Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 507 Pretoria, 7 September 2007 No. 2501

This document is also available on the Internet on the following web sites: 1. http://www.treasury.gov.za 2. http://www.treasury.gov.za

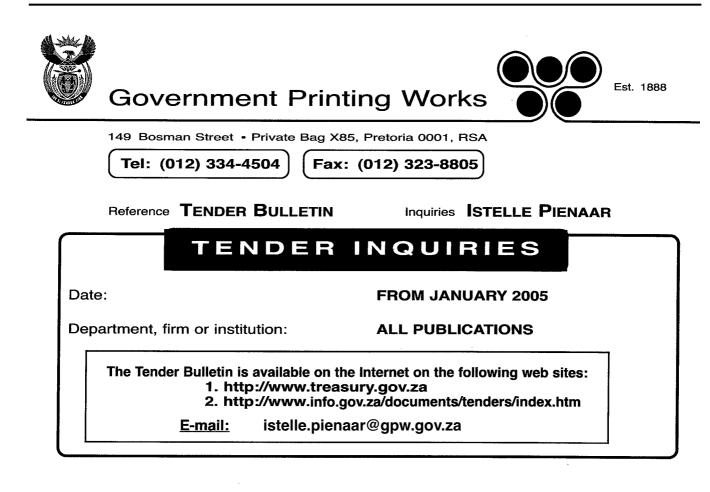
2. http://www.info.gov.za/documents/tenders/index.htm



AIDS HELPLINE 0800 123 22 Prevention is the cure

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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.

TENDERS INVITED FOR S	IVITED FOR SUPPLIES, SERVICES AND DISPOSALS	S AND DISPC	SALS	ш	FORM No. 1
MAIN CATEGORY: Tenders with estimated values of less than R75 000	han R75 000	more than R75 000	R75 000		
SUB CATEGORY Supplies:Ser	Services:		Disposals:		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
		-			
				-	

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE F	ROM:
Name of Department:	
Street Address:	
	·
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)

POST OR DELIVER TEND	ERS 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	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						
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:

- 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

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

SERVICES

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

DISPOSALS

- Clothing and textiles (i)
- (ii) Furniture
- General (iii)
- Scrap metal (iv)
- Vehicles (v)
- 4. Tender documents are generally available in English only.
- The addresses at which tender documents may be obtained and to which tenders should be posted, appear in 5. 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.
- The financial category for construction related supplies and services are the following: 6.
 - 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.

- Tenders must be on the official tender forms which must be filled in and completed in all respects. 8.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- The address, tender number and closing date must appear on the *front* of the envelope. 11.
- 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.

- - and security services)
- General
- (vi)

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:	<u>www.treasury.gov.za</u> (go to Tender news) to view contracts: <u>www.treasury.gov.za</u> (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.

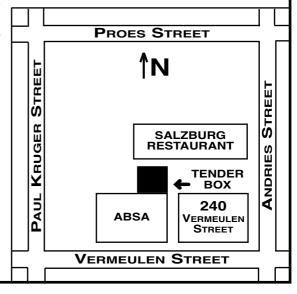
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

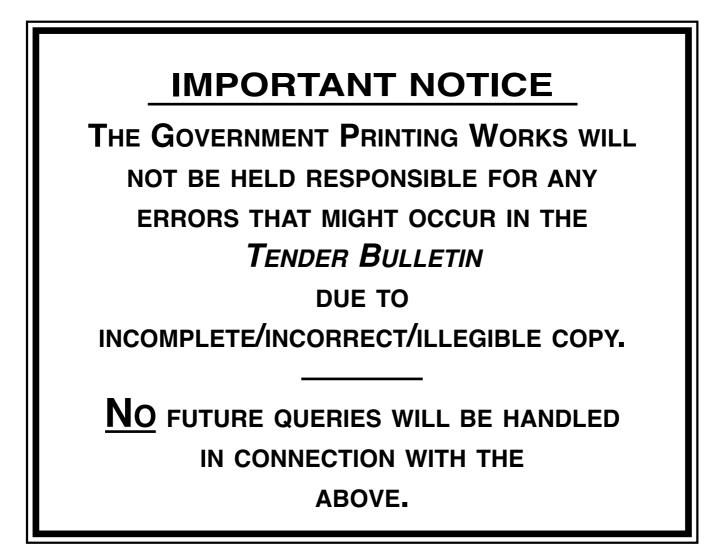
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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.





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 52
SUPPLIES: PROFESSIONAL					
The design, development, supply and implementation of a Service Provider Database for use by The Presidency, RSA, for the Procurement of Goods and Services	The Presidency, Private Bag X1000 Pretoria 0001	PT07/02	2007-10-05	66	66

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 52
SUPPLIES: ACCOMMODATION, LEASING OF					
 Nelspruit CBD: Letting of new office accommodation measuring 3 078,75 m² and 91 parking bays to the Department of Public Works for the use by Land Affairs (Regional Land Claims Commission). The building must be: Accessible to people with disabilities. The building to be within the CBD. Compliance with OHSA and National Building Regulations Act. Easily identifiable by the public. This bid will be evaluated in terms of: 	Nelspruit CBD	NST 07/027	2007-10-10	113	113
90/10 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise in the national elections before 60% the 1983 and 1993 Costitutions: 6 points Price: (of 90)					
Who is a female: 2 points Quality/ 40% Functio- (of 90) nality:					
Persons with disability: 2 points					
Other: 0 points					
Total 100% Total must equal: 10 points must (of 90) equal:					
<i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for bid information:</i> Polelo Maduwa, (013) 753-6300. <i>General enquiries:</i> Mr B. Khoza, (013) 753-6300					
 Polokwane: Procurement of new office accommodation comprising of 1 874,63 m² with 157 parking bays: Accounting Office Detectives: SAPS. (<i>NB:</i> The below-mentioned copies should accompany the tender documents on submission). 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. 	Polokwane	PL07/37	2007-10-09	638	638

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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 52
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality:	-				
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise70%in the national elections before70%the 1983 and 1993 Costitutions:5 pointsPrice:(of 90)					
Who is a female: 3 points Quality/ 30% Functio- (of 90) nality:					
Persons with disability: 2 points					
Other: 0 points					
Total 100% Total must equal: 10 points must (of 90) equal:					
No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Jonathan Maraba or Mrs Virginia Moloto, (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> Mamaregane, PM, (015) 291-6300					
 Interested parties are invited to offer suitable office accommodation of 1 408,12 m² total lettable areas plus fourteen (14) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley. <i>The premises offered must make provision for the following:</i> Must be located within business or retail part of the Kimberley CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have fourteen (14) secured parking bays. Parking must be available on site. Air-conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors and burglar bars (on all windows). Ducting must be provided for cables in all offices. 	Kimberley	LS17/07	2007-10-10	7	7
90/10 point scoring system	-				
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise in the national elections before90% 90% 90%the 1983 and 1993 Costitutions:5 pointsPrice:(of 90)					
Who is a female: 3 points Quality/ 10% Functio- (of 90) nality:					
Persons with disability: 2 points					
Other: 0 points					
Total must equal: 10 points Total must equal: 10 points equal:					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053 838-5221. <i>General enquiries:</i> Ms A. Meyer, Tel. (053) 838-5272					
Additional accommodation for South African Police Service SCM Performance Management comprising of 431,25 m ² an 10 parking bays.		PT07/055	2007-10-09	63	63
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functional	ity:				
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchisein the national elections before60%the 1983 and 1993 Costitutions:5 pointsPrice:(of 90)					
Who is a female: 4 points Quality/ 40% Functio- (of 90) nality:					
Persons with disability: 1 point					
Other: 0 points					
Total 100% Total must equal: 10 points must (of 90) equal:					
No site inspection. No te: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148 Mr J. Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Mr K. Kok, Tel. (012) 310-5099					
JPPLIES: FURNITURE					
Appointment of preferred service provider for the supply an installation of office furniture for the Ports Regulator in Durban <i>Compulsory briefing session will be held as follow.</i> 7 September 2007 at 10:00, at The Marine Gardiener Stree Durban, 11th Floor. <i>Contact person:</i> Mr Ebie Fakie, Tel. (012) 309-3175	n. <i>s:</i>	PR 2/2007	2007-09-14	108	108
JPPLIES: GENERAL					
Pretoria, Horticulture: Supply and delivery of compost, law dressing, mulshing, fertilizers, selica sand for horticulture:	n Pretoria	PT07/060	2007-10-09	63	63
	n Pretoria	PT07/060	2007-10-09	63	63

