

GOVERNMENT

TENDER

BULLETIN

**PRETORIA
09 July 2002
NO. 2081**

**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.

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 25	

SERVICES: BUILDING

General repairs: Range Secondary School, Elsie's River. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Elsie's River	S 79/02	2002-07-31	300	352
Building of a office at 274 Struben Street in Pretoria	Department of Health	GES 14/2002-2003	2002-08-02	13	13
Minor repairs and painting: Manor House, Elsenburg Complex, Stellenbosch. Category A. A compulsory site meeting will be held on Tuesday, 30 July 2002 @ 11h30. Please note that these tender documents will be sold at R15-00 per set. This amount will not be refunded	Stellenbosch	S 83/02	2002-08-07	300	352
New soil sample reception area: Main building, Elsenburg Complex, Stellenbosch. Category A. A compulsory site meeting will be held on Tuesday, 23 July 2002 @ 11h00. Please note that these tender documents will be sold at R15-00 per set. This amount will not be refunded	Stellenbosch	S 84/02	2002-08-07	300	352

SERVICES: ELECTRICAL

Supply of stage lighting/luminaries: Parcans, Artscape Theatre, Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 68/02	2002-07-31	300	352
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SERVICES: MECHANICAL

Supply and installation of four (4) metal tender boxes: 4 Dorp Street Complex (Tower Block), Cape Town. Category A. Please note that this tender document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 65/02	2002-07-31	300	352
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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SUPPLIES: ACCOMMODATION, LEASING OF

Supply and letting of office accommodation to the Department of Public Works to be used by Statistics South Africa, comprising of 1429.830 m ² plus 35 undercover parking bays. The building should be located at Johannesburg area, preferably in the CBD. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044, Fax. (011) 403-1266. <i>Technical information:</i> B. Simamane, Tel. (011) 713-6076	Department of Public Works	2002/019 Jhb	2002-08-06	6	6
Letting of office accommodation and parking bays for usage by the Department of Director of Public Prosecution in Mmabatho. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr G. B. Lekoma, Tel. (018) 384-9331/5. <i>Technical information:</i> Mr Herman Molapo, Tel. (018) 384-9331/5	Department of Public Works	2002/007 MMB	2002-08-05	324	324

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Lease of office accommodation needed for the Department of Education in Sandown area. <i>The following is required:</i> <table border="1"> <thead> <tr> <th>Facility</th> <th>Number</th> <th>Norm m²</th> <th>Total m²</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>6</td><td>6</td></tr> <tr><td></td><td>3</td><td>6</td><td>18</td></tr> <tr><td></td><td>1</td><td>6</td><td>6</td></tr> <tr><td></td><td>7</td><td>6</td><td>42</td></tr> <tr><td></td><td>1</td><td>6</td><td>6</td></tr> <tr><td></td><td>1</td><td>6</td><td>6</td></tr> <tr><td></td><td>1</td><td>16</td><td>16</td></tr> <tr><td></td><td>1</td><td>12</td><td>12</td></tr> <tr><td></td><td>1</td><td>8</td><td>8</td></tr> <tr><td></td><td>2</td><td>20</td><td>40</td></tr> <tr><td></td><td>2</td><td>16</td><td>32</td></tr> <tr><td></td><td>1</td><td>12</td><td>12</td></tr> <tr><td></td><td>7</td><td>8</td><td>56</td></tr> </tbody> </table> Parking: 47 (forty seven) secured bays Sub Total 700 m ² Grand Total 3 345 m ² <table border="1"> <thead> <tr> <th>Number of office</th> <th>Norm m²</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>170</td> <td>896</td> <td>2 300</td> </tr> </tbody> </table> Tender documents are obtainable from tender office on 05 June 2002. A non-refundable levy of R50,00 should be paid on collection of each document at 8th Floor, North Tower, Sage Life Building, 41 Simmonds Street. <i>Specification inquiries:</i> Mr E. Madzinge, Tel. (011) 355-9529. <i>Enquiries on advertisement:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Facility	Number	Norm m ²	Total m ²		1	6	6		3	6	18		1	6	6		7	6	42		1	6	6		1	6	6		1	16	16		1	12	12		1	8	8		2	20	40		2	16	32		1	12	12		7	8	56	Number of office	Norm m ²	Total	170	896	2 300	Department of Public Transport, Roads and Works	GG 113/07/2002	2002-07-19	959	959
Facility	Number	Norm m ²	Total m ²																																																																
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SUPPLIES: BUILDING MATERIAL

The supply and delivery of 19mm concrete stone for the National Department of Agriculture for a period of one year. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	RSA	5/3/2-15/02	2002-08-02	115	115
The supply and delivery of Portland Cement CEM II for a period of one year. <i>Contact person:</i> Mr P. J. Strumpher, Tel. (012) 842-4288	RSA	5/3/2-12/02	2002-08-02	115	115

SUPPLIES: CLOTHING/TEXTILES

Supply of shirts for men for the SA Police Service <i>Enquiries:</i> Capt. (f) Erasmus/Insp Swart/Mr Van Jaarsveld, Tel. (012) 841-7052/7079/7580, Fax. (012) 841-7089	Pretoria	SAP 421 GK	2002-08-06	684	684
Supply of leather items for the SA Police Service <i>Enquiries:</i> Capt. (f) Erasmus/Insp Swart/Mr Van Jaarsveld, Tel. (012) 841-7052/7079/7580, Fax. (012) 841-7089	Pretoria	SAP 422 GK	2002-08-06	684	684

