

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
18 April 2002
NO. 2064**

**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 16	

SUPPLIES: GENERAL

Test tube, 14 ml, sterile disposable, transparent, polystyrene or polyethylene with screw closure	Tygerberg Academic Hospital	TBH 2/02	2002-05-17	107	107
Maintenance of grounds. From 1/6/2002 to 31/05/2003. <i>Enquiries:</i> N. de Wet, Tel, (021) 940-4415	Stikland Hospital	STK 3/2002	2002-05-14	340	340

SERVICES: BUILDING

Repairs to floors, roofs and ceilings: Panorama Primary School, Parow. Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded	Parow	S 02/02	2002-05-15	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Extended of site inspection: Cleaning services. <i>Inspection of the premises:</i> Boland Overberg Regional Office, 9 May 2002, 11h00	Boland Overberg Regional Office Complex	BOS 1/2002	2002-05-17	630	630
Extended of site inspection: Cleaning services. <i>Inspection of the premises:</i> Sugget Str., Worcester, 3 May 2002, 11h00	Worcester Community Health Centre	BOS 2/2002	2002-05-17	630	630
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr J. Crous at Tel. (011) 497-3000	Provincial Office, Annuity House	LGS 9/2002	2002-05-20	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr J. Crous at Tel. (011) 497-3000	Labour Centre, New Canada	LGS 10/2002	2002-05-20	508	508
Rendering of security services for a period of one year. A compulsory site inspection will be held. Prospective tenderers should make arrangements by phoning Mr J. Crous at Tel. (011) 497-3000	Labour Centre, Omnia	LGS 11/2002	2002-05-20	508	508

SERVICES: MECHANICAL

Supply and deliver of fire fighting equipment. Provincial Hospital, Beaufort West. Category A. Please note that these tender documents will be sold at R15 per set. This amount will not be refunded.	Beaufort West	G 05/02	2002-05-15	349	349
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of two-piece coveralls for the SA Police Service. <i>Enquiries:</i> Capt. (f) Erasmus/Insp Swart/Mr Van Jaarsveld, Tel. (012) 841-7052/7079/7580	Pretoria	SAP 408 GK	2002-05-21	684	684
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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 16	
<p>1. Cut, make and trim of skirt for women's service dress—SA Army, qty: 3 890.</p> <p>2. Cut, make and trim of skirt women's long evening wear—SA Army, qty: 120.</p> <p>3. Cut, make and trim of slacks for women's kalaharisand—SA Army, qty: 1 860.</p> <p>Tender document are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre.</p> <p><i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385</p>	DOD MOD Lyttelton	CPSC 47A/24/02	2002-05-22	371	371
<p>Cut, make and trim of kalaharisand men's trousers for the SA Army. <i>Quantity required:</i> 46 840.</p> <p>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.</p> <p><i>Enquiries:</i> Sergeant F. Pieterse, Tel. (012) 313-2596</p>	DOD Main Ordinance Depot, Pretoria	47A/40/02	2002-05-20	371	371
<p>Supply of various berets for SA Army. <i>Quantity:</i> 27 560.</p> <p>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.</p> <p><i>Enquiries:</i> Flight Sergeant N. Nombewu, Tel. (012) 313-2304</p>	Main-Ordinance Depot, Lyttelton	CPSC 47A/06/02	2002-05-20	371	371
<p>1. Supply of trousers, men's paratroopers jump suit khaki—SA Army. Qty: 240.</p> <p>2. Supply of jacket, men's paratroopers jump suit khaki SA Army. Qty: 1 110.</p> <p>Tender document are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre.</p> <p><i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385</p>	DOD Sub Ordinance Depot Bloemfontein	CPSC 47A/16/01	2002-05-21	371	371
<p>1. Supply of drawers men's, thermal, long pine green—SA Army. Qty: 42 690.</p> <p>Tender document are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre.</p> <p><i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385</p>	DOD Sub Ordinance Depot Bloemfontein	CPSC 47A/09/01	2002-05-20	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply of one refurbished enterprise 250/450 sun solaris based server for the Department of Water Affairs and Forestry	DWAF	W 8017	2002-05-16	95	95
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SUPPLIES: GENERAL

