

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 506 Pretoria, 10 August 2007 **No. 2497**

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

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

LESS THAN R75 000	MORE THAN R75 000
SUPPLIES	SUPPLIES
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
SERVICES	SERVICES
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
DISPOSALS	DISPOSALS
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
RESULTS	RESULTS
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
FINALISED	
CANCELLED	
REGISTRY OF POTENTIAL SUPPLIERS	

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:

Tender 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 (go to Tender news) to view contracts: www.treasury.gov.za (go to Tender news, contracts)

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender 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:

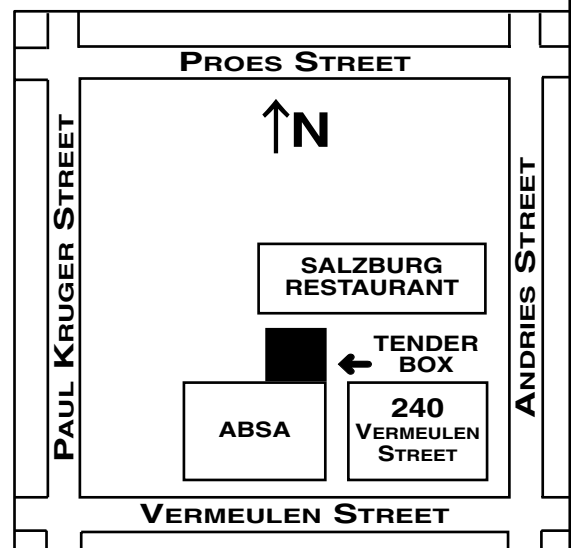
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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,
Tender 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.**

**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 LESS THAN R75 000***

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	

SERVICES: GENERAL

Install shelter for patients. Site meeting on 15-08-2007 at 12:00	Mtuba Clinic	ZNQ 192/07/08	2007-08-28	818	818
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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 67	

SUPPLIES: CLOTHING/TEXTILES

Supply of women's untucked short sleeve blouses. 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	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC B-AF-035-07	2007-09-04	371	371
Supply, delivery of uniforms for general (male and female) support services personnel. Tenders obtainable from Ms T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 636/2007	2007-09-10	34	34
Supply, delivery of uniforms (female) support services personnel. Tenders obtainable from Ms T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 637/2007	2007-09-10	34	34

SUPPLIES: FURNITURE

The Unemployment Insurance Fund is inviting suppliers that comply with all the necessary legislation, have the appropriate background, experience and expertise in the manufacturing of furniture to tender for the provisioning of furniture to the UIF. A single service provider, with the ability to manufacture furniture within a prescribed period of time will be appointed by the Fund. All furniture must be SABS approved. The tender will subject to the 90/10 PPPFA policy. Tender documents will only be available at the compulsory briefing session which will be held on 18 September 2007 at 10h00, UIF Building, 94 Church Street, Pretoria. Please note that lateness will not be condoned. <i>Enquiries:</i> W E Krüger, Tel. No. (012) 337-1876. <i>Specification enquiries:</i> Maki Phaka, Tel. (012) 337-1753	Unemployment Insurance Fund	UIF 05/2007	2007-10-02	586	586
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SUPPLIES: GENERAL

Manufacturing, supply and delivery of Tonfa Baton with Holder to the SAPS according to Spec SAPS2086/07	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/31 TD (07)	2007-09-11	110	110
Manufacturing, supply and delivery of Large Riot Shields according to Spec SAPS864/07	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/30 TD (07)	2007-09-11	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
Supply and delivery of one (1) truck tractor for 45 000 kg payload trailer combination—according to Specification T.103/1. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 70/2007	2007-09-07	723	723
Supply and delivery of two (2) folding gooseneck lowbed trailers—according to Specification T.51/1. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 48/2007	2007-09-28	723	723
See information on bids on the website: http://land.pwv.gov.za Appointment of service provider(s) for the supply of CCTV and Biometrics access control systems for the Deeds Registry, Mpumalanga. Note: A compulsory briefing session will be held on 24 August 2007 at 11:00, at Deeds Registry, Old BMW Building, 25 Bell Street, Nelspruit. <i>Technical related:</i> Mr L. T. du Pont, (012) 338-7026. <i>Bid related:</i> Ms Annatjie Korff, (012) 312-8366. <i>Enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876; Ms S. Lebopo (Room 56), Tel. (012) 312-8514, Fax (012) 326-7228, E-mail: sblebopo@dla.gov.za ; Ms H. S. J. Maimela, Tel. (012) 312-8154	Deeds Registry: Mpumalanga	K7/3/6/3 (0057) 2007/08	2007-09-07	60	60
Supply of electrical and diesel fork lifts and bin pickers. 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	DOD Main Ordinance Depot, Pretoria	CPSC/B/G/ 278/07	2007-09-03	371	371

SUPPLIES: MEDICAL

Pharmaceutical products: Cytostatics, immunological and diagnostic agents, radiological contrast media. <i>Contract period:</i> Ending 30 June 2009. <i>Contact details:</i> Steve Roelofse, Tel: (012) 315-5048, E-mail: steve.roelofse@treasury.gov.za Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858, to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. 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, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT290-01-2007MF	2007-09-07	1	1
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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 67	
<p>Pharmaceutical products: Antibiotics. <i>Contract period:</i> Ending 31 July 2009. <i>Contact details:</i> Steve Roelofse, Tel: (012) 315-5048, E-mail: steve.roelofse@treasury.gov.za Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858, to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. 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, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT301-01-2007MF	2007-09-07	1	1
<p>Supply of dental instruments and related items. Potential suppliers are invited to attend a bid specification meeting for the supply and delivery of dental instruments and related items. The meeting will be held at National Treasury (240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria) @ 9h30, 1st Floor, Room 0103. <i>Contact persons:</i> Itumeleng Lehari/Doreen Matenche, Tel. No. (012) 315-5193/5331</p>	N/A	RT287-2007ME	N/A	N/A	N/A

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

<p>Supply of office furniture. Bid documents can be collected at Centre Procurement Service Centre. Alternative a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	5 ASU Engineering Services	CPSC/B/AF/036/07	2007-09-03	371	371
<p>Extension of closing date: Supply of hand held asset scanners. <i>Enquiries:</i> Khathu Raphunga, Tel. (012) 315-1733. E-mail: kraphunga@justice.gov.za</p>	Department of Justice & Constitutional Development	RFB 2007 19	2007-08-31	854	854
<p>Extension of closing date: Supply and installation of office furniture: National Office (Pretmet Building). <i>Enquiries:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax 086 688 6619. E-mail: kraphunga@justice.gov.za</p>	Department of Justice & Constitutional Development	RFB 2007 20	2007-08-31	854	854
<p>For the supply and delivery of office equipment for a period of three years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at: www.gautengonline.gov.za (Under) GPG Departments Open Gauteng Shared Services Scroll down to Publications Open RFP GT/GSSC/59/2007. <i>Compulsory briefing session:</i> Friday, 17 August 2007, 11h00–12h00, Ground Floor, Auditorium, 75 Fox Street, Imbumba House. <i>Enquiries:</i> Pauline Rapodile, Tel. (011) 689-6179</p>	Gauteng Shared Service Centre	GT/GSSC/59/2007	2007-08-31	323	323

SUPPLIES: STATIONERY/PRINTING

<p>The covering of printing machine rollers with rubber as and when required by the Government Printing Works for the period of one year commencing 1 October 2007 and terminating 30 September 2008. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	PTA	GPW-C 61	2007-09-10	64	64
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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 67	

SERVICES: BUILDING

<p>Correction of Grade: Port Elizabeth: St Albans Prison: Construction of 15 dog kennels. <i>CIDB Contractor grading designation required:</i> Grade 3 (R500 000 to R1,5 Million) (GB) General Building Work. <i>Potentially Emerging Enterprises:</i> Grade 2 (R200 000 to R500 000) (GB) General Building 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. This bid/tender will be evaluated in terms of:</p> <hr/> <p>90/10 preference point scoring system</p> <hr/> <p>Preference: Price and quality/functionality:</p> <hr/> <p>Historically Disadvantaged Individuals</p> <hr/> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 70% (of 90)</p> <hr/> <p>Who is a female: 3 points Quality/Functionality: 30% (of 90)</p> <hr/> <p>Persons with disability: 1 point</p> <hr/> <p>Other: 0 points</p> <hr/> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Port Elizabeth	PE 31/2007	2007-08-28	9	9
<p>A pre-site meeting on 15/08/2007 at 11:00. Prospective bidders/tenderers to meet at the Main Entrance, St Albans Prison. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 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 K. Nel at (041) 408-2123/082 447 7065. 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> <hr/> <p>Steunmekaar SAPS: Construction of new single quarters. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p>	Fauresmith	BL07/062	2007-09-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 31/08/2007 at 11h00. Prospective tenderers to meet at Fauresmith: Steunmekaar SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Calelwe Mgijima/Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> R. Gololo, (051) 400-8700. <i>General enquiries:</i> Reuben Gololo, (051) 400-8700</p>					
<p>Rouxville: Goedemoed: Correctional Services: New office for non roving parole boards.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 04/09/2007 at 11h00. Prospective tenderers to meet at Goedemoed: Correctional Services: Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Calelwe Mgijima/Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> P. Els, (051) 400-8700. <i>General enquiries:</i> Paul Els, (051) 400-8700</p>	Rouxville	BL07/067	2007-09-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 67																	
<p>Rouxville: Goedemoed Prison: Install new fence at swimming-pool. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <hr/> <p>Preference:</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>14 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0 %</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 04/09/2007 at 10h00. Prospective tenderers to meet at Rouxville: Goedemoed Prison: Main Entrance. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Calelwe Mgijima/Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> P. Els, (051) 400-8700. <i>General enquiries:</i> Paul Els, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female:	4 points	(c) Persons with disability:	2 points	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	0 %	Price:	100%	Rouxville	BL07/064	2007-09-11	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																				
(b) Who is a female:	4 points																				
(c) Persons with disability:	2 points																				
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	0 %	Price:	100%																		
Build guard house with toilet. Site meeting on 16-08-2007 at 11:00	Mduku Clinic	ZNQ 190/07/08	2007-08-28	818	818																
Build guard house with toilet. Site meeting on 15-08-2007 at 10:00	Nkuardusi Clinic	ZNQ 191/07/08	2007-08-28	818	818																
Build guard house with toilet. Site meeting on 15-08-2007 at 11:00	Mpukunyoni Clinic	ZNQ 193/07/08	2007-08-28	818	818																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 67																									
<p>Paarl: Allandale Prison: Recreational Hall: Spray ad chip parking areas: <i>CIDB contractor grading designation required</i>: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</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>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>10 %</td> <td>Price:</td> <td>90%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 29/08/2007 at 11h00. Prospective tenderers to meet at Allandale Prison, Administration Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7.</p> <p><i>General enquiries:</i> Project Manager's name: Mr P. Phaswana, Tel. 072 449 2990.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female:	3 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	10 %	Price:	90%	Paarl	2012/07	2007-09-12	3	3								
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female:	3 points																												
(c) Persons with disability:	1 point																												
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																												
(b)	0 points																												
(c)	0 points																												
Quality:	10 %	Price:	90%																										
<p>Pretoria, Rooiwal Military Base: Upgrading of sewerage systems. It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CP PE or 3 CE PE and satisfy the criteria stated in the Tender Data. This bid/tender will be evaluated in terms of:</p> <p>90/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <table border="1"> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 16/08/2007 at 10:00. Prospective bidders/tenderers to meet at Rooiwal Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms S. Ndlovu/ Ms E. Burger, Tel. No. (012) 310-5965/(012) 310-5125/ (012) 310-5148.</p> <p><i>General enquiries:</i> Mr J.G. Nkuna, Tel. (012) 310-5170/ 082 905 0520</p>	Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality	40% (of 90)	Persons with disability:	1 points			Other:	0 points			Total must equal:	10 points	Total must equal	100% (of 90)	Pretoria	PT07/051	2006-08-28	63	63
Historically Disadvantaged Individuals (HDI)																													
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)																										
Who is a female:	2 points	Quality/Functionality	40% (of 90)																										
Persons with disability:	1 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
Contract No. C574.32. The assistance with overload control at and site management of the Beaufort West Weighbridge. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Karoo Park Recreation Club, Loch Road, Beaufort West on Thursday, 23 August 2007 starting at 11:00. Non-refundable deposit: R250,00	Western Cape	C 574.32	2007-09-07	265	265

SERVICES: ELECTRICAL

<p>Bloemfontein: Deeds Office: 4 year maintenance contract for Emergency Generator. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</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> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0 %</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 03/08/2007 at 11h00. Prospective tenderers to meet at Bloemfontein: Deeds Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Calelwa Mgijima/Portia Gaba, (051) 400-8745/8750.</p> <p>Technical information: T Shilenge, (051) 400-8700.</p> <p>General enquiries: T Shilenge, (051) 400-8700</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	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	0 %	Price:	100%	Bloemfontein	BL07/060	2007-08-28	5	5
(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																				
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	0 %	Price:	100%																		

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Tenders are invited for a three year period for the rendering of cleaning services to the Legal Aid Board National Office, Braamfontein. Tender documents will be available from 13 August 2007 at the Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for tender submissions is 7 September 2007 at 11:00 am. No late, faxed or e-mailed tenders will be accepted. For further information, please contact Andrew Montane or John Bopape at Tel. (011) 877-2000</p>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	10/2007	2007-09-07	528	528
Security: T. C. Newman Hospital	Paarl Hospital	TCN 1/07	2007-09-07	348	348
Security: Paarl Hospital	Paarl Hospital	PH 2/07	2007-09-07	348	348

