



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 505 Pretoria, 13 July 2007 **No. 2493**

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>



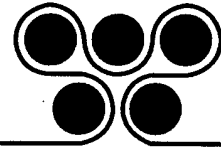
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

## TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>

2. <http://www.info.gov.za/documents/tenders/index.htm>

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.  
  
The place where and/or which Department requires the tender in the 2nd column  
  
The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.  
  
The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

**NOTES:**

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 2006:** 15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)  
**Last closing date of bids for 2006:** 12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)  
**First advertising date for 2007:** 19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)  
**First closing date of bids for 2007:** 29 January 2007.
11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Tender Box Address  
(main entrance, reception  
area or room no. of the  
building): .....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

**CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1**

<b>LESS THAN R75 000</b>	<b>MORE THAN R75 000</b>
<b>SUPPLIES</b>	<b>SUPPLIES</b>
ACCOMMODATION, Leasing of	ACCOMMODATION, Leasing of
AUDIO-VISUAL EQUIPMENT	AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL	BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care	CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES	CLOTHING/TEXTILES
COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
COMPUTER SOFTWARE	COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT	ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT	ELECTRONIC EQUIPMENT
FURNITURE	FURNITURE
GENERAL	GENERAL
MEDICAL	MEDICAL
OFFICE EQUIPMENT: Labour-saving devices	OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS	PERISHABLE PROVISIONS
STATIONERY/PRINTING	STATIONERY/PRINTING
STEEL	STEEL
TIMBER	TIMBER
VEHICLE (all types)	VEHICLE (all types)
WORKSHOP EQUIPMENT	WORKSHOP EQUIPMENT
<b>SERVICES</b>	<b>SERVICES</b>
BUILDING	BUILDING
CIVIL	CIVIL
ELECTRICAL	ELECTRICAL
FUNCTIONAL (including cleaning/security services)	FUNCTIONAL (including cleaning/security services)
GENERAL	GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)	MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL	MECHANICAL
PROFESSIONAL	PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES	REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT	TRANSPORT
<b>DISPOSALS</b>	<b>DISPOSALS</b>
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
<b>RESULTS</b>	<b>RESULTS</b>
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
<b>FINALISED</b>	
<b>CANCELLED</b>	
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>	

## 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 above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded. Only cash or 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.



# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

**Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377  
Fax (012) 315-5388, 315-5400 or 315-5058.

**Office hours:** 07:30–12:30 and 13:15–16:00 (Monday to Friday)

### FOR COLLECTION OF BID DOCUMENTS:

Bid Advice Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Enquiries:** Helpdesk: Tel. (012) 315-5858 or (012) 315-5732  
Fax (012) 315-5734.

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)

### ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically and will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

#### Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

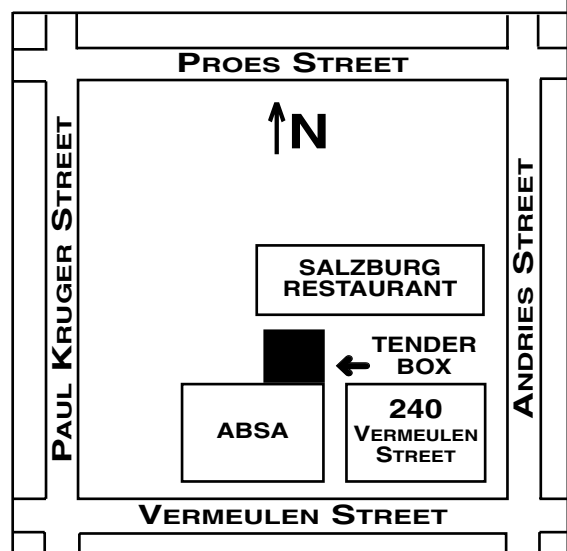
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated on the bid document.
- Bids that are posted must reach the Office before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

### CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,  
Bid Information Centre,  
240 Vermeulen Street (Ground Floor),  
behind ABSA Bank (corner Andries and Vermeulen Streets),  
Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Enquiries:** Helpdesk: Tel. (012) 315-5858  
Fax (012) 315-5734.



## **IMPORTANT NOTICE**

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN***

**DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

**A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS****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 86	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Supply and letting of existing office accommodation. Comprising of 860 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331. <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Ventersdorp	Mmb07/028	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 1 400 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331. <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Temba	Mmb07/029	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 1 070 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Kedimotse Mogotlhe, Tel. (018) 384-9331.</p> <p>General enquiries: Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Lichtenburg	Mmb07/027	2007-08-15	324	324
<p>Supply and letting of existing office accommodation or construction according to specifications. Comprising of 890 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Kedimotse Mogotlhe, Tel. (018) 384-9331.</p> <p>General enquiries: Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Setlagole	Mmb07/026	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 1 250 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Koster	Mmb07/025	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 1 280 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Rustenburg	Mmb07/024	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 1 163 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331. <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Rustenburg	Mmb07/023	2007-08-15	324	324
<p>Supply and letting of existing office accommodation or construction according to specifications. Comprising of 1 370 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331. <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Taung	Mmb07/022	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation or construction according to specifications. Comprising of 1 070 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Bray/Tosca	Mmb07/021	2007-08-15	324	324
<p>Supply and letting of existing office accommodation or construction according to specifications. Comprising of 1 070 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Ganyesa	Mmb07/020	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 2 030 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Zeerust	Mmb07/019	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 860 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Wolmaranstad	Mmb07/018	2007-08-15	324	324



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 950 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Schweizer-Reneke	Mmb07/017	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 1 070 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Bloemhof	Mmb07/016	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 2 090 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Brits	Mmb07/015	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 980 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Potchefstroom	Mmb07/014	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 1 190 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Carletonville	Mmb07/013	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 1 070 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Atamelang	Mmb07/010	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 1 340 sqm offices.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Mafikeng/Mmabatho	Mmb07/010	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 7 095 sqm offices and 200 covered parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331.  <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Mafikeng/Mmabatho	Mmb07/012	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Supply and letting of existing office accommodation. Comprising of 483,75 sqm offices and 7 covered parking bays. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331. <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Ga-Rankuwa	Mmb07/008	2007-08-15	324	324
<p>Supply and letting of existing office accommodation. Comprising of 313,63 sqm offices and 13 covered parking bays and 2 lock-up carports. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 00% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 00% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Kedimotse Mogotlhe, Tel. (018) 384-9331. <i>General enquiries:</i> Project Leader: Cliff Brazer, Tel. (018) 384-9331/5</p>	Vryburg	Mmb07/009	2007-08-15	324	324
<p>Accommodation: Department of Justice: Family Advocate: Alternative accommodation comprising of 1 210 m<sup>2</sup> and 10 parking bays</p>	Pretoria	PT07/043	2007-08-14	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 50% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 50% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965; Ms S. Ndlovu, Tel. (012) 310-5125.  <i>General enquiries:</i> Ms M. Ramollo, Tel. (012) 310-5061/082 904 2362; Ms Thabile Nkosi, Tel. (012) 310-5035</p>					

**SUPPLIES: BUILDING MATERIAL**

<p>The supply and delivery of ready mix concrete 25/19 to Ncora Leidam, C1 and J1 Ncora Irrigation Scheme for a period of 12 months.  <i>Technical information:</i> Mr Koos Viljoen, Tel. (042) 243-1172.  <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988; Mrs Hester van der Merwe, Tel. (012) 336-7725, Fax (012) 325-6111</p>	Eastern Cape	W 9427	2007-08-10	95	95
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**SUPPLIES: CLOTHING/TEXTILES**

<p>Supply and delivery of blue, grey, single bed blankets. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (size E3) can be sent to this Centre.  <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540, Fax (012) 684-2591</p>	3 SAI Battalion, Midlands, Kimberley	CPSC B-A-212-07	2007-08-07	371	371
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**SUPPLIES: FURNITURE**

<p>Bidders are hereby invited to submit proposals for: Supply and installation of office furniture at GSSC.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  <i>Briefing session:</i> GSSC, 75 Fox Street, Main Auditorium, Imbumba House, on 20 July 2007 from 10h00 to 11h00.  <i>Enquiries:</i> Mable Moche, (011) 689-6678</p>	GSSC	GT/GSSC/84/2007	2007-08-03	323	323
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**SUPPLIES: GENERAL**

<p>Manufacturing and supply of symbolic sings for the 08 Management Areas</p>	Department of Correctional Services: Limpopo, Mpumalanga and North West	LMN 1/2007	2007-08-20	695	695
<p>Supply and delivery of coal, small nuts, A Grade.  <i>Contact person:</i> Mrs H. C. Pieterse, Tel: (043) 731-1610 X 2258</p>	East London Correctional Services	ELB 1/2007	2007-08-17	219	219

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
Bidders are hereby invited to submit proposals for: Supply of food trolleys at Dr George Mukhari Hospital. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session:</i> GSSC, 75 Fox Street, Main Auditorium, Imbumba House, on 27 July 2007 from 10h00 to 11h00. <i>Enquiries:</i> Mable Moche, (011) 689-6678	GSSC	GT/GSSC/85/2007	2007-08-10	323	323
Supply of cartridges, ribbons and toners. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	1 Military Hospital	CPSC/B/M/005/07	2007-08-03	371	371
12 month contract for catering services at Colenso Mess in Youngfield. Compulsory site meeting will be held on 24 July 2007 at 10h00. Bidders to meet at Youngsfield Military Base, Wetton Road, Colenso Mess. <b>Note:</b> Bid documents will be handed out at site meeting. Failure to attend compulsory site meeting will invalidate the bid. No late-comers will be accommodated. <i>Contact person:</i> Warrant Officer Crisp at Tel. (021) 787-1462/1461, during office hours only	ASB Youngfield	SPSC-B-031-2007	2007-08-06	360	360
2 year contract for repair and maintenance of repairable diving equipment relating to SA Navy. Compulsory site meeting will be held on 25 July 2007 at 10h00. Bidders to meet at Fleet Command Headquarters, 1st Floor, TUS Conference Room, Naval Base, Simonstown, Cape Town. Bidders to ensure they arrive at least 30 minutes before site meeting for security access reasons. <b>Note:</b> Bid documents will be handed out at site meeting. Failure to attend compulsory site meeting will invalidate the bid. No late-comers will be accommodated. <i>Contact person:</i> Mr A. Kavanagh, Tel. (021) 787-4368 or 083 763 4622, during office hours only	Simonstown	SPSC-B-032-2007	2007-08-06	360	360
Supply and delivery of tractor and farm implements for the Elanskraal/Ngcongwane TOP CPA under uMsinga Local Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80–20. For more information contact I. N. Maduma or P. Muller at (033) 355-4300	Department of Land Affairs: Ladysmith District Office: KwaZulu-Natal	SS-KZN7/1/6/3(101)3L	2007-08-14	805	805

**SUPPLIES: MEDICAL**

Requirement for Department of Defence HIV and AIDS Conference Venue. <i>Period:</i> 11–15 November 2007. <i>Enquiries:</i> Capt. R. P. Konopi-Motloung, Tel. (012) 367-9118/9122	Pretoria	SAMHS/MED/B/034/07	2007-07-27	785	785
Supply, delivery, installation, demonstration and commissioning of: (a) Blood analysers; (b) physiological monitors; and (c) suspended theatre lights at various hospitals in Western Cape. <i>Contact:</i> Mr J. Stuurman for bid documents at (021) 483-8993 or for electronic copies at: Jstuurman@pgwc.gov.za	Provincial Government, Western Cape: Various Provincial Hospitals	WC DOH 73/2007	2007-08-13	519	519

**SUPPLIES: PERISHABLE PROVISIONS**

Supply, delivery, brown bread, vegetables	Department of Correctional Services: Mossel Bay	WC MSB 02/2007	2007-08-13	209	209
Supply and delivery of perishable provisions for the period 1 September 2007 until 30 June 2008	Department of Correctional Services: Caledon Correctional Centre	CAL2/2007	2007-07-27	152	152

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	

**SUPPLIES: STATIONERY/PRINTING**

<p>Appointment of a service provider for the design, layout and printing of the full length annual report 2006/2007 &amp; 2007/2008, annual report executive summary as well as the annual performance plan 2008/2009 &amp; 2009/2010 for the Department of Social Development for a two year period. A compulsory information meeting will be held on Friday, 27 July 2007 at 11h00, at 14 Queen Victoria Street, Cape Town, on the 11th Floor.</p> <p>Bid documents are to be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Specification enquiries:</i> Tughfa Ajouhaar-Hamdulay, Tel. (021) 483-4872 or Lamees Couzyn, Tel. (021) 483-4829.</p> <p><i>Bid procedures enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Esmereldah Isaacs, Tel. (021) 483-9363, or Fax (021) 483-3818</p>	Department of Social Development	SD 02/2007-2008	2007-08-03	702	702
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**SERVICES: BUILDING**

<p>Douglas: Ikageng Primary School: Construction of 1 administration block.</p> <p><i>CIDB Grading:</i> 3 GB or equivalent.</p> <p><i>Non-refundable deposit:</i> R50,00.</p> <p><i>Site meeting inspection:</i> (Non-compulsory): 13/07/2007 at 10:00, on site.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.</p> <p>Only contractors registered with the C.I.D.B are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B may be considered.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.</p> <p><i>Contact persons:</i> Mr E. Wax at (053) 839-2115, Mr P. Tlali at (053) 861-9665</p>	Department of Transport, Roads and Public Works	DTRPW 020/2007	2007-08-01	624	624
<p>Kimberley: Letshego Primary School: Construction of 1 administration block.</p> <p><i>CIDB Grading:</i> 3 GB or equivalent.</p> <p><i>Non-refundable deposit:</i> R50,00.</p> <p><i>Site meeting inspection:</i> (Non-compulsory): 12/07/2007 at 10:00, on site.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.</p> <p>Only contractors registered with the C.I.D.B are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B may be considered.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.</p> <p><i>Contact persons:</i> Mr S. Kumalo at (053) 839-2123, Mr P. Tlali at (053) 861-9665</p>	Department of Transport, Roads and Public Works	DTRPW 021/2007	2007-08-01	624	624
<p>Richie: Rietvale Secondary School: Construction of 1 administration block.</p> <p><i>CIDB Grading:</i> 3 GB or equivalent.</p> <p><i>Non-refundable deposit:</i> R50,00.</p> <p><i>Site meeting inspection:</i> (Non-compulsory): 19/07/2007 at 10:00, on site.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.</p> <p>Only contractors registered with the C.I.D.B are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B may be considered.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.</p> <p><i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2119, Mr P. Tlali at (053) 861-9665</p>	Department of Transport, Roads and Public Works	DTRPW 022/2007	2007-08-08	624	624



