to Fridays

342-9285/345-1198

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 Office hours: 08:00-13:00 and 13:30-16:00

Fax (012) 313-2401 Mondays to Fridays

Department of Public Service and Administration, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria. (Marked for attention of the Deputy Director: Provisioning Administration)

Enquiries: Manfred Matodzi Office hours: 7:30-16:00

Tel. (012) 314-7486 Mondays to Fridays Fax (012) 314-7544

The Senior Medical Superintendent, Mossel Bay Hospital, 21st Avenue, Mossel Bay, or Private Bag X34, Mossel Bay, 6500; or

deposited in tender box at Room 2, main entrance, 21st Avenue, Mossel Bay.

Enquiries: Mrs R van der Westhuizen Office hours: 07:30-16:00 Tel. (044) 691-2011 Ext 258, Fax (0444) 91-2001 Mondays to Fridays

The Chief: Central Statistical Service (STATSSA), Room 117/151, Steyn's Arcade, 274 Schoeman Street (between Andries and Van der Walt Streets), Pretoria, 0002, or Head: Central Statistical Service, Private Bag X44, Pretoria, 0001; or deposited in the tender box

at the security, main entrance, Steyn's Arcade, 274 Schoeman Street, Pretoria.

Enquiries: See tender description Office hours: 07:30-16:00 Fax (012) 310-6990 Mondays to Fridays

Department of Health, Western Cape Provincial Administration, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, 519 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/ Office hours: Open 24 hours—7 days a week.

Mr K. Botha/Mr J. F. van Wyk/T. J. Taolo

Tel. (021) 483-3447/3559/4278/4263/4393/4267

Fax (021) 483-3004

Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6850; or deposited in the 567 tender box at the foyer of the main entrance.

Enquiries: Mr R. L. Colyn **Office hours:** 07:30–13:00 and 13:45–16:00

Tel. (023) 348-1170, Fax (023) 348-1211 Mondays to Fridays

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 **Office hours:** 08:00–12:00 and 12:45–14:30

Tel. (011) 355-0143, Fax (011) 355-0148 Mondays to Fridays

957 National Youth Commission, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or

deposited in the tender box at the lift foyer, 18th Floor, Old Mutual Centre, 167 Andries Street, Pretoria, 0002.

Enquiries: W. Ramatsui **Office hours:** 08:00–16:30

Tel. (012) 325-3702, Cell 082 771 8465 Mondays to Fridays

Fax (012) 324-4759

A The Senior Medical Superintendent, Beaufort West Hospital, Voortrekker Street, Beaufort West, 6970; or The Senior Medical

Superintendent, Beaufort West Hospital, Private Bag X549, Beaufort West, 6970.

Enquiries: Ms L C Ellof, Tel. (023) 415-2188, Fax (023) 414-2466 Office hours: 07:30–16:00

Mondays to Fridays

B The Senior Medical Superintendent, Hottentots Holland Hospital, Lourensford Road, Somerset West, 7129; The Senior Medical

Superintendent, Hottentots Holland Hospital, Private Bag X2, Somerset West, 7129.

Enquiries: Mr H van der Walt, Tel. (021) 852-1334, **Office hours:** 08:00–16:30

Fax (021) 852-5392 Mondays to Fridays

C Department of Water Affairs and Forestry, p/a Offices of Kobwa, Suite 101, The Pinnacle, Parkin Street, Nelspruit; or The DRMC,

P.O. Box 5085, Nelspruit, 1200.

Documents shall be submited in a sealed envelope clearly marked "with Tender Number and it"s short description".

Enquiries: Marthie du Plessis & Burger (Pty) Ltd, Office hours: 08:00–16:30

Tel. (013) 752-8249 Mondays to Fridays

D The DRMC, P.O. Box 5085, Nelspruit, 1200; or The Kobwa Office, Suite 101, The Pinnacle, 1 Parking Street, Nelspruit; or The DRMC,

P.O. Box 5085, Nelspruit, 1200; or The KOBWA Office, Suite 101, The Pinnacle, 1 Parking Street, Nelspruit.

Enquiries: Victor Malebye, Tel. 336-8988/7695/7696 **Office hours:** 08:00–16:30

Mondays to Fridays

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

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Overseas - R40 per annum

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