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of service provider(s) for the supply of security services for the Deeds Registry, Mpumalanga. Note: A compulsory briefing session will be held on 23 August 2007 at 11:00, at Deeds Registry, Old BMW Building, 25 Bell Street, Nelspruit. <i>Technical related:</i> Mr L. T. du Pont, (012) 338-7026. <i>Bid related:</i> Ms Annatjie Korff, (012) 312-8366. <i>Enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876; Ms S. Lebopo (Room 56), Tel. (012) 312-8514, E-mail: sblebopo@dla.gov.za; Ms H. S. J. Maimela, Tel. (012) 312-8154</p>	Deeds Registry: Mpumalanga	K7/3/6/3 (0056) 2007/08	2007-09-07	60	60
<p>See information on bids on the website: http://land.pwv.gov.za Please note: Cancellation of K7/3/6/3 (DLA No. 0015) 2007/08 and re-advertisement. Appointment of service provider(s) for rendering standard cleaning services for 2 years at the Surveyor General Office, Polokwane. Please note: Compulsory site inspection will be held on 16 August 2007 at 11:00, at 101 Dorp Street, Polokwane. <i>Technical related:</i> Ms L. Makgamatho, (012) 303-1662. <i>Bid related enquiries:</i> Ms Annatjie Korff, (012) 312-8366. <i>Enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876; Ms S. Lebopo (Room 56), Tel. (012) 312-8514, E-mail: sblebopo@dla.gov.za; Ms H. S. J. Maimela, Tel. (012) 312-8154</p>	Surveyor General: Polokwane	K7/3/6/3 (0055) 2007-2008	2007-08-24	60	60
<p>General cleaning of building for two years: 48 Queen Victoria Street, Cape Town. Designated Grading: N/a. A compulsory clarification meeting will be held on Tuesday, 28 August 2007 at 48 Queen Victoria Street @ 09h00 & 13h30. Contractors are only required to attend one site meeting. <i>Technical information:</i> Ms S Boonzaaier, 083 648 3094. A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S042/07	2007-09-12	300	352
<p>The installation of surveillance camera security system in the office of the Surveyor General: Pietermaritzburg: KwaZulu-Natal. Compulsory site inspection meeting: 24 August 2007. <i>Venue:</i> 300 Pietermaritz Street, Pietermaritzburg, 3200. <i>Time:</i> 10h00. NB: PPPFA Principle applicable: 80-20. <i>For more information contact:</i> Mrs J. Reginald or Mrs P Muller at (033) 355-4300</p>	Department of Land Affairs: Surveyor General: KwaZulu-Natal	SS- KZN7/1/6/3 (106) OA	2007-09-10	805	805
<p>New fencing and upgrade of fencing at Driel-Jagersrust Canal System for Tugela Vaal GWS. <i>For technical enquiries: Contact person:</i> Mr Andries Steenkamp, Tel. (036) 438-8301/082 885 3027. <i>A compulsory site inspection meeting is to be held:</i> <i>Venue:</i> Jagersrust site office, approximately 20 km's north of Bergville. <i>Date:</i> 14 August 2007. <i>Time:</i> 11:00. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988. Mrs Hester van der Merwe, Tel. (012) 336-7725</p>	KwaZulu-Natal	W 9578	2007-08-30	95	95

SERVICES: GENERAL

<p>Rouxville: Goedemoed Prison: Install fire-fighting equipment. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE.</p>	Rouxville	BL07/063	2007-09-11	5	5
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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 67	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 04/09/2007 at 10h00. Prospective tenderers to meet at Rouxville: Goedemoed: Correctional Services: Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Calelwe Mgijima/Portia Gaba, (051) 400-8745/8750.</p> <p><i>Technical information:</i> P. Els, (051) 400-8700.</p> <p><i>General enquiries:</i> Paul Els, (051) 400-8700</p>					
<p>Provision of a central marking center, including accommodation and catering for senior certificate, ABET Level 4 Answer Scripts and Grade 11 for the period 19 November 2007 to 10 December 2007.</p> <p>NB: A compulsory information session will be held on 28 August 2007 at 10:30, at the WCED, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2</p>	Western Cape Education Department	B/WCED 943/07	2007-09-07	570	570
<p>To investigate outlier performances of between 40–60 schools in the Grade 3 and Grade 6 assessment tests in the public ordinary school sector in the Western Cape.</p> <p>NB: A compulsory information session will be held on 29 August 2007 at 13:30 at the WCED, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4</p>	Western Cape Education Department	B/WCED 956/07	2007-09-07	570	570
<p>Presentation of two (2) languages learning area courses to 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 944/07	2007-09-07	570	570
<p>Presentation of two (2) mathematics courses to 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 945/07	2007-09-07	570	570
<p>Presentation of four (4) literacy courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 946/07	2007-09-07	570	570

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
<p>Presentation of four (4) numeracy courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 947/07	2007-09-07	570	570
<p>Presentation of three (3) technology courses, for 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 948/07	2007-09-07	570	570
<p>Presentation of two (2) mathematics courses to 56 senior phase educators (Grade 7–9) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 949/07	2007-09-10	570	570
<p>Presentation of three (3) technology courses, for 56 senior phase educators (Grade 7–9) per course. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 950/07	2007-09-10	570	570
<p>Presentation of three (3) reading courses for 56 grade 8 educators per course. <i>Venue:</i> The Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 951/07	2007-09-10	570	570
<p>Presentation of one (1) natural sciences course to 56 intermediate phase educators (Grade 4–6). <i>Venue:</i> The Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 952/07	2007-09-10	570	570
<p>Presentation of two (2) courses for fifty six (56) High School and Primary School Principals per course, on managing the curriculum in High/Primary Schools. <i>Venue:</i> Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 953/07	2007-09-10	570	570
<p>Presentation of three (3) development courses for fifty six (56) primary and high school heads of department, per course. <i>Venue:</i> The Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 954/07	2007-09-10	570	570
<p>Presentation of two (2) development courses, one for fifty six (56) primary and one for fifty six (56) high school deputy principals per course. <i>Venue:</i> The Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 955/07	2007-09-10	570	570
<p>Presentation of two (2) lifeskills learning programme courses to 56 foundation phase educators (grades R-3) per course. <i>Venue:</i> The Cape Teaching Institute (CTI).</p> <p>NB: A compulsory information session will be held on 30 August 2007 at 10:00 at the Cape Teaching Institute, Nooiensfontein Road, Kuils River, Main Boardroom</p>	Western Cape Education Department	B/WCED 958/07	2007-09-10	570	570

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 67																									
<p>Justice: Durban: Complex: Repairs and maintenance of airconditioning plant (Group M). <i>CIDB contractor grading designation required: 4 ME or higher. Potentially emerging enterprises: 3 ME PE.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>0%</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 21/08/2007. Time: 11:00. Venue: NDPW.</i> Documents will be sold at a non-refundable deposit of R200. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate 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. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	6 points	Price:	100% (of 90)	Women:	2 points	Quality/Functionality	0%	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal	100% (of 90)	Department of Public Works	DR07/0846	2007-08-29	4	4
Preference:	Price:																												
HDI:	6 points	Price:	100% (of 90)																										
Women:	2 points	Quality/Functionality	0%																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal	100% (of 90)																										
<p>Justice: Durban: Complex: Repairs and maintenance of airconditioning plant (Group J). <i>CIDB contractor grading designation required: 4 ME or higher. Potentially emerging enterprises: 3 ME PE.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>0% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 21/08/2007. Time: 11:00. Venue: NDPW.</i> Documents will be sold at a non-refundable deposit of R200. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate 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. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	6 points	Price:	100% (of 90)	Women:	2 points	Quality/Functionality	0% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal	100% (of 90)	Department of Public Works	DR07/0848	2007-08-29	4	4
Preference:	Price:																												
HDI:	6 points	Price:	100% (of 90)																										
Women:	2 points	Quality/Functionality	0% (of 90)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 67																									
<p>SAPS: Swartberg: Construction of pipes, soakway and cutting of trees. <i>CIDB contractor grading designation required: 1 CE or higher. Potentially emerging enterprises: 1 CE PE higher.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>0% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</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><i>Compulsory site inspection: Date: 23/08/2007. Time: 11:00. Venue: Swartberg.</i> Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate 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. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	10 points	Price:	100% (of 80)	Women:	8 points	Quality/Functionality	0% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/80 (EC)	2007-08-29	4	4
Preference:	Price:																												
HDI:	10 points	Price:	100% (of 80)																										
Women:	8 points	Quality/Functionality	0% (of 80)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>SAPS: Utrecht: Construction of sewer pipe diversion. <i>CIDB contractor grading designation required: 1 CE or higher. Potentially emerging enterprises: 1 CE PE higher.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>100% (of 100)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>0%</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 100)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 22/08/2007. Time: 11:00. Venue: Utrecht.</i> Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate 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. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	10 points	Price:	100% (of 100)	Women:	8 points	Quality/Functionality	0%	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 100)	Department of Public Works	DRQ7/81 (EC)	2007-08-29	4	4
Preference:	Price:																												
HDI:	10 points	Price:	100% (of 100)																										
Women:	8 points	Quality/Functionality	0%																										
Disabled:	2 points																												
Other:	0 points																												
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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 67																					
<p>Pretoria, Horticulture: Supply of planting bags. 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 (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>10 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u>/ per set. Contact for bid information: Mr J. Raphesu, Ms S. Ndlovu, Tel. (012) 310-5965, (012) 310-5125. General enquiries: Project Leader: Ms P. Dilinga, Tel. No. (012) 342-2033/082 908 6720</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	100% (of 80)	Who is a female	6 points	Quality/ Functionality:	0% (of 80)	Persons with disabilities	4 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	PT07/049	2007-09-11	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	100% (of 80)																						
Who is a female	6 points	Quality/ Functionality:	0% (of 80)																						
Persons with disabilities	4 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
Supply and delivery of a 2-ton electric side loader forklift. Bid documents can be collected at Centre Procurement Service Centre. Alternative a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	Department of Defence Main Ordnance Sub Depot, Durban	CPSC/B/G/ 275/07	2007-08-31	371	371																				
Supplies: Computer Equipment. Tender List 16 on www.swgc.co.za—80 Desktop computers	South West Gauteng College	SWGC	2007-09-07	website	670																				
Invitation of a bid for the revegetation and fencing of the rehabilitated Corheim Asbestos Mine located in the Northern Cape. A compulsory site inspection will be held on 22 August 2007, at 14h00 at Northern Cape. Evaluation will be based on a 90/10 principle. Tel. (012) 317-8744, Fax (012) 320-8716	Minerals and Energy	ME-645	2007-09-14	11	11																				
Invitation of a bid for the appointment of a contractor for the revegetation and fencing of the rehabilitated Asbes Asbestos Mine located in the Northern Cape. A compulsory site inspection will be held on 22 August 2007, at 8h00 at Northern Cape. Evaluation will be based on a 90/10 principle. Tel. (012) 317-8744, Fax (012) 320-8716	Minerals and Energy	ME-646	2007-09-14	11	11																				
Invitation of a bid for the appointment of a contractor for the revegetation and fencing of the rehabilitated Hartland Asbestos Mine located in the Northern Cape. A compulsory site inspection will be held on 22 August 2007, at 11h00 at Northern Cape. Evaluation will be based on a 90/10 principle. Tel. (012) 317-8744, Fax (012) 320-8716	Minerals and Energy	ME-647	2007-09-14	11	11																				
Bid for the installation of a time and attendance system (clocking system) at all the Sheltered Employment Factories. Site inspections will be done on appointment basis, please contact Feroza Brown at (012) 804-6847/8/9	Country-wide	LAB 03/2007	2007-09-10	834	834																				
Remove and replace floor tiles. Site meeting on 15-08-2007 at 12:00	Mtuba Clinic	ZNQ 194/07/08	2007-08-28	818	818																				
Upgrading of septic tank and french drain. Site meeting on 16-08-2007 at 10:00	Gondweni Clinic	ZNQ 195/07/08	2007-08-28	818	818																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	

SERVICES: MECHANICAL

<p>De Aar: Orion Hostel Offices: Supply, delivery and installation of air-conditioners. <i>CIDB Grading:</i> 3 ME or equivalent. <i>Non-refundable deposit:</i> R50,00. <i>Site meeting/inspection:</i> None. The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. 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. NB: 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. <i>Contact persons:</i> Mr P. Bhana at (053) 861-9619; Ms M. Carlse at (053) 631-1355; Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300; and Alida Street, Prestige Building, De Aar, 7000</p>	<p>DTRPW 037/2007</p>	<p>2007-08-15</p>	<p>624/131</p>	<p>624</p>																								
<p>Bloemfontein: Deeds Office: 4 year maintenance contract for Micro-Film Vault. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <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>14 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>0 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0 %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 03/08/2007 at 11h00. Prospective tenderers to meet at Bloemfontein: Deeds Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Calelwe Mgijima/Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> T. Shilenge, (051) 400-8700. <i>General enquiries:</i> T. Shilenge, (051) 400-8700</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female:	4 points	(c) Persons with disability:	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	0 points	Price and quality weighting:		Quality: 0 %	Price: 100%	Total must equal: 100%		<p>Bloemfontein</p>	<p>BL07/059</p>	<p>2007-08-28</p>	<p>5</p>	<p>5</p>
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																												
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Total must equal 10 or 20 points	0 points																												
Price and quality weighting:																													
Quality: 0 %	Price: 100%																												
Total must equal: 100%																													