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 86																			
<p>Additions of building works to Vukhosi Primary School at Soshanguve, Tshwane. CIDB Level 6GBPE or Higher. 90:10 preferential point system. Price = 60 points, Functionality = 30 points (labour intensity = 15 points and job creation = 15 points), Equity = 10 points (HDI = 4, Gender = 3, Disability = 1 and Youth = 2). <i>Compulsory site meeting:</i> Vukhosi Primary School, on 17 July 2007 at 10:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GC1702/07/2007	2007-07-27	403	403																		
<p>BCOCC: Repair, upgrading and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment. <i>CIDB Contractor grading designated required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB/6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB/5 CE PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <hr/> <p><b>Preference:</b></p> <table border="0"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <hr/> <p><b>Price and quality weighting:</b></p> <table border="0"> <tr> <td>Functionality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4"><b>Total must equal: 100%</b></td> </tr> </table> <hr/> <p>A compulsory site inspection on 03/08/2007 at 14:00. Prospective tenderers to meet at the main entrance gate to the Voilodrift Port of Entry. (GPS co-ordinates S 28° 46' 06.00" E 17° 37' 28.92"). <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr J. Nkambule/Mr R. Tshokwe/Ms P. Odendaal, Tel. (012) 337-2167/2054/2179. <i>Technical information:</i> J. Grobelaar/J. Kruger, Cell Nos. 083 276 2465/082 335 0535. <i>General enquiries:</i> Mr C. F. Smit, Tel. (012) 337-2401</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Functionality:	20%	Price:	80%	<b>Total must equal: 100%</b>				Alexander Bay & Voilodrift Port of Entry	H07/023	2007-08-15	2	2
1. Historically Disadvantaged Individuals (HDI):																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female:	2 points																						
(c) Persons with disability:	1 point																						
<b>Total</b>	<b>10 points</b>																						
Functionality:	20%	Price:	80%																				
<b>Total must equal: 100%</b>																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 86																	
<p>BCOCC: Repair, upgrading and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB/7 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB/6 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Functionality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4"><b>Total must equal: 100%</b></td> </tr> </table> <p>A compulsory site inspection on 27/07/2007 at 09h00. Prospective tenderers to meet at the Sani Pass Port of Entry (GPS co-ordinates: S 29° 36' 11.56" E 29° 20' 23.73").</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Nr J. Nkambule/Mr R. Tshokwe/Ms P. Odendaal, Tel. (012) 337-2167/2054/2179.</p> <p><i>Technical information:</i> J. Grobelaar/J. Kruger, Cell Nos. 083 276 2465/082 335 0535.</p> <p><i>General enquiries:</i> Mr C. F. Smit, Tel. (012) 337-2401</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Functionality:	20%	Price:	80%	<b>Total must equal: 100%</b>				Sani Pass and Qacha's Nek	H07/024	2007-08-14	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
<b>Total</b>	<b>10 points</b>																				
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<p>BCOCC: Repair, upgrading and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment.</p> <p><i>CIDB Contractor grading designated required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB/7 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB/6 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Functionality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4"><b>Total must equal: 100%</b></td> </tr> </table> <p>A compulsory site inspection on 31/07/2007 at 12h00. Prospective tenderers to meet at the main entrance gate of the Van Rooyenshek of Port of Entry (GPS co-ordinates: S 29° 45' 23.67" E 27° 06' 29.50").</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Nr J. Nkambule/Mr R. Tshokwe/Ms P. Odendaal, Tel. (012) 337-2167/2054/2179.</p> <p><i>Technical information:</i> J. Grobelaar/J. Kruger, Cell Nos. 083 276 2465/082 335 0535.</p> <p><i>General enquiries:</i> Mr C. F. Smit, Tel. (012) 337-2401</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Functionality:	20%	Price:	80%	<b>Total must equal: 100%</b>				Van Rooyenshek Port of Entry	H07/025	2007-08-15	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
<b>Total</b>	<b>10 points</b>																				
Functionality:	20%	Price:	80%																		
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
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<p>BCOCC: Repair, upgrading and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB/7 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB/6 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Functionality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 01/08/2007 at 10:00. Prospective tenderers to meet at the main entrance gate to the Nakop Port of Entry (GPS co-ordinates: S 28° 05' 29.42" E 20° 00' 43.22").</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Nr J. Nkambule/Mr R. Tshokwe/Ms P. Odendaal, Tel. (012) 337-2167/2054/2179.</p> <p><i>Technical information:</i> J. Grobelaar/J. Kruger, Cell Nos. 083 276 2465/082 335 0535.</p> <p><i>General enquiries:</i> Mr C. F. Smit, Tel. (012) 337-2401</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Functionality:	20%	Price:	80%	Total must equal: 100%				Nakop Port of Entry	H07/026	2007-08-16	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
<b>Total</b>	<b>10 points</b>																				
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<p>BCOCC: Repair, upgrading and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB/7 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB/6 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Functionality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 27/07/2007 at 14:00. Prospective tenderers to meet at the main entrance gate to the Caledonspoor Port of Entry (GPS co-ordinates: S 28° 41' 33.28' E 28° 14' 08.43").</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Nr J. Nkambule/Mr R. Tshokwe/Ms P. Odendaal, Tel. (012) 337-2167/2054/2179.</p> <p><i>Technical information:</i> J. Grobelaar/J. Kruger, Cell Nos. 083 276 2465/082 335 0535.</p> <p><i>General enquiries:</i> Mr C. F. Smit, Tel. (012) 337-2401</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Functionality:	20%	Price:	80%	Total must equal: 100%				Ficksburg Bridge and Caledonspoor Port of Entry	H07/027	2007-08-16	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
<b>Total</b>	<b>10 points</b>																				
Functionality:	20%	Price:	80%																		
Total must equal: 100%																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
Alterations and renovations: Maitland Day Hospital, Maitland. <i>Designated Grading:</i> 3 GB or higher. A non-refundable deposit of R30,00 per set is payable. Please note this service was previously advertised. A clarification meeting will be held on Tuesday, 24 July 2007 at 11h00, at Maitland Day Hospital <i>Technical information:</i> Mr A. Dewing, 083 641 5015	Cape Metropole	S030/07	2007-08-08	300	352
Replace metal south-light windows and metal box gutters: Light Duty Workshop: Roads Department, Bellville. <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr D. Johnson, (021) 483-5869	Cape Metropole	S034/07	2007-08-15	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Supplies a private security service at Hermanus Hospital. Compulsory site inspection on 27/7/2007	Hermanus Hospital	HER 1/2007	2007-08-17	823	823
Bid for security services at 12 Labour Centers. A compulsory briefing session will be held on 20 July 2007 at 9:00, at Oditorium at the Department of Labour, 18 Rissik Street, Annuity House, Johannesburg. <i>Site inspection dates:</i> 23/07/2007—Nigel, Springs. 25/07/2007—Germiston, Brakpan, Boksburg. 27/07/2007—Alberton. 30/07/2007—Roodepoort, Randburg. 01/08/2007—Kempton Park. 02/08/2007—Vereeniging, Vanderbijlpark. 03/08/2007—Carletonville	Department of Labour: Johannesburg • Alberton— LGS01/07 • Vereeniging— LGS02/07 • Carletonville— LGS04/07 • Roodepoort— LGS06/07 • Springs— LGS07/07 • Vanderbijlpark— LGS08/07 • Germiston— LGS09/07 • Boksburg— LGS10/07 • Brakpan— LGS11/07 • Nigel— LGS12/07 • Randburg— LGS13/07 • Kempton Park— LGS14/07	• LGS01/2007 • LGS02/2007 • LGS04/2007 • LGS06/2007 • LGS07/2007 • LGS08/2007 • LGS09/2007 • LGS10/2007 • LGS11/2007 • LGS12/2007 • LGS13/2007 • LGS14/2007	2007-08-13	508	508

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p><b>Re-advertisement:</b> Due to Public Service Strike, the site inspection of 2007-06-12 did not take place, new site inspection dates and closing dates has been schedule. Contractors who have bought documents need not come and buy new documents, instead an addendum will be faxed to them and they can tender using the same documents. Those contractors still interested in buying tender documents can still do so before the site inspection date. Madadeni Magistrate's Court: 12 months cleaning contract. <i>Compulsory site inspection: 24/07/2006 at 10 am, at Madadeni Magistrate's Court Entrance.</i> <b>Note:</b> Documents will be sold at a non-refundable deposit of R100. <i>Contact person:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and Certificate of Registration with the Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificates is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Department of Public Works: Madadeni Magistrate's Court	DR07/0540	2007-08-01	4	4
<p><b>Re-advertisement:</b> Due to Public Service Strike, the site inspection of 2007-06-06 did not take place, new site inspection dates and closing dates has been schedule. Contractors who have bought documents need not come and buy new documents, instead an addendum will be faxed to them and they can tender using the same documents. Those contractors still interested in buying tender documents can still do so before the site inspection date. Ndwedwe Magistrate's Court: 12 months cleaning contract. <i>Compulsory site inspection: 25/07/2006 at 10 am, at Ndwedwe Magistrate's Court.</i> <b>Note:</b> Documents will be sold at a non-refundable deposit of R50. <i>Contact person:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and Certificate of Registration with the Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificates is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents</p>	Department of Public Works: Ndwedwe Magistrate's Court	DRQ7/48 (GS)	2007-08-01	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	

**SERVICES: GENERAL**

<p>Supply of drill bits for PetroSA's 2007/2008 Drilling Programme.</p> <p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> <li>Tenders can be collected at: <ul style="list-style-type: none"> <li>PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> </li> </ul> <p>Site meeting: N/a.  <i>Technical information:</i> Eric Nemutanzhela, Tel. (021) 929-3420</p>	Cape Town	E2753	2007-07-24	641	641																								
<p>Servicing of cell locks in the Humansdorp Area.  <i>CIDB Contractor grading designation required:</i> Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="3">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="3">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>12 points</td> <td>Price: 80% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality: 20% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="2">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="2">3 points</td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  <i>Contact for technical information:</i> Mr R. Scheckle at (041) 408-2310/084 511 0648.  Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	80/20 preference point scoring system			Preference:	Price and quality/functionality:		Historically Disadvantaged Individuals			Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	12 points	Price: 80% (of 80)	Who is a female:	4 points	Quality/Functionality: 20% (of 80)	Persons with disability:	1 point		Other:	3 points		Total must equal: 20 points	Total must equal:	100% (of 80)	Humansdorp	PE(y) 38/2007	2007-08-14	9	9
80/20 preference point scoring system																													
Preference:	Price and quality/functionality:																												
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Other:	3 points																												
Total must equal: 20 points	Total must equal:	100% (of 80)																											
<p>Servicing of cell locks in the Port Elizabeth Area.  <i>CIDB Contractor grading designation required:</i> Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE.</p>	Port Elizabeth	PE(y) 39/2007	2007-08-14	9	9																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 80% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. Scheckle at (041) 408-2310/084 511 0648.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>					
<p>Servicing of cell locks in the Uitenhage Area. CIDB Contractor grading designation required: Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 80% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	Uitenhage	PE(y) 40/2007	2007-08-14	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  <i>Contact for technical information:</i> Mr R. Scheckle at (041) 408-2310/084 511 0648.            Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>					
<p>Servicing of cell locks in the Grahamstown Area.  <i>CIDB Contractor grading designation required:</i> Grade 2 (R200 000 to R500 000) (SA) (Engineering and Construction Work).  <i>Potentially Emerging Enterprises:</i> Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 80% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  <i>Contact for technical information:</i> Mr R. Scheckle at (041) 408-2310/084 511 0648.            Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Grahamstown	PE(y) 41/2007	2007-08-14	9	9
<p>Servicing of cell locks in the King Williams Town Area.  <i>CIDB Contractor grading designation required:</i> Grade 2 (R200 000 to R500 000) (SA) (Engineering and Construction Work).  <i>Potentially Emerging Enterprises:</i> Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p>	King Williams Town	PE(y) 42/2007	2007-08-14	9	9



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 80% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. Sheckle at (041) 408-2310/084 511 0648.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>					
<p>Servicing of cell locks in the East London Area.</p> <p>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (SA) (Engineering and Construction Work).</p> <p>Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 80% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p>	East London	PE(y) 43/2007	2007-08-14	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 86																																	
<p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. Scheckle at (041) 408-2310/084 511 0648.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>																																					
<p>Servicing of cell locks in the Queenstown Area. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (SA) (Engineering and Construction Work). Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>12 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. Scheckle at (041) 408-2310/084 511 0648.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	80/20 preference point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	12 points	Price:	80% (of 80)	Who is a female:	4 points	Quality/Functionality:	20% (of 80)	Persons with disability:	1 point			Other:	3 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Queenstown	PE(y) 44/2007	2007-08-14	9	9
80/20 preference point scoring system																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	12 points	Price:	80% (of 80)																																		
Who is a female:	4 points	Quality/Functionality:	20% (of 80)																																		
Persons with disability:	1 point																																				
Other:	3 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Servicing of cell locks in the Graaff-Reinet Area. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (SA) (Engineering and Construction Work). Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (SA) (Engineering and Construction Work) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p>	Graaff-Reinet	PE(y) 45/2007	2007-08-14	9	9																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 80% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 30/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. Scheckle at (041) 408-2310/084 511 0648.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>					
<p>Maintenance/repair and upgrade of security system. Compulsory site inspection meeting will be held at SA Army Dequar Road, Pretoria on the 31 July 2007 at 10:00. Contact person Major A. J. J. Bekker at Tel No. (012) 355-1535 or Cell No. 082 879 9355. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	SA Army Dequar Road, Pretoria	DS/DMD/C PSCB/G/199/07	2007-08-06	371	371
<p>A two year contract for the rendering of a laundry and dry cleaning service. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	Naval Station Durban	CPSC/B/89W/001/07	2007-08-07	371	371
<p>Thirty-six (36) months of herbicidal aquatic weed control, disposal of affected plant material: Supplementing integrated aquatic weed management programmes.</p> <p>Technical enquiries: Contact person: Mr W. G. van der Westhuizen, Tel. (012) 392-1305, Cell: 082 807 3527.</p> <p>Enquiries: Mr Victor Malebye, Tel. (012) 336-8988; Mrs Hester van der Merwe, Tel. (012) 336-7725; Fax (012) 325-6111</p>	Country Wide	W 9471	2007-08-10	95	95

**SERVICES: MECHANICAL**

<p>Maintenance of kitchen/laundry equipment for a period of two years: Various Provincial Buildings in the Cape Metropole, Overberg Region.</p> <p>Designated Grading: 1 ME or higher.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p>Technical information: Ms S. Madikane, 073 862 2184</p>	Cape Metropole Overberg	S032/07	2007-08-15	300	352
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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 86	
Servicing of roller doors for 2 years: Various Provincial Buildings in the Cape Metropole, West Coast, Overberg, Cape Winelands Region. <i>Designated Grading:</i> 1 ME or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr R. Oliver, 084 588 4784	Cape Metropole West Coast Overberg, Cape Winelands	S033/07	2007-08-15	300	352

