

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
09 May 2002
NO. 2069**

**TO KNOW WHAT TENDERS ARE CURRENTLY ADVERTISED BY THE
OFFICE OF THE STATE TENDER BOARD, PLEASE DIAL THE
FOLLOWING HOTLINE NO: 082 234 2000**

REPUBLIC OF SOUTH AFRICA

INDEX

	<i>Page No.</i>
Instructions	3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: STATIONERY/PRINTING	5
▶ SERVICES: BUILDING	5
▶ SERVICES: ELECTRICAL	5
▶ SERVICES: GENERAL	5
▶ SERVICES: MECHANICAL	5
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT	5
▶ SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE	6
▶ SUPPLIES: CLOTHING/TEXTILES	6
▶ SUPPLIES: COMPUTER SOFTWARE	6
▶ SUPPLIES: ELECTRONIC EQUIPMENT	6
▶ SUPPLIES: GENERAL	6
▶ SUPPLIES: MEDICAL	7
▶ SUPPLIES: PERISHABLE PROVISIONS	7
▶ SUPPLIES: STATIONERY/PRINTING	7
▶ SUPPLIES: VEHICLE (ALL TYPES)	8
▶ SERVICES: BUILDING	8
▶ SERVICES: ELECTRICAL	9
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	9
▶ SERVICES: GENERAL	10
▶ SERVICES: MECHANICAL	10
▶ SERVICES: PROFESSIONAL	12
▶ SERVICES: TRANSPORT	13
SPECIAL ADVERTISEMENTS	14
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	15
C. TENDER INVITATIONS FINALISED	16
D. TENDER INVITATIONS CANCELLED	16
F. ANNEXURES	
Annexure 1: Address list	18
Annexure 2: Important announcement to all departments concerned	23
Annexure 3: Subscription	24

INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from R30 000 to R300 000
 - R100,00 per set for all services with a pre-estimated value from R300 000 to R2 000 000
 - R200,00 per set for all services with a pre-estimated value of R2 000 000 and above

These amounts will not be refunded. Only cash and postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS***TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000***

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

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 125 000 envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 33	2002-06-10	64	1
The printing and supplying of 1 500 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 34	2002-06-10	64	1
The manufacturing and printing of 200 000 pockets—hospital patient	Pretoria	SD-S 35	2002-06-10	64	1
Rendering of a daily (Monday to Fridays, excluding public holidays) secure cash-in-transit and asset transfer service to the Government Printing Works, Pretoria, for a period of one year commencing on 1 August 2002 and terminating on 31 July 2003	Pretoria	SD-K 16	2002-06-10	64	1
The supplying of 500 die-plate daters	Pretoria	SD-W 8	2002-06-10	64	1

SERVICES: BUILDING

Replacement of water storage tank: Utilitas Building, 3 Dorp Street, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 16/02	2002-06-12	300	352
--	-----------	---------	------------	-----	-----

SERVICES: ELECTRICAL

Electrical installation: Flyer Building, Vredendal. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Vredendal	S 13/02	2002-06-05	300	352
---	-----------	---------	------------	-----	-----

SERVICES: GENERAL

Installation and maintenance of air sanitizers at three (3) PAWC buildings for a one (1) year period. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 18/02	2002-06-12	300	352
--	-----------	---------	------------	-----	-----

SERVICES: MECHANICAL

Supply, delivery and installation of a cooling tower: Red Cross Hospital, Cape Town. Category A. A compulsory site meeting will be held on 06 June 2002 at 14h00 at the workshops. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 15/02	2002-06-12	300	352
Supply, delivery and installation of air-conditioning units: Flyer Building, Vredendal. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Vredendal	S 12/02	2002-06-05	300	352

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply and delivery and of UHF FM two-way mobile radio (200 channels) with GPS facility over a period of two (2) years and spares over a period of five (5) years. Please take note that the tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net For information please contact M. Sonjica, Tel: (012) 315-5321	SAPS, Pretoria	RT 1527 GE	2002-06-14	1	1
---	----------------	------------	------------	---	---

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

SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE

Supply of chemicals for the SA Air Force. Poly Plus Media (similar/equal). Qty: 200 <i>lt</i> . 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> FSgt Tebogo Mooka, Tel: (012) 313-2448	1 ASU, Hanger 2, AFB Waterkloof (Pretoria)	CPSC 89/10/02	2002-06-12	371	371
---	---	------------------	------------	------------	------------

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of windbreakers	Department of Correctional Services: Witbank Management Area	HK 31/2002	2002-06-07	184	184
Supply and delivery of shoulder flashes	Department of Correctional Services: Witbank Management Area	HK 32/2002	2002-06-07	184	184
Supply and delivery of raincoats and rainsuits	Department of Correctional Services: Witbank Management Area	HK 33/2002	2002-06-07	184	184
Cut, make and trim of men's sable brown trousers. (Quantity 9 200). Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (A3) can be sent to this centre. <i>Enquiries:</i> Corporal Phillip Khwinana, Tel. (012) 313-2304	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/09/02	2002-06-12	371	371
Supply of polyester/cotton fieldress fabrics and shirting; woolen, worsted and woven cotton and similar fabrics period ending: 31 March 2003	National Treasury	RT 160-1-2002 GK	2002-06-11	1	1