SERVICES: PROFESSIONAL

<p>Cancellation of tender: Appointment of an operator to run Harold Porter National Botanical Garden Restaurant. <i>Enquiries:</i> Vuyo Ngesi, (012) 843-5235</p>	<p>South African Biodiversity Institute, Pretoria</p>	<p>SANBI: G29/2007</p>	<p>2007-08-13</p>	<p>687</p>	<p>687</p>
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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 67																																	
<p>Appointment of an operator to run Harold Porter National Botanical Garden Restaurant. N.B.: A compulsory briefing session will be held at 11:30 am on the 17th of August 2007 at Harold Porter National Botanical Garden. Documents obtainable at the Garden will have a nominal fee of R100,00. <i>Enquiries:</i> Mr Werner Voigt, (028) 272-9311</p>	South African Biodiversity Institute, Pretoria	SANBI: G32/2007	2007-09-10	687	687																																
<p>Amendment of tender: Appointment of a service provider to conduct research and produce a commemorations publication. <i>Technical enquiries:</i> Mr Hlengani Mabasa, Tel. (012) 441-3470. <i>e-mail:</i> hlengani.mabasa@dac.gov.za <i>Enquiries:</i> Mr Hlengani Mabasa, Tel: (012) 441-3470. E-mail: hlengani.mabasa@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0007/07/T	2007-09-10	354	354																																
<p>Pretoria: Preventative maintenance contract for repairs and servicing of hangar doors. Area 2 & 3. It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1ME PE or 1EE PE and satisfy the criteria stated in the Tender Data. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>10 points</td> <td>Price:</td> <td>50% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>50% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J. Raphesu, Ms S. Ndlovu, Ms M. Manala, Tel. (012) 310-5965, (012) 310-5043/(012) 310-5125. <i>General enquiries:</i> Project leader: Mr B. Tammadge, Tel. (012) 310-5963/082 887 1277. <i>Technical information:</i> BVI Consulting Eng. Tel. (012) 349-0099. Mr Dirk Viljoen 082 908 0200, Mr Dave Schutte 082 822 8800</p>	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	50% (of 80)	Who is a female	6 points	Quality/ Functionality:	50% (of 80)	Persons with disabilities	4 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	PT07/006	2007-09-11	63	63
80/20 point scoring system																																					
Preference:		Price and quality/functionality																																			
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				See Annexure 1, Page 67																					
<p>Pretoria: Preventative maintenance contract for repairs and servicing of hangar doors. Area 1 & 4. It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1ME PE or 1EE PE and satisfy the criteria stated in the Tender Data. This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>10 points</td> <td>Price:</td> <td>50% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>50% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr J. Raphesu, Ms S. Ndlovu, Ms M. Manala, Tel. (012) 310-5965, (012) 310-5043/(012) 310-5125. General enquiries: Project leader: Mr B. Tammadge, Tel. (012) 310-5963/082 887 1277. Technical information: BVI Consulting Eng. Tel. (012) 349-0099. Mr Dirk Viljoen 082 908 0200, Mr Dave Schutte 082 822 8800</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	50% (of 80)	Who is a female	6 points	Quality/ Functionality:	50% (of 80)	Persons with disabilities	4 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	PT07/005	2007-09-11	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	50% (of 80)																						
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Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Pretoria: DOD: SAMHS: Requirement for a new facility for accommodation of pharmaceutical depot at the Military Health Base Depot: Recoverable service (appointment of consultant quantity surveyor). 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> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr J. Raphesu, Ms S. Ndlovu, Ms E. Burger, Tel. (012) 310-5965, (012) 310-5125/(012) 310-5148. General enquiries: Mr D.R. Webster, Tel. (012) 310-5101/082 889 0065</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	50% (of 90)	Who is a female	4 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/050	2007-08-28	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	50% (of 90)																						
Who is a female	4 points	Quality/ Functionality:	50% (of 90)																						
Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
<p>Pretoria: DOD: SAMHS: Requirement for a new facility for accommodation of pharmaceutical depot at the Military Health Base Depot: Recoverable service (appointment of consultant architectural).</p> <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 5 points Price: 50% (of 90)</p> <p>Who is a female 4 points Quality/ Functionality: 50% (of 90)</p> <p>Persons with disabilities 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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr J. Raphesu, Ms S. Ndlovu, Ms E. Burger, Tel. (012) 310-5965, (012) 310-5125/(012) 310-5148.</p> <p>General enquiries: Mr D.R. Webster, Tel. (012) 310-5101/082 889 0065</p>	Pretoria	PT07/047	2007-08-28	63	63
<p>Appointment of service providers to assess learners for a period of 12–18 months.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 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 5 points Price: 60% (of 80)</p> <p>Who is a female 12 points Quality/ Functionality: 40% (of 80)</p> <p>Persons with disabilities 3 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr R Mouton/Ms M Ndamane, Tel. (021) 402-2076/2077.</p> <p>General enquiries: Project leader: Mr Tau Matseliso, Tel. (021) 402-2166</p>	Cape Town	1015/07	2007-08-29	3	3
<p>Extended closing date:</p> <p>Appointment of professional service provider for cooperation with catchment management agencies in developing and assessing catchment management strategies.</p> <p>For technical enquiries: Contact person: Mr J Beumer, Tel. (012) 336-8789</p>	DWAF	WP 9531	2007-08-21	95	95
<p>Invitation of bids for the appointment of a consultancy service for the review of Departmental Organisational Structures during the 2007/08 financial year.</p> <p>Compulsory briefing session will be held on 29 August 2007 at 09:00 at corner of Andries and Visagie Streets.</p> <p>Evaluation will be based on a 90/10 principle.</p> <p>Tel. (012) 317-8744, Fax (012) 320-8716</p>	Minerals and Energy	ME-649	2007-09-13	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 67	
Invitation of bids for the appointment of a professional team of Transaction Advisers to assist the Department of Minerals and Energy to procure a suitable serviced working environment (new head office) through the public private partnership or alternative procurement method. Compulsory briefing session will be held on 24 August 2007 at 10:00 at corner of Andries and Visagie Streets. Evaluation will be based on a 90/10 principle. Tel. (012) 317-8744, Fax (012) 320-8716	Minerals and Energy	ME-648	2007-09-10	11	11
Appointment of a professional service provider to render employee wellness and health services for the Department of Communications for a period of two years	Pretoria	DOC/03/2007/HR	2007-09-07	797	797
Amendment: Appointment of a service provider to conduct research and produce a commemorations publication. <i>Technical enquiries:</i> Mr Hlengani Mabasa, Tel. (012) 441-3470. <i>E-mail:</i> hlengani.mabasa@dac.gov.za	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0007/07/T	2007-09-10	354	354
The appointment of a service provider to supply the Department of 700 tracksuits for sports day. Documents available on 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact persons:</i> Ms N Karriem at (021) 483-3493 or Mr A Jacobs at (021) 483-3208	Cape Town	LGH 06/07	2007-09-07	500	500
Procurement of a service provider for external signage for Statistics South Africa in Eastern Cape	STATS SA Eastern Cape	STATS SA 007/07	2007-09-07	751	751
Appointment of an operator to run Harold Porter National Botanical Garden Restaurant. NB: A compulsory briefing session will be held at 11:30 am on the 17th of August 2007 at Harold Porter National Botanical Garden. Documents obtainable at the Garden will have a nominal fee of R100,00. <i>Enquiries:</i> Mr Werner Voight, (028) 272-9311. <i>Further enquiries:</i> Mr V Ngesi, Tel. (012) 8943-5235, Fax (012) 843-5219	South African Biodiversity Institute, Pretoria	SANBI: G32/2007	2007-09-10	517	517
Re-advertisement: Appointment of a bidder to conduct laboratory containment and develop an inventory of laboratories which handle potentially infectious wild poliovirus materials. Please note: Compulsory briefing session will be held on 20 August 2007 at 10:00, at Department of Health, corner of Andries and Proes Streets, Hallmark Building, Room 1638. <i>Contact person:</i> Ms E. Myburgh, (012) 312-0032	Department of National Health, Pretoria	NDOH 10/2007–2008	2007-09-07	13	13

SERVICES: TRANSPORT

Bid to appoint a service provider to secure transport service to distribute Sheltered Employment Factories Raw Material and finished goods between factories and to various customers across South Africa for a period of two years. A compulsory briefing session will be held on 20 August 2007 at 10:00, at 221 Moreleta Street, Silverton, Pretoria. Closing date is 10 September 2007	Country-wide	LAB 04/2007	2007-09-10	834	834
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SPECIAL ADVERTISEMENTS

THE SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 29/2007****REQUEST FOR TENDER: INSTALLATION OF A GENERATOR**

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the installation of a generator at its premises at 39 Heystek Road, Rustenburg.

Reference Number: **RFT 29/2007.**
Closing date: 17 August 2007 at 11h00.
Further details please contact: Mr E. Isaacs
 Tel: (012) 422-4492. Fax: (012) 422-4012/3.
 E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The completed bid document can be posted to SARS (for attention: Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main gate entrance, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, before the closing time.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

SARS (At Your Service)

DEPARTMENT OF HEALTH**VRYHEID 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 in sealed envelopes.

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

(iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.

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

SUPPLY/SERVICE: Transportation and storage of bodies and pauper burials.
Quotation number: ZNQ 284/2007/08.
Closing date: 24-08-2007.
Closing time: 11h00.
Contact person: Mr S. Q. Zulu.
Conditions: Service provider to be within 15 km radius of Vryheid District Hospital.

SUPPLY/SERVICE: Electronic Foetel Doppler x 3.
Quotation number: ZNQ 285/2007/08.
Closing date: 24-08-2007.
Closing time: 11h00.
Contact person: Mr S. Q. Zulu.

SUPPLY/SERVICE: VBM Tourniquet x 1.
Quotation number: ZNQ 286/2007/08.
Closing date: 24-08-2007.
Closing time: 11h00.
Contact person: Mr S. Q. Zulu.

SUPPLY/SERVICE:	Lactometer x 2.
Quotation number:	ZNQ 288/2007/08.
Closing date:	24-08-2007.
Closing time:	11h00.
Contact person:	Mr S. Q. Zulu.
SUPPLY/SERVICE:	Multiparameter Monitor on stand x 1.
Quotation number:	ZNQ 289/2007/08.
Closing date:	24-08-2007.
Closing time:	11h00.
Contact person:	Mr S. Q. Zulu.
SUPPLY/SERVICE:	Defibrillator x 7.
Quotation number:	ZNQ 290/2007/08.
Closing date:	24-08-2007.
Closing time:	11h00.
Contact person:	Mr S. Q. Zulu.
SUPPLY/SERVICE:	Combi Steamer x 1.
Quotation number:	ZNQ 291/2007/08.
Closing date:	24-08-2007.
Closing time:	11h00.
Contact person:	Mr S. Q. Zulu.

Note: Documentation will not be faxed suppliers. Suppliers to contact Mr S. Q. Zulu to prepare documents for collection at Procurement Department, Vryheid District Hospital.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES ILEMBE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 documents.
- (ii) Quotations must be submitted in scaled envelopes.
- (iii) The envelope must be addressed to Emergency Medical Rescue Services Ilembe, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Emergency Medical Rescue Services Ilembe, 68 Chief Albert Luthuli Street, Stanger, 4450. Tel: (032) 437-6400.
- (vii) For quotations exceeding R30 000 an original ZNT 30 application for preference points form must be submitted to Emergency Medical Rescue Services Ilembe, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Supply, delivery and install of 40 KVA Sound Proof self-contained generator set complete as specified.
Quotation number:	ZNQ 147-2007/2008.
Closing date:	2007-09-07.
Closing time:	11:00.
Contact person:	Kevin Pillay, Tel: (032) 437-6400.

NORTHERN CAPE RURAL FET COLLEGE

INVITATION TO BID: YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NORTHERN CAPE RURAL FET COLLEGE (UPINGTON CAMPUS)

BID NUMBER: NC/RURAL/2007/02

CLOSING DATE: 13 AUGUST 2007

CLOSING TIME: 12:00

Description: New workshop and classroom at Upington Campus.

The successful bidder will be required to fill in and sign a written Contract Form (NCP7).

Bid documents may be posted as follows:

Supply Chain Manager, Upington Campus, Private Bag X5975, Upington, 8800.

Bid documents that are hand delivered can be delivered between 07:00 to 16:00, Mondays to Thursdays, and 07:00 to 14:00, on Fridays to:

The Registration Office, Upington Campus, Steve Naude Street, Upington, 8801.

Bidders should ensure that bids are delivered timeously to the correct address. If bids are late, it will not be accepted for consideration at all.

All bids must be submitted on the official forms (not to be re-typed).

This bid is subjected to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract (SCC).

No facsimile or e-mail bid documents will be accepted.

Important time frames:

Advertising of bid: 25 July 2007.

Compulsory site meeting: 6 August 2007 at 11:00, at Upington Campus.

Closing of bid: 13 August 2007 at 12:00.

NB: No bid box is provided. Bids will therefore be delivered or posted as indicated above.

Important notice:

Notice 1: Please note that this bid closes at Upington Campus, Steve Naude Street.