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1. Page 52
					., i age 52
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise60%in the national elections before60%the 1983 and 1993 Costitutions:5 pointsPrice:(of 90)					
Who is a female: 3 points Quality/ 40% Functio- (of 90) nality:					
Persons with disability: 2 points					
Other: 0 points					
Total 100% Total must equal: 10 points must (of 90) equal:					
No site inspection. <i>Note:</i> 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 E. Burger, Tel (012) 310-5965/(012) 310-5125/(012) 310-5148. <i>General enquiries:</i> Marie Bester, Tel. (012) 342-2033/ 082 885 9663					
Supply and delivery of photostat paper, A4, white. <i>Quantity</i> : 6 000. 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. <i>Enquiries:</i> Tebogo Mooka, Tel. (012) 684-2633, Fax (012) 684-2591	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/051/07	2007-10-01	371A	371A
Supply of Appel iMacs and Appel MacBooks. 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. <i>Enquiries:</i> Sergeant Mpho Moetlo, Tel. (012) 684-2385, Fax (012) 684-2591	JSB MOD, Pretoria	CPSC/B/ G/308/07	2007-10-01	371A	371A
Supply and delivery of farm implements at Genadendal. For enquiries regarding bid documents phone W. van Zyl/ A. Oostendorp at (021) 808-5154/5163. For specifications phone Mr C. van Rooyen at (028) 212-1158	Department of Agriculture	684-2007/ 2008	2007-10-08	424	424
<i>Tender cancelled:</i> Supply of machinery and tools	South African Police Service, Provincial Armourers, Gauteng Province	Q19/1/9/1/ 32 TD (07)	2007-09-28	494	494
Supply of spectrum analyser anritsu and Broadband anritsu site master. <i>Quantity:</i> 6 000. 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. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633, Fax (012) 684-2591	DoD MoD Tek Base	CPSC/B/ G/359/07	2007-10-01	371	371
The supply and delivery of one (1) 355 kW truck tractor for Directorate Construction. <i>For technical enquiries:</i> Mr Chris Deysel, Tel. (012) 336-8463, Cell: 082 885 7432. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988. Mrs Hester van der Merwe, Tel. (012) 336-7725	Jan Kempdorp	W9620	2007-10-04	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
Supply of wire rope assembly; syncro lift hoist rope; open spelter socket one end; other end seized; 35 mm dia; 126 m length; left hand langs lay; $6 \times 36 (14/7-7/7/1)$; IWRC; galvanised. (Qty 10 ea) and wire rope assembly; syncro lift hoist rope; open spelter socket one end; other end seized; 125 m lg ± 50 mm; 35 mm dia; right hand langs lay; $6 \times 36 (14/7-7/7/1)$; IWRC; gavanised. (Qty 10 ea)	Goodwood	SPSC-B- 047-2007	2007-11-01	360	360
Supply of rags old; cotton; linen or other cellulosic fabrics; coloured clean scoured; free from dirt, grit, buttons and other fastenings, sterilized and in commercially dry conditions; dimensions not less than 500 mm x 500 mm or equivalent and suitable for cleaning purpose; at least 80% of the rags shall have an absorption rate, when determined IAW SABS method 263 of not more than 30 S and the remainder of not more than 60 S; supplied in 25 kg bags subject to SABS inspection. (Qty 30 000 kg)	Goodwood	SPSC-B- 048-2007	2007-11-01	360	360
Supply of paper; ultra white; multi purpose; for use on all office equipment; 80 GSM; 297 mm lg x 210 mm w; A4; 500 sheets per ream; 5 reams per box. (Qty 50 000 rm)	Goodwood	SPSC-B- 049-2007	2007-11-01	360	360
Supply of life raft, inflatable to SAN Specification No. 94220-583010001-22401 (20 man capacity) C/W container. (Qty 40 ea)	Goodwood	SPSC-B- 050-2007	2007-11-01	360	360
Supply of Bob Tail Aircraft towing tractor as per Specification No. ACS/01/07. (Qty 1 ea)	Goodwood	SPSC-B- 051-2007	2007-11-01	360	360
SUPPLIES: MEDICAL				1	
Supply and hospital sheeting. Enquiries: Capt. R. P. Konopi, Tel. (012) 367-9118/9122	Military Hospitals	SAMHS/ MED/B/039/ 07	2007-10-05	785	785
Supply, delivery, installation, demonstration and training personnel on a Colour Ultrasound Unit with Pulsed WAVE Doppler and Continuous Wave Doppler. <i>Enquiries:</i> Capt. R. P. Konopi, Tel. (012) 367-9118/9122	AMHU NC (Lohatla)	SAMHS/ MED/B/040/ 07	2007-10-05	785	785
Supply and delivery of one (1) colour flow ultrasound unit with pulse doppler for use by the Urology Division. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Urology)	GSH: 14/2007	2007-10-05	307	307
Supply, delivery, installation and commissioning of a ceiling suspended X-ray tube with a non height adjustable floating tabletop and fully digital erect bucky stand and the decom- missioning, removal and disposal of existing equipment for the use in the X-ray Department of Groote Schuur Hospital. More information to follow with the bid documents for the compulsory site meeting. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 8/2007	2007-09-14	307	307
Supply state of the art, mid range, colour flow ultrasound unit with pulse doppler for use by the ODS/Gynae Division at Groote Schuur Hospital. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (OBS/Gynae Division)	GSH: 10/2007	2007-09-14	307	307
Supply two mobile C-arm digital fluoroscope/radiographic system for use in the theatre complex at the Radiology Department, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 9/2007	2007-09-14	307	307
Supply and delivery of one (1) optical coherence tomo- graphy. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Opthalmology)	GSH: 15/2007	2007-10-05	307	307
Supplementary bid: WCDOH49/1/2007: For the supply and delivery of miscellaneous surgical requirements to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for the period ending 31 August 2010. <i>Enquiries:</i> Mrs A. Thomas, Tel. (021) 483-3862, Fax: (021) 483-2530/086 660 5770	Department of Health: Western Cape Provincial Government	WCDOH49/ 1/2007	2007-10-05	519	519

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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 52
SUPPLIES: STATIONERY/PRINTING					
Encapsulation of printed charts for a period of one year commencing 1 December 2007 and terminating on 30 November 2008. This tender is restricted to firms in Gauteng Province. <i>Please note:</i> 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	ΡΤΑ	GPW-C 9	2007-10-09	64	64
SERVICES: BUILDING	1		1	1	<u>ا</u>
Camden: Olebogeng Primary School: Repairs and renova- tions. <i>CIDB Grading:</i> 2 GB and above. <i>Non-refundable deposit:</i> R30,00. <i>Site meeting/inspection:</i> None. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA), Act 5 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. <i>NB:</i> 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 <u>ONLY</u> cash. <i>Contact persons:</i> Mr L. Humphreys or Mr T. Nyongwana, at (054) 332-4473/4; Mr P. Tlali at (053) 861-9665	Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	PWU 05/07	2007-09-12	887	887
 Marcus Mbetha Secure Care Centre: Repairs and renovations. <i>CIDB Grading:</i> 2 GB and above. <i>Non-refundable deposit:</i> R30,00. <i>Site meeting/inspection:</i> None. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA), Act 5 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. <i>NB:</i> The Tax Clearance Certificate as indicated in NCP 2 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash. <i>Contact persons:</i> Mr L. Humphreys or Mr T. Nyongwana, at (054) 332-4473/4; Mr P. Tlali at (053) 861-9665 	Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	PWU 13/07	2007-09-12	887	887
Pretoria West: 474 Carl Street: State Warehouse: Department of Water Affairs and Forestry: Repairs and renovations to various buildings. It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB grading designation of 5 GB PE or 5 GB PE and satisfy the criteria stated in the Tender Data.	Pretoria	PT07/059	2007-10-09	63	63