<p>Supply and upgrade of Sun Server Equipment.</p> <p>Tender documents may be obtainable at a cost of R570 (VAT inclusive). This amount is not refundable.</p> <p><i>For further information contact:</i> Mr Trevor Edward, Tel. (011) 359-1821, Fax (011) 359-2472.</p>	Transtel	SS.PRC 005/2002	2002-04-30	42	42
Self adhesive anti-slip tread strip, general purpose, black, 150 mm x 610 mm	Goodwood	SPSC/T/041/2002	2002-05-20	360	360
<p>Request for the assessment of the progress of Khanya in (1) IT Provisioning; (2) Educator effectiveness; (3) Learner performance; (4) Curriculum delivery through the use of technology.</p> <p><i>Enquiries:</i> Mrs CD Pause, Tel. (021) 46-72812</p>	The Western Cape Education Dept., P/Bag 9114, Cape Town	T/WCED 39	2002-05-06	412	412
<p>Supply of aluminium steel and plates.</p> <p>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.</p> <p><i>Enquiries:</i> Corporal Sello Khoza, Tel. (012) 313-2542</p>	10 Air Depot J-Group, Thaba Tshwane, Pretoria	CPSC 89/03/02	2002-05-21	371	371
<p>Supply and delivery of subbase: Material.</p> <p>Tender documents will be sold at R30 per set. This amount will not be refunded.</p>	DRE Oudtshoorn	R/MT 410/2002	2002-05-17	301	301

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Supply and delivery of basecourse material for maintenance activities. Tender documents will be sold at R30 per set. This amount will not be refunded.	DRE Oudtshoorn	R/MT 411/2002	2002-05-17	301	301
Supply and delivery of bitumen emulsions. Tender documents will be sold at R30 per set. This amount will not be refunded.	DRE Oudtshoorn	R/MT 412/2002	2002-05-17	301	301
For the production and supply of orthorectified maps of 1: 30 000 colour aerial photographs of the Agulhas/Breede River and Heidelberg (Cape) Areas of the Western Cape Region for the Department's "Working For Water Programme" for the planning and control of invasive alien plants	Western Cape	W 7979	2002-05-16	584	584

SUPPLIES: PERISHABLE PROVISIONS

A year contract for the supply of perishable provisions (eggs, butter, milk, cheese and ice cream). <i>Period:</i> 1 July 2002 until 30 June 2003. 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 Tebogo Mooka, Tel. (012) 314-2448	Group 20 HQ Slurry, Mafikeng	CPSC DAK 7/3/D/02	2002-05-27	371	371
1 year contract for perishable provisions (meat only) for the SANDF. <i>Period:</i> 1 August 2002 till 31 August 2003. 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 Tebogo Mooka, Tel. (012) 314-2448	Various Pretoria Units, Pretoria Area	DAK 6/2/M02	2002-05-21	371	371
One-year contract for the supply of perishable provisions (meat only) for the South African National Defence Force. <i>Contract period:</i> 1 July 2002 to 30 June 2003. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant N. Nombewu, Tel. (012) 313-2304	Group 20, Slurry	Dak 7/3/M/02	2002-05-20	371	371
One-year contract for supply of bread and confectionary. <i>Contract period:</i> 1 July 2002 to 30 June 2003. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal P. Khwinana, Tel. (012) 313-2385	Group 20 HQ, Slurry	CPSC DAK 7/3/B/02	2002-05-28	371	371
Eleven month contract for the supply of perishable provision (meat only) for the South African National Defence Force. <i>Contract period:</i> 1 August 2002 to 30 June 2003. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant N. Nombewu, Tel. (012) 313-2304	AMI Fontana & Special Force School, Walhmansthal	CPSC 54/25/02	2002-05-21	371	371