Take note: Bidders who wish to make use of speed services must mark delivery to counter and not to private bag on the sticker. Bidders must also contact the office, stating their tracking number of the bid document.

PROVINCIAL GOVERNMENT: NORTHERN CAPE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

NOTICE TO ALL CONTRACTORS

The Northern Cape Department of Transport, Roads and Public Works (DTRPW) is in the process of streamlining and fast-tracking its procurement processes with the objective of achieving improved efficiencies in respect of its delivery mandate.

An alternative procurement process has therefore been formulated. This notice serves to inform all contractors of the procedural changes that need to be followed from now onwards.

The DTRPW has opted for using the CIDB processes. The Construction Industry Development Board (CIDB) was established in terms of Act 38 of 2000. The objective of this statutory body is to stimulate sustainable growth, reform and improvement of performance and practice of the sector and according improve delivery across the country. The objectives of the department are in line with that of the CIDB.

The DTRPW is in a process of establishing a database of contractors through a thorough registration process that will ensure assessment of their capacity and skills. There will then be categorization of each contractor on two counts, the first being their specific team of contracting (civil, structural and general building, etc.) and the second is in terms of their capacity and skills base (Level 1 to 9). All contractors are urged to register as a matter of urgency. As from now onwards, any parties wishing to contract with DTRPW on the construction of Capital and Maintenance Projects, will have to be registered with the CIDB.

The same ranges as stipulate by the CIDB will be used by the DTRPW, as detailed below. This is essentially to ensure that the contractors can take the assigned risks and that they have the necessary guarantees in place.

CIDB GRADING	Range of tender values, inclusive of VAT	
	Greater than	Less than or equal to
1	R0	R200 000
2	R200 000	R500 000
3	R500 000	R1 500 000
4	R1 500 000	R3 000 000
5	R3 000 000	R5 000 000
6	R5 000 000	R10 000 000
7	R10 000 000	R30 000 000
8	R30 000 000	R100 000 000
9	R100 000 000	No limit

Prospective service providers are requested to register for the following disciplines:

CE = Civil Engineering

EE = Electrical Engineering

GB = General Building

ME = Mechanical Engineering

Specialist Works (SA—SP)

Special Works:

SA = Alarms, security and access control systems

SB = Asphalt works (supply and lay)

SC = Building excavations, shaft sinking and lateral earth support

SD = Corrosion protection (cathodic, anodic and electrolytic)

SE = Demolition and blasting

SF = Fire prevention and protection systems

SG = Glazing, curtain walls and shop fronts

SH = Landscaping, irrigation and horticultural works

SI = Lifts, escalators and travelators

SJ = Piling and specialized foundations for buildings and structures

SK = Road marking and signage

SL = Structural Steelwork fabrication and erection

SN = Waterproofing using specialist systems

SO = Water supply and drainage for buildings (wet services)

SP = Building of homes in terms of NHBRC scheme

- Severe pothole patching
- Drainage cleaning
- Road marking
- Scuffling and cleaning
 - The includes rest areas
 - Km markers
 - Guardrails
 - Road signs
 - Bush clearing
- Tree felling
- Grass cutting
- Road sign installation
- Supply of furniture
- Supply of stationery
- Supply of I.T. equipment
- Catering
- Security services
 - Other (specify)

Registration forms are obtainable from the following address: Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Contact person: Ms S. Fredericks at (053) 861-9679.

For further information contact: Mr W. Ntoni at (053) 861-9654; Mr P. Tlali at (053) 861-9665.

NB: If you are not registered on our database, we cannot use your services.

DEPARTMENT OF HEALTH

CLAIRWOOD 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, Clairwood 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 are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni, Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Pots electric steam.
Quotation number:	Znq 227-07h.
Closing date:	28-08-2007.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Lenny Kisten, Tel: (031) 451-5050.
SUPPLY:	Stove industrial electric with solid plates.
Quotation number:	Znq 228-07h.
Closing date:	28-08-2007.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Lenny Kisten, Tel: (031) 451-5050.

DEPARTMENT OF WORKS

MIDLANDS REGION

(i) Bids may be 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, telex, facsimile and late tenders will not be accepted.

(iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.

All bidders must be registered on the Provincial Suppliers Database and CIDB database. Bidders with the grading lower than the specified will not be considered.

SERVICE:	Ladysmith Provincial Hospital: Re-roofing and renovation of theatre.
Bid No.:	ZNT L 00433W.
CIDB Grading:	6GB or higher.
<i>Compulsory site inspection:</i>	Yes.
Date:	28 August 2007.
Venue:	On Site.
Time:	10h00.
SERVICE:	Newcastle Hospital: New NICU Unit.
Bid No.:	ZNT L 00466 W.
CIDB Grading:	6GB or higher.
<i>Compulsory site inspection:</i>	Yes.
Date:	23 August 2007.
Venue:	On Site.
Time:	11h00.
SERVICE:	Osizweni No. 2 Clinic: Alterations, repairs and maintenance.
Bid No.:	ZNT L 00271W.
CIDB Grading:	4GB or higher.
<i>Compulsory site inspection:</i>	Yes.
Date:	28 August 2007.
Venue:	On Site.
Time:	12h00.
Closing time:	11:00.
Closing date:	4 September 2007.
Contact person:	Ms S. Zulu/Ms T. Mavundla, Tel: (036) 638-2877.

DEPARTMENT OF HEALTH

UGU DISTRICT HEALTH 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. Faxed quotes will not be accepted.

(iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.

(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 being issued.

(vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance, Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3050. Fax. (039) 688-3055.

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

SUPPLY 1: Supply and deliver homebased care refills. Specifications are available at Ugu District Office.
 Quotation number: ZNQ G 49/0708.
 Closing date: 2007-08-17.
 Closing time: 11:00.
 Contact person: Nkosie Khuzwayo, Tel: (039) 688-3000 Ext. 3050.

DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

“Defending the weak”

NOTICE AND INVITATION TO BID:

SERVICE: Provisioning of cleaning services.
 Bid Number: ZNT 001 CSL.
 Closing date: 31 August 2007.
 Closing time: 11:00.
Documents available from: KZN Department of Community Safety & Liaison, 179 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3200.
 Times for collection of bid document: 07h30 to 12h30 and 13h00 to 15h30.
 Technical enquiries: Mr A. P. Naidoo.
 Documents enquiries: Acquisition Management: Tel. (033) 341-9300.
Compulsory site meeting inspection:
 Date: 16 August 2007.
 Time: 10:00.
 Venue: 179 Jabu Ndlovu St, 2nd Floor Boardroom, Pietermaritzburg, 3200.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing delivery, opening and assessment of bids are stated in tender data.

DEPARTMENT OF HEALTH

KING EDWARD VIII 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: King Edward VIII Hospital, together with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.

(viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3448.

SUPPLY:	10 000 Pkts of towels paper single-ply folded.
Quotation number:	ZNQLS 551 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	1 000 Units of towels paper jumbo rolls.
Quotation number:	ZNQLS 552 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	20 016 rolls of paper toilet single-ply.
Quotation number:	ZNQLS 553 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	1 000 boxes of dressing wound 10 x 10 cm.
Quotation number:	ZNQLS 554 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	10 000 units of syringes terumo 50 ml.
Quotation number:	ZNQLS 555 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	335 boxes of different sutures.
Quotation number:	ZNQLS 556 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	2 748 boxes of syringes 10/5 ml/2,5 ml.
Quotation number:	ZNQLS 557 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	2 000 units of sets central venous pressure, 15 drops/ml.
Quotation number:	ZNQLS 558 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	600 units of catheter double lumen.
Quotation number:	ZNQLS 559 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	1 100 boxes of surgical gloves sterile size: 6 ¹ / ₂ , 7 and 7 ¹ / ₂ .
Quotation number:	ZNQLS 560 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.

SUPPLY:	670 boxes of different sutures.
Quotation number:	ZNQLS 565 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	12 200 boxes of gloves exam sterile and non-sterile.
Quotation number:	ZNQLS 566 gaz.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	100 boxes of wound dressing different sizes.
Quotation number:	ZNQLS 567 az.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	300 boxes of wound dressing 100 x 100 mm.
Quotation number:	ZNQLS 568 az.
Closing date:	2007-09-10.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR 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.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 902-8503. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

READVERTISING OF BIDS

SUPPLY:	Supply and install strip curtains.
Quotation number:	ZNQ 851/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
<i>Compulsory site meeting date:</i>	2007/08/21.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	300 tons wash peas coal.
Quotation number:	ZNQ 852/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	Installation of bed-call.
Quotation number:	ZNQ 853/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
<i>Compulsory site meeting date:</i>	2007/08/21.
Contact person:	Mr S. Cele, Tel: (035) 902-8567.

SUPPLY:	1 Sluicing machine as per attached Specification.
Quotation number:	ZNQ 854/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	Pastoe chairs royal blue (88).
Quotation number:	ZNQ 905/2007/08.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.

GAUTENG PARTNERSHIP FUND

**35 PRICHARD STREET, JOHANNESBURG, 2000, 1066 BUILDING, 18TH FLOOR.
TEL. (011) 429-0240, FAX (011) 429-0255**

GAUTENG PARTNERSHIP FUND

PROCUREMENT OF SERVICE WITH A VALUE LESS THAN R1 000 000,00

The Gauteng Partnership Fund (GPF) is an integral player in Social Housing and urban rejuvenation. It is a non-profit entity founded by the Gauteng Department of Housing as a mechanism to entice capital market investment into this market.

GPF provides finance to any entity or project (Special Purpose Vehicle) with a recognized legal form, profit or non-profit, that provides rental/ownership to families with the household income of between R1 500 and R7 500 per month (This income band is indexed to CPIX and adjusted annually).

GPF requires professional input and advice in marketing from various service providers. GPF requests interested parties to submit an application for pre-qualification and placement on the GPF supplier database. The maximum contract value is R1 000 000,00.

The service providers sought include: Professional marketing expertise.

GPF is looking for a supplier that will be able to fulfil a broader marketing role, proactive development and implementation of marketing strategy i.e. corporate profiling, image, service offering etc.

Note: Application forms are available at the Gauteng Partnership Fund. Please contact Ms Lopang Kwape at the Gauteng Partnership Fund who may be reached at (011) 429-0240 between 09h00 and 15h00 on weekdays. Incomplete applications will not be accepted and the application has to be in line with the above specification. All applicants must submit in addition to the application form the following, for verification purposes: Original Tax Clearance Certificate, Company Profile, Share Certificate, Empowerdex Rating on any related BEE rating with the Entity Declaration. (Forms can be obtained from Ms Lopang Kwape at the GPF offices).

Applicants will only be activated on the Suppliers Database once all the application has been received, verified and approved by GPF Bid Adjudication Committee.

All the documentation must be deposited in the tender box on the 18th floor, Gauteng Partnership Fund, Ten Sixty Six Building, 35 Pritchard Street, Johannesburg, and clearly marked for the Supply Chain Officer's Attention: GPF.

Closing date: 31 August 2007 at 15h00.

Note that no late applications will be accepted and considered.

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 timorously 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. Telephone Number (031) 907-8163. Facsimile (031) 906-1391.

SERVICE:	Collection of medical waste and general facilities as per scope of work available at site meeting.
Quotation number:	ZNQ 1089/2007/2008.
Closing date:	2007/08/27.
Closing time:	11:00.
<i>Compulsory site meeting date:</i>	2007/08/21.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Telephone (031) 907-8365.
Enquiries regarding specification:	Mr Maharaj, Telephone (031) 907-8375.
SERVICE:	600 box, Mask disposable, N95 (35/box).
Quotation number:	ZNQ 1092/2007/2008.
Closing date:	2007/08/27.
Closing time:	11:00.
SERVICE:	2, Torniquets pneumatic single or double acting, as per H.T.S. No. S8 (surgical), Revised 13-03-2007.
Quotation number:	ZNQ 1091/2007/2008.
Closing date:	2007/08/27.
Closing time:	11:00.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: COMPETITIVE BIDDING PROCESS: APPOINTMENT OF PREFERRED SUPPLIERS FOR RECORDING, TRANSCRIPTION AND TRANSLATION SERVICES TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) FOR THE PERIOD OF TWELVE (12) MONTHS ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT OF 2000—BID NUMBER: ICASA 27/2007

Hard copies of the bid document will be available on Friday, 10 August 2007 at a non-refundable fee of fifty rand (R50,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa from Bid Administrator. Liaise with the undermentioned Bid Administrator for ICASA banking details.

A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

Office Hours: 08:30–16h30 (Monday to Friday).

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

A compulsory site inspection/briefing session will be held:

Date: Wednesday, 22 August 2007.

Time: 10h00 to 10h30.

Venue: ICASA, Block B, Auditorium Room.

Bids must be deposit in ICASA's bid box on or before Monday, 03 September 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.

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

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 PROVIDE SUPPORT IN UNDERTAKING THE TELKOM FINANCIAL PROJECT FOR THE PERIOD OF TWO MONTHS (2) MONTHS TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT OF 2000—BID NUMBER: ICASA 28/2007

Hard copies of the bid document will be available on Friday, 10 August 2007 at a non-refundable fee of one hundred rand (R100,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa from Bid Administrator. Liaise with the undermentioned Bid Administrator for ICASA banking details.

A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

Office Hours: 08:30–16h30 (Monday to Friday).