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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 52
This bid will be evaluated in terms of:					
90/10 point scoring system	-				
Preference: Price and quality/functionality	<u>/:</u>				
Historically Disadvantaged Individuals (HDI)	-				
Persons who had no franchise in the national elections before 55% the 1983 and 1993 Costitutions: 5 points Price: (of 90)					
Who is a female: 3 points Quality/ 45% Functio- (of 90) nality:					
Persons with disability: 2 points					
Other: 0 points					
Total 100% Total must equal: 10 points must (of 90) equal:					
A compulsory site inspection on 21/09/2007 at 10:00. Prospective bidders/tenderers to meet at 474 Carl Street, Pretoria West, Department of Water Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms S. Ndlovu/ Ms E. Burger, Tel. (012) 310-5965/(012) 310-5125/(012) 310-5148. <i>General enquiries:</i> Mr Lebogang Mathekga, Tel. (012) 310-5130/072 769 2364					
Supply and install palisade fencing at Umziwethu SAPS Barracks, Pretea North, Soweto	Protea North– Soweto	J7/040	2007-10-10	6	6
This bid will be evaluated in terms of:					
90/10 point scoring system	_				
Preference: Price and quality/functionality	/: 				
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise in the national elections before100% the 1983 and 1993 Costitutions: 5 points100% (of 90)					
Who is a female: 2,5 points Quality/ 0% Functio- (of 90) nality:					
Persons with disability: 2,5 points					
Other: 0 points					
Total 100% Total must equal: 10 points must (of 90) equal:					
A compulsory site inspection on 17 September 2007 at 10:00. Prospective bidders/tenderers to meet at Umziwethu SAPS Barracks, Pretoria North, Soweto. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Mayiji Nyikosa, Tel. (011) 713-6145					
Retaining wall. Site meeting: 24-09-2007 at 14h00.	Nongoma Clinic	142/07	2007-09-17	717	717
Painting of the clinic internal only and general repairs of broken doors and windows. <i>Site meeting:</i> 25-09-2007 at 14h00.	Mame Clinic	186/07	2007-09-17	717	717

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
Floor repair and removal of the cement seats in the reception area. Site meeting: 25-09-2007 at 14h00.	Mame Clinic	200/07	2007-09-17	717	717
Paving of the yard using zig-zag bricks, level the yard, do the parking zone and to do the stormwater drainage. <i>Site meeting:</i> 26-09-2007 at 14h00.	Makhosini Clinic	188/07	2007-09-17	717	717
Paving of the yard using zig-zag paving bricks. Site meeting: 27-09-2007 at 14h00.	Esidakeni Clinic	189/07	2007-09-17	717	717
Painting of the nurses residences, internal and external and repair of door handles and broken windows. <i>Site meeting:</i> 27-09-2007 at 12h00.	Ezimfabeni Clinic	187/07	2007-09-17	717	717
Request for qualification: Brynterion Estate: Construction of Gate 3 and refurbishment of Gate 4. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.	Pretoria	PT07/056	2007-09-18	63	63
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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 10 points					
Price and quality weighting:					
Quality: 40% Price: 60%					
Total must equal: 100%	-				
No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Mr R. Kidwell, Tel. (012) 310-5112/ 082 887 1274					
Replacement of stone guards and safety gates: Masivuke Primary School, Philippi. Designated Grading 2GB or higher. Techical information: Mr M. M. Mokgalabone, Tel. 082 906 3054. A non-refundable deposit of R30,00 per set is payable	Philippi	S053/07	2007-09-25	300	352
Service description: 4 SAI Batallion: Repair and 36 month maintenance (Ramp) of Building Structural Work (Base Facilities). <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE.	Department of Defence: Middelburg	H07/043	2007-10-11	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points	•				
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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: 20% Price: 80%					
Total must equal: 100%					
A compulsory site inspection on the 21/09/2007 at 13:30.					
Prospective tenderers to meet at 4 SAI Military Base.					
Note: Documents will be sold at a non-refundable deposit of					
R200 <u>CASH</u> per set.					
Contact for tender information: J. Nambule/S Motswari/					
R Tshokwe, Tel. (012) 337-2167/2477/2054.					
Technical information: N. Louw, 082 926 9861.					
General enquiries: Johann de Wit, Tel. (012) 337-2334,					
Fax (012) 325-8093					
Service description: 35 Engineering Support Regiment: Repair and 36 Month Maintenance (Ramp) of civil infrastruc- ture and building wet services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Nigel Dunnottar	H07/051	2007-10-09	2	2
The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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 10 points					
Price and quality weighting:					
Quality: 20% Price: 80% Tatal must equal: 100% <td></td> <td></td> <td></td> <td></td> <td></td>					
Total must equal: 100%	}				

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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 52
A compulsory site inspection on the 20/09/2007 at 12:00. Prospective tenderers to meet at 35 Engineering Support Regiment. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> P. Odendaal/J. Nkambule,					
Tel. (012) 337-2179/2167. <i>Technical information:</i> N. Louw, 082 926 9861. <i>General enquiries:</i> Project Manager: J. de Wit,					
Tel. (012) 337-2334					
Service description: 4 SAI Batallion: Repair and 36 month maintenance (Ramp) of Mechanical and Electrical Infrastructure. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 5 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Department of Defence: Middelburg	H07/042	2007-10-11	2	2
The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):	_				
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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: 20% Price: 80% Total must equal: 100%					
A compulsory site inspection on the 21/09/2007 at 09:00. Prospective tenderers to meet at 4 SAI Military Base. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> J. Nambule/S Motswari/ R Tshokwe, Tel. (012) 337-2167/2477/2054. <i>Technical information:</i> N. Louw, 082 926 9861. <i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334					
Service description: 2 Military Hospital: Repair and 36 Maintenance (Ramp) of building structural work, building wet services and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE.	Cape Town, Wynberg	H07/050	2007-10-10	2 & 3	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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: 20% Price: 80% Total must equal: 100% <					
i					
A compulsory site inspection on the 19/09/2007 at 12:00. Prospective tenderers to meet at Wynberg: 2 Military Hospital.					
<i>Note:</i> Documents will be sold at a non-refundable deposit of					
R200 <u>CASH</u> per set.					
Contact for tender information: P. Odendaal/J. Nkambule,					
Tel. (012) 337-2179/2167.					
Technical information: N. Louw, 082 926 9861					
General enquiries: Project Manager: J. de Wit,					
Tel. (012) 337-2334					
Service description: 2 Military Hospital: Repair and 36 Maintenance (Ramp) of Mechanical infrastructure. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town, Wynberg	H07/052	2007-10-10	2 & 3	2
The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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					

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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 52
A compulsory site inspection on the 19/09/2007 at 14:00. Prospective tenderers to meet at Wynberg: 2 Military Hospital. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> P. Odendaal/J. Nkambule, Tel. (012) 337-2179/2167. <i>Technical information:</i> N. Louw, 082 926 9861. <i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334					
Service description: 35 Engineering Support Regiment Repair and 36 Month Maintenance (Ramp) of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female: 2 points (c) Persons with disability: 1 point 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		H07/053	2007-10-09	2	2
Tel. (012) 337-2334 Service description: 35 Engineering Support Regiment Repair and 36 Month Maintenance (Ramp) of Building Structural work. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB. It is estimated that potentiallay emerging enterprises should		H07/039	2007-10-09	2	2

DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
					See Annexure	1, Page 52
This tender will be evaluated commensurate with applicable scoring model at the time of evaluation. The following criteria is applicable:	h the					
Preference:						
1. Historically Disadvantaged Individuals (HDI):						
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 po	oints					
(b) Who is a female: 2 po						
(c) Persons with disability: 1 po						
2. Other specific goals (according to the PPPFA)						
(a) Contract participation goal by awarding contracts to						
targeted enterprises 0 po	pints					
(b) 0 po	oints					
(c) 0 po	oints					
Total must equal 10 or 20 points 0 po	oints					
Price and quality weighting:	20/					
Quality: 20% Price: 80' Total must equal: 100%	1%					
A compulsory site inspection on the 20/09/2007 at 1	14.00					
Prospective tenderers to meet at 35 Engineering Su						
Regiment.	.pport					
Note: Documents will be sold at a non-refundable depo	osit of					
R200 <u>CASH</u> per set.						
Contact for tender information: P. Odendaal/J. Nkambule	e,					
Tel. (012) 337-2179/2167	7.					
Technical information: N. Louw, 082 926 9861.						
General enquiries: Project Manager: J. de Wit,						
Tel. (012) 337-2334						
Service description: 2 Military Hospital: Repair 36 Maintenance (Ramp) of Electrical infrastruc <i>CIDB Contractor grading designation required.</i> It is estir that tenderers should have a CIDB contractor grading of or higher. It is estimated that potentially emerging enter should have a CIDB contractor grading designation of PE. This tender will be evaluated commensurate with applicable scoring model at the time of evaluation. The following criteria is applicable:	cture. mated f 6 EE prises 5 EE	Cape Town, Wynberg	H07/040	2007-10-10	2&3	2
Preference:						
1. Historically Disadvantaged Individuals (HDI):						
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 po	pints					
(b) Who is a female: 2 po						
(c) Persons with disability: 1 po	pint					
2. Other specific goals (according to the PPPFA)						
(a) Contract participation goal by awarding contracts to targeted enterprises 0 po	pints					
(b) 0 po	pints					
	pints					
(c) 0 po						
Total must equal 10 or 20 points 0 po	pints					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVEF TENDERS TO
				See Annexure	1, Page 52
A compulsory site inspection on the 19/09/2007 at 10:00.					
Prospective tenderers to meet at Wynberg: 2 Military Hospital.					
Note: Documents will be sold at a non-refundable deposit of					
R200 <u>CASH</u> per set.					
Contact for tender information: P. Odendaal/J. Nkambule,					
Tel. (012) 337-2179/2167.					
Technical information: N. Louw, 082 926 9861.					
General enquiries: Project Manager: J. de Wit,					
Tel. (012) 337-2334					
<i>Service description:</i> 4 SAI Batallion: Repair and 36 month maintenance (Ramp) of Civil Infrastructure. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE.	Department of Defence: Middelburg	H07/041	2007-10-11	2	2
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:	-				
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points	-				
(c) Persons with disability: 1 point	-				
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: 20% Price: 80%	-				
Total must equal: 100%	-				
A compulsory site inspection on the 21/09/2007 at 12:00.					
Prospective tenderers to meet at 4 SAI Military Base.					
Note: Documents will be sold at a non-refundable deposit of					
R200 <u>CASH</u> per set.					
Contact for tender information: Ms J. Nambule/S Motswari/					
R Tshokwe, Tel. (012) 337-2167/2477/2054.					
Technical information: N. Louw, 082 926 9861.					
General enquiries: Project Manager: J. de Wit,					
Tel. (012) 337-2334					
Service description: 4 SAI Batallion: Repair and 36 month maintenance (Ramp) of Building Structural Work and Wet Services (Residential Facilities). <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially	Department of Defence: Middelburg	H07/049	2007-10-11	2	2
emerging enterprises should have a CIDB contractor grading designation of 6 GB PE.					

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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 52
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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: 20% Price: 80% Total must equal: 100%					
A compulsory site inspection on the 21/09/2007 at 10:30.					
Prospective tenderers to meet at 4 SAI Military Base.					
<i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.					
Contact for tender information: Ms J. Nambule/S Motswari/					
R Tshokwe, Tel. (012) 337-2167/2477/2054.					
Technical information: N. Louw, 082 926 9861.					
General enquiries: Johann de Wit, Tel. (012) 337-2334,					
Fax (012) 325-8093					
SERVICES: CIVIL			1		
Request for qualification: Brynterion Estate: Construction of patrol roads and services. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE.	Pretoria	PT07/058	2007-09-18	63	63
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 1 point					
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 10 points					
Price and quality weighting:					
Quality: 40% Price: 60% Total must equal: 100% 60% <td></td> <td></td> <td></td> <td></td> <td></td>					
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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 52
No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Mr R. Kidwell, Tel. (012) 310-5112/ 082 887 1274					
Request for qualification: Brynterion Estate: Construction of roads, water reticulation and sewer network for eastern half of the estate. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Pretoria	PT07/057	2007-09-18	63	63
Preference:					
1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points					
(b) Who is a female: 2 points	-				
(c) Persons with disability: 1 point					
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	-				
(c) 0 points Total must equal 10 or 20 points 10 points	-				
Price and quality weighting:	-				
Price and quality weighting. Quality: 40% Price: 60%	-				
Total must equal: 100%					
No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Mr R. Kidwell, Tel. (012) 310-5112/ 082 887 1274					
ERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU)	1	1	
Tender has been withdrawn: 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 aplicable: 80-20. <i>For more information contact:</i> Mrs J. Reginald or Mrs P Muller at (033) 355-4300	Department of Land Affairs: Surveyor General: KwaZulu-Natal	SS- KZN7/1/6/3 (106) OA	2007-09-10	805	805
Tender on hold until further notice: Bidders are hereby invited to submit proposals for rendering security services at Lebone College of Emergency Care for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, and online: www.gautengonline.gov.za Go to the link "tenders". <i>Enquiries:</i> Salome Parage at (011) 689-6711	Lebone College of Emergency Care	GT/GDH/ 109/2007	2007-09-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
Bidders are hereby invited to submit proposals for catering service at East Rand TB Hospital, for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, and online: www.gautengonline.gov.za Go to the link "Tenders". Compulsory site inspection at East Rand TB Hospital (Boardroom), Santa Road, Modderbee (near Modderbee Prison), Benoni, at 14 September 2007 at 10h00. <i>Enquiries:</i> Salome Parage at (011) 689-6711	East Rand TB Hospital	GT/GDH/ 113/2007	2007-09-28	323	323
 National key point guarding and patrolling security service for PetroSA in Mossel Bay and the Heliport at George Airport. <i>Notes:</i> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Site meeting: 14 September 2007 @ 10:00 @ Mossel Bay, Refinery. Technical information: Hennie Fortuin, Tel. (021) 929-3211 	Cape Town Stellenbosch, Milnerton	E2671 4.4.12.4/ 29/07	2007-09-27	641	641
 Department of Agriculture Buildings at Plant and Animal Quarantine Stations, Stellenbosch and Milnerton, Western Cape, for a period of two years. Compulsory site inspection meetings will be held on 28 September 2007 starting at 10:00 at the Department of Agriculture, Plant Health, Polkadraai Road, Stellenbosch, Cape Town, from where the convey will travel 50 kilometres to the Department of Agriculture, Animal Health, c/o Bosmandam and Omuramba Road, Montague Gardens, Cape Town. (Both site inspections must be attended.) <i>Contact persons:</i> Mr M. Steffen, Tel. No. (012) 319-7338/ 082 909 1703, or Mr R.H. Bewick, Tel. 072 368 9500 	Minerton	29/07			
Mowing and cutting of grass and shrubs on Main Road 279 (Grabouw to Villiersdorp) and Main Road 277 (Caledon to Genadendal). A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 10:00, at the Provincial Administration Maintenance Depot at Caledon (off N2). Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 640/2007	2007-10-05	451	451
Mowing and cutting of grass and shrubs on Trunk Road 27, Section 1, km 0.00 to km 37.38 (Trunk Road 28, Section 1 to Rooiels), Trunk Road 28, Section 1, km 0.00 to km 28.0 (Botrivier to Hermanus) and Main Road 272 (N2—Trunk Road 28, Section 1). A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 10:00, at the Provincial Administration Maintenance Depot at Caledon (off N2). Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 641/2007	2007-10-05	451	451