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 19 999 printed books in quadruplicate	PTA	SD-S 27	2002-05-20	64	1
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SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of 63 kW two wheel driven agricultural wheel tractors at various management areas	Department of Correctional Services	HK 28/2002	2002-05-17	184	184
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SERVICES: BUILDING

Partial repairs and renovations, Fraaisig Primary School, Knysna. Category B. Please note that this documents will be sold at R50 per set. This amount will not be refunded	Knysna	G 06/02	2002-05-22	349	349
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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 16	
The alteration of an existing building into a clinic, frail hospice and sickbay area, Metropole area, Maitland (including electrical, mechanical and domestic sub-contracts). Category B. A compulsory site meeting will be held on Tuesday, 7 May 2002 at 11h00 at the Alexandra Hospital site. Please note that this documents will be sold at R50 per set. This amount will not be refunded	Maitland	S 04/02	2002-05-22	300	352
Pretoria: Waterkloof Air Force Base: Construction of new communication tower and offices/technical stores complex. D. Compulsory site inspection on 10 May 2002 at 10:00. Prospective tenderers to meet on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr Johann de Wit, Tel. (012) 337-2334/082 889 0283	Pretoria	H 02/026	2002-05-22	2	2
Benoni: Modderbee Prison: Proposed construction of 20 houses and 93 single quarters. D. Compulsory site inspection on 8 May 2002 at 10:00. Prospective tenderers to meet at main gate visitors parking area to the prison complex. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr E R Dalton, Tel. (011) 713-6110/082 889 0286	Benoni	H 02/025	2002-05-22	2 & 6	2

SERVICES: CIVIL

Contract No. C639: The reconstruction of Bridge No. 5982 over the Badriver on MR 582 and the rehabilitation of bridge No. 2703 over the Gamka River on TR 34/1. A site inspection which is compulsory for all prospective tenderers will held at 11:00 on 29 April 2002 at the service station at Prince Albert Road off N1 at ± 70 km north of Laingsburg. Non-refundable deposit: R400	Western Cape	WKT 33196	2002-05-22	265	98
Beit Bridge: Repair and maintenance of building, civil infrastructure and electrical installations. D. Compulsory site inspection on 8 May 2002 at 11:00. Prospective tenderers to meet in front of tax and free shop just past the entrance gate of Beit Bridge. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr C F Smit, Tel. (012) 337-2401/082 908 0476	Beit Bridge	H 02/032	2002-05-22	2	2
Bloemfontein (2): Various military installations: Repair of buildings, civil infrastructure, building wet services including electrical and mechanical installations. C. Compulsory site inspection will be held on 2002/04/26 at 10:00. Prospective tenderers to meet at Main Entrance at 1 SAI Battalion, Bloemfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr D R Veldtman/J J Opperman, Tel. (012) 337-2395/(051) 436-6721	Bloemfontein (2)	H 02/031	2002-05-22	2 & 5	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
<p>Bloemfontein (1): Various military installations: Repair of buildings, civil infrastructure, building wet services including electrical and mechanical installations. C. Compulsory site inspection will be held on 2002/05/02 at 10:00. Prospective tenderers to meet at Main Entrance at School of Armour, Bloemfontein. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr D R Veldtman/Mr E Goosen, Tel. (012) 337-2395/(051) 447-1586</p>	Bloemfontein (1)	H 02/030	2002-05-15	2& 5	2
<p>Potchefstroom: Various military installations: Repair of buildings, civil infrastructure, building wet services including mechanical and electrical. B. Compulsory site inspection will be held on 2002/04/30 at 10:00. Prospective tenderers to meet at Main Entrance at School of Artillery, Potchefstroom. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr D R Veldtman/E J van Vuuren, Tel. (012) 337-2395/(018) 297-0102</p>	Potchefstroom	H 02/029	2002-05-22	2	2
<p>Kimberley: Various military installations: Repair of buildings, building wet services including mechanical and electrical installations. B. Compulsory site inspection will be held on 2002/04/29 at 10:00 at Air Defence Artillery School, Kimberley, and on 2002/04/30 at 10:00 at Lohathla Combat School. Prospective tenderers to meet at Main Entrance at each Military Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr D R Veldtman/E Schon, Tel. (012) 337-2395/(053) 831-6009</p>	Kimberley	H 02/028	2002-05-22	2& 7	2
<p>Pretoria: Army Division Dequar Road, Head Quarters: Various military installations: Repair of buildings, civil infrastructure, building wet services including Mechanical and electrical installations. B. Compulsory site inspection will be held on 2002/05/03 at 10:00. Prospective tenderers to meet at Main Entrance at Army Division Dequar Road, Pretoria. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr D R Veldtman/G Duvenhage, Tel. (012) 337-2395/(012) 993-0134</p>	Pretoria	H 02/027	2002-05-22	2	2
<p>Correction note: KZA Area: G2 Richmond Labour Centre and G4 Pietermaritzburg Service Products: Repair and maintenance of civil infrastructure, Electrical, mechanical, building wet services, building and fencing. C. NB: Tenders are available at Durban Regional Office and Head Office, Pretoria. Tenders close only at Head Office, Pretoria, Room 503, Central Government Offices. Site inspection on 17 April 2002 at 13:00. Tenderers to meet at the entrance of the Service Product at Pietermaritzburg. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J Nkambule/Ms N Sibisi, Tel. (012) 337-2167/2577. <i>Technical information:</i> Mr A M Mrola, Tel. (012) 337-2268/082 908 0480</p>	KZA Area	H 02/023	2002-05-08	2& 4	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Construction of a secondary water reticulation system for the Villages of Mulenzhe and Dididi. The official site inspection will be on Wednesday, 8 May 2002 at 10:00 at the Mount Rider Hotel 15 km East of Thohoyandou next to Gravel Road, leading to Nandoni Dam Construction Site. A deposit of R100 is payable for tender documents (cash/bank-guaranteed cheque) non-refundable	Northern Province	W 7793	2002-05-15	95/946	95