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

Bids must be deposit in ICASA's bid box on or before Thursday, 30 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

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS 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 information must be supplied as stipulated in the bid documents.

(ii) Each bid must be in a 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 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:	9 x bed hilo hydraulic with mattress high density waterproof mattress as per Specification.
Bid number:	ZNQ 1024/07.
Closing date:	2007/08/17.
Closing time:	11:00.
Enquiries regarding specification:	Mr Dan Govender, Telephone (031) 502-1719, Ext 2098.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719, Ext 2225.
SERVICE:	Agency required for recruitment of 16 x Professional Nurses with specific experience and qualifications as per attached Specification.
Quotation number:	ZNQ 1025/07.
Closing date:	2007/08/17.
Closing time:	11:00.
Enquiries regarding specification:	Miss B.S. Mthimkhulu, Telephone: (031) 502-1719, Ext 2010.
Contact person:	Mr M. Pillay, Telephone (031) 502-1719, Ext 2225.

HILLCREST HOSPITAL

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

(i) Quotations must be submitted 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 sealed envelopes.

(iii) The envelope must be addressed to Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the 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 being issued.

(vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-8837.

SUPPLY:	Groceries.
Quotation number:	ZNQ 247/07-08.
Closing date:	2007-08-24.
SUPPLY:	Milk and milk products.
Quotation number:	ZNQ 248/07-08.
Closing date:	2007-08-24.
SUPPLY:	Fresh fruit & vegetables.
Quotation number:	ZNQ 249/07-08.
Closing date:	2007-08-24.
SUPPLY:	Brown bread.
Quotation number:	ZNQ 250/07-08.
Closing date:	2007-08-24.
SUPPLY:	Frozen foods & eggs.
Quotation number:	ZNQ 251/07-08.
Closing date:	2007-08-24.
SUPPLY:	Meat & meat products.
Quotation number:	ZNQ 252/07-08.
Closing date:	2007-08-24.
SUPPLY:	Patient Lift/Hoist x 3.
Quotation number:	ZNQ 253/07-08.
Closing date:	2007-08-24.
SUPPLY:	Spenco Mattress.
Quotation number:	ZNQ 254/07-08.
Closing date:	2007-08-24.
Contact:	Mr Y. Naidoo on (031) 765-1316 x 226 for specifications and queries.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL 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 Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from: St. Aidan's Mission Regional Hospital—Registry Department, 33 Centenary Road, Durban. Telephone (031) 314-2245. Fax (031) 314-2223.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Samples must be available for each item.
- (viii) Tenderers at no given time should deviate from specifications.
- (ix) All items must be quoted for.
- (x) It is compulsory for suppliers or contractors to attend site meetings.
- (xi) Incomplete quotation forms may be disqualified.
- (xii) Quotation must be valid for 90 days.

NEW ITEMS:

SUPPLY:	30 x 12 Compartment Metal Staff Lockers (Ivory/Karoo).
Quotation number:	ZNQ 13449 of 2007.
Closing date:	2007-08-24.
Closing time:	11h00.
Specification enquiries:	Mr. Sanele Mbambo, Tel. (031) 314-2245.

NORTH WEST DEPARTMENT OF EDUCATION
SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)
INVITATION TO BID/QUOTE

Bids/Quotations are hereby invited from suitably qualified individuals or organisations for the following assignments in the North West Province:

Please quote the respective reference numbers in all correspondence. Correspondence without the reference number will not be attended to.

Assignment 1—Ref. No. SESD/NWE/2/9/CON002

Assist with the implementation of Communication and Marketing Strategy.

Assignment 2—Ref. No. SESD/NWE/1/2/CON001

Training on Professional Business Writing and Presentation Skills.

Assignment 3—Ref. No. SESD/NWE/1/3/CON001

Training on Strategic Leadership.

Assignment 4—Ref. No. SESD/NWE/2/5/CON001

Training on Learning Material Development.

Assignment 5—Ref. No. SESD/NWE/3/7/CON001

Training on the Effects of Substance Abuse and how to deal with the problem.

Assignment 6—Ref. No. SESD/NWE/3/9/CON001

Training on career guidance for Student Support practitioners.

Bid documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submission of bids/quotes is strictly 12:00 on Wednesday, 29 August 2007.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0186.

These are Danida funded requirements.

Deloitte.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

(1) 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.

(2) Quotations must be submitted in sealed envelopes.

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

(4) The envelopes must be addressed to the Department of Health, Clairwood Hospital together with the quotation number and closing date.

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

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

(7) Quotations documents are available from the Department of Health, Clairwood Hospital, Mobeni, Telephone (031) 451-5071, Facsimile: (031) 462-0430.

SUPPLY:	CCTV with Cameras.
Quotation number:	ZNQ 229-2007h.
Closing date:	2007/08/28.
Closing time:	11:00.
Site meeting:	2007-08-16 @ 9:00.
Contact person:	Kessie Govindsamy, Telephone (031) 451-5071.
Enquiries regarding specification:	Lenny Kisten telephone, Tel. (031) 451-5050.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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 information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in separate sealed envelopes.

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

(iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Contracting Newsclip as a Media Monitoring Service Provider to the Ministry.
 Bid number: ZNT 1430/2005 LG.
 Closing date: 2007-09-20.
 Closing time: 11:00.
 Documents available: Bid Office, Office 13-08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Contact person: Mr Brian Mathebula, Tel. (033) 395-2573.
 Compulsory briefing session:
 Date: 2007-09-05.
 Time: 10:00 am.
 Venue: 1st Floor Boardroom, Boardroom Room, FNB House, Redlands Office Park, 1 George McFarlane, Wembley, Pietermaritzburg.

DEPARTMENT OF HEALTH

BENEDICTINE 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/fax.

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

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee 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 subjects 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 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone (035) 831-7157, Fax (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY: 2 x blood gas analyser.
 Quotation number: ZNQ 32/2007-2008.
 Closing date: 2007-08-20.
 Closing time: 11:00.
 Contact person: Mr N. L. N. Nzuza, Telephone (035) 831-7077.
 Enquiries regarding specification: Mr N. L. N. Nzuza, Telephone (035) 831-7077.
 SUPPLY: 6 x 5 L concentrated instrument lube; 5X major gauze rolls 36X 100m (rolls); 2X c-thru paper pack size large (rolls); 2X c-thru paper pack size medium (rolls); 2X c-thru paper pack size small (rolls).
 Quotation number: ZNQ 33/2007-2008.
 Closing date: 2007-08-20.
 Closing time: 11:00.
 Contact person: Mr N. L. N. Nzuza, Telephone (035) 831-7077.
 Enquiries regarding specification: Mr N. L. N. Nzuza, Telephone (035) 831-7077.

**DEPARTMENT OF ECONOMIC DEVELOPMENT
INVITATION OF BIDS**

Service: Special Projects Specialist required on a three year contract to establish and maintain mechanism designed to fast track key delivery priority projects that are defined by the MEC and HoD.

Bid Number: **10 DED/2007.**

Closing date: 2007-08-13.

Time: 11:00

Technical enquiries: Mrs C Coetzee, Tel: (031) 310-5461 e-mail: coetzee@kznded.gov.za

Administrative enquiries: Ms Fisiwe Mkhize, Tel. (031) 310-5345, e-mail: mkhizef@kznded.gov.za

Bid documents available: 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 1st Floor, The Marine Building, 22 Gardiner Street, Durban.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-579

SUPPLY, INSTALLATION AND MAINTENANCE OF CONTINUOUS SIMPLEX PRINTING SOLUTION FOR THE DEPARTMENT OF FINANCE NORTH WEST PROVINCIAL GOVERNMENT FOR A PERIOD OF 5 YEARS

Printed copies of the Bid document will be available on the 10th August 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on 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: mail.tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 10 September 2007—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.

COUNCIL FOR GEOSCIENCE (CGS)

EXPRESSION OF INTEREST

The Council for Geoscience (CGS) is a national geoscience organisation with an acclaimed track record in delivering expert geoscience solutions, both locally and globally. With its head office situated in Silverton, Pretoria, it prides itself of a winning team of specialist scientists within the various sub-disciplines of geology. Leading Earth-Science Solutions.

THE CLOSURE OF UNSAFE MINE OPENINGS

The aim of the project is to close abandoned, unsafe mine openings (shafts, subsidences, etc.)

THE SMALL-SCALE MINING PROGRAMME

The objective of this programme is to assist applicants to formalize and integrate their small-scale mining, beneficiation or jewellery manufacturing operations into the formal economic framework of the country by provide technical services relating to all matters leading to the development of definitive feasibility studies for approved projects.

THE WITWATERSRAND WATER INGRESS

This project investigates the sustainable environmental management required for ingress of water into underground mine openings, control of decant to surface, and treatment of acidmine water and disposal of wastes in the Witwatersrand gold mining basin.

SUSTAINABLE DEVELOPMENT THROUGH MINING

The aim is to develop a clear and achievable framework and strategy with measurable outcomes to enable the different stakeholders (operating within different sub-sectors, regions and scales of mining) associated with the minerals and petroleum sector in South Africa to contribute optimally to sustainable development by 2010.

Specialist services required include:

Civil engineering and contracting; Civil contractors; Quantity surveying specialists; Legal advice specializing in environmental law and the mining industry; Environmental impact assessment specialists; Borehole drilling contractors; Aquifer testing specialists; Land surveyors; Remote sensing specialists; Geohydrologists/Hydrologist (numerical modeling - FeFlow); Geophysics specializing in resistivity and gravity surveys; Bulk water treatment (purification) specialists; Geochemistry specialists (experience in the modeling of the chemistry of Witwatersrand mine waters); Geologists; Engineering geologists; GIS specialists; Phyto-technologists; Mining engineers; Hydraulic engineers; Land and business ownership specialists; Deposit geology; Mineralogy & petrography; Geotechnical geology; Mineral rights specialists; Resource/reserve estimation; Mine design and development; Metallurgical testing and processing; Determination of mine production rates and operations plan; Mining product; Mine infrastructure planning; Beneficiation and jewellery manufacturing specialists; Financial evaluation and business planning; Business risk assessment and management, Marketing specialists; Social and labour plan; Public involvement and participation specialists; Water chemical laboratories (organic and inorganic analyses); Isotope laboratories; Soil laboratories; Walling Contractors; Material suppliers (Filling material, building material, fly-ash and poly urethane); Interpretation of continuous monitoring data on water quality and water levels, with a focus on groundwater/surface water interactions in Witwatersrand mining environments; Saline agriculture and hydroponic farming, with application using Witwatersrand mine water; Bioremediation of contaminated mine water, including phytoremediation, phytoabstraction, phytoextraction of pollutants and rhizofiltration; Safety aspects and experience with Witwatersrand mine water; Passive remediation of surface and groundwater, including engineered wetlands and permeable reactive barriers; Renewable energy development; Mine closure; Strategic planning and problem solving; Water management; Mine rehabilitation; Geotechnical Engineering; Engineering geology; Civil Engineering; Rock mechanics; Epidemiology; Toxicology.

Company Information required:

We require all companies to provide us with a comprehensive company profile with updated contact details especially the e-mail address, so that you can be contacted with our CGS Supplier application that has to be filled in.

For additional information please contact: Ms Nanikie Inama

Tel. No. (012) 841-1208, E-mail address: jinama@geoscience.org.za

Closing date: 31 August 2007

Your EOI must be delivered to the following address: Council for Geoscience, Attention: Ms Nanikie Inama: By Hand: 280 Pretoria Road/Posted to: Private Bag X112, Silverton, Pretoria, 0001, or e-mail to: jinama@geoscience.org.za

SOUTH AFRICAN WEATHER SERVICE**REQUEST FOR PROPOSAL**

The South African Weather Service wishes to invite multi-disciplinary professional service providers to assist in the acquisition and upgrading of its National Radar Network. Service providers are required to provide specifically the following services;

- (i) Project Management (complex multidisciplinary, large turnkey contract)
- (ii) Assist in preparation of specifications and Terms of Reference and evaluation of bids.
- (iii) Construction monitoring.
- (iv) Environmental Services (Environmental Impact Analysis, etc.)

Provision of the following engineering services is a strong recommendation for design, reviews and evaluations (when necessary).

- (a) Structural Design.
- (b) Civil Engineering.
- (c) Radar System Technology.
- (d) Telemetry, Telecontrol, Instrumentation and Control Systems.
- (e) Electrical Engineering.

A compulsory pre-bid meeting will be held on 17th August 2007 at 11:00 when detailed terms of reference and all relevant bid documentation will be provided.

The compulsory pre-bid meeting will be held at: The Head Office of the South African Weather Service, Bolepi House, 442 Rigel Avenue, Pretoria.

Enquiries may be directed to:

Mr Nish Devanunthan, Tel. (012) 665-1589. E-mail address: nish.devanunthan@weathersa.co.za

DEPARTMENT OF HEALTH

WENTWORTH 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, Wentworth 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) Quotations documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Telephone Number: (031) 460-5034/460-5032 and Fax Number: (031) 460-5033/460-5090.

SUPPLY:	Electric Tow tractor (Hyster) x 2 units.
Quotation number:	ZNQ WE 182/2007.
Specification Number:	No. S 142.
Closing date:	30/08/2007.
Closing time:	11:00.
Contact person:	Theo Naidoo.
Contact details:	(031) 460-5347.

DEPARTMENT OF HEALTH

MOSVOLD 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 Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

(v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Telephone: (035) 591-0122, Ext. 127, Fax: (035) 591-0039.