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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 52
Mowing and cutting of grass and shrubs on Trunk Road 31, Section 1, between Worcester, km 1.37 and Robertson km 45.11. A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 13:30, at the Provincial Administration Maintenance Camp, Abattoir Street, Ashton. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 1SH Category	Paarl	R/MT 642/2007	2007-10-05	451	451
Mowing and cutting of grass and shrubs on Trunk Road 31, Section 3, km 1.22 to km 62.50 (Montague to Barrydale) and Trunk Road 65, Section 1, km 0.00 to km 32.70 (N2 near Suurbraak to Barrydale). A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 13:30, at the Provincial Administration Maintenance Camp, Abattoir Street, Ashton. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 643/2007	2007-10-05	451	451
Mowing and cutting of grass and shrubs on Trunk Road 31, Section 2, km 1.46 to km 25.82 (Robertson to Montague) and Trunk Road 32, Section 1, km 0.00 to km 45.15 (Ashton to Swellendam). A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 13:30, at the Provincial Administration Maintenance Camp, Abattoir Street, Ashton. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 644/2007	2007-10-05	451	451
Mowing and cutting of grass and shrubs on Main Road 177 (Polkadraai), Main Road 187 (Bottelary Road) and Main Road 189 (Old Paarl Road). A compulsory tenderers meeting will be held on Thursday, 18 September 2007 at 10:00, at the Office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 3SH Category. A level 2SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 645/2007	2007-10-05	451	451
 Pest control services for PetroSA on the F/A Gas Production Platform. Notes: The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Site meeting: 11 September 2007 @ 09:30 @ Mossel Bay, Refinery. Technical information: Terence Quma, Tel. (044) 601-2463 	Cape Town	E2862	2007-09-18	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
Two year contract for the aircraft charter. Compulsory briefing session/meeting will be held at CPSC, Thaba Tshwane, on 19 September 2007 at 11:00. 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	Joint Operational HQ	CPSC/C/G/ 198/07	2007-09-28	371A	371A
SERVICES: PROFESSIONAL	•		1	•	
Appointment of a service provider to assess the impact of Batho Pele Change Management Engagement Programme. Compulsory session information on 17/09/2007 at 10h00, at Batho Pele Building, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. <i>Bid enquiries contact:</i> Mr Mendrick Mlondobozi/Ms Lorraine Masenya at (012) 336-1192/1126	Department of Public Service and Administration	DPSA 09/2007	2007-09-28	829	829
Appointment of consultants to conduct a study on the macro economic impact of fuel costs in transport. <i>Compulsory briefing session will be held as follows:</i> 17 September 2007 at 11:00, at Fish Eagle Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. M. Manjo, TR Baloyi, G. Mathane, Tel. (012) 309-3045/3445, Fax (012) 309-3055. <i>Technical:</i> Ms Phila Magwaza, Tel. (012) 309-3425	Pretoria	DOT/21/ 2007/TP& ER	2007-10-04	108	108
Appointment of service provider to develop a policy discussion document on anti-train surfing, train suicide and related issues for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> 21 September 2007 at 11:00, at Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. M. Manjo, TR Baloyi, G. Mathane, Tel. (012) 309-3045/3445, Fax (012) 309-3055. <i>Technical:</i> Ms Lizie Coetzee, Tel. (012) 309-3428, E-mail: coetzeel@dot.gov.za	Pretoria	DOT/22/ 2007/TP& ER	2007-10-05	108	108
Appointment of service provider to handle the response on applications for vacancy for post on Salary Level 1–12 for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> 25 September 2007 at 11:00, at Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. M. Manjo, TR Baloyi, G. Mathane, Tel. (012) 309-3045/3445, Fax (012) 309-3055. <i>Technical:</i> Ms Lilian Khumalo, Tel. (012) 309-3545	Pretoria	DOT/23/ 2007/HRM	2007-10-08	108	108
Appointment of service provider for the Socio Economic Impact of the 2010 World Soccer Cup with regards to transport. <i>Compulsory briefing session will be held as follows:</i> 26 September 2007 at 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/TR Baloyi/Ms Glenda Mathane, Tel. (012) 309-3445/3045, Fax (012) 309-3334. <i>Technical enquiries:</i> Ms Lilian Khumalo, Tel. (012) 309-3545	Pretoria	DOT/24/ 2007/TP & ER	2007-10-09	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 52
 Tourism KwaZulu-Natal invites proposals/tenders for a project manager who will assist with the completion of Bhambatha Lodge in Greytown. The functions of the project manager shall include but not limited to the following: Overall project management of the project. Provision of technical expertise in the appointment of a professional team to complete the project. To assist with the management and supervision of the professional team. A compulsory briefing session will be held on site, which is situated within the Ngome Community Game Reserve, on 13 September 2007 at 10h00. All interested service providers shall convene at Bhambatha Ambush Rock, which is along the route between Greytown and Dundee (R33) at 09h00 and from there shall proceed to the site. Documents will be sold at a non-refundable deposit of R50,00. <i>Contact person:</i> Ms H.P. Madondo, Tel. (031) 366-7501 	Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4000	03/08/2007		741	741
Commission research/audit into the current educator supply and demand profile within the Western Cape in relation to the requirements of the Human Capital Development Strategy. <i>NB:</i> A compulsory information session will be held on 27 September 2007 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town	Western Cape Education Department	B/WCED 961/07	2007-10-05	570	570
Rendering of a debt collecting service to the Western Cape Provincial Government: Department of Health (West Coast/Winelands and Boland/Overberg Regions, for the period 1 December 2007 to 30 November 2010. <i>Bid documents available from:</i> Mr J. Stuurman at (021) 483-8993, Fax (021) 483-2530 or E-mail: Jstuurman@ pgwc.gov.za	Western Cape: Department of Health: Head Office	WC DOH 31/2007	2007-10-08	519	519
Appointment of service provider to conduct a data quality survey for the South African Social Security Agency. <i>A compulsory briefing session will be held as follows:</i> 20 September 2007 from 09h00–10h30, at ARC.LNR Convention Centre, 1134 Park Street, Hatfield, Pretoria. <i>Technical enquiries:</i> DR Zeleke Worku, (012) 400-2175. <i>Bid enquiries:</i> Ronny Mampana, (012) 400-2091	Head Office	SASSA 09/07/BS	2007-10-05	731	731
Appointment of service provider to conduct a baseline institutional capacity survey for the South African Social Security Agency. <i>A compulsory briefing session will be held as follows:</i> 20 September 2007 from 11h00–12h30, at ARC.LNR Convention Centre, 1134 Park Street, Hatfield, Pretoria. <i>Technical enquiries:</i> Likeleli Komane, (012) 400-2315. <i>Bid enquiries:</i> Keitumetse Pitse, (012) 400-2103	Head Office	SASSA 10/07/BS	2007-10-08	731	731
Appointment of service provider to conduct a beneficiary satisfaction survey at the South African Social Security Agency. <i>A compulsory briefing session will be held as follows:</i> 20 September 2007 from 13h30–15h00, at ARC.LNR Convention Centre, 1134 Park Street, Hatfield, Pretoria. <i>Technical enquiries:</i> Alice Odhiambo, (012) 400-2313. <i>Bid enquiries:</i> Godfrey Twala, (012) 400-2167	Head Office	SASSA 11/07/BS	2007-10-09	731	731