SUPPLIES: COMPUTER SOFTWARE

Supply of arcview software products for the Department of Water Affairs and Forestry	Western Cape (Bellville – Regional Office)	W 8036	2002-06-06	95	95
--	--	--------	------------	-----------	-----------

SUPPLIES: ELECTRONIC EQUIPMENT

Request for information: Electronic securing of holding cells. <i>Enquiries:</i> Sgt. De Nysschen, Tel No.: (012) 841 7554, Fax No.: (012) 841 7071	Pretoria	Q19/1/9/1/4TR(2002)	2002-06-13	684	684
--	----------	---------------------	------------	------------	------------

SUPPLIES: GENERAL

Supply and delivery of Sugar. Period: 1 July 2002 to 30 June 2004. Please take note that the tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Information session regarding the electronic tendering system will be held on 22 May 2002 at 10:00 at Comparex Afrika Park, Block Q, Midrand. For information please contact Tebogo Morewane Tel: (012) 315-5316. Tebogo.Morewane@treasury.gov.za	Nationwide	RT 185-2002 GR	2002-05-28	1	1
---	------------	----------------	------------	----------	----------

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Supply and delivery of fruit juices. <i>Period:</i> 1 September 2002 to 31 August 2004. Please take note that the tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net For information please contact Mrs. Lindiwe Nkwe, Tel: (012) 315-5330, lindiwe.nkwe@treasury.gov.za	Nationwide	RT 126-2002 GR	2002-06-11	1	1
Supply of reacue rigger kits (9) and basic fall arrest rigger kits (36). 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	DoD, Main Ordinance Depot, Lyttleton, Pretoria	CPSC 89A/35/02	2002-06-10	371	371
Supply of Carry Crane (to remove and replace engines of vehicles). 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 Sello Khoza, Tel: (012) 313-2542	General Support Base, Port Elizabeth	CPSC 04A/01/02	2002-06-11	371	371
Tender for the upgrading of the present (PA) public address system	SARS: Head Office	SARS 2002/10	2002-06-07	19	19
Tender for the procurement of X-ray machines	South African Revenue Service	SARS 2002/12	2002-06-10	19	19
Supply and delivery of individual learner packs	Department of Education	NC/E/0057/2002	2002-06-07	620	620
Rendering of a cremation/funeral service for hospital patients classified as paupers: For hospitals/institutions under the control of the Department of Health: Western Cape Provincial Administration as well as provincially aided institutions. <i>Period:</i> Two years	Department of Health	WKT 30018/02 A	2002-06-10	98	98

SUPPLIES: MEDICAL

Pharmaceutical products: Cytostatics, immunological and diagnostic agents, radiological contrast media. <i>Period:</i> 1 October 2002 to 30 September 2003. Please take note that the tender will be available electronically and may be downloaded from the following web-site address: www.globaltender.net Information session regarding the electronic tendering system will be held at 10:00 on 20 May 2002 at Comparex Africa Park, Block D, Micheal Angelo Board Room, 16th Road, Midrand	National	RT 290-2002 MF	2002-06-17	1	1
Supply and delivery of disposable medical gloves to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial. Administration for a two year period. <i>Contact persons:</i> Mr J. A. Lewis, Tel: (021) 483-3559 or Ms. Nathan, Tel: (021) 483-3987	Hospitals/ institutions under the control of the Department of Health, Western Cape	WKT 30075/02 B	2002-06-10	98	98

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable provision—vegetables and fruits: <i>Period</i> 01 July 2002 to 30 June 2003	Department of Correctional services: Odi Management Area	NW 18/02	2002-06-14	365	365
--	--	----------	------------	-----	-----

SUPPLIES: STATIONERY/PRINTING

The printing and supplying of 2 500 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 31	2002-06-10	64	1
The printing and supplying of 1 500 000 pocket envelopes conforming to CKS Specification No. 9 of 1994	Pretoria	SD-S 32	2002-06-10	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Tender for the printing, delivery and distribution of a guide relating to the ABC of Capital Gains Tax (CGT) for individuals	HO: Business Solution Design Centre	SARS 2002/08	2002-05-24	19	19

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of refrabricated agricultural tractor	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	326-2001/2002	2002-06-10	424	424
---	--	---------------	------------	-----	-----