SUPPLY:	1 defibrillator—portable biphasic including ECG monitor—Specification will be attached on the quotation form. "All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned—Mosvold".
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Quotation number:	ZNQ 259/07/08/Theatre.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	1 blood gas analyser must be portable and able to do electrolytes as well—Specification will be attached on the quotation form. “All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned—Mosvold”.
Quotation number:	ZNQ 260/07/08/OPD.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	1 general purpose syringe infusion pump—Specification will be attached on the quotation form. “All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned—Mosvold”.
Quotation number:	ZNQ 262/07/08/Equip. Pool.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	2 electronic sphygmomanometer—NIBP& SpO ₂ without pleth wave form display—Specification will be attached on the quotation form. “All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned—Mosvold”.
Quotation number:	ZNQ 305/07/08/Theatre.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	4 electronic sphygmomanometer—Hospital Grade—Specification will be attached on the quotation form. “All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned—Mosvold”.
Quotation number:	ZNQ 306/07/08/Occ. Health/Shem/Mbadi.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.

DEPARTMENT OF HEALTH

MOSVOLD 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 Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

(v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Telephone: (035) 591-0122, Ext. 127, Fax: (035) 591-0039.

- SUPPLY:** 90 (30 x 3 sets) pollyshell plastic chairs bonded together in threes with cushion on back, rest & seat, covered with clear plastic. Colour of cushions—cream as a whole and must be equivalent, SABS approved, 2 years guarantee, S.A. manufacture.
- Quotation number:** ZNQ 218/07/08/Mbadleni.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 18 137 cm base set (mattress & base) double, must be comfortable and strong, mattress must have coil springs & 3 layers for cushion on top of the spring. The bed must be 6 legged.
- Quotation number:** ZNQ 219/07/08/N. Home.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext.127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 16 ¾ bed base set (mattress & base) mattress must be comfortable and strong. Mattress must have coil springs and 3 layers for cushions on top of the springs. The bed must be 6 legged.
- Quotation number:** ZNQ 220/07/08/N. Home.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 15 3-piece lounge suite, quality suede fabric, extensive solid wood facings on arm, fronts and bottom rails, wrap around solid wood footing on fronts and backs, oak. (1 x 3-seater, 1 x 2-seater, 1 x 1-seater).
- Quotation number:** ZNQ 221/07/08/N. Home.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 16 Alpha four corners wooden coffee table made in oak veneer with high gloss finish and scratch mark resistant. Size 1 200 x 600.
- Quotation number:** ZNQ 222/07/08/N. Home/Shomula.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 30 3-piece bedroom suite, hand crafted, mouldings on headboard, triple mirror and pedestal fronts. Pedestals feature storage doors and drawers on metal corners for smooth openings. The whole unit must be in solid oak with high gloss finish and scratch mark resistant. The stool must be in white/cream leather cushion in solid oak with high gloss finish and be scratch mark resistant.
- Quotation number:** ZNQ 223/07/08/N. Home/Shomula.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 50 four logged classique visitors arm chair, laminated arms, stained mahogany in black leather touch.
- Quotation number:** ZNQ 228/07/08/Sub-Campus.
Closing date: 2007-08-24.
Closing time: 11:00.
Contact person: Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification: Miss B. Mkhwanazi.
- SUPPLY:** 1 Bilirubinometer—Specification will be attached on the quotation form. “All equipment should be taken to HTU for acceptance by the supplier, failing to do so the equipment will not be accepted by the institution concerned”—Mosvold.

Quotation number:	243/07/08/Nusery.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	2 Cardiocograph—single focus—Specification will be attached on the quotation form. "All equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned"—Mosvold.
Quotation number:	ZNQ 244/07/08/Nusery.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	3 infusion pumps—peristaltic volumetric to use B. Braun infusion set (infusomat)—Specification will be attached on the quotation form. "All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned"—Mosvold.
Quotation number:	ZNQ 245/07/08/Podiatrics.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	61 adjustable over bed tables—tubular stool construction and epoxy—adjustable height and supplied with a laminated wooden top. Dimension: Top—L90 mm x W: 405 mm, height 740 mm—1 090 mm.
Quotation number:	ZNQ 247/07/08/Isol/Tb.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	2 multiparameter monitor—NIDP: ECG: Temp Sp O ₂ —Specification will be attached on the quotation form. "All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so the equipment will not be accepted by the Institution concerned"—Mosvold.
Quotation number:	ZNQ 261/07/08/OPD/OT.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	252 CTNS PFR N95 Masks particulate respirator niesh TC-84A-0010 regular disposable masks (20 boxes per cartoon).
Quotation number:	ZNQ 302/07/08/Mos/Isol/TB.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	Disposable syringes sterile, non-toxic, non-pyrogenic two part with luer slip (box of 100) SABS approved 2 ml = 6 boxes 3 ml = 452 boxes 5 ml = 788 boxes 10 ml = 470 boxes 20 ml = 63 boxes
Quotation number:	ZNQ37/07/08/Nond/Khwa/Shem/OPD.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.

SUPPLY:	Hypodermic needles, disposable, sterile, non-toxic, non-pyrogenic luer lock, SABS approved. (box of 100) size 18G = 433 boxes 20G = 910 boxes 21G = 949 boxes 22G = 894 boxes 23G = 871 boxes 25G = 728 boxes
Quotation number:	ZNQ40/07/08/Khw/Many/Ekuhl/Shem/Occ. Health/Mosv/OPD.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	2 oxygen saturation (pulse oximeter)—stand alone non-invasive. Monitor must come with paediatric & neonatal probes. Please supply re-usable paediatric oxygen sensor not adult sensor. Specification will be attached on the quotation form. "All medical equipment should be taken to HTU for acceptance by the supplier, failing to do so, the equipment will not be accepted by the institution concerned—Mosvold".
Quotation number:	ZNQ303/07/08/Peads/Nursery.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.
SUPPLY:	Security service. Specifications will be received in the site meeting.
Compulsory site meeting:	2007-08-16.
Venue:	Mosvold Hospital @ Ingwavuma—KwaZulu-Natal.
Closing time:	11:00.
Quotation number:	ZNQ304/07/08/Security.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact person:	Miss B. Mkhwanazi, Telephone (035) 591-0122, Ext. 127.
Enquiries regarding specification:	Miss B. Mkhwanazi.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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) Each quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to The C.H.C. Manager, Phoenix Community Health Centre, Private Bag X007, Mount Edgecombe, 4300. Together with quotation number and closing date.

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

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

(vi) Quotation documents and specifications are available from the Department of Health (Phoenix Community Health Centre). Telephone: (031) 507-6774, Fax (031) 500-7029.

SERVICE:	Supply of pesto chairs.
Quotation number:	ZNQ 181/2007.
Closing date:	2007/08/17.
Closing time:	11:00 a.m.
Contact person:	Mr M.N. Brahim, Tel. (031) 507-6774, Fax (031) 500-7029.

Note: Quotations for the above service to be collected at Phoenix CHC.

SERVICES:	Decommission and remote existing incenerator.
Quotation number:	ZNQ 182/2007.
Closing date:	2007/08/23.
Closing time:	11:00 a.m.
<i>Compulsory site meeting:</i>	
Date:	2007/08/16.
Time:	11:00 a.m.
Venue:	Stores.
Contact person:	Mr M.N. Brahim, Tel. (031) 507-6774 Ext. 267.
Enquiries regarding specification:	Mr M.N. Brahim, Tel. (031) 507-6774 Ext. 267.
Note: Quotations and specifications for the above service to be collected on the day of the site meeting.	

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

The Department of Health is in a process of inviting period tenders for the supply of medical equipment which include surgical, electronics and mechanical. Potential tenderers are invited to a tender briefing session where the details of the above-mentioned equipment will be discussed.

The session will be held as follows:

Date:	15 August 2007.
Venue:	Capital Towers, 121 Chief Albert Luthuli Street, 3rd Floor, Auditorium, Pietermaritzburg.
Time:	10:00.
Enquiries technical specification:	Mr L. Manyathi, (031) 461-8401.
General enquiries:	Ms B. Ndaba, (033) 846-7349, Mr L. Ndlovu, (033) 846-7480.

DEPARTMENT OF HEALTH

UTHUKELA 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) Quotation must be submitted in a sealed envelope.

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

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

(v) All departments 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 Office, Procurement Section, 70A Alexandra Street, Ladysmith, 3370, Telephone: (036) 631-2202. Fax: (036) 631-2217.

Quotation number:	ZNQ 417 of 2007/08.
Closing date:	30 August 2007.
Closing time:	Mrs R Ramnarayan, Tel: (036) 631-2202.
Enquiries regarding specification:	Mrs N Pienaar, Tel: (036) 631-2202.
SUPPLY & INSTALL:	7 x electronic clock machines, 2 000 x electronic clock cards.

DEPARTMENT OF HEALTH

WENTWORTH 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 a sealed envelope.

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

(iv) The envelope must be addressed to the Department of Health, Wentworth 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.

(vi) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Telephone Number (031) 460-5034/460-5032, Fax Number (031) 460-5033/460-5090.

SUPPLY:	Electric tow tractor (Hyster) x 2 units.
Quotation number:	ZNQ WE 182/2007.
Specification number:	No. S 142.
Closing date:	30/08/2007.
Closing time:	11h00.
Contact person:	Theo Naidoo.
Contact details:	(031) 460-5347.

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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 a sealed envelope.

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

(iv) The name and address of the quoting contract 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 a letter of acceptance being issued.

(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu, Telephone: (034) 271-6446.

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

SUPPLY:	3 x Orthopaedic beds (complete set).
Quotation number:	ZNQ 0405-2007/2008.
Closing date:	2007-09-06.
Closing time:	11h00.
Contact person:	Mbali Mazibuko, Telephone: (034) 271-6446.
SUPPLY:	1 x electrocardiogram E.C.G. machine Avalon.
Quotation number:	ZNQ 0406 2007/2008.
Closing date:	2007-09-06.
Closing time:	11h00.
Contact person:	Mbali Mazibuko, Telephone: (034) 271-6446.
SUPPLY:	300 tons small peas coal ground nut.
Quotation number:	ZNQ 0407-2007/2008.
Closing date:	2007-09-06.
Closing time:	11h00.
Contact person:	Mbali Mazibuko, Telephone: (034) 271-6446.

DEPARTMENT OF HEALTH

LADYSMITH PROVINCIAL HOSPITAL

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

(i) Bids 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) Each price quotation must be submitted in a sealed envelope.

(iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and closing date written on the outside.

(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 lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents are available from Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN, 3370, Tel. No. (036) 637-2111 Ext. 335/295. Fax No. (036) 631-2136/637-6457.

(vii) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) Bid documents will only be faxed, on request, between 15h00 to 16h00.

(ix) Bid documents faxed after completion is done at own risk, Ladysmith Provincial Hospital will not be held liable for any documentation that is missing.

SUPPLY:	1 x Aloka cardiac probe and accessories.
Quotation number:	ZNQ 27/2007/08.
Closing date:	2007-08-24.
Closing time:	11h00.
Contact persons:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	9 x 4-way cluster workstations.
Quotation number:	ZNQ 28/2007/08.
Closing date:	2007-08-24.
Closing time:	11h00.
Contact persons:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	4 x meal delivery trolleys.
Bid number:	ZNQ 29/2007/08.
Closing date:	2007-08-24.
Closing time:	11h00.
Contact persons:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	2 x mobile bulk filer on a carpeted base—lockable.
Bid number:	ZNQ 30/2007/08.
Closing date:	2007-08-24.
Closing time:	11h00.
Contact persons:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	10 x Sphygmomanometers, electronic (Hospital grade).
Bid number:	ZNQ 31/2007/08.
Closing date:	2007-08-24.
Closing time:	11h00.
Contact persons:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	37 x bedside lockers.
Bid number:	ZNQ 32/2007/08.
Closing date:	2007-08-24.
Closing time:	11:00.
Contact persons:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

(i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.

(iv) The name and address of quoting company 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) 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 the Supplies Department, Addington Hospital, Durban, Telephone No: (031) 327-2000. Fax No: (031) 327-2758/9.

SUPPLY:	Supply and install burglar alarms, fire and smoke detection systems.
Quotation number:	ZNQ 495 C.
Closing time:	11:00.
Closing date:	2007-08-24.
Site meeting time:	10:30.
Site meeting date:	2007-08-20.
Venue for site meeting:	Newlands Clinic at F.O.S.A. Settlement off Newlands West Drive.
Contact person:	Mr W. Vinden. Telephone: (031) 327-2131.
Enquiries regarding specification:	Mr G. Hendricks, Telephone: (031) 327-2117.
SUPPLY:	600 packets of 100 per packet paper steri green crepe 900 x 1 300 mm.
Quotation number:	ZNQ 273 B.
Closing time:	11:00.
Closing date:	2007-08-23.
Contact person:	Mr S. Ramesur, Telephone: (031) 327-2141.
Enquiries regarding specification:	Mr I. Shaik, Telephone: (031) 327-2123.

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) Quotation must submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used 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 contract are awarded subject to appeals being timeously being lodged (if any) and letters 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.

SUPPLY:	NIBP monitors.
Make:	Mediana.
Quotation number:	14/07.
Quantity:	14.
Closing date:	2007-08-29.
Closing time:	11:00.
Contact person:	A.K. Mkhwanazi, (035) 474-8402/07/08/09.
Enquiries regarding specification:	V.S. Zulu, (035) 474-8402/07/08/09.