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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 52
Innovative solutions to deliver the GautengOnline (GoL) objectives and programme (GoL Operation). RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, and Online: www.gautengonline.gov.za Go to the "Tenders" link. <i>Briefing session:</i> 7 September 2007 at 09h00–10h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Compulsory site visits:</i> 7 September 2007. <i>Venue 1:</i> Meadowlands Secondary, at 11h00–12h00. <i>Venue 2:</i> Fons Lumisis Secondary, at 12h30–13h30. <i>Venue 3:</i> Kliptown Secondary, at 14h00–15h00. <i>Contact persons:</i> Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za <i>Contact persons:</i> Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za	GSSC	GT/GSSC/ 108/2007	2007-09-21	323	323
Amendment of compulsory briefing session time: Request for proposal: For implementation of local area network at 128 health facilities. Compulsory briefing session: 7 September 2007 from 10h00– 11h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Contact persons: Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za; Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za	Gauteng Department of Health	GT/GDH/ 107/2007	2007-09-21	323A	323A
Appointment of a professional service provider to implement SANS/ISO 9001:2000 (quality management) in the South African Weather Service. Bid documents are generally available 24 hours a day, 7 days a week from the receptionist/security, South Afican Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. Estimated value of tender: Over R500 000	South African Weather Service	SAWS- 0121	2007-09-28	401	401
The Unemployment Insurance Fund is inviting Debt Collecting institutions that comply with all the necessary legislation, have the appropriate background, experience and expertise in this field to tender for the provisioning of a nationwide Debt Collecting service. A single service provider, with the ability to collect contributions and overpayments from employers which are outstanding for a period of more than 90 days will be apointed by the Fund. The tender will be subject to the 90/10 PPPFA policy. Tender documents will only be available at the compulsory briefing session which will be held on 16 October 2007 at 10h00, UIF Bulding, 94 Church Street, Pretoria. Please note that lateness will not be condoned. <i>Enquiries:</i> W E Krüger, Tel. (012) 337-1876. <i>Specification enquiries:</i> Vuyo Mafata, Tel. (012) 337-1984	Unemployment Insurance Fund	UIF 06/2007	2007-10-26	586	586
Appointment of professional service provider for provision of change management resources for SAP Project Office. <i>For technical information: Contact person:</i> Mr MN Mothebe, Tel. (012) 336-8954. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9624	2007-10-09	95	95
Appointment of professional service provider as transaction advisory team for lease agreement between the Government of South Africa represented by the Minister of Water Affairs and Forestry (as lessor) and Komatiland Forests (Proprietary) Limited ("KLF" or "The Tenant") (as Tenant), of certain State Forests in Mpumalanga, Limpopo and KwaZulu-Natal ("The Lease"). <i>For technical information: Contact person:</i> Mr MAT Sokhela, Tel. (012) 336-7250. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9580	2007-10-09	95	95

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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 52
Appointment of professional service provider as transaction advisors to provide support to National Transfers, Directorate: Forestry Transfers, for the transfer of Mbazwana, Mabaso and Manzengwenya Plantations. <i>For technical information: Contact person:</i> Mr MAT Sokhela, Tel. (012) 336-7250. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9616	2007-10-09	95	95
Appointment of a service provider to facilitate Claremont Restitution Business Planning and Land Use Planning. Please note that a compulsory briefing session will be held at the Regional Land Claims Commission, Matrix House: 73 Strand Street, Cape Town (4th Floor), on Monday, 17 September at 10 am. <i>Contact person:</i> Ms Georgina Gantana, Tel. (021) 426-2930 during office hours only	RLCC: Cape Town	SSC WC 48/2007 DLA	2007-09-28	438	438
The appointment of a contractor for the training and development of job analysts and to undertake job evaluation in the Department of Agriculture for a period of twenty four (24) months. <i>Contact person:</i> Ms H. Marais, Tel. (012) 319-6674	Pretoria	4.4.12.4/ 30/07	2007-09-28	115	115
Appointment of a service provider to render a research service to to the department. <i>Please note:</i> A compulsory briefing session will take place on 21 September 2007 in Room 232, Sancardia at 10:00	Department of Foreign Affairs, Pretoria	DFA11- 07/08	2007-10-08	715	715
Provide transport service at the African Diaspora Ministerial Conference	Department of Foreign Affairs, Pretoria	DFA13- 07/08	2007-10-08	715	715
Appointment of Internal Audit Professionals to be seconded by service providers to the department of conducting internal audits. <i>Please note:</i> A compulsory briefing session will take place on 21 September 2007 in Room 232, Sancardia at 10:00	Department of Foreign Affairs, Pretoria	DFA14- 07/08	2007-10-08	715	715
Appointment of a service provider to provide sound system, IT equipment, interpreters and translators for the African Diaspora Ministerial Conference	Department of Foreign Affairs, Pretoria	DFA15- 07/08	2007-10-08	715	715
Appointment of a service provider to develop a customized business simulation for the Directorate Administration Training. <i>Please note:</i> A compulsory briefing session will take place on 21 September 2007 in Room 232, Sancardia at 12:00	Department of Foreign Affairs, Pretoria	DFA16- 07/08	2007-10-08	715	715
To compile a business plan for Ithala Community Trust situated in the Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Ms I.N.Maduma or Mrs P Muller at (033) 355-4300	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS- KZN7/1/6/3 (114) 2L	2007-10-09	805	805
The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media <u>and</u> to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 24 months from the date of formal contract. <i>Compulsory bid information meeting will be held on:</i> 17 September 2007 at 10:00 at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria. <i>Contact person:</i> Mr Dennis Shanmugam, Tel. (012) 319-7339	Pretoria	4.4.12.4/ 27/07	2007-10-02	115	115
The appointment of a service provider to conduct a study on the evaluation of Agricultural Education and Training (AET) curricula in South Africa. <i>Contact person:</i> Mr George Mathye, Tel. (012) 319-6658	Pretoria	4.4.12.2/ 17/07	2007-10-28	115	115

SPECIAL ADVERTISEMENTS

NATIONAL LIBERATION HERITAGE ROUTE

DEVELOPMENT OF A BUSINESS PLAN FOR THE NATIONAL LIBERATION HERITAGE ROUTE

Suitable service providers are invited to submit proposals for the development of a comprehensive business plan for the National Liberation Heritage Route. The service provider will be expected to conduct a feasibility study, produce a development strategy that will establish the National Liberation Route throughout the country in all the nine provinces. This will entail consultations across South Africa. The service provider should have extensive experience in turnkey projects, business development, heritage research and feasibility studies.

The project is initiated by the National Heritage Council in partnership with the Nelson Mandela National Museum, Department of Sport, Recreation, Arts and Culture in the Eastern Cape Province, to establish a national memory of the liberation struggle in South Africa. This route is intended to be listed on the World Heritage Register of UNESCO.

Conditions: Experienced companies with a proven track record on similar projects in the heritage sector are encouraged to submit proposals. Companies must be in a position to attend a briefing session in Pretoria at their own cost.

Documents: Tender specifications and documents that are compulsory to complete can be collected from the National Heritage Council Office, corner of Ingersol and Kasteel Roads, No. 57 Domus Building, Ground Floor, Office Number 16, Lynnwood Glen, Pretoria. The documents can also be requested through e-mail to nhc@nhc.org.za by providing the contact details, address of the company and the relevant contact person.

Closing date for submission: 17 September 2007 at 11h00.

General enquiries: (012) 348-1663 between 09h00 and 15h00 (Monday to Thursday).

BANKSETA

INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA is seeking to appoint a qualified training provider to deliver ABET on behalf of the BANKSETA. The beneficiaries of the training will be employees in the banking and micro-finance sector. Training will be delivered nationally depending on the need expressed by the sector.

Please quote **Reference No. B-0001700/01/08/001** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Wednesday, 19 September 2007 at 11:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available electronically, **on request by e-mail**, from Mary Morudu at mmorudu@deloitte.co.za Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 1 October 2007 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

BANKSETA

INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA requires the services of a provider to address the level of household financial awareness and financial management ability in particularly rural areas such as the Eastern Cape, KwaZulu-Natal or Limpopo through community-based radio broadcasts.