SUPPLIES: ELECTRONIC EQUIPMENT

Supply and deliver two dual frequency geodetic GPS receivers to the Chief Directorate: Surveys and Mapping. <i>Enquiries:</i> Mrs B de Lilley/Mr P Voster/Mr A. Parker, Tel. (021) 658-4300	Cape Town	SM 28/2002 LA	2002-08-02	97	97
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SUPPLIES: GENERAL

Cleaning compound, solvent detergent to SA Navy. Spec. No. 96850-853007001-224001	Goodwood	SPSC/T/067/02	2002-08-05	360	360
Supply and delivery of inline cream separator and pasteuriser	Department of Correctional Services: Brandvlei	BRV 1/2002	2002-08-02	149	149
Supply and delivery of methyl bromide 89%	Department of Correctional Services: Brandvlei	BRV 2/2002	2002-08-02	149	149

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply and delivery of fertilizer equipment	Department of Correctional Services: Brandvlei	BRV 3/2002	2002-08-02	149	149
Supply and installation of pumps motors and electrical equipment and supply to pipework: Limpopo Province Flood Damage Programme Hoxane Water Purification Works: Bushbuckridge South: Raw water pump station. Tender deposit: R100 cash/bank guaranteed cheque. <i>For technical information:</i> Mr T. Shardlow, Tel. (011) 803-1355	Limpopo Province	W 7830	2002-08-01	95	95
The supply and delivery of one high performance liquid chromatography system (HPLC). <i>Contact person:</i> Mr P. Alberts, Tel. (021) 809-1673. A compulsory site inspection must be conducted prior to the closing date of the tender	Stellenbosch	5/3/1-11/02	2002-08-02	115	115

SUPPLIES: MEDICAL

The supply, delivery, installation and demonstration of a Socket Router with integrated Dust collection system	1 Military Hospital (Orthopaedic Laboratory), Thaba Tshwane	SAMHS/MED/T/008/02	2002-08-05	92	92
The supply, delivery, installation and demonstration of a Belt sander for accurate sanding of Right angle and flat surfaces	1 Military Hospital (Orthopaedic Laboratory), Thaba Tshwane	SAMHS/MED/T/009/02	2002-08-05	92	92
Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X-Ray Department	Delft Community Health Clinic	MI 002/2002	2002-07-27	814	814
Supply and delivery of twenty five (25) food servers for the serving of meals to patients	Conradie Hospital	MI 003/2002	2002-07-26	814	814

SUPPLIES: STATIONERY/PRINTING

Tenders are hereby invited for the examination paper printing and packaging solution <i>Please note:</i> The evaluation of this tender will be done on 90:10—point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000). Points for HDI/SME: Maximum 10 points. Points for price: Maximum 90 points	Gauteng Department of Education	GDE/HO/05/2002	2002-08-02	712	712
Rendering of a daily (Mondays 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 September 2002 and terminating on 31 August 2002	Pta	SD-K 16	2002-08-05	64	1
Printing and supplying of 40 000 pocket envelopes (C3)	Pta	SD-D 2002/11	2002-08-05	64	1
Supplying of 1 500 000 transparent plastic covers for identity documents	Pta	SD-D 2002/12	2002-08-05	64	1
Manufacturing and printing of 500 000 pockets — Hospital patient (TPH 28)	Pta	SD-S 50	2002-08-05	64	1

SERVICES: BUILDING

Erection of new school, including electrical installation: Tshepisong Primary School. (Price per document R100-00 not refundable). <i>Voluntary site inspection:</i> A voluntary site inspection will be held at 10:00 on 25 July 2002. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A).	Tshepisong, Roodepoort: Gauteng Province	G/E (B) 22/02	2002-08-02	712	712
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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 25	
Repairs and renovations: Denneoord Laerskool, George. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	George	G 23/02	2002-07-31	349	349
Repairs and renovations: Ashton Public Combined School, Ashton. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Ashton	S 63/02	2002-07-19	300	352
Repairs and renovations including electrical: De Kruine Secondary School, Touws River. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Touws River	S 64/02	2002-07-31	300	352
Repairs and renovations: Parkvale Primary School, Valhalla Park. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Valhalla Park	S 71/02	2002-07-31	300	352
Repairs and renovations: Avonwood Primary School, Elsies River. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 72/02	2002-07-31	300	352
Repairs and renovations: Matroosfontein Primary School, Matroosfontein. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Matroosfontein	S 73/02	2002-07-31	300	352
General and roof repairs, stormwater and painting: Philadelphia Primary School, Philadelphia. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Philadelphia	S 74/02	2002-07-31	300	352
Repair fencing and security: Petunia Primary School, Kraaifontein. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Kraaifontein	S 75/02	2002-07-31	300	352
Repair fencing and security, Kraaifontein AME Primary School, Kraaifontein. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Kraaifontein	S 76/02	2002-07-31	300	352
Repairs to wooden floors, prefabs and window frames: Norwood Central Primary School, Elsies River. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 77/02	2002-07-19	300	352
Repair and external painting: Gardenia Primary School, Belhar. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Belhar	S 78/02	2002-07-31	300	352
Repairs and renovations: Litha Primary School, Gugulethu. Category B. Please note that this tender document will be sold at R50,00 per set. This amount will not be refunded	Gugulethu	S 80/02	2002-07-31	300	352
Repairs and renovations: Sarepta Secondary School, Kuils River. Category A. Please note that this tender document will be sold at R30,00 per set. This amount will not be refunded	Kuils River	S 81/02	2002-07-31	300	352
Welkom Magistrate's Office: Installation of wall mounted urinal. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 035098; R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Welkom Magistrate's Office	BL 02/749	2002-08-06	5	5
Military Base: Training Grounds Burntkraal & Springs: Replace fence	Grahamstown	PE 51/2002	2002-08-06	9 & 10	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	