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 quotation form, which shall be completed in all respects, and all 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 acceptable 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:	Maintenance tools and material.
Quotation number:	ZNQ 25/07-08.
Closing date:	2007-08-27.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone: (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone: (032) 437-6204.
SUPPLY:	Monitor multiparameter.
HTU Specification No.:	C.E. No. 9/2000 (ELECTRONICS).
UMDNS:	12636.
Specification date:	2005-03-08.
Quotation number:	ZNQ 26/07-08.
Closing date:	2007-08-27.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone: (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone: (032) 437-6204.

DEPARTMENT OF TRANSPORT—KWAZULU-NATAL BIDDERS

Please note that bid requests can be made via facsimile (viz, 033 355 8091) for all documents available from the Department of Transport (Procurement Section) Pietermaritzburg. All bidder contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

Please Note: The bid box is situated outside the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

SUPPLY:	Provision of supervision and monitoring services for passenger transport contracts.
Bid numbers:	ZNB 1264/07 T Pietermaritzburg and Howick Contract. ZNB 1266/07 T Newcastle, Dundee and Ladysmith Contract. ZNB 1267/07 T Ethekewini Contract. ZNB 1268/07 T Vryheid and Paulpietersburg Contract. ZNB 1269/07 T Tugela Contract. ZNB 1270/07 T Zululand Contract.
Closing date:	2007-09-06.
Closing time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Telephone: (033) 355-8975.
Enquiries regarding specifications:	Mr Roland Dahlgren, Telephone: (033) 355-8933.
Tender document available from:	Department of Transport: Head Office, Acquisitions, Section, B-Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT—KWAZULU-NATAL BIDDERS

Please note that bid requests can be made via facsimile (viz, 033 355 8091) for all documents available from the Department of Transport (Procurement Section) Pietermaritzburg. All bidder contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

Please Note: The bid box is situated outside the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of tractor loader backhoes.
Bid number:	ZNB 2716/07 T.
Closing date:	2007-09-03.
Closing time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Telephone: (033) 355-8975.
Enquiries regarding specifications:	Mr Mark Pistorius, Telephone: (033) 342-4082.
Tender document available from:	Department of Transport: Head Office, Acquisitions, Section, B-Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT—KWAZULU-NATAL BIDDERS

Please note that bid requests can be made via facsimile (viz, 033 355 8091) for all documents available from the Department of Transport (Procurement Section) Pietermaritzburg. All bidder contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

Please Note: The bid box is situated outside the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of non-reflective sheeting.
Bid number:	ZNB 2722/07 T.
Closing date:	2007-09-03.
Closing time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Telephone: (033) 355-8975.
Enquiries regarding specifications:	Mr Mark Pistorius, Telephone: (033) 342-4082.
Tender document available from:	Department of Transport: Head Office, Acquisitions, Section, B-Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

NGWELEZANA 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/faxed.

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

(iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Mr Sydney Cele reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded 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 Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY:	One year contract for burial of paupers. ± 900,00 each per adult body. ± 850,00 each per minor body.
Quotation number:	ZNQ 320/05/07.
Closing date:	16/08/07.
Closing time:	11h00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180 (specification will be attached on the quotations).
SUPPLY:	Mega to metal resuscitation trolley (Aurion).
Quotation number:	175/05/07.
Closing date:	16/08/07.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone: (035) 901-7228.
Enquiries regarding specification:	Miss Hengiwe Zulu, Telephone: (035) 901-7180.
SUPPLY:	Height trolley with mattress platform O, Storage facility. NB: specification attached on quotations.
Quotation number:	58/08/07.
Closing date:	16/08/07.
Closing time:	11:00.
Contact person:	Mr Celani Zincume, Telephone: (035) 901-7228.
Enquiries regarding specification:	Ms Hlengiwe Zulu, Telephone: (035) 901-7180.
SUPPLY:	01 Easclalap Dermatone head.
Quotation number:	275/04/07.
Closing date:	16/08/07.
Time:	11:00.
Contact person:	Mr Celani Zincume, Telephone: (035) 901-7228. Ms Hlengiwe Zulu, Telephone: (035) 901-7180.

SUPPLY:	02 boxes Dermatone blades GB 228R.
Quotation number:	156/05/07.
Closing date:	16/08/07.
Time:	11:00.
Contact person:	Mr Celani Zincume, Telephone: (035) 901-7228. Ms Hlengiwe Zulu, Telephone: (035) 901-7180.
SUPPLY:	Cleaning of clinic buildings and its contents Ndabayakhe Clinic.
Quotation number:	ZNQ: 59/08/07.
Compulsory site meeting:	16/08/07.
Closing date:	23/08/07.
Time:	11:00.
Contact person:	Mr Celani Zincume, Telephone: (035) 901-7228. Ms Hlengiwe Zulu, Telephone: (035) 901-7180.
SUPPLY:	Cleaning of clinic buildings and its contents Mpempeni Clinic.
Quotation number:	ZNQ: 60/06/07.
Compulsory site meeting:	16/08/07.
Closing date:	23/08/07.
Time:	11:00.
Contact person:	Mr Celani Zincume, Telephone: (035) 901-7228. Ms Hlengiwe Zulu, Telephone: (035) 901-7180.
SUPPLY:	Cleaning of clinic building and its content Buchanana Clinic.
Quotation number:	ZNQ: 61/08/07.
Compulsory site meeting:	16/08/07.
Closing date:	23/08/07.
Time:	11:00.
Contact person:	Mr Celani Zincume, Telephone: (035) 901-7228. Ms Hlengiwe Zulu, Telephone: (035) 901-7180.

DEPARTMENT OF HEALTH

PMB ASSESSMENT & THERAPY CENTRE

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 information must be supplied as stipulated in the bid document.

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

(iii) The envelope must be addressed to the Department of Health—PMB Assessment and Therapy Centre, together with the bid number and the closing date.

(iv) The name and the number 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 letter of acceptance being issued.

(vi) Bid documents are available from the PMB Assessment and Therapy Centre, 35 Gandhi Road, Northdale, Pietermairitzburg, 3201.

(vii) Tenderers must be registered on the Provincial Suppliers Data and must be Entities on the B.A.S. System.

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

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

SUPPLY:	Therapists portable assessment lab.
Bid number:	ZNQ0016/07/08-PMBATC.
Closing date:	30 August 2007.
Closing time:	11h00.
Contact person:	Mr Xolani Gcaba, (033) 397-0382.
Enquiries regarding specification:	Mrs Zaitun Rassool (033) 397-0382.

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 tender form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Supplies Database.
- (vii) Quotation documents must be deposited in the Quotation Box by the tenderer or Faxed to: Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone (033) 395-4328, Facsimile: (033) 395-4060.

SERVICE:

SUPPLY: De-Commission, remove and replace two existing cooling towers (baltimore Model VXT) at Edendale Hospital.

Quotation number: ZNQ 20/07/07.

Closing date: 2007-08-31.

Closing time: 11:00.

Compulsory site meeting: 2007-08-28 at 09h00 meet at Workshop Technical Office.

Contact person: Mr D.R. Gordon, Telephone: (033) 395-4270.

Enquiries regarding specification: Mr D.R. Gordon, Telephone: (033) 395-4270.

SUPPLY: Supply, deliver & install a multi standard ST 30 30kVA UPS with 16 x 12V 102AH UPS batteries for 2nd Floor Theatres at Edendale Hospital.

Quotation number: ZNQ 21/07/07.

Closing date: 2007-08-31.

Closing time: 11:00.

Compulsory site meeting: 2007-08-28 at 11h00 meet at Workshop Technical Office.

Contact person: Mr D.R. Gordon, Telephone: (033) 395-4270.

Enquiries regarding specification: Mr D.R. Gordon, Telephone: (033) 395-4270.

SUPPLY: Supply, deliver & install a multi standard Durapower 5 kVA with 32 x 7AH 12V SLA UPS batteries for Laboratories at Edendale Hospital.

Quotation number: ZNQ 22/07/07.

Closing date: 2007-08-31.

Closing time: 11:00.

Compulsory site meeting: 2007-08-28 at 11h00 meet at Workshop Technical Office.

Contact person: Mr D.R. Gordon, Telephone: (033) 395-4270.

Enquiries regarding specification: Mr D.R. Gordon, Telephone: (033) 395-4270.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Telephone: (039) 797-8100, Facsimile: (039) 797-8162.

SERVICE:	Gardens and ground cleaning services for Greater Kokstad Clinic
Period of contract:	6 months.
Quotation number:	ZNQ 0306/2007/2008.
Closing date:	2007-08-23.
Closing time:	11:00.
Compulsory site inspection meeting date:	2007-08-14.
Time:	12:30.
Contact person:	Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.
Regarding to specification contact:	Mr Zuma (039) 797-8153.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.

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

(vi) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.

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

(viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Telephone: (039) 797-8100, Facsimile: (039) 797-8162.

SERVICE:	Supply of fresh meat.
Period of contract:	6 months.
Quotation number:	ZNQ 0299/2007/2008.
Closing date:	2007-08-17.
Closing time:	11:00.
Contact person:	Miss E.P. Lecheko, Mrs T.E. Sabelo, (039) 797-8121.

SERVICE:	Supply of dairy products.
Period of contract:	6 months.
Quotation number:	ZNQ 0300/2007/2008.
Closing date:	2007-08-17.
Closing time:	11:00.
Contact person:	Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.

SERVICE:	Supply of fresh eggs.
Period of contract:	6 months.
Quotation number:	ZNQ 0301/2007/2008.
Closing date:	2007-08-17.
Closing time:	11:00.
Contact person:	Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.

SERVICE:	Supply of fresh fruit & vegetables.
Period of contract:	6 months.
Quotation number:	ZNQ 0302/2007/2008.
Closing date:	2007-08-17.
Closing time:	11:00.
Contact person:	Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.

SERVICE:	Supply brown bread.
Period of contract:	6 months.
Quotation number:	ZNQ 0304/2007/2008.
Closing date:	2007-08-17.
Closing time:	11:00.
Contact person:	Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.

SERVICE:	Dry grocery.
Period of contract:	6 months.

Quotation number: ZNQ 0309/2007/2008.
 Closing date: 2007-08-17.
 Closing time: 11:00.
 Contact person: Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.
 SERVICE: Supply of frozen vegetables, poultry & fish.
 Period of contract: 6 months.
 Quotation number: ZNQ 0310/2007/2008.
 Closing date: 2007-08-17.
 Closing time: 11:00.
 Contact person: Miss E.P. Lecheko, Mrs T.E. Sabela, (039) 797-8121.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BFW 1/2007	1, 3, 4	Domilupa Projects	± R142 243,95	Beef, pork, poultry	Delivered to Beaufort West	Price: 80 HDI: 100% Women: 30% Disable: 0% Small business: 0
BFW 1/2007	5, 10, 11	Domilupa Projects	± R76 506,85	Eggs, fruit and vegetables	Delivered to Beaufort West	Price: 80 HDI: 100% Women: 30% Disable: 0% Small business: 0
BFW 1/2007	9	Jay's Agencies	± R65 473,80	Bread, 700 g	Delivered to Beaufort West	Price: 80 HDI: 100% Women: 100% Disable: 0% Small business: 0
GRG/T01/2007	9	Domilupa Projects	± R515 200,00	Bread, 700 g	Delivered to George	Price: 80 HDI: 100% Women: 30% Disable: 0% Small business: 0
MALMES 1/2007	9	Kwick Bakery	± R732 000,00	Bread, 700 g	Delivered to Malmesbury	Price: 80 HDI: 100% Women: 0% Disable: 0% Small business: 0
VOO 2X07	3	Landmark Logistics	± R189 255,00	Pork	Delivered to Vanrhynsdorp	Price: 80 HDI: 100% Women: 0% Disable: 0% Small business: 0
VOO 2X07	6	Mantella Trading	± R31 871,00	Eggs	Delivered to Vanrhynsdorp	Price: 80 HDI: 100% Women: 0% Disable: 0% Small business: 0
VOO 2X07	9	Jays Agencies	± R132 483,75	Bread, 700 g	Delivered to Vanrhynsdorp	Price: 80 HDI: 100% Women: 100% Disable: 0% Small business: 0
VOO 3X07	1	Busy Corner	± R2 784 600,00	Beef	Delivered to Voorberg	Price: 90 HDI: 0% Women: 0% Disable: 0% Small business: 0

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE

RC/EC 2/ 2007 MTHATHA	8	World Focus	R161 308,33	Fruit	(E)	0
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* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SERVICES**DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING****DIRECTORATE: FINANCIAL MANAGEMENT****SUB-DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

BID No.	NAME OF SUPPLIER	PRODUCT/SERVICE	PRICE	PREFERENCE POINTS CLAIMED	STATUS OF BID
LGH 08/06	N/A	Appointment of a service provider to develop a comprehensive program to build capability to drive a high performance culture supported by individual and team coaching	N/A	N/A	Bid was cancelled and will be re-advertised
LGH 01/07	Akhile Consortium	Appointment of a service provider to assist the Department with the drafting and compilation of performance reports of municipalities in the Province	R1 317 156,00	52%	Bid was successfully awarded