Please quote **Reference No. B-0001751/01/08** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Friday 21 September 2007 at 09:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available electronically, **on request by e-mail**, from Mary Morudu at mmorudu@deloitte.co.za Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Tuesday, 2 October 2007 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

BANKSETA

INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA requires the services of a provider to develop and pilot training programmes for the employees of co-operative banks.

Please quote **Reference No. B-0001750/01/08** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Friday 21 September 2007 at 10:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available electronically, **on request by e-mail**, from Mary Morudu at mmorudu@deloitte.co.za Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Tuesday, 2 October 2007 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-599

REQUEST FOR BID FOR A PANEL OF SERVICE PROVIDERS TO PROVIDE ACCESS TRANSMISSION CONNECTIVITY AND VALUE ADDS ON THE GOVERNMENT COMMON CORE NETWORK (GCCN) TO SITA ON AN "AS AND WHEN NEEDED" BASIS FOR THE PERIOD OF FIVE YEARS

Printed copies of the Bid document will be available on the 7th September 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: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 21 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:	International Transfers:
Account Name: SITA (PTY) LTD	Account Name: SITA (PTY) LTD
Bank: Standard	Bank: Standard
Account No.: 410298158	Account No.: 410298158
Branch No.: 012645	Bank Sort Code: ZA 012645
Branch Name: Centurion	Branch Name: Centurion
Reference: Tender No.	Swift Code: SBZAZAJJ
	Reference: Tender No.

It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for a delay in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to **cancel or withdraw** any item published.

DEPARTMENT OF HEALTH

SUPPLY/SERVICE:	Dental chair with compressor and suction unit.
Bid number:	ZNQ 531/07.
Closing date:	20-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel. (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Dr P. Reddy, Tel. (035) 873-0013 Ext. 2211.
SUPPLY/SERVICE:	Elbow operated taps.
Bid number:	ZNQ 532/07.
Closing date:	20-09-2007.
Closing time:	11:00.
Compulsory site inspections: Date: Time: Contact person: Enquiries regarding specification:	13-09-2007. 11:00. Mr B. S. Dlamini, Tel. (035) 873-0013 Ext. 2322. Mr A. Rampersadh, Tel. (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE: Bid number: Closing date: Closing time: <i>Compulsory site inspections:</i>	Supply and install paving and security fencing to Helipad Site. ZNQ 533/07. 20-09-2007. 11:00.
Date:	13-09-2007.
Time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel. (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mr A. Rampersadh, Tel. (035) 873-0013 Ext. 2272.

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE MSELENI HOSPITAL 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 envelopes must be addressed to Mseleni Hospital, for attention procurement officer reflecting the quotation number and closing date.

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

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

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

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

SUPPLY:	All weather coat, colour navy.
Size:	Small 10, medium 25, large 25, X-large 10.
	V-neck nurse jersey for male and female, colour maroon.
Size:	Small 15, medium 65, large 20.
	Nurse jersey for female with buttons, colour maroon.
Size:	Small 20, medium 20, large 20.
Quotation number:	ZNQ S 15/07/08.
Closing date:	16 August 2007.
Closing time:	11:00.
Contact person:	Mr M. Kunene, (035) 574-1023.
Enquiries regarding specification:	Mr S.S. Mdluli, (035) 574-1023.

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.

(vi) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Telephone: (031) 907-8365. Facsimile: (031) 906-1391.

SUPPLY: 1 unit of autoclave. (Specification H.T.S. No. S83 available on request). Quotation number: ZNQ 1222 of 2007/2008. Closing date: 2007-09-17. Closing time: 11:00. Contact person: Ms Nonhlanhla Ntuli, Telephone: (031) 907-8214. Enquiries regarding specification: Ms Nonhlanhla Ntuli, Telephone: (031) 907-8214. 2 unit of wall mounted diagnostic (Specification: H.T.S. No. S9) available on SUPPLY: request. ZNQ 1224 of 2007/2008. Quotation number: 2007-08-17. Closing date: Closing time: 11:00. Contact person: Mr M.A. Mngadi, Telephone: (031) 907-8214/8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone: (031) 907-8214/8365. SERVICE: Washing of windows in A Block (once off). ZNQ 1328/2007/2008. Quotation number: Closing date: 2007-09-25. 11:00. Closing time: Compulsory site meeting: 2007-09-12. Date: Time: 09:00. Venue: Building Workshop. Mr Sakhile Ngubane, Telephone: (031) 907-8365. Contact person: Enquiries regarding specification: Mrs P.F. Ngobese, Telephone: (031) 907-8450. SERVICE: Washing of windows at the Doctor's guarters. Quotation number: ZNQ 1327/2007/2008. 2007-09-25. Closing date: 11:00. Closing time: Compulsory site meeting: 2007-09-13. Date: 09:00. Time: Venue: Building Workshop. Mr Sakhile Ngubane, Telephone: (031) 907-8365. Contact person: Enquiries regarding specification: Mrs P.F. Ngobese, Telephone: (031) 907-8450. SERVICE: Washing of windows at the Nurses Home including hall and TV room (one off). ZNQ 1329/2007/2008. Quotation number: Closing date: 2007-09-25. 11:00. Closing time: Compulsory site meeting: 2007-09-13. Date: Time: 09:00. Venue: Building Workshop. Mr Sakhile Ngubane, Telephone: (031) 907-8365. Contact person: Mrs P.F. Ngobese, Telephone: (031) 907-8450. Enquiries regarding specification:

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SERVICE: Quotation number: Closing date:	Cleaning of M.O.P.D. Complex for one year period. ZNQ 1330/2007/2008. 2007-09-25.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2007-09-14.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Telephone: (031) 907-8365.
Enquiries regarding specification:	Mrs P.F. Ngobese, Telephone: (031) 907-8450.

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 Ms Hlengiwe Zulu 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: Quotation number: Closing date: Time: Contact persons:	12 boxes Gortex CV6N16A. ZNQ 119/08/07. 13 September 2007. 11:00. Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY: Quotation number: Closing date: Time: Contact persons:	6 boxes Gortex CV3N06A. ZNQ 120/08/07. 13 September 2007. 11:00. Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY: Quotation number: Closing date: Time: Contact persons:	20 boxes Silk W 503 H. ZNQ 158/08/07. 13 September 2007. 11:00. Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY: Quotation number: Closing date: Time: Contact persons:	4 Cash register machine. ZNQ 117/07/07. 13 September 2007. 11:00. Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180. NB: Please see specification attached on quotation.

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 dept.

(viii) Private Bag x02, Congella, 4013. Telephone: (031) 360-3448.

SUPPLY:	4 Units of obstetric beds.
Quotation number:	ZNQLS 641 gaz.
Closing date:	2007-10-08.
Time:	11:00.
Contact person:	Louise Steyn, Telephone: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Telephone: (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 the 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 letters of acceptance being issued.

(vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street Empangeni, Telephone: (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.

SUPPLY:	Project management as per attached Specification for 20 managers.
Quotation number:	ZNQ 1224/2007/08.
Closing date:	2007/10/04.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Telephone: (035) 902-8503.
SUPPLY:	3 000 disposable jackets white.
Quotation number:	ZNQ 1225/2007/08.
Closing date:	2007/10/04.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Telephone: (035) 902-8503.
SUPPLY	6 surgical beds.
Quotation number:	ZNQ 1253/2007/08.
Closing date:	2007/10/04.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Telephone: (035) 902-8503.

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SUPPLY Quotation number: Closing date: Closing time: Contact person: 3 vacuum extraction unit as per H.T.U. specification. ZNQ 1253/2007/08. 2007/10/04. 11:00. Ms M. Mncwango, Telephone: (035) 902-8503.

DEPARTMENT OF TRANSPORT

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

(i) Please note that bid requests can be made via facsimile viz. 033 355 8091 for all documents.