SERVICES: BUILDING

Winburg Magistrate's Dwelling: Burglar proofing The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 030279; R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Winburg Magistrate's Dwelling	BL 02/750	2002-08-06	5	5
Hoopstad Magistrate's Office: Gates and concrete floor for existing carport The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 034918; R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Hoopstad Magistrate's Office	BL 02/751	2002-08-06	5	5
Bethlehem Correctional Services: Replacing of roof covering to admin building and cells The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 034276; R100-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Bethlehem Correctional Services	BL 02/752	2002-08-06	5	5
Heilbron Correctional Services: Repair & Renovations. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 008702; R200-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Heilbron Correctional Services	BL 02/753	2002-08-06	5	5
Glen SAPS Station: Repair and Renovations The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 022603; R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Glen SAPS Station	BL 02/754	2002-08-06	5	5
Fouriesburg Magistrate's Office and Houses: Repair and Renovations The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 015178; R100-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Fouriesburg Magistrate's Office and Houses	BL 02/755	2002-08-06	5	5
Parys Magistrate's Residence: Repair and Renovations to 97 Schibach Street The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 022422; R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Parys Magistrate's Residence	BL 02/756	2002-08-06	5	5
Trompsburg Magistrate's Offices and Residence: Repair and Renovations The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 034928; R100-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Trompsburg Magistrate's Offices and Residence	BL 02/757	2002-08-06	5	5
General repairs, fencing, stone guards and painting: Protea Primary School, Bonteheuwel. Category B. Please note that these documents will be sold at R50-00 per set. This amount will not be refunded	Cape Town	S85/02	2002-07-26	300	352
Replacement of floor coverings: New Main Building & O.P.D., Groote Schuur Hospital, Observatory. Category A Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	S86/02	2002-08-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Repairs and renovations: Pacaltsdorp Secondary School, George. Category B. A compulsory site meeting will be held on Tuesday, 23 July 2002 @ 11h00. Please note that these documents will be sold at R50-00 per set. This amount will not be refunded	George	G24/02	2002-07-26	349	349
Hot water supply replacement: New Main Building, Groote Schuur Hospital, Observatory. Category D A compulsory site meeting will be held on Thursday, 25 July 2002 @ 11h00. Please note that these documents will be sold at R100-00 per set. This amount will not be refunded	Cape Town	WKT 32877	2002-08-07	A	98
Construction of sport facilities using labour intensive construction methods: Manzini Primary School in Katlehong South. Non-compulsory site visit: 19/07/2002 @ 10h00 @ Main Entrance. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries for tenders:</i> Mr M. R. Eksteen, Tel. (011) 355-2733. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Manzini Primary School, Katlehong South9p11	GC 101/07/2002	2002-07-26	959	959
Construction of sport facilities using labour intensive construction methods: Kwa-Thema Primary School in Springs. Non-compulsory site visit: 17/07/2002 @ 10h00 @ Main Entrance. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries for all tenders:</i> Mr M. R. Eksteen, Tel. (011) 355-2733. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Kwa-Thema Primary School, Springs	GC 102/07/2002	2002-07-26	959	959
Construction of sport facilities using labour intensive construction methods: Lethulwazi Secondary School in Vosloorus. Non-compulsory site visit: 19/07/2002 @ 12h00 @ Main Entrance. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries for tenders:</i> Mr M. R. Eksteen, Tel. (011) 355-2733. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Lethulwazi Secondary School, Vosloorus.	GC 103/07/2002	2002-07-26	959	959
Construction of sport facilities using labour intensive construction methods: Vukucinge Primary School in Springs. Non-compulsory site visit: 17/07/2002 @ 12h00 @ Main Entrance. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries for tenders:</i> Mr M. R. Eksteen, Tel. (011) 355-2733. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Vukucinge Primary School, Springs	GC 104/07/2002	2002-07-26	959	959