SERVICES: BUILDING

Repairs to kitchen and roofs: Provincial Hospital, Paarl, Category A. A compulsory site meeting will be held on Wednesday, 22 May 2002 @ 10h00. Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Paarl	S 14/02	2002-06-05	300	352
Repairs and security: Alan Blyth Hospital, Ladismith. Category A. Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Ladismith	G 09/02	2002-06-05	349	349
High Care and Admission Ward: Valkenberg Hospital, Pinelands, Category D. A compulsory site meeting will be held on Wednesday, 15 May 2002 @ 10h00. Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	WKT 32871	2002-06-05	A	98
Supply, delivery and laying of 60 mm geometric cement brick pavers and kerbstones. <i>Note:</i> A compulsory site meeting will be held on 2002-05-22 at 11:00. Tender documents will only be available at the site meeting. <i>Enquiries:</i> Sgt. de Nysschen, Tel: (012) 841-7554, Fax: (012) 841-7071	Upington, Northern Cape, 2 Leeukop Street, Ext 41, Site 5486, Rosedale	Q 19/1/9/1/5 TB (2002)	2002-06-11	684	684
Pre-qualification for building/construction project for Messina, Farm Antonvilla 7 MT: Provisioning of various temporary infrastructure services and repair of existing facilities for any emergency. Category D. <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, Tel. (012) 337-2167. <i>Technical information:</i> Mr J L Liebenberg, Tel: (012) 337-2238	Farm Antonvilla 7 MT, Messina	H 02/037	2002-05-29	2 & 638	2
Cancellation notice: Pretoria, Waterkloof Air Force Base: Construction of new communication tower and offices/technical/stores complex. Category D. For any enquiries in this regard contact: <i>Technical information:</i> Mr Johan de Wit, Tel: (012) 337-2334, or Mr A P Gerber, Tel: (012) 546-3383	Waterkloof Air Force Base, Pretoria	H 02/026	2002-05-22	2	2
Alterations at Goulburn Centre, Goodwood. Category D. A compulsory site meeting will be held on 04 June 2002 at 10h00. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32872	2002-06-12	B	98

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

SERVICES: ELECTRICAL

Cape Town, Pollsmoor Prison: Repair and 36-month maintenance of the public address/intercom system. Category C. Compulsory site inspection on 24 May 2002 at 11:00. Prospective tenderers to meet at the main security entrance at the Pollsmoor Prison, Cape Town. <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, Tel: (012) 337-2167. <i>Technical information:</i> Mr G K Lukhele, Tel: (012) 337-2736/082 908 0478	Cape Town, Pollsmoor Prison	H 02/038	2002-06-12	2 & 3	2
---	-----------------------------	----------	------------	------------------	----------

SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SECURITY SERVICES)

Rendering of a sanitary cloakroom & cleaning service at Test Flight & Development Centre (Bredarsdorp). NB: A compulsory site meeting will be held on 06 June 2002 at 09h00. <i>Note:</i> No late arrivals will be allowed to premises. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2304	Test Flight & Development Centre, Bredarsdorp (Western Cape Province)	CPSC 89/08/02	2002-06-20	371	371
Rendering of a sanitary cloakroom & cleaning service at 1 Military Hospital (Thaba Tshwane). NB: A compulsory site meeting will be held on 20 May 2002 at 09h00. <i>Note:</i> No late arrivals will be allowed to premises. Tender documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Flight Sergeant E. J. Koekemoer, Tel. (012) 313-2304	1 Military Hospital, Thaba Tshwane, Pretoria	CPSC 89M/05/02	2002-06-12	371	371
Tender for a security guard services. <i>Compulsory site inspection: Date:</i> 30 May 2002. <i>Time:</i> 11:00. <i>Place:</i> Corner of Mosaic & Rustic Road, Silvertondale. <i>Contact:</i> Johan Ferreira. <i>Telephone:</i> (012) 422-4345	Silverton Stores	SARS 2002/11	2002-06-06	19	19
Rendering of private security services (armed response)	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	327-2001/2002	2002-06-10	424	424
Cleaning services	Department of Economic Affairs, Agriculture and Tourism, Muldersvlei Road, Elsenburg	328-2001/2002	2002-06-10	424	424
Transportation of airfreight bags to foreign missions for a period of one year for the Department of Foreign Affairs	National and International	RT 1502 MD	2002-06-10	1	1
Rendering of a gardening service for 1 Military Hospital, Pretoria. A compulsory site inspection meeting will be held on the 20 May 2002 at 13:30. Tender documents must be collected prior to attending the site meeting. 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> FSgt Tebogo Mooka, Tel: (012) 313-2448	1 Military Hospital, Thaba Tshwane, Pretoria	CPSC 89M/04/02	2002-06-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Rendering of a security service for the Service Corps. A compulsory site inspection meeting will be held on the 28 May 2002 at 10:00. Tender documents must be collected prior to attending the site meeting. 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> FSgt Tebogo Mooka, Tel: (012) 313-2448	Service Corps, Bloemfontein.	CPSC 89A/30/02	2002-06-11	371	371
Rendering of cleaning services at Department of Correctional Services Provincial Offices, North West: Period 01 July 2002 to 30 June 2004	Department of Correctional Services: North West	NW 17/02	2002-06-14	365	365