**SERVICES: PROFESSIONAL**

<b><i>Amendment of closing date:</i></b> For the appointment of a consultancy service to guide and support National and Provincial Departments in Preparing Multi-year Housing Development Plans and to render Capacitation Services to the National Department of Housing in respect of Human Settlement Development Planning. <i>Enquiries:</i> Ms M. Hitge/Ms HY Venter, Tel. (012) 421-1355/421-1307. <i>Enquiries:</i> Mr A. Arendse, Tel. (012) 421-1621	The Department of Housing, 240 Walker Street, Sunnyside, Pretoria	VA49/308	2007-07-20	71	71
Request for information for office space. This document is also available in electronic format: <a href="http://www.sars.gov.za">www.sars.gov.za</a> <i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649	SARS: Head Office, Pretoria	RFI 05, 06, 07, 08, 09, 10, 11/2007	2007-07-27	19	19
Request for tender for appointment of a panel of pest control service providers. This document is also available in electronic format: <a href="http://www.sars.gov.za">www.sars.gov.za</a> <i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649	SARS: Head Office, Pretoria	RFT 05/2007	2007-08-10	19	19
Request for tender for appointment of a panel of indoor plant service providers. This document is also available in electronic format: <a href="http://www.sars.gov.za">www.sars.gov.za</a> <i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649	SARS: Head Office, Pretoria	RFT 06/2007	2007-08-10	19	19
Appointment of a service provider to manage and coordinate the 2nd Beautiful Things Craft Supermarket Project. <i>Technical enquiries:</i> Mr Joseph Mathe, Tel. (012) 441-3666, Cell 082 376 9072. <i>Procurement enquiries:</i> Ms T. Madumo/Ms S. Motshwanedi, Tel. (012) 441-3662/3632.	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0003/07/T	2007-08-13	354	354
Appointment of a suitable independent service provider/s for outsourcing the costing of the implementation of the National Biodiversity Framework (NBF) for a period of six months	Department of Environmental Affairs and Tourism	E1111	2007-08-03	68	68
Appointment of a service provider/company for outsourcing and rendering of Helicopter support for Antarctica, Marion and Gough Islands for a period of 4 years	Department of Environmental Affairs and Tourism	E1112	2007-08-03	68	68
Rooigrond Police Complex: Installation of air-conditioners, buglar proofs at Radio Technical Unit and construction of shelter for state vehicles	Rooigrond Police Complex	MMB07/030	2007-08-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: % (of 90)</p> <p>Who is a female: 2 points Quality/Func-tionality: % (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 27 July 2007 at 11:00. Prospective bidders/tenderers to meet at Rooigrond Police Complex.  <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel. No. (018) 384-9331 x 2308.  <i>General enquiries:</i> Project manager's name: Tiro Mothata, Tel. No. (018) 384-9331 x 2344.</p>					
<p>Appointment of a service provider(s) to conduct Development Planning for the Farmerfield Land Restitution Project. There will be no compulsory information session.  <i>Contact person:</i> Siziwe Mona/Mzwanele Njongi, Tel. (043) 743-0078</p>	Department of Land Affairs: Shared Service Centre, Eastern Cape	EC.RQ-003256	2007-08-03	478	478
<p>Bidders are hereby invited to submit RPF's to continue to maintain and develop the existing applications and related software, including operating a website and help desk, service user requests for packaged and licensed software, training, development and other <i>ad hoc</i> activities related to software development and maintenance.  RFP documents are obtainable from Medical Research Council, Francie van Zijl, Building A, Ground Floor (www.mrc.ac.za/softwaretender).  Compulsory information session on 23 July 2007 at 11 am, at the above address. No enquiries will be attended to after the above date.  <i>Enquiries:</i> Mzuvukile Mququ (021) 938-0892</p>	Medical Research Council, Francie van Zijl Drive, Parow Valley, 7505	MSD 07/2007	2007-08-13	633	633
<p><b>Amendment of tender specifications:</b>  The appointment of a contractor to pilot the Land Reform Revitalisation Programme (LRRP) on selected projects in the Free State Province by providing water reticulation.  <i>Contact person:</i> Ms Nomsa Mpangane, Tel. No. (012) 319-8230</p>	Free State	4.4.12.4/22/07	2007-07-27	115	115
<p><b>Amendment of tender specifications:</b>  The appointment of a contractor to pilot the Land Reform Revitalisation Programme (LRRP) on selected projects in the Mpumalanga Province by erecting fences and providing cattle handling facilities.  <i>Contact person:</i> Ms Nomsa Mpangane, Tel. No. (012) 319-8230</p>	Mpumalanga	4.4.12.4/23/07	2007-07-27	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a> Appointment of service provider(s) for rendering cleaning services to the Limpopo Provincial Land Reform Offices. <b>Note:</b> A compulsory briefing session will be held on 27 July 2007 at 11:00, Limpopo Provincial Land Reform Office, 19 Cnr Rissik and Schoeman Streets, Andreas Building, Polokwane. <i>Technical related:</i> Mr Patrick Maupye, Tel. (015) 297-3539. <i>Bid related:</i> Ms Salmida Lebopo/Annatjie Korff, Tel. (012) 312-8514/8366</p>	Department of Land Affairs, PLRO: Limpopo	K7/3/6/3 (0044) 2007/08	2007-08-13	60	60
<p>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a> Appointment of service provider(s) to develop the children's right framework. <b>Please note:</b> A compulsory briefing session will be held on 24 July 2007 at 8:30, at the Department of Land Affairs, 184 Jacob Mare Street, Old Building, Room 100E. <i>Technical enquiries:</i> Ms S. Manthata, (012) 312-9270. <i>Bid related enquiries:</i> Ms S. Lebopo, (012) 312-8514</p>	Department of Land Affairs, Directorate: Gender Unit	K7/3/6/3 (0027) 2007-2008	2007-08-13	60	60
<p>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a> Appointment of service provider(s) to develop the older persons right framework. <b>Please note:</b> A compulsory briefing session will be held on 24 July 2007 at 10:00, at the Department of Land Affairs, 184 Jacob Mare Street, Old Building, Room 100E. <i>Technical enquiries:</i> Ms S. Manthata, (012) 312-9270. <i>Bid related enquiries:</i> Ms A, Korff, (012) 312-8366</p>	Department of Land Affairs, Directorate: Gender Unit	K7/3/6/3 (0028) 2007-2008	2007-08-13	60	60
<p>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a> Appointment of service provider(s) to develop the older persons right framework. <b>Please note:</b> A compulsory briefing session will be held on 24 July 2007 at 11:30, at the Department of Land Affairs, 184 Jacob Mare Street, Old Building, Room 100E. <i>Technical enquiries:</i> Ms S. Manthata, (012) 312-9270. <i>Bid related enquiries:</i> Mr S. Maimela, (012) 312-8359</p>	Department of Land Affairs, Directorate: Gender Unit	K7/3/6/3 (0029) 2007-2008	2007-08-13	60	60
<p>Appointment of service provider to develop and execute a Comprehensive Intergrated Marketing Communication Plan for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> 25 July 2007 at 14h00, at Indaba Board, cnr Bosman &amp; Struben, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo, Tel. (012) 309-3445/3045, Fax (012) 309-3334. <i>Technical enquiries:</i> Ms Fatima Cele, Tel. (012) 309-3779</p>	Pretoria	DOT/14/ 2007/C	2007-08-06	108	108
<p><b>Correction notice: Amendment of tender description:</b> Appointment of a service provider to develop training guidelines for social workers and other related professions on the practical implementation of the Children's Act and Regulations for a period of 12 months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391</p>	Department of Social Development, Pretoria	SD07/2007	2007-08-06	116	116
<p>Appointment of a service provider to pilot the assessment tool for care dependency branch for the duration of 12 months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391</p>	Department of Social Development, Pretoria	SD08/2007	2007-08-13	116	116
<p>Appointment of a service provider to benchmark good practices within on-profit organizations for a period of 11 months. <i>A compulsory briefing session will be held:</i> 26 July 2007 at 10:00, at Room S205, HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the compulsory briefing session will result in a bid being disqualified. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391</p>	Department of Social Development, Pretoria	SD09/2007	2007-08-13	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
Placement of advertisements (recruitment) on the print media and conducting competency assessment for the period of two years. <i>Compulsory briefing session: 27 July 2007 at 10:00 am, at 270 Maggs Street, Waltloo.</i> <i>For further information contact: Ms Fundi Sono, (012) 810-6135</i>	Head Office: Department of Home Affairs in Waltloo	DHA 04/2007	2007-08-13	1	1
Invitation of bids for the development and or acquisition of National Energy Database and Information System (NEDIS). A compulsory briefing session will be held on 25 July 2007 at 10:00, at corner of Andries & Visagie Streets. Evaluation will be based on 90/10 principles	Department of Minerals and Energy	ME 643	2007-08-13	11	11
Invitation to submit expressions of interest to be approved as a preferred provider who is eligible to bid for projects related to designing and implementing an internal and external communication strategy for the Western Cape Provincial Treasury. An information session will be held on Tuesday, 7 August 2007 at 13H30–15h30, in Room 302, 3rd Floor, 7 Wale Street, Cape Town. Kindly confirm your attendance with Ms A. Fundam on Tel. (021) 483-4023. <i>Specification enquiries: Ms A. Hickey, Tel. (021) 483-4022.</i> <i>Bid documents: Ms S. Cornelius, Tel. (021) 483-5629</i>	Western Cape Provincial Treasury	PAWCFIN 03/2007/08	2007-08-14	357	357
<b>Tender cancelled:</b> Invitation to submit expressions of interest to be approved as a preferred provider who is eligible to bid for projects related to designing and implementing an internal and external communication strategy for the Western Cape Provincial Treasury. An information session will be held on Thursday, 26 July 2007 at 13h30–15h30 in Room 302, 3rd Floor, 7 Wale Street, Cape Town. Kindly confirm your attendance with Ms A. Fundam on Tel. (021) 483-4023. <i>Specification enquiries: Ms A. Hickey, Tel. (021) 483-4022.</i> <i>Bid documents: Ms S Cornelius, Tel. (021) 483-5629</i>	Western Cape Provincial Treasury	PAWCFIN 02/2007/08	2007-08-02	357	357
Establishment of the KwaZulu-Natal Music Cluster. <i>Technical enquiries: Mr Buti Moloi, Tel. (031) 310-5370, E-mail: moloib@kznded.gov.za</i> <i>Administrative enquiries: Ms Fisiwe Mkhize, Tel. (031) 310-5345</i>	Department of Economic Development	05 DED/ 2007	2007-08-10	828	828
Establishment of the KwaZulu-Natal Craft Cluster. <i>Technical enquiries: Mr Buti Moloi, Tel. (031) 310-5370, E-mail: moloib@kznded.gov.za</i> <i>Administrative enquiries: Ms Fisiwe Mkhize, Tel. (031) 310-5345</i>	Department of Economic Development	06 DED/ 2007	2007-08-10	828	828
Quails Commercial Enterprise: Business Plan. <i>Technical enquiries: Mr Thati Tladi, Tel. (031) 310-5470, E-mail: Tladit@kznded.gov.za</i> <i>Administrative enquiries: Ms Fisiwe Mkhize, Tel. (031) 310-5345</i>	Department of Economic Development	08 DED/ 2007	2007-08-10	828	828
Feasibility Study and Business Plan for the Newcastle Meat Processing and Cold Storage Facility. <i>Compulsory briefing meeting: 25-07-2007 at 10h00, at 1st Floor, The Marine Building, Sector Development Boardroom, 22 Gardiner Street, Durban.</i> <i>Technical enquiries: Mr Thati Tladi, Tel. (031) 310-5470, E-mail: Tladit@kznded.gov.za</i> <i>Administrative enquiries: Ms Fisiwe Mkhize, Tel. (031) 310-5345</i>	Department of Economic Development	09 DED/ 2007	2007-08-10	828	828

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 86	
<p>Appointment of a service provider to conduct detailed research report for Vaalharts Settlement A (100 plots), Vaalharts Settlement B (1 346 plots) and 23 Rural Claims for Department of Land Affairs, Regional Land Claims Commission: Free State and Northern Cape.</p> <p>Shortlisted service providers may be called for the pre-award presentation. Bid documents are available at <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></p> <p>Contact person: W. W. Mkhize, Tel. (051) 447-1874.</p> <p>Enquiries: W. W. Mkhize (Ms)/S. J. Mpevane (Ms), Tel. (051) 447-1874, Fax (051) 447-1967</p>	Department of Land Affairs: Shared Service Centre: Free State	FSSSC/03/RES/2007	2007-07-27	470	470
<p>Appointment of professional service provider for capacity building programme of the established water user associations: Principal Functions.</p> <p>Technical enquiries: Contact person: Ms N. Mbele, Tel. (012) 336-6979</p>	DWAF	WP 9439	2007-08-14	95	95

**SERVICES: TRANSPORT**

<p>Rendering of bus transport service for participants of Polmusca National Unity Festival to be held in Pretoria.</p> <p>Enquiries: Mrs A. van Wyngaardt/Mr V. Masemola, Tel. (012) 841-7459/7551, Fax (012) 841-7482, E-mail: <a href="mailto:wvyngaardt a@saps.org.za">wvyngaardt a@saps.org.za</a></p>	SAPS: Corporate Image & Services, from 2007-09-19 to 2007-09-23	Q 19/1/9/1/05 TP (07)	2007-07-14	480	480
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**SPECIAL ADVERTISEMENTS**

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**INTELLIGENCE****NATIONAL COMMUNICATIONS CENTRE REPUBLIC OF SOUTH AFRICA**

*Registration on supplier data base:*

National Communications Centre under the Ministry of the National Agency invites all the Service Providers of the Services below and other services to submit their company profiles for inclusion as official vendors and Supplier for our Database.

*The purpose of registering on our database will be to:*

\* Give all potential Suppliers/Service Providers an equal opportunity to submit quotations to the National Communication Centre.

\* Ensure that total cost of ownership and quality procurement and competition amongst suppliers is enhanced.

\* Comply with the Treasury Regulations and with the Supply Chain Management Practice Notes.

*Existing and potential Suppliers/Services Providers who are interested in providing the following must collect the database application form:*

- Computer Equipment.
- Office Furniture.
- Travel and Accommodation Services.
- Stationery and Office Supplies.
- Catering.
- Cleaning Products and Consumables.
- Cleaning Services.
- Garden Services.
- Air Conditioning Servicing.
- Fleet Servicing, Repairs, Panel beating, etc.
- Plumbing and Electrical Services.
- Corporate Gifts.
- Security Services (access control, CCTV, alarm systems, fire detectors, etc.)
- Accredited trainers in government finance, SCM, fleet management, computer training courses.
- Building Contractors (should have Grade 9 of CIDB Grading).

The hard copies of the Supplier Application Form can be obtained from Delmas Road, Rietvlei, Musanda Complex, Pretoria East.

The closing date for the submission of company profiles will be 10 August 2007.

Enquiries can be directed to Ms. Emmah Mpya at (012) 426-2394.

*Mail all documents to the following address:* Ms. Emmah Mpya, National Communication Centre, PO Box 199, Wingate Park, Pretoria, 0153.

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**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA  
(ICASA)**

**Bid No: ICASA 23/2007**

**ICASA hereby invites Bidders for the following Bid: (ICASA 23/2007): Open bidding process for the Appointment of three (3) Legal and Technical consultants for the development and/or drafting of terms and conditions for the different license categories as laid out in the Electronic Communications Act, 36 of 2005 ("ECA") and conversion of such existing licenses for the period of five (5) months to the Independent communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Framework Act, 2000.**

Hard copies of the bid document will be available on 16 July 2007 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator, at a fee of R200,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za)

*Office Hours:* 08:30–16:30 (Monday to Friday).

*Contact person:* Kgosi Phoi, Fax Number (011) 321-8567, E-mail: [kphoi@icasa.org.za](mailto:kphoi@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 27 July 2007 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office, at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

(i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

(vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

**SUPPLY:** 1 x Electric Sphygmomanometer, HTS Specification: H.T.S No. 5/2000 (Electronics)  
UMDNS: 16157, Revised: 25/05/07.

Quotation number: ZNQ 293/07/07.

Closing date: 30/07/2007.

Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

Enquiries regarding specifications: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

**SUPPLY:** 1 x Defibrillator Monitor, HTS Specification: H.T.S No. 1/1997 (Electronics),  
Revised: 24/05/07, UMDNS: 11129.

Quotation number: ZNQ 294/07/07.

Closing date: 30/07/2007.

Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

Enquiries regarding specifications: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

**SUPPLY:** 1 x Nerve Block Monitor, Stimulators, Pheripheral H.T.U - C.E. No. 25/1999  
(Electronics), Revised: 28/04/07, UMDNS: 16252.

Quotation number: ZNQ 291/07/07.

Closing date: 30/07/2007.

Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

Enquiries regarding specifications: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

**SUPPLY:** 2m x 2m sound proof booth, suitable for diagnostic audiometric tests including free  
field, installation and certification of the booth.

Quotation number: ZNQ 1083/06-07.

Closing date: 05/06/2007.

Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

Enquiries regarding specifications: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

**DEPARTMENT OF HEALTH****EDENDALE HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed quotation/bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Quotation documents must be deposited in the quotation box situated on the Fourth Floor.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	4 x infusion pumps, peristaltic volumetric.
Bid number:	ZNB 07/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	Monitor, multiparameter (anaesthesia use with ECG; NIBP; TEMP; 2 x IBP; SpO <sub>2</sub> ; Co <sub>2</sub> ; N <sub>2</sub> O; anaesthetic agents & O <sub>2</sub> ).
Bid number:	ZNB08/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	Monitor, multiparameter—ECG; NIBP; TEMP; SpO <sub>2</sub> .
Bid number:	ZNB 09/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	11 x pulse oximeter—stand alone, non-invasive.
Bid number:	ZNB 10/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	51 x sphygmomanometers, electronic—NIBP & SpO <sub>2</sub> with pleth waveform display.
Bid number:	ZNB 11/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	Medical books.
Bid number:	ZNB 12/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	13 x portable suction units.
Bid number:	ZNB 13/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.
SUPPLY:	A & B Scan.
Bid number:	ZNB 14/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mrs N. I. Potgieter, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.

SUPPLY:	Replacement of VXT—165 S/No. 840169—Tower 2 cooling tower for air-conditioner.
Bid number:	ZNB 15/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mr Gordon, Tel: (033) 395-4270.
Site meeting:	20/07/2007 at EDH Workshop at 11h00.
SUPPLY:	To replace the existing faulty MLA UPS with a new UPS. Complete with internal battery and remote alarm panel. The scope will include delivery to site and on-site installation and commissioning utilizing the existing switchgear for input protection and input/output cabling for the new UPS.
Bid number:	ZNB 16/06/07.
Closing date:	3/8/07 at 11h00.
Enquiries:	Mr Gordon, Tel: (033) 395-4270.
Site meeting:	19/07/2007 at EDH Workshop at 11h00.

## DEPARTMENT OF HEALTH

### CEZA HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotation must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Ceza Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and the address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health Contractors awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Ceza Hospital, Tel. No. (035) 832-0001, Fax No. (035) 832-0022/7.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE:	Pest control for the period of 1 year.
Quotation number:	ZNQ171/2007-2008.
Closing date:	2007-08-02.
Closing time:	11h00.
Compulsory site inspection:	2007-07-24.
Time:	11h00.
Venue:	Ceza Hospital (Dining Hall).
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001/2.
SERVICE:	Renovation of PHC.
Quotation number:	ZNQ172/2007-2008.
Closing date:	2007-08-06.
Closing time:	11h00.
Compulsory site inspection:	2007-07-27.
Time:	11h00.
Venue:	Ceza Hospital (Dining Hall).
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001/2.
SERVICE:	Eradication of trees.
Quotation number:	ZNQ173/2007-2008.
Closing date:	2007-08-13.
Closing time:	11h00.
Compulsory site inspection:	2007-07-31.
Time:	11h00.
Venue:	Ceza Hospital (Dining Hall).
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001/2.

## DEPARTMENT OF HEALTH

### EMERGENCY MEDICAL RESCUE SERVICES—UMGUNGUNDLOVU DISTRICT

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be used in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Emergency Medical Rescue Services—Umgungundlovu District, Bid Evaluation Committee, reflecting the quotation number.

(v) The name and address of the quoting company/contractor must be endorsed on the back of the envelope.

All Department of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(vii) Quotation documents are available from Emergency Medical Rescue Services—Umgungundlovu District, Townbush Road, Pietermaritzburg, Tel. (033) 394-8181, Fax (033) 345-1145.

(viii) Quotation documents will not be faxed to companies.