SERVICES: CIVIL

Contract No: C 698: The reseal of Trunk Road 11 Section 4 (km 0,00 to km 8,00) and Trunk Road 25 Section 1 (km 3,98 to km 11,00) A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 17 July 2002 at the Durbanville Town Hall. Non-refundable deposit: R400,00. The expiry date is 4 November 2002.	Western Cape	WKT 33212	2002-08-07	265	98
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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 25	
Contract No: C 701: Resealing of Trunk Road 77/1 between Yzerfontein (km 71.41) and Langebaan (km 111.45). A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 16 July 2002 at the Weskus Farm Stall on R315 Road to Yzerfontein. Non-refundable deposit: R400,00. The expiry date is 4 November 2002	Western Cape	WKT 33214	2002-08-07	265	98
Johannesburg: Central Police Station: Install drainage systems to 6 sets of lifts and ± 45m of channels with weep-holes in the lower parking basement. Category A. Compulsory site inspection will be held on 16 July 2002 at 10:30. Prospective tenderers to meet at Johannesburg Central Police Station. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50-00 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J M Nkambule, (012) 337-2179/2167. <i>Technical information:</i> Mrs E van Helsdingen, Tel. (012) 337-2379	Johannesburg Central Police Station	H02/045	2002-08-07	2 & 6	2
Pretoria: Waterkloof Air Force Base: Upgrading of engineering services and sinkhole repairs. Category C. Site inspection will be held on 26 July 2002 at 10:00. Prospective tenderers to meet at the Tech Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200-00 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal/Mr J M Nkambule, (012) 337-2179/2167. <i>Technical information:</i> Mr J de Wit, Tel. (012) 337-2334/082 889 0283	Pretoria, Waterkloof Air Force Base	H02/046	2002-08-07	2	2
The National Department of Public Works invites proposals for the development and disposal of Mount Road: Erf 1788, Port Elizabeth, Eastern Cape. The Department of Public Works invites interested parties to submit proposals for the development and disposal of the property. Tender documents at the cost of R100 cash each. <i>Enquiries:</i> Mr F. J. Potgieter, Tel. (012) 337-2365, Fax. (012) 325-1902	Department of Public Works	HG 06/02 (L)	2002-09-12	2 & 9	2

SERVICES: ELECTRICAL

Supply and installation of lighting console: Artscape Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 67/02	2002-07-31	300	352
Supply of stage lighting/luminaires, profile sports: Artscape Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 69/02	2002-07-31	300	352
Supply of stage lighting/luminaires, automated moving head spotlight: Artscape Theatre, Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 70/02	2002-07-31	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of standard cleaning services for the Department of Correctional Services at the Poyntons Building in Pretoria, for a two-year period: 1 September 2002 to 31 August 2004 <i>Compulsory site inspection: Date:</i> 19 July 2002. <i>Time:</i> 10h00. <i>Venue:</i> Correctional Services Head Office, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria	Department of Correctional Services	HK 38/2002	2002-08-02	184	184
Welkom Magistrate's Office: Rendering of cleaning services for 12 months period The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Welkom Magistrate's Office	BL 02/768	2002-08-06	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
<i>Extended closing date:</i> 22 July 2002. Security Services at Metropole East EMDC	(WCED) Western Cape Education Department, Cape Town	T/WCED 57	2002-07-22	412	412
Rendering of cleaning services at Eerste River Office for a two year period. A compulsory site meeting will be held at Eerste River Office on 24 July 2002 at 11h00. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283.	Eerste River Office	SS28/2002-2003	2002-08-02	702	702
Rendering of cleaning services at Khayelitsha District Office for a two year period. A compulsory site meeting will be held at Eerste River Office on 25 July 2002 at 11h00. The procurement preference points system (80:20) format will be applicable. Tender documents are to be collected as no tenders will be sent via post. <i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283.	Khayelitsha District Office	SS29/2002-2003	2002-08-02	702	702
Provisioning of laundry services: Philippi Municipal Training College, Philippi. Category A. Please note that these tender documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	S82/02	2002-08-07	300	352
Rendering of cleaning services for Batho-Pele Building (91 Commissioner Street, Johannesburg). <i>Period:</i> Two years contract. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 05 July 2002. N.B.: Tender to consider a 20% retention of current cleaning staff. <i>Specification enquiries:</i> Ms. Ida Thembani, Tel. (011) 355-7409 <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Department of Public Transport, Roads and Works	GG 097/07/2002	2002-07-26	959	959
Rendering of cleaning services for NBS Building (38 Rissik Street, Johannesburg) <i>Period:</i> Contract to be concluded on a month to month basis. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 05 July 2002. N.B.: Tender to consider a 20% retention of current cleaning staff. <i>Specification enquiries:</i> Ms. Ida Thembani, Tel. (011) 355-7409 <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Department of Public Transport, Roads and Works	GG 098/07/2002	2002-07-26	959	959
Rendering of cleaning services for Sage Life Building (41 Simmonds Street, Johannesburg) <i>Period:</i> Two years contract. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from tender office on the 05 July 2002. N.B.: Tender to consider a 20% retention of current cleaning staff. <i>Specification enquiries:</i> Ms. Ida Thembani, Tel. (011) 355-7409 <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Department of Public Transport, Roads and Works	GG 099/07/2002	2002-07-26	959	959