SERVICES: GENERAL

Correction notice of compulsory site meeting: Rehabilitation of two bridges and a culvert on Main Road 858. A non-refundable deposit of R200,00 per set. <i>Compulsory site meeting: Date:</i> 21 May 2002. <i>Time:</i> 11:00. <i>Venue:</i> Kakamas-Augrabies National Park. <i>Contact:</i> Mr. W. Jood. <i>Phone:</i> 053-8392100	Department of Transport, Roads and Public Works	NC/V/0060	2002-06-21	298	620
Two year cleaning service of the stake Protocol Lounge at the Johannesburg International Airport. <i>Please note:</i> Site inspection is compulsory on 27 May 2002 at 11:00	Department of Foreign Affairs Pretoria	DFA 2-02/03	2002-06-10	715	715
Supply, delivery and installation of Lay-Hen batteries	Department of Correctional Services: Drakenstein	DRA 01/2002	2002-06-07	244	244
Supply, delivery and installation of Centre Pivot Agricultural System	Department of Correctional Services: Drakenstein	DRA 02/2002	2002-06-07	244	244
Tender for the laboratory analysis of samples for a period of twenty four (24) months for KwaZulu-Natal Region. (Department of Water Affairs and Forestry)	KwaZulu-Natal	W 7242	2002-06-06	95	95
Rendering of gardening service. Please note that a compulsory site meeting will be held at 3 Military Hospital Bloemfontein, on the 22nd May 2002 at 08:00. Contact person is WO2 M. van Wyk at Tel. No. (012) 313-2158. 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 Sello Khoza. <i>Tel No:</i> (012) 313-2542	3 Military Hospital, Bloemfontein	CPSC 89M/02/02	2002-06-13	371	371
Rendering of cleaning service for a Sanitary and Cloakroom. Please note that a compulsory site meeting will be held at Service Corps Bloemfontein, on the 22 May 2002 at 14:00. Contact person is WO2 M. van Wyk at Telephone Number: (012) 313-2158. 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 Sello Khoza. <i>Tel No:</i> (012) 313-2542	Service Corps Regional Office, corner Harvey and Rhodes Avenue, Oranjesis, Bloemfontein	CPSC 89A/42/02	2002-06-19	371	371
Interested lessors are invited to offer suitable office accommodation in an existing building or building under construction or building to be erected, in Ceres with a total lettable area of (offices, stores, etc.) 211.25m ² and 1 secure undercover parking bays for the Department of Labour. <i>Enquiries:</i> Mr W Louw. <i>Tel.</i> (021) 402-2150	Cape Town	L 4/02	2002-06-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Interested lessors are invited to offer suitable office accommodation in an existing building or building under construction or building to be erected, in Vredendal with a total lettable area of (offices, stores, etc.) 206.25m ² and 2 secure undercover parking bays for the Department of Labour. <i>Enquiries: Mr W Louw. Tel. (021) 402-2150</i>	Cape Town	L 3/02	2002-06-05	3	3
Interested lessors are invited to offer suitable office accommodation in an existing building or building under construction or building to be erected, in Swellendam with a total lettable area of (offices, stores, etc.) 221.25m ² and 1 secure undercover parking bays for the Department of Labour. <i>Enquiries: Mr W Louw. Tel. (021) 402-2150</i>	Cape Town	L 2/02	2002-06-05	3	3
Tender for pest control to Kimberley Hospital Complex. A compulsory site inspection will be held on: <i>Date: 2002-05-24. Time: 10:00. Venue: Kimberley Hospital. Parking area at front entrance. Contact: Ms E. Le Roux. Phone: 053-8300687</i>	Department of Health	NC/G/0085	2002-06-07	620	620
Removal of bodies from Groote Schuur Hospital for the period 1 July 2002 to 30 June 2003	Groote Schuur Hospital	GSH PT68/2002	2002-06-07	307	307
Supply and delivery of halaal meatloaf, chicken loaf and meatballs for the period 1 July 2002 to 30 June 2003	Groote Schuur Hospital	GSH PT67/2002RI	2002-06-07	307	307
Request for proposal for the establishing of canteen facilities for the newly established SARS Processing Centre, Compliance Centre and Service Centre, 201 West Street, Durban. A compulsory site inspection will be held on 22 May 2002 at 10:00, 201 West Street, 12th Floor, Durban. <i>Contact person: Mr N Mabetwa, 082 809 0885.</i>	SARS, 201 West Street, Durban	RFP 06/2002	2002-06-07	19	19
Rendering of cleaning service for a Sanitary and Cloakroom. Please note that a compulsory site meeting will be held at Bank of Lisbon, Pretoria, on the 23 May 2002 at 12:00. M. van Wyk at Tel. No. (012) 313-2158. 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: Corporal Phillip Khwinana. Tel No: (012) 313-2385.</i>	Military Health Unit, Kimberley	CPSC 89M/01/02	2002-06-18	371	371
Rendering of cleaning service for a Sanitary and Cloakroom. Please note that a compulsory site meeting will be held at Bank of Lisbon, Pretoria, on the 24 May 2002 at 11:00. M. van Wyk at Tel. No. (012) 313-2158. 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: Corporal Phillip Khwinana. Tel No: (012) 313-2385.</i>	Bank of Lisbon, Paul Kruger and Visagie, Pretoria	CPSC 89A/44/02	2002-06-18	371	371
Rendering of cleaning service for a Sanitary and Cloakroom. Please note that a compulsory site meeting will be held at 3 Military Hospital, Bloemfontein, on the 22 May 2002 at 11:00. M. van Wyk at Telephone Number: (012) 313-2158. 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: Miss C. Rieckert. Tel No: (012) 313-2452.</i>	3 Military Hospital, Bloemfontein	CPSC 89M/03/02	2002-06-13	371	371
Rendering of Security Services. Please note that a compulsory site meeting will be held at Service Corps Bloemfontein, on the 23 May 2002 at 08:00. M. van Wyk at Telephone Number: (012) 313-2158. 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: Miss C. Rieckert. Tel No: (012) 313-2452.</i>	Service Corps Bloemfontein, corner Harvey and Rhodes Avenue, Oranjesig, Bloemfontein	CPSC 89A/41/02	2002-06-19	371	371