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Tender for the rendering of cleaning services for Customs & Excise: Beit Bridge Border Post. <i>Compulsory site meeting:</i> 7 May 2002, Customs & Excise Passenger Administration Office, Beit Bridge Border, Post, 10h00. <i>Contact:</i> Mr Seolo Makwela, Tel. (015) 530-0066/71 Cell 082 822 8124	C & E: Beit Bridge Border Post	SARS 2002/07	2002-05-17	19	19
Rendering of security services at Labour Centre, Queenstown for a period of two years. A compulsory site meeting will be held on 3 May 2002, at 10:00, 10 Prince Alfred Street, Queenstown. <i>Contact person:</i> T Pakade, Tel. (045) 838-1562/3	Department of Labour: Eastern Cape	LEC 07/2002	2002-05-20	81	81
Rendering of security services at Labour Centre, Fort Beaufort for a period of two years. A compulsory site meeting will be held on 2 May 2002, at 10:00, Erf 529, kwaTeba Building, Alice Road. <i>Contact person:</i> Mahlutshana Z, Tel. (046) 654-4686	Department of Labour: Eastern Cape	LEC 06/2002	2002-05-20	81	81
Appointment of cleaning service provider. NB: Compulsory site inspection, 6–10 May 2002, 274 Steyns Arcade, Schoeman Street to De Bruyn Park, Vermeulen Street, contact Mmamasa Moeketsi, Tel. 310-8696, Cell 082 787 9206. <i>Enquiries:</i> Mr L. P. Mofokeng/Mr Herman Riekert Tel. (012) 310-8539/(012) 310-8944	Stats SA	STATS SA 007/02	2002-05-17	518	518
Tender for the rendering of security guard service at Receiver of Revenue, Sibasa, for a period of 12 months. <i>Compulsory site inspection will take place on:</i> 30 April 2002, 10:00, Receiver of Revenue, Sibasa. <i>Contact:</i> Alpheus Mabuda, Tel. (015) 963-3481 Fax (015) 963-3377	Receiver of Revenue, Sibasa	SARS 2002/06	2002-05-17	19	19
The rendering of a cleaning service for Pretoria West Stores for a period of twenty four (24) months for the Department of Water Affairs and Forestry. An official site inspection will be held on the 3 May 2002 at DWAF Offices Pretoria West, 474 Carl Street	Pretoria West (DWAF)	W 7973	2002-05-16	95	95
Tenders are hereby invited for shampooing and stain removal of carpets in offices, passages, and lifts at 111 Commissioner Street Building. <i>Contact person:</i> Gloria Motaung, Tel. 355-0078	Gauteng Department of Education	GDE/HO/03/2002	2002-05-17	314	314