SERVICES: GENERAL

Erection of concrete palisade fence (price per document R80,00 – not refundable)	Bula Tsela Primary School: Residensia: Gauteng Province	G/E (B) 12/02	2002-08-02	712	712
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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 25	
Erection of concrete palisade fence (price per document R80,00 – not refundable)	Rethomile Primary School: Soshanguve: Gauteng Province	G/E (B) 13/02	2002-08-02	712	712
Erection of concrete palisade fence (price per document R80,00 – not refundable)	Khunoana Primary School: Evaton: Gauteng Province	G/E (B) 14/02	2002-08-02	712	712
Erection of concrete palisade fence (price per document R80,00 – not refundable)	Sedibeng Primary School: Refilwe, Cullinan: Gauteng Province	G/E (B) 15/02	2002-08-02	712	712
Erection of concrete palisade fence (price per document R80,00 – not refundable)	Cathula Primary School: Katlehong: Gauteng Province	G/E (B) 16/02	2002-08-02	712	712
Design of an upgrade of a SA Navy fuel storage and distribution system at Simon's Town Law Specifications 692/04/01/002. Only contractors that have had experience in the design, installation and maintenance of fuel storage depots and/or oil refineries shall be considered for this requirement. All queries are to be directed to Mr H. Zietsman, Tel (021) 787-3994 or Captain H. Marais, Tel. (021) 787-4320	San Fuel Storage Depot, Simon's Town	SAN/T/066/ 2002	2002-08-05	360	360
Supply of Auto Titrator for TAN/TBN. 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> Cpl Sello, Tel. (012) 313-2060	5 Air Servicing Unit Air Force Base Waterkloof	CPSC 89/39/02	2002-07-15	371	371
Cut, make and trim of men's shirts long and short sleeve for SAMHS. 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> F/Sgt E.J. Koekemoer, Tel. (012) 313-2401	Medical Ordinance Depot, Patriot Road, Pretoria	CPSC 47M/06/ 02(H)	2002-08-05	371	371
The outsourcing of information Services (IS). A compulsory site inspection will be held on the 18 July 2002 at 10:00 at Room 259, Sedibeng Building, 185 Schoeman Street, Pretoria. <i>For technical information:</i> J. De Beer, Tel. (012) 336-7237	Country Wide	S 8064	2002-08-01	95	95
Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Free State Region. Tender deposit: R200 cash/bank guaranteed cheque. A compulsory site inspection will be held on the 17 July 2002 at 11:00 at Krugersdrift Dam, ± 48 km from Bloemfontein. <i>For technical information:</i> C. Stehle, Tel. (012) 336-8617	Free State	W 8011	2002-08-01	95	95
Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the North West Region. Tender deposit: R200 cash/bank guaranteed cheque. A compulsory site inspection will be held on the 16 July 2002 at 11:00 at Roodekopjes Dam site. <i>For technical information:</i> J. H. Odendaal, Tel. (012) 336-8032	North West	WF 7936	2002-08-01	95	95
Implementation and management of an electronic procurement system for a period of 2 years	Tender Board Secretariat	WKT 30005/02A	2002-08-02	98	98

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Request for quotation – Rendering of cleaning services at Receiver of Revenue, Pretoria for a period of 12 months. A compulsory site inspection will be held on: <i>Date:</i> 11 July 2002. <i>Time:</i> 10:00. <i>Place:</i> C/o Van der Walt & Schoeman Streets. <i>Contact person:</i> Sanet Strydom, (012) 317-2091, 082 462 5295	Receiver of Revenue, Pretoria	RFQ 10/2002	2002-08-02	19	19
New Amphi Theatre and ancillary structures. Non-compulsory site visit: 19 July 2002 @ 10h00 @ Main entrance gate to Zonderwater prison complex near Cullinan. <i>Specification enquiries:</i> Mr N. G. Sothmann, Tel. (011) 355-2839 Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Protem Place of Safety (Zonderwater Prison Complex Cullinan)	GG 105/07/2002	2002-07-26	959	959
Nominated sub-contract for bulk excavation and landscaping. Non-compulsory site visit: 19 July 2002 @ 10h00 @ Main entrance gate to Zonderwater prison complex near Cullinan. <i>Specification enquiries:</i> Mr N. G. Sothmann, Tel. (011) 355-2839 Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Protem Place of Safety (Zonderwater Prison Complex Cullinan)	GG 106/07/2002	2002-07-26	959	959
Suikerbosrand Nature Reserve (Heidelberg). Non-compulsory site visit 19 July 2002 @ 10h00 @ The site. <i>Specification enquiries:</i> Mr E. Enslin, Tel. (011) 355-7292 Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Suikerbosrand Nature Reserve (Heidelberg)	GG 107/07/2002	2002-07-26	959	959
Appointing of service provider to produce 20 000 copies of the Gauteng Road Map <i>Specification enquiries:</i> Mr J. Oliver, Tel. (011) 355-7009/082 903 1821. Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date. Tender documents are obtainable from tender office on the 05 July 2002. A non-refundable levy of R50-00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel. (011) 355-9291	Department of Public Transport Roads & Works	GG 108/07/2002	2002-07-26	959	959
Supply of auto titrator for TAN/TBN. 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> Cpl Sello, Tel: (012) 313-2060	5 Air Servicing Unit Air Force Base Waterkloof	CPSC 89/39/02	2002-08-05	371	371