SERVICES: MECHANICAL

Servicing and repairs to petrol and diesel generators	Queenstown Area	PE 8/2002	2002-06-11	9 & 10	9
---	-----------------	-----------	------------	--------	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Servicing and repairs to petrol and diesel generators	East London Area	PE 9/2002	2002-06-11	9 & 10	9
Servicing and repairs to petrol and diesel generators	Port Elizabeth Area	PE 10/2002	2002-06-11	9 & 10	9
Servicing and repairs to petrol and diesel generators	Grahamstown Area	PE 11/2002	2002-06-11	9 & 10	9
Servicing and repairs to petrol and diesel generators	Graaff-Reinet Area	PE 12/2002	2002-06-11	9 & 10	9
Prison: Replace overhead watertank.	Willowvale	PE 13/2002	2002-06-11	9 & 10	9
Prison: Replace overhead watertank.	Elliotdale	PE 14/2002	2002-06-11	9 & 10	9
Prison: Replace overhead watertank.	Ngqeleni	PE 15/2002	2002-06-11	9 & 10	9
Prison: Replace overhead watertank.	Mqanduli	PE 16/2002	2002-06-11	9 & 10	9
Service contract: Servicing of fire fighting equipment for all buildings of the Provincial Administration of the Western Cape. Category B. Please note that this documents will be sold at R50-00 per set. This amount will not be refunded.	Cape Town	S 17/02	2002-06-12	300	352

SERVICES: PROFESSIONAL

Appointment of a consultant/s to conduct control laboratory service for biological medicines and vaccines: Medicines Control Council, Department of Health	Pretoria	RT 1537 GP	2002-06-11	1	1
Appointment of a travel agency to assist the Department of Trade and Industry in arranging travel, accommodation and car hire for a period of twenty four (24) months for Enterprise and Industry Development (EIDD), The Enterprise Organisation (TEO) and Consumer and Corporate Regulations (CCRD)	Pretoria	DTI 06/02-03	2002-06-06	30	30
Appointment of a travel agency to assist the Department of Trade and Industry in arranging travel, accommodation and car hire for a period of twenty four (24) months for the Companies and Intellectual Patents Registration Office (CIPRO)	Pretoria	DTI 05/02-03	2002-06-06	30	30
Appointment of a travel agency to assist the Department of Trade and Industry in arranging travel, accommodation and car hire for a period of twenty four (24) months for International Trade and Economic Development (ITED), and Commission for International Trade and Administration (CITA)	Pretoria	DTI 04/02-03	2002-06-06	30	30
Appointment of a travel agency to assist the Department of Trade and Industry in arranging travel, accommodation and car hire for a period of twenty four (24) months for Executive Management Unit (EMU) and Group Services Support Systems (GSSSD)	Pretoria	DTI 03/02-03	2002-06-06	30	30
Appointment of a consultant for the economic impact of the world summit on sustainable development. Compulsory briefing session on 24 May 2002, Room 1024, 10th Floor, South Tower	Department of Environmental Affairs and Tourism	E 810	2002-05-31	68	68
The appointment of a consultant for the facilitation and development of a disposal plan for the disposal of Sondela Agricultural Project in terms of the Land Redistribution for Agricultural Development Programme. A non-compulsory tender information meeting will be held on 22 May 2002 at 11:00. Contact person: Mr S. S. Malatji, Tel: (012) 319-7020	Pretoria	5/3/1-1/02	2002-06-07	115	115
Courier services for the Gauteng Shared Services Centre	Gauteng Shared Services Centre	GT/GSSC/05/2002	2002-05-30	323	323
Management service to manage the mailroom operations of the Gauteng Shared Services Centre	Gauteng Shared Services Centre	GT/GSSC/06/2002	2002-05-30	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 18	
Document scanning and management solution for Gauteng Shared Services Centre mailroom	Gauteng Shared Services Centre	GT/GSSC/07/2002	2002-05-30	323	323