SERVICES: GENERAL

Rendering of security services: Required at Athlone Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Athlone Offices	SS 01/2002-2003	2002-05-10	702	702
Rendering of security services: Required at Atlantis Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Atlantis Office	SS 02/2002-2003	2002-05-10	702	702
Rendering of security services: Required at Beaufort West Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Beaufort West	SS 03/2002-2003	2002-05-10	702	702
Rendering of security services: Required at Bellville Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Bellville Office	SS 04/2002-2003	2002-05-10	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Rendering of security services: Required at Bonnytown House for a one-year period. The procurement preference points system (80:20) format will be applicable	Bonnytown House	SS 05/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Cape Towns Offices for a one-year period. The procurement preference points system (80:20) format will be applicable	Cape Town Office	SS 06/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Eerste River Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Eerste River Office	SS 07/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at George Office for a one-year period. The procurement preference points system (80:20) format will be applicable	George Office	SS 08/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Gugulethu Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Gugulethu Office	SS 09/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Khayelitsha Office Site B) for a one-year period. The procurement preference points system (80:20) format will be applicable	Khayelitsha Office	SS 10/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Khayelitsha (Metropolitan Building) Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Khayelitsha Office	SS 11/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Langa Office & Nomzamo Place of Safety for a one-year period. The procurement preference points system (80:20) format will be applicable	Langa Office & Nomzamo Place of Safety	SS 12/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Lindelani Place of Safety Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Lindelani Place of Safety	SS 13/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Mitchells Plain Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Mitchells Plain Office	SS 14/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Nyanga Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Nyanga Offices	SS 15/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Outeniekwa House for a one-year period. The procurement preference points system (80:20) format will be applicable	Outeniekwa House	SS 16/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Paarl Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Paarl Office	SS 17/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Rosendal House for a one-year period. The procurement preference points system (80:20) format will be applicable	Rosendal House	SS 18/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Vredelus House for a one-year period. The procurement preference points system (80:20) format will be applicable	Vredelus House	SS 19/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Worcester Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Athlone Offices	SS 20/ 2002-2003	2002-05-10	702	702
Rendering of security services: Required at Wynberg Office for a one-year period. The procurement preference points system (80:20) format will be applicable	Wynberg Office	SS 21/ 2002-2003	2002-05-10	702	702
Request for proposal for the provision of short term insurance broking services	SARS: Head Office	RFP 05/2002	2002-05-17	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 16	
Tender for the re-designing of the office space: 240 Walker Street, Sunnyside, Pretoria. <i>Enquiries:</i> Mr K. Moloto/Ms M Hitge, Tel. (012) 421-1354/1355. Mr TB Muthivhi, Tel. (012) 421-1395	Pretoria	VA 49/204	2002-05-21	71	71
Co-sourcing of internal audit work	Stats SA, 274, Schoeman Street	Stats SA 08/02	2002-05-17	518	518
Determination of a service fee to be paid to municipalities who act as registering authorities in respect of motor vehicles in the Western Cape Province. <i>Note:</i> This is a pre-qualification tender	Cape Town	R/MT 413/2002	2002-05-17	A	A