SERVICES: MECHANICAL

Bloemfontein Free State Archives: Replacement of Breathing apparatus and repairs of gas release system The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. WCS: 036557; R50-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Bloemfontein Free State Archives	BL 02/758	2002-08-06	5	5
Bloemfontein: Free State Region at various institutions: Preventative maintenance, servicing and supply of chemical to boiler water treatment plant. Tender for 2 year contract. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100-00 is payable for this tender. These documents will be sold at non-refundable deposit. NB! Only cash or bank-guaranteed cheque is acceptable	Bloemfontein: Free State Region	BL 02/759	2002-08-06	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
<p>Bloemfontein: Oliwenhuis: Maintenance and servicing contract on air-conditioning units and central plants complete. Tender for 2 year contract.</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Bloemfontein: Oliwenhuis	BL 02/760	2002-08-06	5	5
<p>Bloemfontein: 3 Military Hospital: Maintenance and servicing contract on air-conditioning units and central plant complete</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Bloemfontein: 3 Military Hospital	BL 02/761	2002-08-06	5	5
<p>Welkom Magistrate's Office: Maintenance and servicing contract on air-conditioning units and central plant complete. Tender for 2 year contract.</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Welkom Magistrate's Office	BL 02/762	2002-08-06	5	5
<p>Virginia Magistrate's Office: Maintenance and servicing contract on air-conditioning units and central plant complete. Tender for 2 year contract</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Virginia Magistrate's Office	BL 02/763	2002-08-06	5	5
<p>Odendaalsrus Magistrate's Office: Maintenance and servicing contract on air-conditioning units and central plant complete. Tender for 2 year contract.</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Odendaalsrus Magistrate's Office	BL 02/764	2002-08-06	5	5
<p>Kroonstad Magistrate's Office: Maintenance and servicing contract on air-conditioning units and central plant complete. Tender for 2 year contract.</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Kroonstad Magistrate's Office	BL 02/765	2002-08-06	5	5
<p>Bethlehem Magistrate's Office: Maintenance and servicing contract on air-conditioning units and central plant complete. Tender for 2 year contract.</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Bethlehem Magistrate's Office	BL 02/766	2002-08-06	5	5
<p>Botshabelo Magistrate's Office: Maintenance and servicing contract on air-conditioning units and central plant complete. Tender for 2 year contract.</p> <p>The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date.</p> <p>R50-00 is payable for this tender. These documents will be sold at non-refundable deposit.</p> <p>NB! Only cash or bank-guaranteed cheque is acceptable</p>	Botshabelo Magistrate's Office	BL 02/767	2002-08-06	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Supply, delivery and installation of air-conditioning units, Citrusdal Hospital, Citrusdal. Category A. A compulsory site meeting will be held on Thursday, 18 July 2002 at 11h00 at the Trauma Unit. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Citrusdal	S 66/02	2002-07-31	300	352
Upgrading of kitchen	Prison: Graaff-Reinet	PE 52/2002	2002-08-06	9 & 10	9
Cancellation Notice: Slagboom, Training College: Supply, delivery and installation of one pre-fabricated cold room and freezer room	Addo	PE 44/2002	2002-07-30	9 & 10	9

SERVICES: PROFESSIONAL

Cancellation notice: Appointment of an organisation to organise a venue to host a two-day National ENHR Congress on 15–16 August 2002	Department of Health	GES 13/2002–2003	2002-07-22	13	13
Appointment of a consultant/s to conduct the Development of Batho Pele Directory of Public Service A compulsory information session will be held on 05 July 2002 at 10:00 am in Room 918, Batho Pele House, cnr Van der Walt and Vermeulen, Pta <i>Enquiries:</i> Vincent Mabunda/Dick Bvuma/Kgotla Bantsi, Tel. (012) 314-7532/7384/7533	Department of Public Service and Administration, Private Bag X916, Pretoria, 0001	DPSA 07/2002	2002-08-02	390	390
Rendering of an Employee Assistance Program, service to the Dept. of Health in the Boland/Overberg Region. <i>N.B.</i> This tender will be adjudicated in terms of the Preference point system for Historically Disadvantaged Individuals	Dept. Health Boland/Overberg Region	EDH 4 D 2002	2002-08-08	567	567
Tenders are hereby invited for support and monitor the implementation of National Teaching Awards in Gauteng Province in the year 2002. <i>Please note:</i> This RPF will be evaluated on the basis of 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000). Points for HDI/SME Maximum 20 points. <i>Points for price:</i> Maximum 80 points. <i>Please note:</i> The briefing session will be held on the 19 July 2002, 14h00–16h00 at 111 Commissioner Street, Johannesburg, 7th Floor, Boardroom, Room 734	Gauteng Department of Education	GDE/HO/04/2002	2002-08-02	712	712
Monitoring & evaluation programme, business plan, liason support & development support contract for the Water Service Sector Tender deposit: R200 cash/bank guaranteed cheque. A compulsory briefing session will be held on the 17 July 2002 at 10:00 in Room G18, Emanzini Building, 173 Schoeman Street, Pretoria. <i>For technical information:</i> Mr T. Malkwicz, Tel. (012) 336-8608	Pretoria	W 8063	2002-08-01	95	95
Service providers to register on Monitoring & Evaluation Database. <i>Enquiries:</i> C Van Heerden, Tel. (012) 312-8352, Fax. (012) 323-7235. <i>Enquiries:</i> A Korff, Tel. (012) 312-8366, Fax. (012) 323-7235	Dept. Land Affairs: Directorate: Monitoring & Evaluation	DLA 009/02C	2002-08-05	60	60
Service providers to establish a Base Data for spatial planning audit. A compulsory information session will be held on 24 July 2002 at Dept of Land Affairs, Old Building, c/o Jacob Maré & Paul Kruger Streets, Room 100E at 10:00 — 13:00. <i>Enquiries:</i> T. Smith, Tel. (012) 322-5400, Fax. (012) 322-5418. <i>Enquiries:</i> C Van Heerden, Tel. (012) 312-8352, Fax. (012) 323-7235. <i>Enquiries:</i> A Korff, Tel. (012) 312-8366, Fax. (012) 323-7235	Dept. Land Affairs Directorate: National Spatial Information	DLA 008/02C	2002-08-05	60	60
Production of a video on the South African Search and Rescue Organisation (SASAR). <i>Enquiries:</i> Pat Modiba, Tel. (012) 309-3520	Department of Transport	05/02-03	2002-08-02	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 25	
Appointment of a consultant/s to conduct the National Electrification Programme: (INEP) implemented by licensed service providers (Eskom and licensed municipalities) funded by National Treasury through Department of Minerals and Energy. A compulsory information session will be held: <i>Date:</i> 15 July 2002, <i>Time:</i> 14:00, <i>Day of week:</i> Monday. <i>Venue:</i> Commission Room 3, 2nd Floor, Department of Minerals & Energy, 391 Andries Street, Pretoria. <i>Contact person:</i> John Mashinini, Tel. (012) 317-9062, Fax. (012) 320-8716	Pretoria	RT 1560 GP	2002-08-02	1	1
Provision of a detention facility for undocumented persons/illegal immigrants for a contract period of three (3) years	Pretoria	RT 1561 GP	2002-08-06	1	1
Revamping of DME Library: User information needs audit, selection and weeding of library stock and electronic indexing	Minerals and Energy	ME 458	2002-08-02	11	11
Rental of an AIX Server for 36 Months. SITA invites potential vendors who have the necessary skill, expertise and experience to submit tenders for the rental of an AIX Server for a period of 36 months. Tender documents will be available on 05 July 2002 at a fee of R200.00 (non-refundable). A softcopy will be available on Sita's website at www.sita.co.za <i>Contact person:</i> Charmaine Zuma, Tel. (012) 482-3086, Fax. (012) 482-2824, E-mail: charmaine.zuma@Sita.co.za A compulsory information/briefing session will be held on request. NB: It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd. cannot be held responsible for delays in the postal service. Sita (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published	SITA	RFT 0103	2002-07-19	924	924
Bulk filing for the Gauteng Shared Service Centre. Proposals are invited to supply and install bulk filing system, including filing "software" at the GSSC. <i>Enquiries:</i> Melinda Prinsloo	Gauteng Shared Service	GT/GSSC/08/2002	2002-08-02	323	323
Re-advertise: Proposals are invited to render Management Service to manage the mailroom operations of the GSSC. A compulsory briefing/information session would be held on 11 July 2002 at GSSC, Ground Floor, Auditorium and 75 Fox Street, where additional background information will be provided to interested organizations	Gauteng Shared Service	GT/GSSC/09/2002	2002-07-19	323	323