SERVICES: TRANSPORT

Transportation of Learners: Route 2: From Bovensteland, Mielliedraai, Wilgerbosdrift, Vredenhof Primary School, Jansekraal, Berg-en-Dal, Môrewag, Paardekop and Piekenierskloof Holiday Resort to Paardekop Primary School (Grade 1-7) and Citrusdal Primary School and Citrusdal Technical School. <i>District:</i> Citrusdal. <i>Period:</i> 3rd school quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 September 2002.	Western Cape Educational Department	WCE 100/1/02	2002-06-07	309	98
Transportation of Learners: Route 1: From Kleinbegin, Oudam, Stagmanskop, Palmietfontein and Sewefontein to Paardekop Primary School (Grade 1-7) and Citrusdal Primary School and Citrusdal Technical School. <i>District:</i> Citrusdal. <i>Period:</i> 3rd School quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 September 2002.	Western Cape Educational Department	WCE 354/1/02	2002-06-07	309	98
Transportation of Learners: From Hantam turn off, Hercules Pillar, Matjieskuil turn off, Joostenberg Bricks turn off and from Zeeland, Neutron/Duck Farm/Rosenhof, Sunlodge/Voorspoed, Schalk Burger, San Marina, Nooitgedacht/Vermont, Boplaas/Groot Plaas, La Plesata, Vergenoeg, Lekkerwater, L.V.G, Rosanna, Tygerberg Zoo and Mooigedacht to Joostenberg Primary School. <i>District:</i> Stellenbosch. <i>Period:</i> 3rd school quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 September 2002.	Western Cape Educational Department	WCE 358/1/02	2002-06-07	309	98
Transportation of Learners: From Bitouville (Gouritz), Schoongezicht, Gouritz turn inn, Elands Kraal and Die Blok to Hornstras Primary School. <i>District:</i> Riversdale. <i>Period:</i> 3rd school quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 September 2002.	Western Cape Educational Department	WCE 379/1/02	2002-06-07	310	98
Transportation of Learners: From Paternoster, Besterkraal/Kliprug, Noodhulp, Sandfontein and Klein Waterklip/Boesak's Kraal to Eden and Panorama Primary Schools and Weston Secondary School. <i>District:</i> Vredenburg. <i>Period:</i> 3rd school quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 9 September 2002.	Western Cape Educational Department	WCE 366/1/02	2002-06-07	309	98



DEPARTMENT OF
PUBLIC WORKS

INVITATION FOR SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT'S SERVICES ROSTER

The Department of Public Works is implementing a rotating roster to invite quotations and tenders from service providers

The Department of Public Works is implementing a Services Roster, which will be used to invite tenders in a fair, equitable and transparent manner, in the following service sectors:

- Accounting, auditing and bookkeeping services
- Communications and related services
- Computer and related services
- Financial and related services
- Investigation and security services
- Legal and related services
- Procurement and related services
- Management consulting and related services
- Miscellaneous services
- Policy development services
- Project management and related services
- Personnel, human resources and related services
- Training and related services
- Scientific and technical consulting and related services
- Valuation and related services

Full particulars of the Services Roster, including the manner in which it will operate, and the application forms for registration, can be obtained:

- Electronically from **14 January 2002** - www.pwdprocure.co.za
- In hard copy from **14 January 2002** from the following offices:
 - Mr Reggie Pitsoe Tel: (012) 337-2262
 - Ms Maret Marran Tel: (012) 337-2321
 - Ms Fortunate Zamisa Tel: (012) 337-2251
 - Ms Nomathembe Ngqalamba Tel: (012) 337-2242

Service providers can register either online at www.pwdprocure.co.za, or forward their paper applications to:

The Director General
Attention: Mrs Inba Thumbiran (Room A642 CGO Building)
Department of Public Works
Private Bag X65
Pretoria 0001

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SUPPLIES						
HK 21/2002	1	Clip-Lok Simpark (Department of Correctional Services)	R939 360.00	Clip-Lok Simpak	(e)	—
KZN 15/2001	1	Etafuleni L & F Products Supplies (Department of Correctional Services)	R10.98/kg	—	(e)	—
KZN 15/2001	7.1	Thandroyens (Department of Correctional Services)	R3.20/litre	—	(e)	—
HK 8/2002	1	HAB International (Department of Correctional Services)	R855.00 each	HAB 2001H	(e)	—