SUPPLY:	Surgical gloves (M).
Quotation number:	ZNQ 55 of 2007/08.
Closing date:	2 August 2007.
Time:	11h00.
Contact person:	Ms M. Moloj.
Enquiries regarding specifications:	Ms M. Moloj.
SUPPLY:	Surgical gloves (L).
Quotation number:	ZNQ 48 of 2007/08.
Closing date:	2 August 2007.
Time:	11h00.
Contact person:	Ms M. Moloj.
Enquiries regarding specifications:	Ms M. Moloj.
SUPPLY:	Cervical collars.
Quotation number:	ZNQ 52 of 2007/08.
Closing date:	2 August 2007.
Time:	11h00.
Contact person:	Ms M. Moloj.
Enquiries regarding specifications:	Ms M. Moloj.
SUPPLY:	Oxygen masks, 40% (adult and child).
Quotation number:	ZNQ 49 of 2007/08.
Closing date:	2 August 2007.
Time:	11h00.
Contact person:	Ms M. Moloj.
Enquiries regarding specifications:	Ms M. Moloj.
SUPPLY:	Disposable needles.
Quotation number:	ZNQ 57 of 2007/08.
Closing date:	2 August 2007.
Time:	11h00.
Contact person:	Ms M. Moloj.
Enquiries regarding specifications:	Ms M. Moloj.

## DEPARTMENT OF HEALTH

### UTHUKELA HEALTH DISTRICT

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in a sealed envelope.

(iii) The envelopes must be addressed to Uthukela Health District Office Cash Flow Committee together with the quotation number and closing date.

(iv) The name and the address of the quoting supplier/contractor must be endorsed on the back of the envelope.

(v) All Department of Health awarded contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete a ZNT 30 which will be available from Uthukela Health District Office, 70A Alexandra Street, Ladysmith, 3370.

(vii) Quotation documents are available from Uthukela Health District Office Procurement Section, 70A Alexandra Street, Ladysmith, 3370. Tel: (036) 631-2202. Fax: (036) 631-2217.

**SUPPLY:** 100% fruit juice and fresh fruit as from 01-08-2007 to 31-01-2008

100% fruit juice 10 x 350 ml per box (mixed flavours) = R

Apples/pears per box = R

Bananas per box = R

Oranges per bag = R.

Quotation number: ZNQ 300 of 2007/08.

Closing date: 2007-07-20.

Contact person: Miss S. F. Dlamini, Te: (036) .631-2202.

Enquiries regarding specification: Miss S. F. Dlamini/Mrs N. Pienaar, Tel: (036) 631-2202.

*Terms and conditions:* Price is fixed until the end of the contract term. Price to be inclusive of VAT. Price can be under no circumstances be increased without the agreement between the parties involved in the contract.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

#### QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotation must be submitted in sealed envelope.

(iii) The envelope must be addressed to Newcastle Provincial Hospital, Quotation Evaluation Committee with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Departments of Health Contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax No. (034) 315-5495.

(vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

**SUPPLY:** 6 x N.I.B.P. Monitor on wheels, Model Monitor SE 700 and clamps for attachment.

Quotation number: ZNQ 1771/06.

Closing date: 2007-08-02.

Closing time: 11:00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

**SUPPLY:** 9 x Aneroid N.I.B.P. Machine with stands and cuffs for adults and pediatrics.

Quotation number: ZNQ 1700/06.

Closing date: 2007-08-02.

Closing time: 11:00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

**SUPPLY:** 8 x Sonic Aids.

Quotation number: ZNQ 1737/06.

Closing date: 2007-08-02.

Closing time: 11:00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

**SUPPLY:** 4 x Dinamap.

Quotation number: 1733/06 & 156/07.

Closing date: 2007-08-02.

Closing time: 11:00.

Contact person: Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

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SUPPLY:	1 x N.I.B.P. Blood pressure monitor.
Quotation number:	2040/06.
Closing date:	2007-08-02.
Closing time:	11:00.
Contact person:	Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. (034) 328-0048.
SUPPLY:	3 x ECG Machine, 12 lead with stand.
Quotation number:	1702/06.
Closing date:	2007-08-02.
Closing time:	11:00.
Contact person:	Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. (034) 328-0048.
SUPPLY:	3 x Cardiac monitor with N.I.P.B. pulse, 4/02 sats monitor.
Quotation number:	1699/06.
Closing date:	2007-08-02.
Closing time:	11:00.
Contact person:	Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. (034) 328-0048.
SUPPLY:	1 x Defibrillator machine.
Quotation number:	1774/06.
Closing date:	2007-08-02.
Closing time:	11:00.
Contact person:	Mrs N. V. Twala, Tel. (034) 328-0048, Fax (034) 315-5494/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. (034) 328-0048.

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## DEPARTMENT OF TRANSPORT

### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Please note that bid requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Proposed Refurbishment of Motor Transport Services Building.
Contract period:	8 months (phased).
Bid number:	ZNB1302/07T.
Compulsory site inspection meeting:	Yes.
Date:	25 July 2007.
Venue:	230 Prince Alfred Street, Pietermaritzburg.
Time:	10:00.
Closing date:	10 August 2007.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Ismail Cassimjee (033) 394-5347.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

(i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

(vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	L: 6,50 m x B: 2,400 m x H: 2,600 m double door steel, Container with shelves.
Quotation number:	ZNQ 166/06-07.
Closing date:	30/07/2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

(i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

(vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	1 x Magicard Avaon Printer. 1 x Javelin 5 Premier Software. 1 x Rio Cleaning Pack (rollers pen and cards). 1 x Sony S-500 512 Duo Memory Card. 1 x Sony DSC-S 650 Digital Camera. 1 x Tripod and Quick Release. 1 x Rechargeable battery with charger. 1 x Rio/Avalon LC1 YMCKO (350 images). 100 x PVC Credit Card.
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100 x Badge holder—credit card.

100 x Badge strap clips.

Installation and training (3 hours of training).

Quotation number: ZNQ 279/07-08.

Closing date: 30/07/2007.

Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

Enquiries regarding specifications: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

## THE ELECTORAL COMMISSION (IEC)

### TENDER INVITATION

#### GUARDING SERVICES (SECURITY)

THE ELECTORAL COMMISSION (IEC) HEREBY INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GUARDING SERVICES AT THE COMMISSION'S NATIONAL AND VARIOUS PROVINCIAL OFFICES AS WELL AS WAREHOUSES

Tender documents are available weekdays between 08:30 and 16:00 from Thursday, 12 July 2007.

Closing dates for the tender are stipulated in the Schedule below.

Compulsory tender briefing sessions will be held at the sites, dates and times as set out in the Schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available at all the Commission's Provincial Offices.

*Schedule of tender briefing sessions and closing dates:*

Tender Number	Provincial Office Addresses	Tender Briefing Date	Tender Closing Date
IEC/SS-03/2007	<b>KwaZulu-Natal Province</b> Westville Civic Centre (Main Building) William Lester Drive, Westville, Durban. <i>Contact:</i> Mr S. Gumede Tel: (031) 279-2211	17 July 2007 11:00	17 August 2007 11:00
IEC/SS-05/2007	<b>Western Cape Province</b> 52–54 Voortrekker Road, 5th Floor, Bellville, Cape Town. <i>Contact:</i> Ms B. Mbeleni Tel: (021) 944-5327	20 July 2007 11:00	20 August 2007 11:00
IEC/SS-07/2007	<b>Pretoria</b> Election House 260 Walker Street, Sunnyside, Pretoria. <i>Contact:</i> Mr V. Qwabe Tel: (012) 428-5576	23 July 2007 11:00	24 August 2007 11:00
IEC/SS-08/2007	<b>North West Province</b> 103 Sekame Road, Mmabatho, 2735. <i>Contact:</i> Ms T. Mosethli Tel: (018) 387-6507	25 July 2007 11:00	29 August 2007 11:00
IEC/SS-09/2007	<b>Limpopo Province</b> 15 Landros Mare Street, Polokwane, 0699. <i>Contact:</i> Mr N. Netshidzivhe Tel: (015) 291-0614	27 July 2007 11:00	31 August 2007 11:00
IEC/SS-02/2007	<b>Free State Province</b> 161 Zastron Street, NRE Building, 1st Floor, Bloemfontein. <i>Contact:</i> Ms B. Makae Tel: (051) 401-5022	31 July 2007 11:00	5 September 2007 11:00

Tender Number	Provincial Office Addresses	Tender Briefing	Tender Closing Date
IEC/SS-04/2007	<b>Eastern Cape Province</b> The Mansions, 14 Ganteaume Crescent, Quigney, East London. <i>Contact: Ms B. Mhambi</i> Tel: (043) 709-4200	3 August 2007 11:00	7 September 2007 11:00
IEC/SS-06/2007	<b>Northern Cape Province</b> 20 Curry Street, Master Building, MBA, Kimberley. <i>Contact: Mr D. Louw</i> Tel: (053) 838-5022	7 August 2007 11:00	12 September 2007 11:00

**NB:** Interested service providers shall tender for the rendering of services at any or all of the premises as set out in this Schedule of rates and requirements provided that they have an established office (refer to specific details in the applicable tender document) in the Province where the service is rendered.

Tender documents must only be submitted in the Electoral Commission's Tender Box situated in the foyer of the office specified in the tender document. Tender documents submitted at the addresses not specified in the tender document shall be disqualified.

**Important:** No late tenders will be accepted.

*Enquiries: Procurement Tendering Procedures:* Mr Vincent Qwabe, Tel: (012) 428-5576;  
Ms Lindiwe Dlamini, Tel: (012) 428-5462.

*Enquiries: Tender specifications:* Mr Frank Manyala, Tel: (012) 428-5828;  
Mr Rama Munisamy, Tel: (012) 428-5210.

## NATIONAL CREDIT REGULATOR (NCR)

### INVITATION TO BID/REQUEST FOR PROPOSALS

#### BID REFERENCE NUMBER: RMS 15 JULY 2007

The National Credit Act (NCA) came into effect on 1 June 2006. In terms of the NCA, The National Credit Regulator has been established to carry out certain functions and to take responsibility for *inter alia* the following:

- Monitoring of credit availability, price, market conditions, conduct and trends, and
- receive statutory returns with data from Credit Providers and other regulated parties.

The National Credit Regulator seeks to enlist the services of information technology systems provider that will be able to design a Returns Management System. The projects amongst others include:

- Assessment of existing information technology platform of the NCR.
- Design tables and file structures to receive and capture data from statutory returns.
- Design interface and other modules to manage the collation and extraction of data.

Bid packs available on [www.ncr.org.za](http://www.ncr.org.za)

Bid packs are available from 10 July at [www.ncr.org.za](http://www.ncr.org.za) under the Tenders section or may be collected from the address indicated below. A non-mandatory briefing session will be held on 16 July at 14:00 at the address mentioned below. Bid submissions may be delivered to the Offices of the National Credit Regulator between 8:30 and 16:30, Mondays to Fridays, excluding public holidays. All documentation must be clearly marked with the Bid Reference Number RMS 15 July 2007. Bidders must take note that bid submissions will be evaluated on the 80/20 evaluation system.

*Closing date for bid submissions:* Wednesday, 1 August 2007 at 16:00.

*Further information may be obtained from:* National Credit Regulator, 127 15th Road, Randjiespark, Halfway House, Midrand.

*Contact:* Ina van Staden on [ina@ncr.org.za](mailto:ina@ncr.org.za) or (011) 554-2682.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi, Tel: (031) 907-8163, Fax: (031) 906-1391.

**SUPPLY:** 3 units of stimulators, peripheral nerve block monitor. H.T.S. No. 25/1999 (Electronics). as revised: 13/03/2007.

Quotation number: ZNQ 2931/2007/2008.

Closing date: 2007-07-23.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8365/8214.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214/8365.

**SUPPLY:** 70 000 each (pocket) apron, plastic green disposable, 250/pkt.

Quotation number: ZNQ 478/2007/2008.

Closing date: 2007-07-23.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214/8365.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214/8365.

**SUPPLY:** 100 units of dissecting forceps, Ramsay toothed, 180 mm.  
100 units of forceps, Ramsay non-toothed, 180 m.

Quotation number: ZNQ 405/2007/2008.

Closing date: 2007-07-23.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214/8365.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214/8365.

**SUPPLY:** 29 units of couch examination, patient.

Quotation number: ZNQ 330G/2007/2008.

Closing date: 2007-07-30.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 29 units of Diagnostic set, 2,5VH case

Quotation number: ZNQ 331G/2007/2008.

Closing date: 2007-07-30.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 16 units of Haemoglobinometer.

Quotation number: ZNQ 332G/2007/2008.

Closing date: 2007-07-30.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 41 units of kidney dish, stainless steel, 15 cm.  
2 units of kidney dish, stainless steel, 25 cm.

Quotation number: ZNQ 333G/2007/2008.

Closing date: 2007-07-30.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214.

**SUPPLY:** 51 units of pedal bin, s/steel, 10 ℓ.

12 units of pedal bin, s/steel, 15 ℓ.

Quotation number: ZNQ 334G/2007/2008.

Closing date: 2007-07-30.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specifications: Mr M. A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	35 units of Sphygmomanometer.
Quotation number:	ZNQ 335G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	20 units of speculum, cusco, virginal, large. 4 units of speculum, cusco, virginal, medium. 2 units of speculum, cusco, virginal, small. 2 units of speculum, cusco, virginal case.
Quotation number:	ZNQ 336G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	49 units of chair, medium back (730), swivel.
Quotation number:	ZNQ 337G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	29 units of trolley, steripack, mobile.
Quotation number:	ZNQ 338G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	39 units of desk, 1 200 x 750, 2 drawers, metal frame and oak veneer.
Quotation number:	ZNQ 339G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of suction machine (aspirators).
Quotation number:	ZNQ 340G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	58 units of chair pastoe, padded armrest. 52 units of chair pastoe, econo/plain, armrest. 15 units of chair pastoe, econo linked in 5'2.
Quotation number:	ZNQ 341G/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	14 units monitor multiparameter.
Quotation number:	ZNQ 342/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of warmer, fluid cabinet type.
Quotation number:	ZNQ 343/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of phaco emulsifier with anterior virectomy.
Quotation number:	ZNQ 345/2007/2008.
Closing date:	2007-07-30.

Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	20 units of stand drip, stainless steel.
Quotation number:	ZNQ 347/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	20 units of stand, bowl, stainless steel.
Quotation number:	ZNQ 348/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	12 units of stretcher, recovery, adjustable with trendelleberg.
Quotation number:	ZNQ 349/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of wasp (the work assessment screening profile, standard box of assessment tools).
Quotation number:	ZNQ 2026/2006/2007.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	3 units of cleaning brushes, size 3 mm diameter, 75 cm long. 3 units of cleaning brushes, size 5 mm diameter, 75 cm long. 3 units of cleaning brushes, size 7 mm diameter, 75 cm long. 3 units of cleaning brushes, size 2 mm diameter, 30 cm long.
Quotation number:	ZNQ 2841/2006/2007.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mrs T. T., Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	6 units of swab management system with 5 sections. 10 units of containers, plastic (for above).
Quotation number:	ZNQ 275/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 units of dissecting forceps, plain, size 12,5 cm long.
Quotation number:	ZNQ 406/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of automatic instrument washer or ultrasonic instrument washer.
Quotation number:	ZNQ 707/2007/2008.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of sphygmomanometers, electronic NIBP monitor, H.T.S. No. 5/2000 (Electronics).
Quotation number:	ZNQ 407/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	Blue T-shirt, 18 units, size large, 27 units size X-large, 42 units size XX-large (NB* Targeted Co-op fro Umlazi, Umbumbulu, Lamontville and surrounding areas).
Quotation number:	ZNQ 109/2006/2007.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mrs Lubanya, Tel: (031) 907-8125.
SUPPLY:	3 500 pocket of dusting rag, 30 x 30 cm (red 50/pkt). 3 500 pocket of dusting rag, 30 x 30 cm (blue 50/pkt). 3 500 pocket of dusting rag, 30 x 30 cm (green 50/pkt).
Quotation number:	ZNQ 276/2006/2007.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specifications:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	20 units of boiler chemicals advantage 8046cp.
Quotation number:	ZNQ 2921/2006/2007.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr Rowart, Tel: (031) 907-8445.
SUPPLY:	6 units of 28 kg drewgard 210. 6 units of 25 kg drewspere 738. 6 units of 25 kg biosperse 250. 6 units of 25 kg biosperse 301. 2 units of antifoam.
Quotation number:	ZNQ 2318/2006/2007.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr Rowart, Tel: (031) 907-8445.
SUPPLY:	10 units of pallets, 40 cm x 1 m plank.
Quotation number:	ZNQ 293/2007/2008.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr M. Naidoo, Tel: (031) 907-8272.
SUPPLY:	150 units of pastoe chairs, bolted in 5.
Quotation number:	ZNQ 817/2007/2008.
Closing date:	2007-07-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr M. Naidoo, Tel: (031) 907-8272.
SERVICE:	Boiler 628 electrical upgrading.
Quotation number:	ZNQ 92/2007/2008.
Closing date:	2007-07-30.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-07-13.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr Rowart, Tel: (031) 907-8272.
SERVICE:	Medical waste area and general waste area.
Quotation number:	ZNQ 507/2007/2008.
Closing date:	2007-08-06.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-07-26.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr M. Naidoo, Tel: (031) 907-8272.