DISPOSALS: GENERAL

Perishable provisions <i>Enquiries:</i> Capt Mthombeni/Stefan Malan, Tel. (012) 841-7052/7041	Intervention Unit Gauteng	Q19/1/9/1/7 TA (02)	2002-08-08	90	90
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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

WC 16/2002	8	Sondays Bakery (Department of Correctional Services)	R147 825,00	—	(e)	0%
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WC 35/2002	8	Sondays Bakery (Department of Correctional Services)	R162 000,00	—	(e)	0%
WC 25/2002	8	Sondays Bakery (Department of Correctional Services)	R135 000,00	—	(e)	0%
WC 21/2002	8	Jays Agencies (Department of Correctional Services)	R151 407,00	—	(e)	0%
DRA 1/2002	1	Multipro (Department of Correctional Services)	R405 116,10	Reliance	(e)	0%
KKWT 159	—	Cape Banquets (Pty) Ltd (Department of Arts, Culture, Science and Technology)	R2 440 084,27	—	—	—
H.Sec.6/2002	—	Paarl Rock Security (Department of Health)	R107 217,12	—	—	0%
H.Sec.7/2002	—	Qiniseka Security (Department of Health)	R81 943,20	—	—	0%
H.Sec.8/2002	—	Allguard Security (Department of Health)	R391 200,00	—	—	0%
H.Sec.9/2002	—	S.A. Protection Services (Department of Health)	R91 512,00	—	—	0%

* 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

GES 137/2001-2002	—	GIMS (Department of Health)	R58 000,00
GES 140/2001-2002	—	Slender Text: For Pens (Department of Health)	R3 150,00
GES 140/2001-2002	—	Makey's Computing Cards Only (Department of Health)	R15 000,00
GES 140/2001-2002	—	UCT (Department of Health)	R150 000,00
GES 144/2001-2002	—	Microsep Pty Ltd (Department of Health)	R166 155,00
GES 145/2001-2002	—	Microsep Pty Ltd (Department of Health)	R259 013,70
GES 146/2001-2002	—	Conference Communications (Department of Health)	R355 326,00
GES 147/2001-2002	—	ICC (Department of Health)	R746 519,00
GES 149/2001-2002	—	Conference Call (Department of Health)	R29 500,00

D. TENDER INVITATIONS CANCELLED

KKWT 140	WCE 186/1/02	WCE 227/1/02	WCE 341/02	WCE 425/02	GT/GSSC/06/2002
KKWT 153	WCE 204/02	WCE 245/1/02	WCE 348/02	WCE 426/02	
WCE 184/1/02	WCE 226/1/02	WCE 330/02	WCE 412/02	WCE 429/02	

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

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

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

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

MR. SELBY BAQWA,

AT THE FOLLOWING ADDRESS:

PRIVATE BAG X677

PRETORIA

0001.