DEPARTMENT OF CORRECTIONAL SERVICES

WIT2: 15/2001	1 poultry	Kutlwano	651 503.10	—	(e)	—
	2 eggs	Etafuleni	245 784.00	—	(e)	—
	3 Beef	Kutlwano	369 200.00	—	(e)	—
	5 Fruit	Jahtira	127 338.00	—	(e)	—
WIT2: 16/2001	1 poultry	Kutlwano	319 500.00	—	(e)	—
	2 eggs	Mpumelelo	80 220.00	—	(e)	—
	3 Beef	Kutlwano	426 000.00	—	(e)	—
	5 Fruit	Etafuleni	96 875.00	—	(e)	—
WIT2: 17/2001	1 poultry	Kutlwano	578 135.25	—	(e)	—
	2 eggs	Mpumelelo	49 183.20	—	(e)	—
	5 Bread (B)	Kuvuswa	63 038.26	—	(e)	—
	7 Fruit	Bakone	13 588.80	—	(e)	—
WIT2: 18/2001	1 poultry	Tradevest	79 920.00	—	(e)	—
	4 bread	KPMS	114 750.00	—	(e)	—
	5 fruit	Bimbo's	15 940.00	—	(e)	—
WIT2: 19/2001	1 poultry	Kutlwano	199 155.00	—	(e)	—
	2 eggs	Group 2	14 366.98	—	(e)	—
	3 beef	Kutlwano	320 694.00	—	(e)	—
	4 bread	Gagu's	502 686.00	—	(e)	—
	5 Fruit	D Z Nkosi	33 344.74	—	(e)	—
WIT2: 20/2001	1 poultry	Hoxies	55 666.50	—	(e)	—
	2 eggs	Bimbo's	26 000.00	—	(e)	—
	3 Beef	Etafuleni	72 696.00	—	(e)	—
	4 Pork	Etafuleni	65 280.00	—	(e)	—
	5 bread	Fikile	152 857.14	—	(e)	—
	6 Fruit	Bakone	4 113.95	—	(e)	—
WIT2: 21/2001	1 poultry	Kutlwano	122 262.00	—	(e)	—
	2 eggs	Mpumelelo	42 600.14	—	(e)	—
	3 Beef	Etafuleni	88 605.14	—	(e)	—
	4 bread	KPMS	284 684.91	—	(e)	—
WIT2: 22/2001	1 poultry	Group 2	47 150.00	—	(e)	—
	3 pork	Etafuleni	37 350.00	—	(e)	—
	4 bread	Fikile	127 500.00	—	(e)	—
WIT2: 23/2001	1 poultry	Group 2	339 480.00	—	(e)	—
	2 eggs	Group 2	126 576.00	—	(e)	—
	4 bread	KPMS	730 800.00	—	(e)	—

* Basis of delivery

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

DEPARTMENT OF COMMUNICATIONS

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

SUPPLIES

DOC/02/2002/ PBU	Appointment of a firm to conduct a national audit and develop a webenabled database on Information Communication Technology (ICT) and Information Society Technology (IST) Projects	Forge Ahead BMI-T	R404 586,00
DOC/03/2002/ PBU	Appointment of a firm to create and support a platform to host an international web conference	Kunene Solutions & Services (Pty) Ltd	R72 527,48
DOC/50/2001/ PBU	Appointment of a consultant to provide a study and instal and electronic early warning system between the Department of Communications and specific South African Post Offices	Siemens Inconsortium with Nokusa	R1 871 466,00

GAUTENG SHARED SERVICE CENTRE (GSSC)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	BRAND
------------	-------------	---------------------	-------

SUPPLIES

GSSC 01/2002	Supply and delivery of stationery	Ngwaamisaba Business Enterprises	Band rubber 2 mm x 76 mm Band rubber 3 mm x 115 mm
GSSC 01/2002	Supply and delivery of stationery	Makulu Time Office Products	Pen ballpoint medium black
GSSC 01/2002	Supply and delivery of stationery	Solly's Packaging & Stationary Distributors	File arch lever 75 x 275 x 320 mm Cellotape clear 12 mm x 50 m Staples 26/6 standard office staples, 12,7 mm x 6 mm Bags paper brown craft size 6
GSSC 01/2002	Supply and delivery of stationery	Bophepha Supplier	Bags paper brown craft size 4
GSSC 01/2002	Supply and delivery of stationery	Shaneal Distributors	Bags paper brown craft size 16
GSSC 01/2002	Supply and delivery of stationery	Uniteam	Erasers non-toxic white Marker permanent black Pencil HB
GSSC 02/2002	Supply and delivery of groceries	Ikhaya Maintenance Services	Jam apricot 3 kg Peaches sliced 3,06 kg
GSSC 02/2002	Supply and delivery of groceries	Leanda Distributors	Beans baked in tomato, 12 x 410 g Jam portions apricot 15 g x 250
GSSC 04/2002	Supply and delivery of consumables	Shaneal Distributors	Disposable teaspoons, disposable knife and set of spoon, knife and fork set

C. TENDER INVITATIONS FINALISED

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

RT 143/1/2001 GK	RT 276/2002 GK	RT 85/2002 GK	RT 1465 GK	RT 160/2002 GK	RT 1449/2 KM
------------------	----------------	---------------	------------	----------------	--------------

D. TENDER INVITATIONS CANCELLED

WCE 100/02	WCE 354/02	WCE 358/02	WCE 366/02	WCE 379/02	GSSC 03/2002
------------	------------	------------	------------	------------	--------------

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

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

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

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

MR. SELBY BAQWA,

AT THE FOLLOWING ADDRESS:

PRIVATE BAG X677

PRETORIA

0001.

TEL: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5388.
Postal Address: Private Bag X49, Pretoria, 0001.
Contact with the Office of the State Tender Board: The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Andries and Vermeulen Streets), Pretoria.
 Switchboard No. (012) 315-5111; Fax No. (012) 315-5338.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
 The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
 Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
 Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
 Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Office, corner of Bosman and Vermeulen Streets or Bosman and Church Streets, Pretoria.
Enquiries: Mrs E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
-
- 4** Department of Public Works (Durban), Room 8, West Street Government Offices, corner of Pine and Aliwal Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box at Room 8, Ground Floor, West Street Government Offices, corner of Pine and Aliwal Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majosi
 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: S. Kabelo/R. Rabie/J. Moeketsi/
 DJ van Niekerk (specification enquiries) **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 430-1481 x 2124/2123/2113 and 2139 Mondays to Fridays
 Fax (051) 430-2772
-
- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
 Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
 Tel. (011) 713-6000 (switchboard)
 Fax (011) 403-1266
-
- 7** Department of Public Works (Kimberley), Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Room 759/711, Seventh Floor, New Public Offices, corner of Knight and Stead Streets, Kimberley, 8301.
Enquiries: C. Abrahams/C. Bester/G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221/5214, Fax (053) 832-7381 Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