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SERVICE:	Replacing of sliding doors with aluminium glass door, frame and sliding windows from Ward E1 to E6 and C2 as per scope of work.
Quotation number:	ZNQ 304/2007/2008.
Closing date:	2007-08-30.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-07-19.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Painting of pharmacy as per scope of work.
Quotation number:	ZNQ143/2007/2008.
Closing date:	2007-08-30.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-07-19.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Painting of Ward E2 to E6 as per scope of work.
Quotation number:	ZNQ 146/2007/2008.
Closing date:	2007-08-30.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-07-20.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr N. Nondaba, Tel: (031) 907-8266.
SERVICE:	Painting of Ward C2, D1, P1, P2, P3 & P4 as per scope of work.
Quotation number:	ZNQ 146/2007/2008.
Closing date:	2007-08-30.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-07-20.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specifications:	Mr M. Nondaba, Tel: (031) 907-8266.

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## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and a letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), Tel: (031) 502-1719, Fax: (031) 502-1867.

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SUPPLY:	2 x defibrillator monitor, portable biphasic, as per specification.
Bid number:	ZNQ 737/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs T. D. Khwela, Tel: (031) 502-1719 Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
SUPPLY:	100 x mattresses with waterproof covers, standard size, as per specification.
Bid number:	ZNQ 878/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr Dan Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
SUPPLY:	150 x covers mattress, waterproof, standard size, as per specification.
Bid number:	ZNQ 879/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr Dan Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
SUPPLY:	1 x incubator infant, standard, air temperature control, as per specification H.T.S. No. 3/1998 (Electronic).
Bid number:	ZNQ 880/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs T. D. Khwela, Tel: (031) 502-1719 Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
SUPPLY:	18 x Pastoe, non-upholstered chairs, in banks of 5, maroon colour (90).
Bid number:	ZNQ 887/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr Dan Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
SUPPLY:	1 x Pastoe, non-upholstered chairs, in banks of 3, maroon colour (3). 6 x Pastoe, non-upholstered chairs, in banks of 4, maroon colour (24). 3 x Pastoe, non-upholstered chairs, in banks of 5, maroon colour (15). 15 x Pastoe, non-upholstered chairs, singles, maroon colour (15).
Bid number:	ZNQ 888/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr Dan Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
SUPPLY AND FIT:	Supply and fit 40 square metre wendy house in court-yard next to inservice training.
Bid number:	ZNQ 889/07.
Closing date:	2007-07-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr Bree Naidoo, Tel: (031) 502-1719 Ext. 2101.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

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## DEPARTMENT OF WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

(i) Bids may only submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telegraphic, telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB.



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SERVICE:	Port Shepstone: Kwambotho Clinic.
CIDB Grading:	Proposed New K2 Clinic 6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB + 2 x 4 GB's.
Bid number:	ZNTM00135 W.
Closing date:	2007-07-27.
Closing time:	11:00.
Documents available from:	Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr S. Mahlaba, Tel. (033) 355-5477.
Compulsory site inspection meeting:	
Date:	2007-07-19.
Time:	10:00.
Venue:	Tenderers to meet at Kwambotho Clinic.
Technical queries:	Ms M. de Goede, Tel: (033) 355-5462.
SERVICE:	Gomani: Gomani Clinic: Maintenance and minor new works to existing clinic.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB's.
Bid number:	ZNTM00040W.
Closing date:	2007-07-27.
Closing time:	11:00.
Documents available from:	Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr S. Mahlaba, Tel. (033) 355-5477.
Compulsory site inspection meeting:	
Date:	2007-07-17.
Time:	10:00.
Venue:	Tenderers to meet at Gomani Clinic.
Technical queries:	Mr H. Ramadhin, Tel: (033) 355-7156.
SERVICE:	Pietermaritzburg: Mafakathini Clinic: Additions and alterations to existing clinic.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB's.
Bid number:	ZNTM00035W.
Closing date:	2007-07-27.
Closing time:	11:00.
Documents available from:	Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr S. Mahlaba, Tel. (033) 355-5477.
Compulsory site inspection meeting:	
Date:	2007-07-19.
Time:	11:00.
Venue:	Tenderers to meet at Mafakathini Clinic.
Technical queries:	Mrs E. Fleming, Tel: (033) 355-5428.

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## FASSET

### INVITATION TO BID: 2007 DEVELOPMENT PROJECTS WRP

Fasset is a statutory body established through the Skills Development Act, No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide a Work Readiness Programme(s) aimed at NQF Levels 5, 6 or 7; or a combination of two or more levels; or a whole qualification. The programme must ideally start by 1 January 2008 and be conducted and completed by 31 March 2009.

*The programme is to cater for:* 100% Black Commerce graduates, according to Fasset's Scarce Skills and critical cross-field outcomes. Academic support is to be included and a placement of 70% will be a minimum requirement.

Please quote **FAST/TL/PD/WRP/CON011** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is/will be made available from 9 am, 23 July 2007, for downloading ([www.fasset.org.za](http://www.fasset.org.za)); or by request per e-mail; or alternately by collection or prior arrangement only from Danielle Kruger at 082 808 7997.

The closing date for submissions is Wednesday, 29 August 2007 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

Procurement process administered by OD&MS.

## DEPARTMENT OF HEALTH

### MSELENI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Mseleni Hospital for attention Procurement office reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope.

(vi) All Departments of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tac clearance certificate.

(viii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967 and they can be obtained at Mseleni Hospital.

**SERVICE:** Pest control services at Manaba Clinic for 12 months.

**Bid number:** ZNQ C02/07/08.

**Closing date:** 2007-08-16.

**Closing time:** 11:00.

**Site inspection date:** 2007-07-23.

**Site inspection time:** 11:00.

**Contact Person:** Khanyisile Zikhali, Tel. (035) 574-1004, Ext 135.

**Enquiries regarding specification:** Vincent Sangweni, Tel. (035) 574-1004, Ext 184.

**SERVICE:** Pest control services at Mabibi Clinic for 12 months.

**Site Inspection Venue:** Manaba Clinic.

**Quotation number:** ZNQ C08/07/08.

**Closing date:** 2007-08-16.

**Closing time:** 11:00.

**Site inspection date:** 2007-07-23.

**Site inspection time:** 15:00.

**Contact Person:** Khanyisile Zikhali, Tel. (035) 574-1004, Ext 135.

**Enquiries regarding specification:** Vincent Sangweni, Tel. (035) 574-1004, Ext 184.

**SERVICE:** Pest control services at Ntshongwe Clinic for 12 months.

**Bid number:** ZNQ C03/07/08.

**Closing date:** 2007-08-16.

**Closing time:** 11:00.

**Site inspection date:** 2007-07-23.

**Site inspection time:** 15:00.

**Contact Person:** Khanyisile Zikhali, Tel. (035) 574-1004, Ext 135.

**Enquiries regarding specification:** Vincent Sangweni, Tel. (035) 574-1004, Ext 184.

**SERVICE:** Pest control services at Mseleni Hospital for 12 months.

**Bid number:** ZNQH: 55/07/08.

**Closing date:** 2007-08-16.

**Closing time:** 11:00.

**Site inspection date:** 2007-07-23.

**Site inspection time:** 11:00.

**Contact Person:** Khanyisile Zikhali, Tel. (035) 574-1004, Ext 135.

**Enquiries regarding specification:** Vincent Sangweni, Tel. (035) 574-1004, Ext 184.

## DEPARTMENT OF HEALTH

### MADADENI PROVINCIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Mseleni Hospital for attention Procurement office reflecting the quotation number.

(iv) The name and address of the quoting company must be endorsed on the back of the envelope.

(v) All Departments of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Madadeni Provincial Hospital Stores Department, Section Five Madadeni Township, Telephone Number (034) 328-8006, Fax (034) 328-8222.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

(viii) NB: Preference with given to Amajuba District contractors & co-operatives.

SUPPLY:	Filling of coal bunkers by using mechanical front-end loader.
Quotation number:	ZNQ 908/07-08.
Closing date:	2007-08-03.
Closing time:	11:00.
Contact person regarding quotation:	Mr J. J. Shongwe, Telephone (034) 328-8097.
Contact person regarding specification:	Mr R. A. Mohanlal, Telephone (034) 328-8020.

#### Awarding of quotations

SUPPLY:	Coal peas 19 mm.
Quotation number:	ZNQ 663/07-08.
Contractor:	Midlands Coal.
SUPPLY:	Gloves Examination non-sterile.
Quotation number:	ZNQ 125/07-08.
Contractor:	Central Medical.
SUPPLY:	Gloves sterile long cuffed.
Quotation number:	ZNQ 126/07-08.
Contractor:	Evergreen Latex CC.

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU NATAL

(i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance.

(iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) The bidder must be registered on the Supplier's Database, as well as the Basic Accounting System (BAS).

(vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.

(vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Telephone (039) 687-7311 Ext 2251. Facsimile: (039) 687-7690.

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SUPPLY/SERVICE:	Removal of Medical & General Waste.
Bid number:	ZNQ S465/2007/2008.
Compulsory site inspection briefing:	2007-07-26, Conference Room.
Time:	11h00.
Closing date & time:	2007-08-02 @ 11h00.
Enquiries:	Mr M. C. Derby/Mr F. Barth.

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## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelope must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4594, Fax (035) 474-1197.

SUPPLY:	Cleaning of the institution.
Quotation number:	ZNQ 16/07.
Closing date:	27/07/2007.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.
Enquiries regarding specification:	Mrs V. Ajencu.
Site inspection:	20/07/2007 @ 11h00 am.

SUPPLY:	Cataract Instrument.
Quotation number:	ZNQ 17/07.
Closing date:	27/07/2007.
Time:	11:00 am.
Contact person:	Mrs V. Ajencu.
Enquiries regarding specification:	Mrs V. Ajencu.

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## DEPARTMENT OF HEALTH

### CATHERINE BOOTH HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes/faxed.

(iii) Separate envelope must be used for each quotation.

(iv) The envelope must be addressed to Catherine Booth Hospital for attention Mr A. K. Mkhwanazi/V.S. Zulu. Reflecting the quotation number.

(v) The name and the address of the quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts are awarded subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from the Supplies Division on request.

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SERVICE:	Supply and fit two hot galvanized cages must be in build with wire mesh and 50 x 50 lank line gate must be lockable, with one step height slap made with river sand and store with drainage, painted with water resistant grey floor paint.
Quotation number:	159/07.
Closing date:	2007-07-25.
Closing time:	11:00 am.
Contact person:	A. K. Mkhwanazi, Tel. (035) 474-8402/07/08/9.
Compulsory site inspection meeting:	2007-07-18.
Time:	11:00.
Enquiries regarding specification:	F. S. Shangase, Tel. (035) 474-8402/07/08.

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## DEPARTMENT OF HOUSING

### TOLARAM HOUSE

#### INVITATION FOR ACCREDITATION OF SUPPLIERS AND REGISTRATION ON THE DEPARTMENTAL SUPPLIERS DATABASE

The Department of Housing is in a process of accrediting suppliers that would like to do business with the Department. Suppliers of goods and services under the following categories are invited to apply for registration—

- Electrical Services.
- Building and Plumbing Services.
- Professional Services.
- Suppliers of Goods and Services.
- Security Services.
- Catering Services.
- Cleaning Services.
- Legal Services.
- Interpreters.
- Accommodation.
- Entertainers.

*Collection of documents:*

Documents will be available as from: 2007/07/13.

*Contact person:* Mrs. C. Qwabe.

Tolaram House,  
02 Aliwal Street,  
Durban,  
5th Floor, Room 515,  
Tel. No. (031) 336-5157.

*Closing date of submission of documents:* 2007/08/17.

Tender box No. 06 will be placed on the Ground Floor Foyer, Tolaram House, 02 Aliwal Street, Durban, and will be opened on a daily basis.

*Enquiries:* Mrs. R. Gaffoor, Tel. (031) 336-5155/Ms N. Mdadane, (031) 336-5169.

Those who will comply with the requirements will be registered in the Departmental Supplier's Database.

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## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg, Telephone (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.

(viii) The quotation box is situated outside the security office, along the side wall facing the Main Entrance.

(ix) Each quotation must be in a separate envelope.

SUPPLY: Supply and install tilting frying pan.  
 Quantity: 1 unit.  
 Quotation number: ZNQ ND 152/2007-08.  
 Closing date: 2007-08-03.  
 Closing time: 11h00.  
 Site meeting: 2007-07-25.  
 Time: 11h00.  
 Venue: Boardroom.  
 Contact person: R. A. Naicker, Telephone (033) 387-9086/Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and install window curtains and rails.  
 Quotation number: ZNQ ND 153/2007-08.  
 Closing date: 2007-08-03.  
 Closing time: 11h00.  
 Site meeting: 2007-07-25.  
 Time: 11h00.  
 Venue: Boardroom.  
 Contact person: R. A. Naicker, Telephone (033) 387-9086/Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and install screen curtains.  
 Quotation number: ZNQ ND 154/2007-08.  
 Closing date: 2007-08-03.  
 Closing time: 11h00.  
 Site meeting: 2007-07-25.  
 Time: 11h00.  
 Venue: Boardroom.  
 Contact person: R. A. Naicker, Telephone (033) 387-9086/Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Dental extraction forceps—full sets.  
 Quantity: 4 sets.  
 Quotation number: ZNQ ND 155/2007-08.  
 Closing date: 2007-06-22.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Telephone (033) 387-9086/Mrs L. C. Naidoo, Telephone (033) 387-9052.

SERVICE: Provision of a management development course for Junior to Middle level managers in a hospital. The course to accommodate 50 people and to be split into 2 groups of 25 people over a period of 5 days each.

Quotation number: ZNQ ND 156/2007-08.  
 Closing date: 2007-08-03.  
 Closing time: 11h00.  
 Contact person regarding specification: Mrs. V. Kubheka, Telephone (033) 387-9016.  
 Contact person: Mrs. L. C. Naidoo, Telephone (033) 387-9052.

## DEPARTMENT OF HEALTH

### ORTHOPAEDIC SERVICES

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Orthopaedic services, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.

(viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

(ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Prosthetic 4-bar linkage knees 3R21.
Quotation number:	ZNQ 108 or 2007/08.
Closing date:	19-07-07.
Closing time:	11h00.
Contact person:	R. Pillay, Telephone (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Telephone (031) 460-5163.
SUPPLY:	Cane walking sticks.
Quotation number:	ZNQ 109 of 2007/08.
Closing date:	19-07-07.
Closing time:	11h00.
Contact person:	R. Pillay, Telephone (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Telephone (031) 460-5163.
SUPPLY:	Prosthetic modular knees 3R17.
Quotation number:	ZNQ 110 of 2007/08.
Closing date:	19-07-07.
Closing time:	11h00.
Contact person:	R. Pillay, Telephone (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Telephone (031) 460-5163.
SUPPLY:	Fixed knee prosthesis.
Quotation number:	ZNQ 111 of 2007/08.
Closing date:	19-07-07.
Closing time:	11h00.
Contact person:	R. Pillay, Telephone (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Telephone (031) 460-5163.

## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelope must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4594, Fax (035) 474-1197.

SUPPLY:	Uniforms for Nurses.
Quotation number:	ZNQ 15/07.
Closing date	19/07/2007.
Closing time:	11h00 am.
Contact person:	Mrs V. Ajencu.
Enquiries regarding specification:	Mrs V. Ajencu.
Responsibility:	Eshowe Hospital
Objective:	District Hospital: In Patient.
Item code:	Pur/Cap/Ass: Medical & Allied Equip.
Funds:	Voted.
Projects:	No Projects (Cap).
Responsibility:	Eshowe Hospital
Objective:	Hiv/Aids: PMTCT.
Item code:	Food Sup: Baby & Special foods.
Funds:	Voted.
Projects:	No Projects.
Responsibility:	Eshowe Hospital
Objective code:	District Hospital: In Patient.
Item code:	Med: Other Surgical/Med. Stores.
Funds:	Voted.
Projects:	No Projects.
Responsibility:	Eshowe Hospital
Objective code:	District Hospital: In Patient.
Item code:	Med: Syringes, Needles.
Funds:	Voted.
Projects:	No Projects.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in a sealed envelope.

(iii) Separate envelopes must be used for each bid.

(iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) The department is not obliged to accept the lowest bid.

(viii) Bid documents are available from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger, Telephone (032) 437-6000, Fax (032) 551-2479.

SUPPLY:	Mutton, beef and processed meats.
Bid number:	ZNB 18/06-07.
Closing date	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.