SUPPLIES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

ZNQ 2025	200 x 100% wool blankets printed with the name (C.O.S.H.) size 160 cm x 210 cm for three quarter bed	Central Bridge Trading 425 CC
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQLS 110 gaz	1 unit analyser blood gas cassette type	Ilex SA (Pty) Ltd
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGENI HOSPITAL

ZNQ 79/07	Water coolers	Daveray Discounters
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: REGIONAL LAUNDRY NORTHERN NATAL

ZNQ 68/2007	200 x tons bituminous washed coal	Midlands Coal
ZNQ 80/2007	500 x boxes disposable latex gloves powder free Hi-risk, extra strenght, colour—blue large	Sesifikile Women Contractors & Plant Hire

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

ZNB3470/06A	Supply and delivery of executive antique (reproduction) office furniture	Regency Office Furniture
ZNB4155/06A	Provision of transport services to transport staff from Pietermaritzburg to Cedara	Maharaj's Luxury Coaches

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 2/06-07	Paper sterilizing crepe	Kavimed CC
ZNB 3/06-07	Paper bag for steam sterilizing	Iziko Medical and Surgical
ZNB 12/06-07	Bedside lockers	Iziko Medical and Surgical
ZNB 17/06-07	Garbage bags	J. Sewpaul t/a PJ Plastic
ZNB 18/06-07	Mutton, beef and processed meats	Ndabezitha Inspection Pioneers
ZNB 19/06-07	Groceries	Gourmet Catering

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 20/06-07	Frozen foods	Ndabezitha Inspection Pioneers
ZNB 21/06-07	Frozen chicken	Ndabezitha Inspection Pioneers
ZNQ 22/07-08	Sphygmomanometers (wall mounted)	Healthware CC
ZNQ 23/07-08	Heavy-duty curtain rails	Waste Centre Warehouse

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE

ZNQ 110/07/08	Supply and install 10 000 ℓt water tank at Mabibi Clinic	Second Images Construction
ZNQ 107/07/08	Supply and install 10 000 ℓt water tank at Bhekabantu Clinic	Carol and Yvonne Construction
ZNQ 106/07/08	Supply and install 10 000 ℓt water tank at Makhowe Clinic	Moali Trading CC
ZNQ 108/07/08	Supply and install 10 000 ℓt water tank at KwaZibi Clinic	Lubane Building & Construction
ZNQ 109/07/08	Supply and install 10 000 ℓt water tank at Mduku Clinic	Liberty Development Co-Op
ZNQ 111/07/08	Supply and install 10 000 ℓt water tank at Mkhuze Clinic	Thandanani Co-Op

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

ZNQ 05/2007/08	1 x high capacity X-ray film processor	Lomaen Medical
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ADDINGTON HOSPITAL

ZNQ 109 B	Gloves latex n/s examin.-medium	Unitrade Medical and Surgical
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BID No.	DESCRIPTION OF ITEM/SERVICE	INSTITUTION	ESTIMATED VALUE
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DEPARTMENT: CORRECTIONAL SERVICES

KZN 01/2007	Perishable provisions: 01/07/2007–30/06/2008	Pietermaritzburg	R3 592 728,00
KZN 02/2007	Perishable provisions: 01/07/2007–30/06/2008	Sevontein	R1 252 244,00
KZN 03/2007	Perishable provisions: 01/07/2007–30/06/2008	Estcourt	R374 877,00

TENDER No.	DESCRIPTION	SERVICE PROVIDER	PRICE	CONTACT PERSON
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NATIONAL CREDIT REGULATOR

NCR 001/07/08	Production/printing of the NCR Annual Report 2006/07	Rirhandzu Communications	R65 490	Noel Ndhlovu
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP9381	Facilitation, integration and implementation of the Wash Programme	Tumisang Com-Dev & Project Management	R2 700 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9382	Provision of support and co-ordination of the 2007/08 and 2008/09 Sanitation Week	Ragogang Consulting Services	R3 800 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9437/3	Technical components of proposed Groundwater Reserve Determination Study in the Thukela Catchment	University of the Free State	R505 476,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP9437/4	Technical components of proposed Groundwater Reserve Determination Study in the Olifants (Mpumalanga) Catchment	SRK Consulting	R565 896,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP9409	Provision of Management Support to the Directorate Utility Governance	Khanyisile Consulting Services	R801 921,60	HDI equity ownership: 66,66% Women equity ownership: 33,33% Disability: 0%

BID No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
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DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ WE 026/2007	Supply of ripple mattress and motor	Healthware	Ricardo Petersen, (031) 460-5034
ZNQ WE 025/2007	Supply of defibrillator	SSEM	Ricardo Petersen, (031) 460-5034
ZNQ WE 023/2007	ECG Machine	Royal Medical	Ricardo Petersen, (031) 460-5034

SERVICES**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS: KWAZULU-NATAL PROVINCIAL GOVERNMENT**

BID No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNT 1481/2007 LG	Development Planning: Shared Services	Isikhungusethu (Pty) Ltd	Mrs T. Ndlovu, (033) 395-3187

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

ZNQ 20/07	Annual Pest Control Service	Paske CC t/a Service Master	Mr A. Stoffels, Tel. (033) 341-5595
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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GAUTENG DEPARTMENT OF HEALTH

GT/GDH/73/2006	Security services at Pholosong Hospital	Microzone Trading 1369 CC	—
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BID No.	DESCRIPTION	COMPANY	AMOUNT
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DEPARTMENT OF COMMUNICATIONS

DOC/09/2006/FS	Appointment of a total service solution provider to acquire lonosonde for research on radio communications	University of Massachusetts Lowell	R2 381 490,00
DOC/10/2006/FSS	Appointment of a service provider to develop an ICT SMME strategy for the DOC	Forgeahead	R4 742 400,00
DOC/11/2006/RM	Appointment of a service provider to render general cleaning services for the DOC	Pick-A-Mop	R1 416 974,00
DOC/12/2006/PNC	Appointment of a service provider to conduct a study on the status of coordination and integration of ICT programmes and projects in government across the departments and the three spheres of government for the PNC on ISAD	Ehlobo Advisory Services	R551 450,00
DOC/13/2006/PNC	Appointment of a service provider to conduct a study on the evaluation of e-government for the PNC on ISAD	Forgeahead	R1 480 860,00
DOC/14/2006/PNC	Appointment of a service provider to conduct a study for e-readiness for the PNC on ISAD	BMI-Techknowledge Group	R1 820 000,00
DOC/21/2006/IR	Appointment of a service provider to develop strategy on international engagement for the Department of Communications	Ehlobo Advisory Service	R474 552,50
DOC/16/2006/PNC	Appointment of a service provider to develop knowledge management strategy for the PNC on ISAD	Knowledge Management System	R576 384,00
DOC/22/2006/RIA	Appointment of a service provider to develop an ICT disaster management framework for the Department of Communications	Edu-Solution	R3 350 108,00
DOC/19/2006/PNC	Appointment of a service provider to conduct collect impact data and undertake an analysis with the aim of measuring the impact of policy developments on the growth of the ICT SMME sector and uptake of ICTs by general SMMEs	Cancelled	—
DOC/23/2006/RIA	Appointment of a total service solution provider for the technical support and maintenance of 112 Emergency Call Centre in Cape Town for a period of one year	Gijma Ast	R4 847 494,68
DOC/02/2007/RIA	Appointment of a placement agent to staff the 112 Emergency Call Centre in Strand for a period of two years	Whispers CC Trading as Equal Access Consortium	R29 962 036,54

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ 451/2007/08	400 kits bags with flap	S.S. Marketing
ZNQ 383/2007/07	Patient stretcher trolley	Huntleigh Africa
ZNQ 384/2007/08	Pedal bins 12 liter	D & S Projects & Sales

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE

ZNQ 102/07/08	Build guard house with toilet at Machibini Clinic	J. Jairah Trading Enterprise
ZNQ 112/07/08	Build guard house with toilet at Mkhuze Clinic	Maxmos Construction

C. TENDER INVITATIONS FINALISED

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

UPT 01/2007

D. TENDER INVITATIONS CANCELLED

200/07	158/07	DRA 01/2007	ZNQ 607/2007/08	ZNQ 1603/2006/07	Q19/1/9/1/209 TV (06)
RC/EC 17/2006	ZNQ 604/2007/08	ZNQ 605/2007/08	DRA 02/2007	KYN 01/2007	RC/EC 22/2006
GPW-D 2007/03	ZNQ 55/06A	ZNB 4149/07A	ZNQ 606/2007/08	ZNT 3387/05A	ZNQ 84/07
ZNQ 24/07-08	ZNQWE 022/2007	ZNQWE 024/2007	ZNB 3447/06A	DPLG (T) 8/2007	

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@dpw.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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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr K Sibanyoni/Mr T Prinsloo/Ms T S Khambule
Tel. (012) 312-0570/0724/0563, Fax (012) 312-0912
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
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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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt/Mr V. Masemola
Tel. (012) 841-7459/7551,
Fax (012) 841-7071/7574,
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 131** Department of Transport, Roads and Public Works, Prestige Building, Alida Street, De Aar, 7001; or PO Box 133, De Aar, 7000; or deposited in the tender box at Main Entrance, Prestige Building, Alida Street, De Aar.
- Enquiries:** Mr H. E. Cremant
Tel. (053) 631-1355
- Office hours:** 07:30–16:00

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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657
Mr B. W. van Wyk, Tel. (021) 483-2119, Cell. 083 647 4051, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
-
- 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
-
- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
- Enquiries:** Mr G. Malan
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 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 deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Andries Oberholzer, Tel. (012) 441-3666, Fax (012) 441-3699, E-mail: Andries.oberholzer@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, Defence Material Division, 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, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** N. Karriem (6th Floor) Tel. (021) 483-3493, Fax (021) 483-2551
A. Jacobs (6th Floor) Tel. (021) 483-3208, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 230 Albertus Street, La Montagne, Pretoria, 0184; or Private Bag X101, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia, Brummeria, Pretoria (working hours).
- Enquiries:** Mr I. E. Floyd, Tel. (012) 481-3873, Fax (012) 481-3984, E-mail: floydi@mmass.co.za
Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: ngesi@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
-
- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** Andrew Montane/Merriam Rasetsoke/Tandile Tshuma, Tel. (011) 877-2000; Fax (011) 877-2222
- Office hours:** 08:00–16:00
Mondays to Fridays

570	Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.	Enquiries: Ms C. Phamoli/Ms B. Stevens, Tel. (021) 467-2493/2259, Fax (021) 467-2996	Office hours: 07:30–16:00 Mondays to Fridays
586	Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.	Enquiries: See tender description	Office hours: 07:30–16:00 Mondays to Fridays
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
670	South West Gauteng College, Molele Street, Molapo, Soweto; or Private Bag X33, Tshiawelo, 1817; or deposited in the tender box at the reception, South West Gauteng College, corner of Koma and Molele Streets, Molapo, Soweto.	Enquiries: Refer to details on website Tel. (011) 984-1260, Fax (011) 984-1262	Office hours: 08:00–16:00 (Mondays to Fridays) 08:00–14:45 (Friday)
687	The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or deposited in the tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours)	Posted tenders to be marked for the attention of: The Manager: Supply Chain Management.	
	Enquiries: Mr V Ngesi, Tel. (012) 843-5235. Fax (012) 843-5219 E-mail: ngesi@sanbi.org	Office hours: 08:00 to 16:00 (Mondays to Fridays)	
723	Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.	Enquiries: C. J. Upton Tel. (021) 483-4894, Fax (021) 483-2236	Office hours: 07:30–16:00 Mondays to Fridays
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.	Enquiries: Mr E F Buthelezi/Ms M. Hendricks Tel. (012) 310-8318/8940, Fax (012) 310-8345	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
797	Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: Taboko Manala/Tumi Musi/Ms Lucy Sibanyoni, Tel. (012) 427-8256/8297/8245 Fax (012) 427-8123/8092/8257 E-mail: Lucy@doc.gov.za	Office hours: 08:00–12:45 and 13:30–16:30 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	Office hours: 07:30–16:30 Mondays to Fridays
818	Umkhangyakude Health District Office, Jozini Main Road to Makhathini, before Ezibukweni School opposite Endonsa; Private Bag X026, Jozini, 3969. Bids can be delivered and deposited at main entrance, reception.	Enquiries: Zethu Nkosi Tel. No. (035) 572-1042, Fax No. (035) 572-1077	Office hours: 7:30–16:15 Mondays to Fridays
834	Department of Labour, Sheltered Employment, 221 Moreleta Street, Silverton; or Laboria House, 215 Schoeman Street, Pretoria (CBD); or The Financial Manager, Private Bag X713, Silverton, 0127; or Sheltered Employment (Service Products), 221 Moreleta Street, Silverton.	Enquiries: Mrs F. Brown or Mandi Coetzee/Billy Makokoe Tel. (012) 804-6847/8/9 or (012) 309-4089/309-4670 Fax (012) 804-3150	Office hours: 07:30–16:00 Mondays to Fridays
854	Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.	Enquiries: Khathu Raphunga, Tel. (012) 315-1733, Fax 086 688 6619 E-mail: kraphunga@justice.gov.za	Office hours: 07:30–16:00 Mondays to Fridays (working days)

**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**:*

- ▶ **2 August**, Thursday, for the issue of Friday **10 August 2007**
- ▶ **20 September**, Thursday, for the issue of Friday **28 September 2007**
- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2007**
- ▶ **18 December**, Tuesday, for the issue of Friday **28 December 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**

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

**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

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