-
- 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
-
- 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/Ms Portia Mutono
Tel. (012) 422-4081/2/3/4/5/2000/40058/6649
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 30** The Director General: Trade and Industry, Room 1404 or Room 1406 HTI, 14th Floor, House of Trade and Industry Building, cnr Pretorius and 226 Prinsloo Street, Pretoria, 0001, or Private Bag X84, Pretoria, 0001; or deposited in the tender box at the security entrance, Ground Floor, House of Trade and Industry, 226 Prinsloo Street (opposite the State Theatre), Pretoria.
- Enquiries:** Mr H. Mabelebele/Ms S. Ramusi
Tel. (012) 310-1182/9316
Fax (012) 322-9066
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
-
- 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) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/
V. Malebye
Tel. (012) 336-8988/7697/6/5
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 98** Head: Office of the Western Cape Provincial Tender Board, 4 Dorp Street, Ground Floor (Tower Block), Cape Town, or Private Bag X9118, Cape Town, 8000; or deposited in the tender box at 4 Dorp Street, Ground Floor (Tower Block), Cape Town, 8001.
- Enquiries:** Ms L. Young/Ms S. Wilkins
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
-
- 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
Tel. (012) 319-6797, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 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
Tel. (012) 307-2327/2146/2240 Fax (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 244** The Area Manager: Correctional Services: Drakenstein, Private Bag X6005, Suider-Paarl, 7624; or handed in at Correctional Services, Logistics, Drakenstein.
- Enquiries:** Mr C. J. Morkel/D. J. Kotzé
Tel. (021) 864-0100 x 2268, Fax (021) 864-0123
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

-
- 298** Department of Transport, Roads and Public Works, Room 22, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.
- Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.**
- Enquiries:** Mr N. G. Siyo/Ms A. K. Montwedi
Tel. (053) 839-2125/2128, Fax (053) 831-3973
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Transport and Public Works, Room 423/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
M. Carelse
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302/2488
- Office hours:** 08:00—12:30 and 13:15—15:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mrs L. Tubby/Mrs H. Doyle
Tel. (021) 404-2345/3520, Fax (021) 404-2360/ 2348
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
-
- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.
- Enquiries:** Mr Biscombe/Beaton, Mr Johnson/September/Mr P. Van Aardt
Tel. (021) 872-1824, Fax (021) 872-3706
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
-
- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/Me J. Noble/Mrs L. Jacobs
Tel. (044) 873-6128, Fax (044) 873-3428
- Office hours:** 07:45—12:30 and 13:00—16:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 6th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
- Enquiries:** Mr Reggie Daniels/Ms. Cherral Adams
Tel. (011) 355-2043, Fax (011) 355-2033
- Office hours:**
-
- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee/A. West
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00
Mondays to Fridays
-
- 352** The Head of Department: Department of and Transport Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
M. Carelse
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302
- Office hours:** 08:00—12:30 and 13:15—15:00
Mondays to Fridays
-
- 365** The Provincial Commissioner: Correctional Services: North West, 11 Carrington Street, Mafikeng, 2745.
- Enquiries:** Mr Motlhabedi
Tel. (018) 381-1602/7, Fax (018) 381-1635/1637
- Office hours:** 07:30—12:00 and 13:00—15:45
Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Building VTH 0006, Room 10/11), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. **Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** See tender description
Fax (012) 313-2401
- Office hours:** 08:00—13:00 and 13:30—16:00
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or handed in at Elsenburg Experimental Farm, Room G107, Section Provisional Administration, or deposited in the tender box at security gate, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl
Tel. (021) 808-5154
Fax (021) 808-5141/5144
- Office hours:** 08:00—16:30
Mondays to Fridays

-
- 620** Office of the Provincial Tender Board, Room 321/322/502, Third/5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley. **Documents which are too bulky must be delivered at Room 502/322, Fifth/Third Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Mrs A. Mathibela/Miss C Amos
Tel. (053) 830-8213/8226, Fax (053) 833-1604
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 638** Department of Public Works, Bonita Building, 22 Hans van Rensburg Street, Pietersburg, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/A. Berntzen/P.A. Lekgwathyi/
S.S. Manganyi/Mr Roux
Tel. (015) 295-6471, Fax (015) 291-3048
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 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
-
- 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
-
- A** Ian Staniland Architects: 4 Jackson Terrace, Buitekant Street, Cape Town, 8000.
- Enquiries:** Ian Staniland
Tel. (021) 462-1274
-
- B** Coridans, Winberg & Greshoff Architects, Krom Elbow Lane, 97A Plein Street, Cape Town.
- Enquiries:** Stig Winberg
Tel. (021) 465-4225
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2002

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

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

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

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531