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Preventative maintenance, repairs & servicing of air-conditioning, ventilation & mechanical installations and water treatment. Deposit R50—non refundable. Only cash/bank-guaranteed cheques accepted. <i>Contact person:</i> F. A. Gerberg, Tel. (012) 310-5112.	Palace of Justice and Pretoria High Court: Gauteng	PT 02/020	2002-05-21	63	63
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SERVICES: PROFESSIONAL

Appointment of a consultant for the provision and implementation of an intergrated core financial and procurement system for the Marine Living Resources Fund (MLRF)	Dept. Environmental Affairs and Tourism	E 781	2002-05-17	68	68
Appointment of a company or organisation to store confiscated Marine Resources in a cold storage facility	Dept. Environmental Affairs and Tourism	E 782	2002-05-17	68	68
Appointment of a person to facilitate the progress of developing a framework of co-operation between the Mine Health and Safety (MHS) and National Regulation (NNR)	Minerals and Energy	ME 452	2002-05-17	11	11
Rendering of standard cleaning services at Commission House. Prospective tenderers must attend the compulsory terrain inspection to be held in Room 118, First Floor, Commission House, cnr Edmond and Hamilton Streets, Arcadia, Pretoria, on 25 April 2002. <i>Enquiries:</i> Mr MJ Mampuru, Tel. (012) 352-1109	Office of the Public Service Commission, Pretoria	OPSC 001/02	2002-05-10	658	658
The appointment of a consultant agricultural scientist (agricultural extension) as a mentor for a period of 12 months. <i>Contact person:</i> Mr F. A. Roux, Tel. (049) 842-1113	Middelburg, Eastern Cape	5/3/2-1/02	2002-05-17	115	115
Appointment of a consultant to co-ordinate the assurance supply and provision of HIV Rapist Test	Department of National Health	GES 01/02-03	2002-05-31	13	13
Supply, delivery and installation of office furniture at the Department of communications	Pretoria	DOC/07/2001/IR	2002-05-02	797	797
Appointment of a consultant to develop a demographic and financial model for social security grants	Pretoria	SD 01/2002	2002-05-03	121	121

DISPOSALS: GENERAL

Sale of approximately 6 754 m ³ of second thinnings pine timber at Nququ Estate (Skobeni Plantation) in the Eastern Cape Province	Eastern Cape	W 8009	2002-05-16	842	842
For the sale of construction equipment at Jan Kempdorp. Inspection of items may be made during dates 2–23 April 2002. <i>Contact person:</i> Mr D Kock, Tel. (053) 456-0508	Jan Kempdorp	W 8012	2002-05-16	95	95

SPECIAL ADVERTISEMENTS

MARKETING AND ADVERTISING FOR THE PUBLIC SECTOR

20-21 MAY 2002

THE BALALAIKA HOTEL, SANDTON

COURSE TRAINER: GORDON D. COOK, SCHOOL DIRECTOR, VEGA, THE BRAND COMMUNICATIONS SCHOOL

Marketing and Advertising is probably one of the most important functions in Public Sector Initiative. Proper marketing and advertising will eventually lead to media support and a positive attitude amongst the public.

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

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information:

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES

KZN 15/2001	4	Thandroyens (Depart. of Correctional Services)	R8,65	N/a	Delivered	N/a
KZN 15/2001	5	Thandroyens (Depart. of Correctional Services)	R3,99	N/a	Delivered	N/a
KZN 15/2001	7.2	Thandroyens (Depart. of Correctional Services)	R18,50	N/a	Delivered	N/a
KZN 15/2001	8	Phoenix Bakery (Depart. of Correctional Services)	R1,77	N/a	Delivered	N/a
KZN 15/2001	9	Thandroyens (Depart. of Correctional Services)	As per tender	N/a	Delivered	N/a
KZN 15/2001	10	BL Boodhoo (Depart. of Correctional Services)	As per tender	N/a	Delivered	N/a
KKWT 151	—	LP Unlimited Productions (Depart. Arts, Culture, Science and Technology)	R167 350,00	—	—	—
PKVS 18/2001	1	Cessna Meat Supplies (Depart. of Correctional Services)	R12,28	N/a	Delivered	N/a
KZN 26/2001	9	Etafuleni L & F Product Supplies (Depart. of Correctional Services)	As per tender	N/a	Delivered	N/a
KZN 36/2001	5	Sinomlando Business Enterprises (Depart. of Correctional Services)	R5,50	N/a	Delivered	N/a
KKWT 149	—	Corporate Function coordinators (Depart. Arts, Culture, Science and Technology)	R49 070,80	—	—	—
KKWT 150	—	Nise Caterers (Depart. Arts, Culture, Science and Technology)	R48 600,00	—	—	—
KKWT 152	—	Corporate Function coordinators (Depart. Arts, Culture, Science and Technology)	R23 744,00	—	—	—