TEL: (012) 322-2916

ANNEXURE 1

ADDRESS LIST

- 1 For collection of Tender Documents:** The Director: Office of the State Tender Board, Tender Enquiries and Reception (Ground Floor), VWL Centre, 122 Paul Kruger Street, (Corner Paul Kruger and Vermeulen Streets), Pretoria.
Enquiries: Mrs A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 315-5388.
Postal Address: Private Bag X49, Pretoria, 0001.
Contact with the Office of the State Tender Board: The Director: Office of the State Tender Board, 240 Vermeulen Street (Corner Andries and Vermeulen Streets), Pretoria.
Switchboard No. (012) 315-5111; Fax No. (012) 315-5338.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
The Director: Office of the State Tender Board: 17th (Seventeenth) Floor
Sub-Directorate: Computers, Construction and Vehicles: 17th (Seventeenth) Floor
Sub-Directorate: Community Affairs and Professional Services: 16th (Sixteenth) Floor
Sub-Directorate: Medical, Functional and Printing Services: 16th (Sixteenth) Floor
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
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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 **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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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) **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
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- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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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 **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5214, Fax (053) 832-7381 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 **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

Enquiries: L. Mpakatho
Tel. (047) 532-4700

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.

Enquiries: J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

- 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 Khoza,
Ms C Mabusela, Mr T. Prinsloo
Tel. (012) 312-0986/0921/0858, Fax (012) 325-2169

Office hours: 08:00–12:45 and 13:00–15:45
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

- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: Ms Marie Visagie/Mr Ephraim Mabasa
Tel. (012) 309-3287/3163, Fax (012) 328-5271

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

- 60** The Director-General: Department of Land Affairs, Room 301H, Old Building, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer, South Block, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description
Fax (012) 323-7235

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

- 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

- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5117/5118/5145/5160, East Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers must request all tenders by fax.

Enquiries: See tender description
Fax (012) 841-7089

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

- 92** Department of S.A. Military Health Services, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.

Enquiries: Capt. D. de Wit/Sgt. D. Timmerman, Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 663-1573

Office hours: 07:45–16:15
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

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- 97** The Director-General: Department of Land Affairs, Chief Directorate: Surveys and Mapping, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town.
- Enquiries:** See tender description
Fax (021) 689-1351
- Office hours:** 07:45–12:30 and 13:00–16:00
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
Tel. (021) 483-3241/4670
Fax (021) 483-3810/4671
- Office hours:** 07:30–13:00 and 13:30–15:30
Mondays to Fridays
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- 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) 319-6797/7158, Fax (012) 323-2724
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 149** The Area Manager: Correctional Services: Brandvlei, Private Bag X3064, Worcester, 6849; or handed in at Correctional Services, Logistics, Brandvlei.
- Enquiries:** Mr V. Nieuwoudt/Me Geldenguys
Tel. (0231) 349-4010/60–5, Fax (0231) 349-4150
- Office hours:** 07:30–12:00 and 13:00–15:45
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:** Ms S. Truter/Mr W. A. Smit
Tel. (012) 307-2338/2980 Fax (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45
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
Tel. (021) 483-2086, Cell. 084 444 4695
Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate, Transport and Public Works, Room 423/701/705, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
M. Carelse
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302/2488
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional, Room 337, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor next to the lift and main entrance.
- Enquiries:** Mr G. B. Lekoma
Tel. (018) 384-9331/4, Fax (018) 384-9336
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6th Floor, 75 Fox Street; Private Bag X091, Marshalltown, 2107.
- Enquiries:** Mr Gordon MacQueen
Tel. (011) 355-2000, Fax (011) 355-2225
- Office hours:**
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- 349** Provincial Administration Western Cape: Chief Directorate: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Miss M. Lee/Mr A. West
Tel. (044) 874-2422/2160, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: The Head of Department: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/
M. Carelse
Tel. (021) 483-3571/5337/4614/3957/5240,
Fax (021) 483-5302
- Office hours:** 08:00–12:30 and 13:15–15:00
Mondays to Fridays
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- 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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- 390** Department of Public Service and Administration, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria. (Marked for attention of the Deputy Director: Provisioning Administration)
- Enquiries:** Manfred Matodzi
Tel. (012) 314-7486
Fax (012) 314-7544
- Office hours:** 7:30–16:00
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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- 567** Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6850; or deposited in the tender box at the foyer of the main entrance.
- Enquiries:** Mr R. L. Colyn
Tel. (023) 348-1170, Fax (023) 348-1211
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or Logistics; The Manager, Procurement, 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) 483-4302/3818
- 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 143, First Floor, 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.
- Should the tender document be too bulky for tender box, it may also be handed in at Room 143.**
- Enquiries:** Prem Govender: Tel. (011) 355-0588, Fax (011) 355-0622
Phindile Nkumane: Tel. (011) 355-0805, Fax (011) 355-0399
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 814** Department of Health: Metropole Region Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7535, or Regional Director, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, Mike Pienaar Boulevard, Bellville.
- Enquiries:** Mrs M. J. F. Cartwright/W. W. Emery/J. de Wit
Tel. (021) 918-1575/1527/1558, Fax (021) 945-1919
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 924** SITA (Pty) Ltd, SITA (Pty) Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, or P.O. Box 26100, Monument Park, 0105, or deposited in the tender box at Reception Area, 459 Tsitsa Street, Erasmuskloof, Pretoria.
- Enquiries:** SITA Tender Office
Tel. (012) 482-2411, Fax (012) 482-2129
E-mail: tenders@sita.co.za
- Office hours:** 07:45–16:30
Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement, Department of Public Transport, Roads & Works, Private Bag X083, Marshalltown, 2107.
- Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.**
- Enquiries:** Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays

A Waterson & Hoosain Quantity Surveyors: 36 Bloemhof Street, Bellville.

Enquiries: Tel. (021) 919-8330