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SUPPLY:	Groceries.
Bid number:	ZNB 19/06-07.
Closing date:	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.
SUPPLY:	Frozen Foods.
Bid number:	ZNB 20/06-07.
Closing date:	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.
SUPPLY:	Frozen Chicken.
Bid number:	ZNB 21/06-07.
Closing date:	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.
SUPPLY:	Sphygmomanometers (wall mounted).
HTU Specification No.	C.E. No. S100 (Surgical).
UMDNS:	11129.
Specification date:	2005-11-01.
Quotation number:	ZNQ 22/07-08.
Closing date:	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan,.
Enquiries:	Mrs M. Venter.
SUPPLY:	Heavy-duty curtain rails.
Bid number:	ZNQ 23/07-08.
Closing date:	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan.
Enquiries:	Mrs M. Venter.
Compulsory site briefing:	
Date:	2007-07-19.
Venue:	Stanger Hospital.
Time:	11h00.
SUPPLY:	Maintenance tools and material.
Quotation number:	ZNQ 24/07-08.
Closing date:	2007-07-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan.
Enquiries:	Mrs M. Venter.

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## **MINE HEALTH AND SAFETY COUNCIL**

### **SEEKING INTERNAL AUDITORS**

The Mine Health and Safety Council is seeking Internal Auditors to assist the Audit and Risk Committee in fulfilling its stewardship responsibilities relating to the management of internal control systems and financial reporting of the entity. Broadly, Internal Audit will achieve this primary objective by evaluating the adequacy and effectiveness of the current internal control systems for all business activities of the entity.

In order to achieve this, Internal Audit has the following specific objectives:

- Systematically examine and evaluate all divisions of the entity as endorsed by the Audit Committee;
- Advice on the economy, efficiency and effectiveness of management control and information systems and the quality of management performance in carrying out assigned activities;
- Review and appraise all elements of the overall control system and recommending required improvements;
- Promote the value of effective control mechanisms throughout the entity;

• Provide guidance, where appropriate, on control related issues, including the development and maintenance of basic standards and compliance evaluation methods (self assessments);

Mine Health and Safety Council is an equal opportunity employer and subscribes to the BEE principles. The Mine Health and Safety Council is committed to Broad Based Black Economic Empowerment.

Proposals should be placed in the tender box of the Mine Health and Safety Council Office, 2nd Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein by 12h00 on 21 July 2007.

Enquiries can be directed to Ms J Matthews on (011) 358-9190 or at e-mail jmatthews@mhsc.org.za.

## ILEMBE HEALTH DISTRICT OFFICE

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to the Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vi) Quotation documents are available from and Ilembe Health District Office-36/40 Chief Albert Luthuli Street, 1st Floor OK Mall, Kwadukuza 4450, Telephone (032) 437-3500/543, Fax (032) 551-1590/2.

(vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY/SERVICE: Office cleaning services (1 year contract).  
 Quotation number: ZNQ 404/07/08.  
 Compulsory site meeting: 19 July 2007.  
 Time: 12:00 pm.  
 Closing date: 24 July 2007.  
 Closing time: 11h00 am.  
 Contact person: Sizwe Mabaso, Tel. No. (032) 437-3500.  
 Enquiries regarding specification: Nkululeko Nxasana, Tel. No. (032) 437-3500.

**NB: preference will be given to local co-operatives**

SUPPLY/SERVICE: Service provider for Home Community Based Care Training for HCBC Volunteers/Care Givers at Macambini Area (Mandini) for 30 days.  
 Quotation number: ZNQ 0323/07/08.  
 Closing date: 24 July 2007.  
 Closing time: 11h00 am.  
 Contact person: Sizwe Mabaso, Tel. No. (032) 437-3500.  
 Enquiries regarding specification: Nkululeko Nxasana, Tel. No. (032) 437-3500.

SUPPLY/SERVICE: Service provider for Home Community Based Care Training for HCBC Volunteers/Care Givers at Bhamshela Area (Ndwedwe), for 30 days.  
 Quotation number: ZNQ 0327/07/08.  
 Closing date: 24 July 2007.  
 Closing time: 11h00 am.  
 Contact person: Sizwe Mabaso, Tel. No. (032) 437-3500.  
 Enquiries regarding specification: Nkululeko Nxasana, Tel. No. (032) 437-3500.

SUPPLY/SERVICE: Service provider for Home Community Based Care Training for HCBC Volunteers/Care Givers at Kingdom Fellowship Church & KwaNzuza Area (Maphumulo) for 30 days.  
 Quotation number: ZNQ 0326/07/08.  
 Closing date: 24 July 2007.  
 Closing time: 11h00 am.  
 Contact person: Sizwe Mabaso, Tel. No. (032) 437-3500.  
 Enquiries regarding specification: Nkululeko Nxasana, Tel. No. (032) 437-3500.

SUPPLY/SERVICE:	Supply and delivery of high protein porridge for HIV & TB patients as per delivery schedule.
Quotation number:	ZNQ 0325/07/08.
Closing date:	24 July 2007.
Closing time:	11h00 am.
Contact person:	Sizwe Mabas, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Nkululeko Nxasana, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Supply and delivery of 200 boxes of Home Community Based Care kits as per delivery schedule.
Quotation number:	ZNQ 0169/07/08.
Closing date:	24 July 2007.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Nkululeko Nxasana, Tel. No. (032) 437-3500.

#### Withdrawal of quotation

SERVICE:	Printing of 40 000 TB pamphlets for TB clients education.
Quotation number:	ZNQ 0294/07/08.

## DEPARTMENT OF HEALTH

### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

#### MAHATMA GANDHI MEMORIAL HOSPITAL

(i) Bids must be on the official tender form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.

(ii) Each bids must be in a sealed envelope.

(iii) The envelope must be addressed to the Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee, together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), Telephone (031) 502-1719, Fax (031) 502-1867.

SUPPLY:	2 x Defibrillator monitor portable biphasic as per specification.
Bid number:	ZNQ 737/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mrs T. D. Khwela, Telephone (031) 502-1719 Ext 2095.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.
SUPPLY:	100 x Mattresses with waterproof covers standard size as per specification.
Bid number:	ZNQ 878/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mrs Dan Govender, Telephone (031) 502-1719 Ext 2098.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.
SUPPLY:	150 x Covers mattress waterproof standard size as per specification.
Bid number:	ZNQ 879/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mrs Dan Govender, Telephone (031) 502-1719 Ext 2098.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.

SUPPLY:	1 x Incubators infant standard air temperature control as per specification H.T.S. No. 3/1998 (Electronic).
Bid number:	ZNQ 880/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mrs T. D. Khwela, Telephone (031) 502-1719 Ext 2095.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.
SUPPLY:	18 x Pastoe non-upholstered chairs in banks of 5 maroon colour (90).
Bid number:	ZNQ 887/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mrs Dan Govender, Telephone (031) 502-1719 Ext 2098.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.
SUPPLY:	1 x Pastoe non-upholstered chairs in banks of 3 maroon colour (3).
	6 x Pastoe non-upholstered chairs in banks of 4 maroon colour (24).
	3 x Pastoe non-upholstered chairs in banks of 5 maroon colour (15).
	15 x Pastoe non-upholstered chairs in singles maroon colour (15).
Bid number:	ZNQ 888/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mrs Dan Govender, Telephone (031) 502-1719 Ext 2098.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.
SUPPLY & Fit:	Supply and fit 40 square metre wendy house in court yard next to inservice training.
Bid number:	ZNQ 889/07.
Closing date:	2007-07-27.
Closing time:	11h00.
Enquiries regarding specification:	Mr Bree Naidoo, Telephone (031) 502-1719, Ext 2101.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719 Ext 2225.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

**ICASA hereby invites Bidders for the following Bid:**

**Competitive bidding process: Appointment of a service provider to supply one (1) generator with a three (3) year warranty including support and maintenance of a generator for every six (6) months to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Framework Act of 2000—Bid Number: 15/2007**

Hard copies of the bid document will be available on Friday, 13 July 2007 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator, at a fee of R50,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za)

*Office Hours: 08:30–16:30 (Monday to Friday).*

*Contact person: Ms Neo Molefe, Fax Number (011) 321-8567, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)*

*A compulsory site inspection/briefing session will be held: Wednesday, 18 July 2007 from 10h00 to 11h30, at ICASA, Block B, Auditorium Room.*

Bids must be deposited in ICASA's bid box on or before Thursday, 2 August 2007, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office, at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

**DEPARTMENT OF HEALTH  
NIEMEYER MEMORIAL HOSPITAL**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on an official form, which shall be completed in all respects.
  - (ii) Quotations must be submitted in a sealed envelope.
  - (iii) Separate envelopes must be used for each quotation.
  - (iv) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital together with the quotation number and closing date.
  - (v) Contracts will only be awarded to suppliers registered on the Provincial Database.
  - (vi) Quotation documents must be deposited in the Quotation box at Niemeyer Memorial Hospital.
  - (vii) Quotation documents are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- SERVICE: Upgrading of female & male ablutions.  
 Quotation number: ZNQ UT391/07.  
 Closing date: 2007-07-26.  
 Site inspection: 2007-07-18.  
 Enquiries regarding specifications: Mr N. Fakude, Tel. (034) 331-3011.

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

RFB-593

**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF SOFTWARE PRODUCT/S TO COMMUNICATE WITH BANKSERV IN THE PRESCRIBED MESSAGING, TRANSPORT FORMATS, DATA EXCHANGE RULES AND CONTROLS OF BANKSERV FOR ELECTRONIC PAYMENT EXCHANGE FILES**

Printed copies of the bid document will be available on the 13th July 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za)

*Office hours:* 08:00–12:00 and 13:00–16:00 (Monday to Friday).

*Contact person:* Bid Office Manager.

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than 13 August 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

Please note that a standard submission fee of R200,00 (non-refundable and per Bid) is payable to:

**Local Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Branch No.:* 012645

*Branch Name:* Centurion

*Reference:* Tender No.

**International Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Bank Sort Code:* ZA 012645

*Branch Name:* Centurion

*Swift Code:* SBZAZAJJ

*Reference:* Tender No.

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 a delay in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

**DEPARTMENT OF HEALTH**

**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

SERVICE: Cleaning of buildings: Bruntville Community Health Care.  
 Bid number: ZNB 3095/2007-H.  
 Closing date: 2007-08-10.  
 Closing time: 11:00.  
 Site inspection:  
 Date: 2007-07-23.  
 Time: 11:00.  
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.  
 Enquiries regarding specifications: Mr D. van Tonder, Tel. (033) 263-1545.

SERVICE: Cleaning of buildings: St Mary's KwaMagwaza Hospital.  
 Bid number: ZNB 3348/2007-H.  
 Closing date: 2007-08-10.  
 Closing time: 11:00.  
 Site inspection:  
 Date: 2007-07-24.  
 Time: 11:00.  
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.  
 Enquiries regarding specifications: Mr H. Msimang, Tel. (035) 450-8200.

SERVICE: Cleaning of buildings: Northdale College of Emergency Care.  
 Bid number: ZNB 3138/2007-H.  
 Closing date: 2007-08-10.  
 Closing time: 11:00.  
 Site inspection:  
 Date: 2007-07-25.  
 Time: 11:00.  
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.  
 Enquiries regarding specifications: Mr Y. Naidoo, Tel. (033) 397-7400.

SERVICE: Enclosing of courtyards: Natalia Building.  
 Bid number: ZNB 7416/2007-H.  
 Closing date: 2007-08-03.  
 Closing time: 11:00.  
 Site inspection:  
 Date: 2007-07-24.  
 Time: 11:00.  
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.  
 Enquiries regarding specifications: Mr C. D. Cahill, Tel. (033) 345-5324.

#### INVITATION OF QUOTATIONS CLOSING ON 26 JULY 2007 AT 11H00

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7396.  
 Enquiries regarding specifications: Mrs S. Naidoo, Tel. (033) 846-7401.

ZNQ NUMBER	DESCRIPTION
ZNQ 0023/7/8P	340 books—Book occurrence
ZNQ 0064/7/8	50 units—Boiler suit, 2 piece
ZNQ 0065/7/8	16 304 book manuscript, A4
ZNQ 0066/7/8	638 envelope, buff, manilla
ZNQ 0067/7/8	8 902 stapler
ZNQ 0068/7/8	3 100 broom, head hair
ZNQ 0069/7/8	3 330 insecticide
ZNQ 0070/7/8	2 990 floor polish
ZNQ 0071/7/8	5 750 scourers
ZNQ 0072/7/8	700 toilet paper
ZNQ 0073/7/8	1 810 stainless steel teaspoon
ZNQ 0074/7/8	470 disposable baby diapers
ZNQ 0075/7/8	4 170 disposable daily wipes
ZNQ 0076/7/8	4 646 body bags
ZNQ 0078/7/8	3 225 gloves—heavy duty

ZNQ 0079/7/8	2 278 goggles, mist free
ZNQ 0080/7/8	2 742 needle, post mortem
ZNQ 0081/7/8	1 707 needle, post mortem
ZNQ 0082/7/8	1 774 material, stuffing for body cavities
ZNQ 0083/7/8	61 leather belt
ZNQ 0084/7/8	788 Bib—adult
ZNQ 0085/7/8	4 772 baby blanket
ZNQ 0095/7/8	930 shirt
ZNQ 0097/7/8	8 ladies slacks
ZNQ 0098/7/8	31 ladies slacks—security
ZNQ 0101/7/8	451 trousers, men
ZNQ 0105/7/8	528 sheets, protect., lined
ZNQ 0106/7/8	9 000 shrouds—large
ZNQ 0107/7/8	243 ties—navy
ZNQ 0108/7/8	1 381 towels—medical
ZNQ 0109/7/8	1 447 paper towels
ZNQ 0116/7/8	950 ink
ZNQ 0117/7/8	250 tolls tape—legal pink

**INVITATION OF QUOTATIONS CLOSING ON 7 AUGUST 2007 AT 11H00**

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7396.  
 Enquiries regarding specifications: Mrs S. Naidoo, Tel. (033) 846-7401.

<b>ZNQ NUMBER</b>	<b>DESCRIPTION</b>
ZNQ 0025/7/8P	1 052 pkts folder—out patient record
ZNQ 0026/7/8P	2 700 file—case history
ZNQ 0027/7/8P	1 045 pkts folder—outpatient record
ZNQ 0028/7/8P	2 200 form—fluid balance chart
ZNQ 0029/7/8P	12 000 pkts card—outpatient record
ZNQ 0086/7/8	692 coat—dust, white, long sleeve
ZNQ 0089/7/8	2 405 gown, dress, men
ZNQ 0090/7/8	926 gown, dress, men
ZNQ 0096/7/8	380 shoulder flashes
ZNQ 0120/7/8	345 safety, syringe
ZNQ 0121/7/8	500 boxes, safety, syringe
ZNQ 0122/7/8	635 boxes, safety, syringe
ZNQ 0123/7/8	464 boxes, safety, syringe
ZNQ 0124/7/8	362 boxes, safety, syringe
ZNQ 0126/7/8	2 062 units laundry bag
ZNQ 0127/7/8	700 units blanket 2/2 twill cotton
ZNQ 0129/7/8	40 units swat cap
ZNQ 0140/7/8	2 097 units—dress gown, women
ZNQ 0143/7/8	10 units patroller jacket
ZNQ 0144/7/8	100 units—lanyards
ZNQ 0151/7/8	6 774 pairs—socks
ZNQ 0152/7/8	2 000 units—bath towel
ZNQ 0155/7/8	1 000 pkts—surgical mask
ZNQ 0157/7/8	28 units dispenser
ZNQ 0158/7/8	500 boxes—soap
ZNQ 0159/7/8	636 boxes—disposable syringe
ZNQ 0160/7/8	635 safety syringe
ZNQ 0161/7/8	1 100 packs tube blood plastic
ZNQ 0162/7/8	500 plastic aprons
ZNQ 0163/7/8	472 units jersey, security
ZNQ 0166/7/8	3 406 units sheet bed, poly cotton/linen
ZNQ 0167/7/8	3 425 units sheet bed, bleached
ZNQ 0168/7/8	10 000 shroud

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF CORRECTIONAL SERVICES: REGIONAL COMMISSIONER: EASTERN CAPE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 2/2007	1	Macphail Distributors	R319 200,00	Coal Peas	(e)	0
RC/EC 1/2007	1, 2, 3, 5, 6	Imvuso Trading	R294 670,82	Perishable Provisions	(e)	10,20
	4	Guild Sibanye	R26 261,40	Perishable Provisions	(e)	6
	7, 8	Khulakwande Trading	R100 363,00	Perishable Provisions	(e)	6

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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**SUPPLIES****DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

W 9318	Supply, delivery and installation of office furniture for the Deputy Director-General: Regions	Office Direction	R121 837,50	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 9356	Supply, delivery and commissioning of one 370 ton metre tower crane	SA French (Pty) Ltd	R14 217 063,00	HDI equity ownership: 26% Women equity ownership: 37% Disability: 0%
W 9365	Supply and delivery of fine aggregate (sand), coarse aggregate, crusher run and rip rap at the De Hoop Dam in Limpopo Province	B & E International/Quanza Group Joint Venture	R169 748 722,32	HDI equity ownership: 25% Women equity ownership: 17% Disability: 13,4%
W 9371	Drilling and blasting of foundation excavation and diversion at the De Hoop Dam in the Limpopo Province	Limpopo Road Repair CC & Sealcon CC Joint Venture	R9 039 316,50	HDI equity ownership: 40% Women equity ownership: 15% White women equity ownership: 25% Disability: 0%
W 9368	Supply and delivery of 6 to 8 on the road heavy duty (6 x 4) diesel engine concrete tripper trucks—4,5 m <sup>3</sup> capacity	Toyota SA Motors (Pty) Ltd	R5 856 673,18	HDI equity ownership: 0% Women equity ownership: 0% White women equity ownership: 0% Disability: 0%
W 9517	Head office switchboard: Expansion of existing switchboard system to accommodate users in Orange-Nassau Building	Dimension Data	R330 874,74	HDI equity ownership: 0% Women equity ownership: 0% White women equity ownership: 0% Disability: 0%



BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 9237	Midmar Dam rehabilitation installation of 1 800 mm nominal bore pipeline with associated civil and mechanical works	Stefanutti & Bressan (Pty) Ltd	R13 710 514,80	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9374	Supply of valves for pipeline P19 to NR7 Reservoir and MW3 pump station near Malamulele in the Limpopo Province	United Valve Company SA (Pty) Ltd	R3 235 320,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0% White women equity ownership: 0% Local content on final product in relation to the bid price based on the information furnished on, if applicable 100%
W 9286	Supply of sleeve valves with hydraulic actuator for the NR 6 pipeline near Nandoni Dam in the Limpopo Province	United Valve Company SA (Pty) Ltd	R1 171 920,00	HDI equity ownership: 0% Women equity ownership: 0% White women equity ownership: 0% Disability: 0% Local content on final product in relation to the bid price based on the information furnished on, if applicable 100%
W 9372	Supply of valves and flow meters for pipeline MW3 to P19 pump station near Malamulele in the Limpopo Province	Vula Masango & Pipe Manufacturing	R626 457,00	HDI equity ownership: 0% Women equity ownership: 0% White women equity ownership: 0% Disability: 0% Local content on final product in relation to the bid price based on the information furnished on, if applicable 0%
W 9330	Manufacturing and supply of various valves for the Comand Reservoir Cross Connection Control Chamber at Inyaka Water Treatment Works in the Limpopo Province	East Rand Valves & Engineering Supplies	R228 343,00	HDI equity ownership: 26% Women equity ownership: 0% White women equity ownership: 0% Disability: 0% Local content on final product in relation to the bid price based on the information furnished on, if applicable 100%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 9285	Supply and delivery of cement bas to NR 7 Batch Plant close to Vuwani in the Limpopo	Twin Cities Trading 84 (Pty) Ltd	R2 913 019,20	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0% Local content on final product in relation to the bid price based on the information furnished on, if applicable 100%
W 9425	Supply and delivery of steel plate flanges to Jan Kempdorp	Ringrollers Division of DCD Dorby (Pty) Ltd	R1 581 140,00	HDI equity ownership: 38% Women equity ownership: 0% Disability: 0% Local content on final product in relation to the bid price based on the information furnished on, if applicable 100%
W 9373	Supply and valves for pipeline P18 to NR 7 reservoir near Malamulele in the Limpopo Province	Crane Load Tech	R2 580 183,66	HDI equity ownership: 26% Women equity ownership: 0% Disability: 0% Local content on final product 100%
W 9423	Supply and delivery of one rough Rerrain Crane—50 Ton hydraulic obile crane	Crane Load Tech	R3 938 700,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0% Local content on final product 0%
W 9411	Supply radiological analysis of water samples for a period of 2 years	South Africa Nuclear Energy Corporation	R6 227 99 per sample R2 000 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0% Local content on final product 0%

**SUPPLIES**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

ZNQ 308/07	1 x tablet counting machine, portable, as per specification	Eastdene Pharmacy	—
ZNQ 628/07	1 x supply and fit office furniture for an executive boardroom, as per specification	Exquisite Office Designs	—
ZNQ 629/07	135 x double oxygen flowmeters, as per specification	Progress Medical	—
ZNQ 631/07	265 x single oxygen flowmeters, as per specification	Progress Medical	—
ZNQ 632/07	2 x incubators, infant, as per specification	KwaDube Medical	—
ZNQ 640/07	4 x tilt pans, as per specification	Servtech Services and Spares	—
ZNQ 641/07	Pastoe non-upholstered chairs, as per specification	H.S. Affirmative Furniture	—

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING GEORGE V HOSPITAL**

ZNQ 055 of 07/08	Electro Pneumatic Tourniquet, as per specification	Surgimed Hospital Supplies	—
ZNQ 56 of 07/08	Sutures	Dinaledi Medical (Pty) Ltd	—

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**

ZNB 2506/07T	Supply of road studs and adhesives	Messrs Mandevilla Trading: • K Distributors • Focus Sales • Pekay Group • DPS Finance • BS Steel	—
ZNB 2528/07T	Supply of Geotextiles	Messrs Zenilinde Traders CC: • Messrs Valamgodi Road Specialists • Messrs Kaytech	—

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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**MAHATMA GANDHI MEMORIAL HOSPITAL**

ZNQ 308/07	1 x tablet counting machine portable as per specification	Eastdene pharmacy
ZNQ 628/07	1 x supply and fit office furniture for an executive boardroom as per specification	Exquisite Office Designs
ZNQ 629/07	135 x double oxygen flowmeters as per specification	Progress Medical
ZNQ 631/07	265 x single oxygen flowmeters as per specification	Progress Medical
ZNQ 632/07	2 x incubators, infant, as per specification	KwaDube Medical
ZNQ 640/07	4 x tilt pans as per specification	Servtech Services and Spares
ZNQ 641/07	Pastoe non-upholstered chairs as per specification	H. S. Affirmative Furniture

**KWAZULU-NATAL: MSELENI HOSPITAL**

ZNQ H63/07/08	235 x Philani porridge (1kg pkt of 10) 165 x Enriched maize meal (1kg pkt of 10) 110 x Full cream milk powder (400g pkt of 12) 130 x Sugar beans (1kg pkt of 10) 60 x Nan pelagon (400g x 12)	Vuka Africa Entertainment and Contracting
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**KWAZULU-NATAL: ILEMBE HEALTH DISTRICT**

ZNQ 0271/07/08	Supply and delivery of 350 boxes of full cream powder milk	Snemfundo Trading CC
ZNQ 0268/07/08	Conference facility with meals for ethics seminar	Nomsebenzi Trading Enterprise CC

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

ZNQ 74 of 2007/07	Boys orthopaedic boots	MTI Technologies
ZNQ 75 of 2007/08	Youths orthopaedic boots	MTI Technologies
ZNQ 76 of 2007/08	Gents orthopaedic boots	MTI Technologies
ZNQ 95 of 2007/08	Prosthetic safety knees 3R15	Orthomed

**KWAZULU-NATAL: NORTHDALÉ HOSPITAL**

ZNQ ND60/2007-08	Chairs pastoe banks of 4 chairs	Shain Trading CC
ZNQ ND61/2007-08	Chairs pastoe banks of 5 chairs	Lungile Owethu Contracting and Trading CC
ZNQ ND62/2007-08	Chairs pastoe upholstered	Mkhethi's Business Enterprise CC
ZNQ ND66/2007-08	Electronic sphygmomanometers	Kwa-Dube Medical CC
ZNQ ND67/2007-08	Electrosurgical units	Brittan Healthcare
ZNQ ND68/2007-08	Apnoea monitors	R & J Medical Suppliers CC

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND69/2007-08	Aspirators electric, high pressure	Kwa-Dube Medical CC
ZNQ ND70/2007-08	Defibrillator monitor	SSEM Mthembu
ZNQ ND71/2007-08	Cardiotochograph	Mars Optics
ZNQ ND72/2007-08	Warming unit-forced air	Duromed CC
ZNQ ND73/2007-08	Monitor multiparameter	Duromed CC
ZNQ ND99/2007-08	Supply and install led screens	Sign Studios (The Sign Studio)
ZNQ ND100/2007-08	Cardiotochograph monitor	Medhold Gems
ZNQ ND106/2007-08	Aspirators electric	Alpha Healthcare and equipment
ZNQ ND110/2007-08	Metro lifeline carts	Duromed CC
ZNQ ND111/2007-08	Supply and install steam pots	Jama's Trading Enterprise
ZNQ ND113/2007-08	Supply and install stove electric	Sibushwana Décor and Design CC
ZNQ ND114/2007-08	Supply and install steam combination oven	Sibushwana Décor and Design CC
ZNQ ND115/2007-08	Chairs office high back	Bergs Office Equipment
ZNQ ND116/2007-08	Desks office 6 drawers	Lehgang Trading Enterprise
ZNQ ND117/2007-08	Desk office L shaped	Sizanokhule Construction Enterprise
ZNQ ND118/2007-08	Provision of customer care training	Gedaliah Training College

**KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL**

ZNQ 09/07	5 Units x Monitor Multiparameter	Duromed
ZNQ 06/07	2 Units x Incubators	Mediotronics KZN
ZNQ 08/07	4 Units x Infusion Pumps	Cardinal Health
ZNQ 12/07	Transducers	Medhold Gems
ZNQ 13/07	Mini Pneumatic Driver	Duromed
ZNQ 14/07	Multi-Parameter Monitor	Duromed
ZNQ 07/07	Nan Perlagon	Uthungulu Family Pharmacy
ZNQ 10/07	Gloves	Union Drug
ZNQ 11/07	Syringes	Ncamane Trading

**KWAZULU-NATAL: STANGER HOSPITAL**

ZNB 8/07-08	Real Time Colour Doppler System Ultrasound Unit	G. W. Strike CC
ZNB 7/07-08	Monitor multiparameter. NB: Documents to collect from above address. No faxes	Duromed CC and not Siza Nkosi Co-operative

TENDER NO.	DESCRIPTION	SUCCESSFUL BIDDER
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**STATE INFORMATION TECHNOLOGY AGENCY**

580	The Supply, installation, maintenance and support of on line end-user training programmes and training in the DoD over a period of three years	01: Learning Resources
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BID NUMBER	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

ZNQ 309/2006	Alterations and renovations to security offices and paving of Crisis Centre: Mahatma Gandhi Memorial Hospital	Brohot Supplies
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**SERVICES**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CEZA HOSPITAL**

ZNQ74/2007-2008	Installation of curtain in O.P.D.	Mathaivi Co-operative	—
ZNQ71/2007-2008	Installation of curtain in Peads Ward	Lefatsileng Co-operative	—
ZNQ72/2007-2008	Installation of curtain in Maternity & O.T.	Mathaivi Co-operative	—
ZNQ70/2007-2008	Installation of curtain in Female Ward	Mathaivi Co-operative	—
ZNQ73/2007-2008	Installation of curtain in Male Ward	Mathaivi Co-operative	—

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM: MARINE AND COASTAL MANAGEMENT IN CAPE TOWN (565)**

MLRF 065	Provision of services for the Ship-Board Scientific Observer Programme	Anchor Environmental Consultants CC: Hake & Sole Inshore, Hake Longline, West Coast Rock Lobster—Trap. Oceanographic Research Institute: Prawn Trawl—KZN. Capfish (SA) (Pty) Limited: Pelagic—Normal Season & Anchovy Sub-season, South Coast Rock Lobster—Trap, Tuna Longline RSA Fleet, Tuna Longline Foreign Fleet, Hake Deep Sea & Horse Mackerel Midwater. Ingwane Consultants: Experimental/ Exploratory Fisheries (Otopus Pot & East Coast Red Eye)	—
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**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

563	A large Intel Itanium Based Server System is required to reduce license costs and to ensure maximum flexibility	Datacentrix (Pty) Ltd	—
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**DEPARTMENT OF WORKS: PROVINCE OF KWAZULU-NATAL**

ZNTM00133W	Sibongushozi Primary School: Upgrading and additions	Gcwemsa Contractors CC	—
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**DEPARTMENT OF MINERALS AND ENERGY**

ME 632	Invitation of bids for the appointment of earth-works & fencing contractor to undertake the rehabilitation of the Derelict Langley Asbestos Mine in the Northern Cape Province	Mmakosha Multi Projects & Selby Construction JV	R5 282 475,00
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TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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**SITA**

574	Appointment of a service provider for the production of Sita annual and employee report	Ince (Pty) Ltd
568	UPS electrical installation and maintenance for SITA	XON Systems (Pty) Ltd for SITA Erasmusklouf Sizwe Business Networking for SITA Centurion

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT VALUE	PREFERENCE CLAIMED
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**SERVICES****WESTERN CAPE EDUCATION DEPARTMENT**

B/WCED 521/06	Learner Transport Scheme	Gaffley, J. F.	R3 292 043,36	Women equity ownership: 20% Disability: 0% People of colour: 100%
B/WCED 404/05	Learner Transport Scheme	Cloete, C. N.	R806 208,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 430/06	Learner Transport Scheme	Brenner, F.	R693 056,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 522/06	Learner Transport Scheme	Hanekom, D. T.	R845 184,00	Women equity ownership: 0% Disability: 0% People of colour: No claim
B/WCED 398/05	Learner Transport Scheme	Rothman, W. D.	R496 872,00	Women equity ownership: 0% Disability: 0% People of colour: No claim
B/WCED 525/06	Learner Transport Scheme	Japhta, J. J.	R502 101,60	Women equity ownership: 10% Disability: 0% People of colour: 100%
B/WCED 523/06	Learner Transport Scheme	Otto, Y. S. A.	R750 590,40	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 519/06	Learner Transport Scheme	Booyesen, R. I. J.	R1 236 560,00	Women equity ownership: 50% Disability: 0% People of colour: 100%
B/WCED 436/06	Learner Transport Scheme	Moerat, A.	R672 672,00	Women equity ownership: 0% Disability: 0% People of colour: No claim
B/WCED 520/06	Learner Transport Scheme	Smith, M. E.	R666 806,40	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 524/06	Learner Transport Scheme	Christians, F.	R12 818 592,000	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 452/06	Learner Transport Scheme	Smith, M. E.	R404 606,80	Women equity ownership: 0% Disability: 0% People of colour: 100%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT VALUE	PREFERENCE CLAIMED
B/WCED 451/06	Learner Transport Scheme	Kounzie, J. H.	R895 084,96	Women equity ownership: 50% Disability: 0% People of colour: 100%
B/WCED 469/06	Learner Transport Scheme	Noble, D.	R689 376,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 448/06	Learner Transport Scheme	Visser, R.	R1 164 020,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 515/06	Learner Transport Scheme	Jacobs, C. M. A.	R291 600,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 454/06	Learner Transport Scheme	Asja, F.	R300 672,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 456/06	Learner Transport Scheme	Sefoor, P. A.	R1 766 318,40	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 507/06	Learner Transport Scheme	Kruger, K.	R568 800,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 453/06	Learner Transport Scheme	Boltney, D.	R532 676,40	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 439/06	Learner Transport Scheme	Kruger, K.	R2 835 712,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 442/06	Learner Transport Scheme	Kruger, K.	R1 387 456,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 462/06	Learner Transport Scheme	Ross, S. O. A.	R700 454,40	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 496/06	Learner Transport Scheme	Wessels, S. C.	R1 384 488,00	Women equity ownership: No claim Disability: 0% People of colour: No claim

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT VALUE	PREFERENCE CLAIMED
B/WCED 505/06	Learner Transport Scheme	Booyesen, R. I. J.	R488 750,00	Women equity ownership: 50% Disability: 0% People of colour: 100%
B/WCED 509/06	Learner Transport Scheme	Boltney, D.	R520 086,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 528/06	Learner Transport Scheme	Kruger, K.	R1 250 515,20	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 549/06	Learner Transport Scheme	Kruger, K.	R841 200,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 577/06	Learner Transport Scheme	Moerat, A.	R2 172 225,60	Women equity ownership: 0% Disability: 0% People of colour: No claim
B/WCED 628/06	Administer prepared literacy and numeracy test to Grade 3 learners at 1 150 ordinary public schools in the Western Cape and to report findings	UCT (Schools Development Unit)	R4 519 368,49	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 655/06	Presentation of two (2) Languages Learning Area courses to 56 intermediate phase Educators (Grade 4–6)	UCT (Schools Development Unit)	R4 519 368,49	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 722/06	Presentation of four (4) courses to Primary and High School Principals on managing the curriculum in Primary and High Schools	Inhlansia Consultants	R359 100,00	Women equity ownership: 50% Disability: 0% People of colour: 0%
B/WCED 631/06	Print, bind and deliver 2 000 copies of the financial manual for Schools to the Western Cape Education Department	Dauids, Nxele & Associates	R200 000,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 661/06	Presentation of two (2) Natural Sciences Courses to 56 Intermediate Phase Educators	Siyabulela Consortium	R305 253,00	Women equity ownership: 25% Disability: 0% People of colour: 50%
B/WCED 658/06	Presentation of two (2) Mathematics Courses to 56 Senior Phase Educators	University of Stellenbosch (Institute for Maths and Science Teaching) (IMSTUS)	R254 168,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 653/06	Presentation of four (4) literacy courses to 56 Foundation Phase Educators	UCT (Schools Development Unit)	R566 643,00	Women equity ownership: 0% Disability: 0% People of colour: 0%



BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT VALUE	PREFERENCE CLAIMED
B/WCED 657/06	Presentation of two (2) reading courses for 56 Grade 8 Educators	UCT (Schools Development Unit)	R209 380,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 867/06	Materials development and training—WCED Language Transformation Plan	UCT (PRAESA) Project for the Study of Alternative Education in South Africa	R419 000,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 863/06	Cleaning and handy man services at the premises of the EMDC: Metropole Central	Peninsula Cleaning Services	R224 754,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 887/06	Supply of Literacy and Numeracy Learning and Teaching Support Materials (LTSM) as Kits for use by Grade R Teachers and Learners and Training of Site Educators and Support Officials	Supedi Trust	R1 952 863,66	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 616/06	Supply, delivery, installation, commissioning and demonstration of a new private automated branch exchange system (PABX SYSTEM)	Siemens Telecommunications (Pty) Ltd	R364 430,52	Women equity ownership: 0% Disability: 0% People of colour: 15%
B/WCED 663/06	Supply, installation, commissioning and maintenance of a new Telephone System and supporting equipment for the Head Office of the Western Cape Education Department (WCED) at Grand Central Towers, Lower Plein Street, and Sanlam Golden Acre Building, Cape Town	Bytes Technology Group (Pty) Ltd	R2 934 114,61	Women equity ownership: 0% Disability: 0% People of colour: 27%
B/WCED 892/06	Conduct and report an audit of resources (human, material and physical), in identified schools, to enable the Western Cape Education Department (WCED) to effectively implement quality improvement, development, support and upliftment programmes in support of the Western Cape Capital Development Strategy	Uhlula Consulting CC	R992 500,00	Women equity ownership: 10% Disability: 0% People of colour: 90%
B/WCED 869/06	Supply, deliver Technology Construction Kits and manuals for use by Grade 8 and 9 teachers and learners	Supedi Trust	R1 218 212,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 471/06	Employee wellness programme for WCED officials	ICAS Employee and Organisational Enhancement Service S.A. (Pty) Ltd	R4 474 644,00	Women equity ownership: 28,6% Disability: 0% People of colour: 27,1%
B/WCED 435/06	Supply of Subscription Cellular Phone Routers for a period of 2 years at the Western Cape Education Department	Nashua Mobile (Pty) Ltd	R1 315 101,84	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 863/06	Cleaning and handy man services at the premises of the EMDC: Metropole Central	Peninsula Cleaning Services	R224 754,00	Women equity ownership: 100% Disability: 0% People of colour: 100%

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT IN RANDS (R)	TOTAL SCORE
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**SERVICES****DEPARTMENT OF PUBLIC WORKS: NELSPRUIT REGIONAL OFFICE**

NST 07/06	Construction of new building at Ekangala Magistrate's Office	Zemba Construction	R11 689 275,00	6—HDI 29.2—quality T = 96.00
NST 07/03	Service and repairs to air-conditioners and refrigeration equipment (Highveld Area)	Geric AIRE Holdings	R1 337 117,40	6—HDI 0.66—women 5.53—quality T = 96.66

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT VALUE	PREFERENCE CLAIMED
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**SERVICES****WESTERN CAPE EDUCATION DEPARTMENT**

B/WCED 570/06	Training of school governing bodies at schools identified by EMDC West Coast/ Winelands	Thuthukani Solutions and SA Sakahulukho Educational Services	R108 834,95	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 571/06	Training of school governing bodies at schools identified by EMDC East	Thuthukani Solutions and SA Sakahulukho Educational Services	R80 826,00	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 572/06	Training of school governing bodies at schools identified by EMDC North	Thuthukani Solutions and SA Sakahulukho Educational Services	R76 266,00	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 573/06	Training of school governing bodies at schools identified by EMDC Central	Thuthukani Solutions and SA Sakahulukho Educational Services	R75 266,00	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 574/06	Training of school governing bodies at schools identified by EMDC South	Thuthukani Solutions and SA Sakahulukho Educational Services	R76 266,00	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 575/06	Training of school governing bodies at schools identified by EMDC Broërivier/ Overberg	Thuthukani Solutions and SA Sakahulukho Educational Services	R106 042,00	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 576/06	Training of school governing bodies at schools identified by EMDC South, Cape/ Karoo	Thuthukani Solutions and SA Sakahulukho Educational Services	R133 898,00	Women equity ownership: 35.0% Disability: 0% People of colour: 67%
B/WCED 580/06	Delivery of Higher Grade and Standard Grade Answer Books	Fantastic Investments	R82 720,50	Women equity ownership: Emergency Measures Disability: Emergency Measures People of colour: Emergency Measures

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT IN RANDS (R)	TOTAL SCORE
B/WCED 580/06	Supply of Higher Grade and Standard Grade Answer Books	CTP Book Printers	R646 380,00	Women equity ownership: Emergency Measures Disability: Emergency Measures People of colour: Emergency Measures
B/WCED 627/06	Supply, delivery, installation, commissioning and demonstration of a new private automated branch exchange system (PABX SYSTEM)	Slomena Telecommunications (Pty) Ltd	R364 430,52	Women equity ownership: 0% Disability: 0% People of colour: 15%
B/WCED 767/06	Supply, installation, commissioning and maintenance of a new Telephone System and supporting equipment for the Head Office of the Western Cape Education Department (WCED) at Grand Central Towers, Lower Plein Street, and Sanlam Golden Acre Building, Cape Town	Bytes Technology Group (Pty) Ltd	R2 934 114,61	Women equity ownership: 0% Disability: 0% People of colour: 27%
B/WCED 788/06	Supply of Learner and Teacher Support material to Early Childhood Development (Grade R) sites in the Western Cape	ECD Works	R4 504 032,84	Women equity ownership: 50% Disability: 0% People of colour: 50%
B/WCED 789/06	National Certificate in Early Childhood Development (Level 4) to 500 practitioners	Siyabulela Consortium	R4 977 500,00	Women equity ownership: 75% Disability: 0% People of colour: 75%
B/WCED 846/06	National Certificate in Early Childhood Development	Centre for Extended Learning	R2 399 700,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 847/06	Provision of a central Marking Centre including accommodation and catering for markers	Cape Peninsular University of Technology	R2 073 559,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 861/06	Comprehensive research into learner transport services at the WCED to ensure efficient and cost effectiveness	De Loitte & Touche	R1 583 788,32	Women equity ownership: 19.18% Disability: 0.91% People of colour: 20.55%
B/WCED 874/06	Supply, deliver Technology Construction Kits and manuals for use by Grade 8 and 9 teachers and learners	Supedi Trust	R1 218 212,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 875/06	National Professional Diploma in Education (NPDE). A combination of contact and distance learning for the 2007 and 2008 Academic Years	The Consortium of the University of the Western Cape (UWC) and Cape Peninsula University of Technology (CPUT)	R810 000,00	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 876/06	Adapt to South African Standards and Align to SAQA requirements, a Level 4 Accredited Course in School Business Management (SBM)	TLN Human Performance Systems (Pty) Ltd	R205 200,00	Women equity ownership: 20% Disability: 0% People of colour: 30%

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT IN RANDES (R)	TOTAL SCORE
B/WCED 877/06	Presentation of a Lifeskills Learning Programme (2 courses) to 56 Foundation Phase Educators (Grade R-3) per course	Mathematics Education Primary Programme (MEPP)	R25 000,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 878/06	Presentation of two (2) Mathematics courses for 56 Primary and High School Deputy Principals per course	Mathematics Education Primary Programme (MEPP)	R260 000,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 879/06	Presentation of two (2) 70 hour technology courses for 56 Intermediate Phase Educators (Grade 4-6) per course	ORT-Tech Institute	R151 502,40	Women equity ownership: 0% Disability: 0% People of colour: 0%
B/WCED 880/06	Presentation of 4 Numeracy Course to 56 Foundation Phase (Grade R-3) per course	Mathematics Education Primary Programme (MEPP)	R520 000,00	Women equity ownership: 100% Disability: 0% People of colour: 100%
B/WCED 881/06	Presentation of three (3) development courses for 56 Primary and High School Heads of Department per course	M3 Quality School Improvement Consultancy	R228 000,00	Women equity ownership: 0% Disability: 0% People of colour: 100%
B/WCED 893/06	Conduct and report an audit of resources (human, material and physical), in identified schools, to enable the Western Cape Education Department (WCED) to effectively implement quality improvement, development, support and upliftment programmes in support of the Western Cape Capital Development Strategy	Uhlula Consulting CC	R992 500,00	Women equity ownership: 10% Disability: 0% People of colour: 90%
B/WCED 906/06	Provide Training in an "Advanced Certificate in Education: Language Education" for Intermediate Phase Educators	University of the Western Cape	R240 000,00	Women equity ownership: 0% Disability: 0% People of colour: 0%

### C. TENDER INVITATIONS FINALISED

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

RT78-2007MF	RT301-2007MF	SPSC/B/167/2006	SPSC/B/168/2006
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### D. TENDER INVITATIONS CANCELLED

RFB 2006 25	DAC/0002/07/T	LGS01/2006	LGS02/2006	LGS03/2006	LGS04/2006
LGS05/2006	LGS06/2006	LGS07/2006	LGS08/2006	LGS09/2006	LGS10/2006
LGS11/2006	LGS12/2006	LGS13/2006	LGS14/2006	LGS15/2006	B/WCED 626/06
B/WCED 654/06	B/WCED 658/06	B/WCED 665/06	B/WCED 860/06	B/WCED 660/06	B/WCED 721/06
B/WCED 723/06	B/WCED 730/06	B/WCED 786/06	B/WCED 842/06	B/WCED 862/06	

**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Mabedla Lawrence Mushwana, at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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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 **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **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), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth 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:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 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:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, 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. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** See tender description  
 Tel. (012) 317-8053, Fax. (012) 8716  
**Office hours:** 07:15–12:30 and 13:15–15:45  
 Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.  
**Tenders are also available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**  
**Enquiries:** See tender description  
 Fax (012) 422-4000  
**Office hours:** 08:00–15:00  
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See Tender Description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/  
 Ms M. Manala  
 Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 68** The Director-General: Department of 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  
 Tel. (012) 310-3558  
 Fax (012) 320-3328/2682  
**Office hours:** 07:15–15:45  
 Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.  
**Enquiries:** See tender description  
 Fax. (012) 421-1438  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building, 157 Schoeman Street, Pretoria, 0001; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Ms Livashni Surjbally,  
 Tel. (012) 336-7428  
 Ms Dikeledi Lelaka  
 Tel. (012) 336-6976, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance  
**Enquiries:** Ms N.M. Manjo/Mr JC Mashinini  
 Tel. (012) 309-3445/3045. Fax (012) 309-3334  
**Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** M. K. Maserumule  
 Tel. (012) 319-7129, Fax (012) 319-6888  
**Office hours:** 07:30–12:30 and 13:15–16:00  
 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:00 and 13:00–16:00  
 Mondays to Fridays

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- 152** The Area Manager: Correctional Services: Caledon, Chovonnes Road, Caledon, or Private Bag X038, Caledon, 7230; or handed in at Correctional Services, Logistics, Caledon.
- Enquiries:** Mr T. Grundlingh/R. Ellis  
Tel. (028) 212-1056, Fax (021) 1260
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 209** The Area Manager: Correctional Services: Mossel Bay, Louis Fourie Road, Mossel Bay, or Private Bag X15, Mossel Bay, 6500; or handed in at Correctional Services, Logistics, Mossel Bay.
- Enquiries:** Mr S. Venter  
Tel. (044) 693-0070–3/0603/0385/0194  
Fax (044) 693-2745
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Wesbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** Mr L. B. Bosch  
Tel. (0431) 31-1610–5, Fax (0431) 31-1512
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz,  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane  
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: 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:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz,  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposited in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Ms Thembi Malao,  
Tel. (012) 441-3542, Fax (012) 441-3699,  
E-mail: thembi.malao@dac.gov.za
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 357** Western Cape Provincial Treasury, Room 310, 3rd Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (foyer), corner of Dorp and Keerom Streets, Cape Town.
- Enquiries:** Mr A. Seale/Ms S. Cornelius  
Tel. (021) 483-5500/5629, Fax (021) 483-6002
- Office hours:** 07:30–13:00 and 13:30–15:30  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs C du Toit  
Tel. (021) 787-5086, Fax (021) 787-5134
- 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 (Room 0006), 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 to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays



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- 403** Gauteng: Department of Public Transport, Roads and Public Works, Room N1005, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.
- Enquiries:** Mr M. Dile/Mr D. Pieterse/Mnr. Steynberg  
Tel. (011) 355-7412/7076/7121, Fax (011) 355-7469
- Office hours:** 07:45–12:45 and 13:30–16:15  
Mondays to Fridays
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- 470** Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.
- Enquiries:** See tender description  
Fax (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 478** Department of Land Affairs, Block H, Ocean Terrace, corner Moore Street, Quigney, East London; PO Box 1716, Eastern London, Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.
- Enquiries:** Siziwe Kantyo/Mzwanele Njongi  
Tel. (043) 743-0078, Fax (043) 722-4497
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 480** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective bidders may come and collect the bid documents themselves or request by fax for such documents to be posted.**
- Please take note that this office will take no responsibility for bid documents that were posted and were not received or delivered.**
- Enquiries:** Supt Maluleka  
Tel. (012) 841-7075, Fax (012) 841-7071
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or Private Bag 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.
- Enquiries:** Ms N Mwisi/Mr T. Mokone  
Tel. (011) 497-3023/3031, Fax (011) 497-3224
- Office hours:** 07:45–16:00  
Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, Keerom Street Entrance of the Provincial Government Building, next to High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Enquiries:** John Stuurman  
Tel. (021) 483-8993, Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–15:30  
Mondays to Fridays
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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.
- Enquiries:** Mr P. Tlali, Tel. (053) 861-9665  
Fax. (053) 861-9665
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 633** Medical Research Council (MRC), Francie van Zijl Drive, Parow Valley, 7505; PO Box 19070, Tygerberg, 7505, Cape Town, South Africa; or deposited in the tender box at the reception area, main entrance of Francie van Zijl Drive, Parow Valley, Cape Town.
- Enquiries:** Mr. Mzuvukile Mququ  
Tel. (021) 938-0892, Fax (021) 938-0200
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.  
[www.procurement.petrosa.com](http://www.procurement.petrosa.com) or [www.petrosa.com](http://www.petrosa.com)
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- 695** Correctional Services, Private Bag X142, Pretoria, 0001.
- Enquiries:** L. N. Maluleka  
(012) 323-4818, 083 721 3561, Fax: (012) 323-0340
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr P.C. Jansche van Rensburg/Ms E. Isaacs  
Tel. (021) 483-4283/9363, Fax (021) 483-3818
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU). Office of the Surgeon General: Kasteelpark (next to Kloof Hospital), Katzenelenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof.
- Enquiries:** Capt. R. P. Konopi-Motloung,  
Tel: (012) 367-9118/9122. Fax: (012) 367-9203.
- Office hours:** 08:00–14:00  
Mondays to Fridays

**805** Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at main entrance, reception area of Berg Park Building, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg.

**Enquiries:** P. Muller/A. Dalais  
Tel. (033) 355-4300, Fax (033) 342-1991/3904

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

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**823** The Regional Director: Boland/Overberg Region, Hermanus Hospital, Private Bag X2, Hermanus, 7200.

**Enquiries:** Mr Martin Meyer,  
Tel. (028) 312-1166, Fax (028) 312-4006

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

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**828** Department of Economic Development, The Foyer, Departmental Office, 1st Floor, The Marine Building, 22 Gardiner Street, Durban.  
*Submission of bids:* A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old Joshua Doore Building, corner of Commercial (Chief Albert Luthuli) and Loop (Jabu Ndlovu) Streets, Pietermaritzburg.

**Enquiries:** *Technical enquiries:*  
See tender description.  
*Administrative enquiries:*  
Ms Fisiwe Mkhize, Tel. (031) 310-534,  
Fax (031) 310-5366

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**Office hours:**









**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2007**

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

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- ▶ **15 March**, Thursday, for the issue of Friday **23 March 2007**
- ▶ **29 March**, Thursday, for the issue of Thursday **5 April 2007**
- ▶ **4 April**, Wednesday, for the issue of Friday **13 April 2007**
- ▶ **19 April**, Thursday, for the issue of Thursday **26 April 2007**

**NATIONAL TREASURY**

**(OFFICE OF THE STATE TENDER BOARD)**

**CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT  
MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

<b>Last advertisement date for the year 2006:</b>	15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)
<b>Last closing date of bids for 2006:</b>	12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)
<b>First advertising date for 2007:</b>	19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)
<b>First closing date of bids for 2007:</b>	29 January 2007

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM  
27 DECEMBER 2006 TO 29 DECEMBER 2006.**

**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  
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