* 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
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SUPPLIES

ME 446	Appointment of an earth moving contractor: Rehabilitation of land disturbed by mining activities on the Area known as HA Foulouhodwe District of Mutale-Geocapro Magnesite Mines (Pty) Ltd	Sand Hawks	R150 000,00
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D. TENDER INVITATIONS CANCELLED

SAN/T/006/02	5/3/2-47/01	316/2001/2002	DOC/44/2001/C	PKVS 18/2001 item 10
SAN/T/011/02	320-2001/2002	315-2001/2002		
SAN/T/014/02	317-2001/2002			

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
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets or Bosman and Church Streets, Pretoria.
Enquiries: Mrs E. P. Odendaal/Mr J. M. Nkambule
Tel. (012) 337-2167, Fax (012) 321-1575
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: C. Noble
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Room 722/723/412/411/418/821, Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: 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
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line),
Mr P. Rampeng, Tel. (011) 713-6044, or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
Office hours: 07:30–12:30 and 13:15–15:30
Mondays to Fridays
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- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
Enquiries: C. Abrahams/C. Bester/G. Aysen
Tel. (053) 838-5221/5214, Fax (053) 832-7381
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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
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- 42** Chief Executive, Transtel, First Floor, Room 420/421, Forum II, 33 Hoofd Street, Braampark, Braamfontein, P.O. Box 2504, Joubert Park, 2044.
- Enquiries:** See tender description
Fax (011) 359-2472
-
- 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 E. Venter
Tel. (012) 310-5916, Fax (012) 323-5672
- Office hours:** 7:30–12:45 and 13:00–16:00
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
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- 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
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- 71** The Director-General: Housing, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at Security Point, Main Entrance, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
Fax (012) 341-8512
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 81** The Provincial Director: Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description
Fax (043) 742-1020
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays

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- 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
-
- 107** The Chief Medical Superintendent: Tygerberg Hospital, Room 75/76/78/79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X03, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (021) 938-4719 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: J. Lombard/S. Radebe **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6797, Fax (012) 323-2724 Mondays to Fridays
-
- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
Enquiries: Mr. E F Buthelezi **Office hours:** 07:30–12:15 and 13:00–16:00
 Tel. (012) 312-7715, Fax (012) 312-7937 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: Procurement **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2327/2146/2240 Fax (012) 323-5621 Mondays to Fridays
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- 265** Department of Transport and Public Works, Room 202, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000.
Enquiries: Mr M. R. Barnard **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2086, Cell. 084 4444 695 Mondays to Fridays
 Fax (021) 483-2109
-
- 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 **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5337/4614/3957/5240, Mondays to Fridays
 Fax (021) 483-5302/2488
-
- 301** Department of Economic Affairs Agriculture and Tourism Transport Branch, District Roads Engineer Oudtshoorn, Eendrag Building, Vrede Street, Oudtshoorn, 6620; or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box at District Roads Engineer Oudtshoorn, Reception Area, Eendrag Building, Vrede Street, Oudtshoorn.
Enquiries: Mr P. Gray. **Office hours:** 07:30–16:00
 Tel. (044) 272-6071 Cell No. (044) 0836415141, Mondays to Fridays
 Fax (044) 272-7243
-
- 314** Head of Department: Gauteng Department of Education (Logistics), 111 Commissioner Street, Johannesburg; 1st Floor, Room 132; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 132, First Floor, 111 Commissioner Street, Johannesburg. Should the tender documents be too bulky for tender box, it may also handed in at Room 132
Enquiries: J. Serongoane **Office hours:** 08:00–16:30
 Tel. (011) 355-0068, Fax (011) 355-0108 Mondays to Fridays
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- 340** Stikland Hospital: Department of Health, P.A.W.C., Old Paarl Road, Bellville, 7530, or Private Bag X13, Bellville, 7535; or deposited in the tender box at Main Stores Building, Stikland Hospital, Old Paarl Road, Bellville, 7530.
Enquiries: Mr J. Coetzee/N. de Wet/IO. Wehr **Office hours:** 07:30–16:00
 Tel. (021) 940-4400/4415/4532, Fax (021) 940-1660 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Miss M. Lee/A. West **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
 M. Carelse **Office hours:** 08:00–12:30 and 13:15–15:00
 Tel. (021) 483-3571/5337/4614/3957/5240, Mondays to Fridays
 Fax (021) 483-5302

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- 360** The Officer Commanding: Naval Logistics Base, Arsenal Road, Simonstown, or Flag Officer Commanding, Naval Logistic Base, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Naval Logistics Base, Arsenal Road, Simonstown. (Attention: Tender Office)
- Enquiries:** Mrs H. Wood
Tel. (021) 787-5086, Fax (021) 787-5146
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
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- 412** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor (Room 607, 6th Floor), Grand Central Building, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Me J R Sampson/Mrs C. D. Paulse
Tel. (021) 467-2813/2, Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg (marked for the attention of: Mr J. Crous, Provisioning Administration).
- Enquiries:** Mr J. Crous
Tel. (011) 497-3000, Fax (011) 834-1081
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 518** 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
Fax (012) 310-6990
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 584** Department of Water Affairs, Private Bag X16, Sanlamhof, Belville, 7530; or Department of Water Affairs, De Goede Hoop Building, 17 Strand Street, Bellville, 7530.
- Enquiries:** M. Swart
Tel. (021) 950-7100, Fax (021) 946-3666
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- 630** Department of Health, Boland/Overberg Region, Brewelskloof Hospital, Haarlem Street, Worcester, or Private Bag X3079, Worcester, 6849; or deposited in the tender box at reception area, Regional Offices, Brewelskloof Hospital, Haarlem Street, Worcester.
- Enquiries:** Mr B. Cornelissen/Mrs B Gerber
Tel. (023) 348-1440, Fax (023) 342-8501
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 658** Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, Commission House, Pretoria.
- Enquiries:** See tender description
Fax (012) 325-8382/8300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Purchasing and Contract Administration, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
- NB: Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at 4th Floor, Open Plan, Union House, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr P.C. Jansche van Rensburg
Tel. (021) 483-4283, Fax (021) 483-4302
- 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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- 715** Department of Foreign Affairs, Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield, or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Tender section
Tel. (012) 351-0858/60/66,
Fax (012) 342-5857
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 403, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** T. Musi
Tel. (012) 427-8297, Fax (012) 427-8257
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock
Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773
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- 946** Department of Water Affairs and Forestry, Resident Engineer, Xikundu, P.O. Box 365, Levubu, 0929, or Construction Store, Levubu-Wes, Levubu.
- Enquiries:** Rick Nel
Tel. (015) 583-0596
- Office hours:** 08:00–16:30
Mondays to Fridays
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- A** Department of Transport and Public Works, Transport Branch, 9 Dorp Street, Room 1, 1st Floor, Cape Town; P O Box 2603, Cape Town, 8000.
- Enquiries:** Mr M Gallant
Tel. (021) 483-2058, Fax (021) 483-2109
- Office hours:** 08:30–15:00
Mondays to Fridays
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