(ii) Bids must be on the official tender/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.

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

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

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

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

(vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with tender documents.

(x) Please note: The bid box is situated in the foyer Department of Transport, 172 Burger Street, Pietermaritzburg.

SERVICE:	Construction of Box Culverts STC 2655 on Main Road 577.
CIDB Grade:	3CE PE or higher.
Contract period:	8 months.
Bid number:	ZNT P577/48 T.
Closing date:	4 October 2007.
Time:	11:00.
Compulsory site inspection:	Yes.
Date:	18 September 2007.
Time:	10:00.
Venue:	Sub 5 Community Hall, Wyebank Road, opposite Police Station, Kwadebeka.
Contact person for documents:	
Enquiries regarding specification:	Mr J.S. Mbhele (Cell No. 082 903 9643).
Tender documents available from:	Department of Transport's: Procurement B-Bock at 172 Burger.

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT IN CONDUCTING TOURISM DEMAND RESEARCH FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG BLUE IQ PROJECTS

TENDER No. BIQ 02/2007

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north west and north east respectively of the Gauteng Province.

Research companies or consortia with proven track record are invited to submit proposals for support in conducting tourism demand research for the Cradle of Humankind World Heritage Site and Dinokeng Blue IQ Projects.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street, (corner Eloff Street), Johannesburg from Ms Z. Nxumalo, Telephone: (011) 355-1844/(011) 355-1200. E-mail: zama.nxumalo@gauteng.gov.za

Completed documents must be delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 4 October 2007.

Please address all queries in writing to Ms Pinky Masemola at pinky.masemola@gauteng.gov.za

For more information on the Cradle of Humankind World Heritage Site and Dinokeng projects, see, www.cradlehumankind.co.za and www.dinokeng.net

DEPARTMENT OF TRANSPORT/UMNYANGO WEZOKUTHUTHA

PROVINCE OF KWAZULU-NATAL

T1.1: TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT P577/45 FOR THE CONSTRUCTION OF EARTHWORKS ON PROVINCIAL MAIN ROAD 577 FROM KM 5+040 TO KM 6+100

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for: The Construction of Earthworks on Provincial Main Road 577 from km 5+040 to km 6+100. The duration of the project will be 9 months.

Tenderers should have a CIDB Contractor grading designation of 4 CEPE or higher. Potentially Emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tenderers must be be registered with the CIDB in a Civil Engineering grading of 4 CEPE. Tenderers must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenders who tender contract participation goals in respect of Historically Disadvantaged Individual (HDI) Ownership and Priority Population Group (PPG) Ownership.

Tender documents will be available as from 08h00 on Thursday, 6 September 2007, during working hours (i.e. 08:00 to 16:00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, and will be issued only to Contractors registered in CIDB Contractor grading designation 4CEPE or higher. Proof of CIDB Contractor grading designation will be required as a prerequisite to the issue of the documents. No further documents will be issued after 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of the 'Province of KwaZulu-Natal, Department of Transport' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Department of Transport: Name: Mr S. Mbhele, Telephone No. (033) 342-4082. Fax No. (033) 342-3962. e-mail address: siboniso.mbhele@kzntransport.gov.za

Consultant: Name: Mr G. Swart, Telephone No: (033) 345-3211, Fax No: (033) 342-6271. e-mail address: pmb@bcp.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Site Offices on the corner of Newlands East Drive and Inanda Road on Wednesday, 19 September 2007, starting at 11h00 hours. Late attendance at this Clarification Meeting will not be condoned.

The closing time for receipt of tenders is 11:00 hrs on Thursday, 4 October 2007. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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 respect, and all information must be supplied as stipulated in the bids.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelopes must be addressed to Department of Health Tongaat Community Health centre for the attention of Ms Lindiwe Magwaza reflecting the bid number.

(v) The name and address of the bidding company must be endorsed at 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 bids together with tax clearance certificate.

(vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, Dores Lane Street, Telephone No. (032) 944-5054. Facsimile (032) 945-1210.

SUPPLY:	Supply and install built-in cupboards and desks (x 15 rooms).
Bid number:	ZNQ 383/2007.
Site meeting:	12 September 2007.
Closing date:	21 September 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Telephone Number: (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Telephone Number: (032) 944-5054.

SUPPLY: Supply and fit bed side bells—panic buttons (x16). ZNQ 385/2007. Bid number: Site meeting: 13 September 2007. Closing date: 21 September 2007. Closing time: 11:00. Lindiwe Magwaza, Telephone Number: (032) 944-5054. Contact person: Enquiries regarding specification: Sthembiso Zondi, Telephone Number: (032) 944-5054. SUPPLY: Chairs high back swivel tilt mechanism height adjustable-vinyl dark blue, x10 chairs short back support swivel tilt mechanism height adjustable vinyl burgundy, x25. Bid number: ZNQ 386/2007. Closing date: 21 September 2007. Closing time: 11:00. Lindiwe Magwaza, Telephone Number: (032) 944-5054. Contact person: Enquiries regarding specification: Sthembiso Zondi, Telephone Number: (032) 944-5054. SUPPLY: Sphygmomanometer electronic NIBP machine and SpO₂ without pleth waveform display (H.T.S. specification No. E69). Bid number: ZNQ 387/2007. 21 September 2007. Closing date: Closing time: 11:00. Contact person: Lindiwe Magwaza, Telephone Number: (032) 944-5054. Enquiries regarding specification: Sthembiso Zondi, Telephone Number: (032) 944-5054. SUPPLY: Trimming of trees around the fence and landscaping of clinic grounds and planting of shrubs, grass. Bid number: ZNQ 384/2007. 14 September 2007. Site meeting: Closing date: 21 September 2007. Closing time: 11:00. Contact person: Lindiwe Magwaza, Telephone Number: (032) 944-5054. Enquiries regarding specification: Sthembiso Zondi, Telephone Number: (032) 944-5054.

DEPARTMENT OF HEALTH

EDENDALE 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 respect.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelopes must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.

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

(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(viii) Bid documents must be deposited in the Bid box situated on the fourth floor.

(ix) Bid documents will available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.

(x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(ix) All Departments of Health contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	20 x air conditioners.
Bid number:	ZNB 31/08/07.
Closing date:	21-09-2007 at 11h00.
Site meeting:	11-09-2007 at 11h00.
Enquiries:	Mr L. Pillay, Tel: (033) 325-4306.
	Mrs R.N. Majola, Tel: (033) 395-4250.

UMPHUMULO 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 respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to the Umphumulo 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 Umphumulol Hospital Stores Department.

SUPPLY:	Repairs and renovation to P.H.C.
Quotation number:	ZNQ 258/07-08.
Closing date:	2007-09-28.
Site meeting:	2007-09-19.
Time:	11:00.
Closing time:	11:00.
Enquiries regarding specification contact:	Mr B.O.M. Ndlovu, Tel. (032) 481-4170.

ROAD TRAFFIC MANAGEMENT CORPORATION

INVITATION TO BID

ROAD TRAFFIC MANAGEMENT CORPORATION

The Road Traffic Management Corporation (RTMC) herewith invites Bids from competent service providers to assist in the undertaking of the following project:

Bid RTMC 26/2007: PROVISION OF TRAVEL MANAGEMENT SERVICES

It will be required of the successful bidder to provide travel management services to the Corporation. The duration of this project will be for a period of 24 months.

A compulsory briefing session with all interested bidders will be held on Monday, 17 September 2007 from 09:00 to 10:00, in the Board Room of the Road Traffic Management Corporation at the address given below.

Bidding documents will be available from Monday, 3 September 2007 during working hours: 08h00–16h00 from the offices of the Road Traffic Mananagement Corporation, located at 110 Witch-Hazel Avenue, Highveld Technopark, Centurion, Tshwane. A non-refundable deposit of five hundred rand (R500,00) is payable on collection of a set of bidding documents.

Technical enquiries: Mr Noni Khuse, Tel. (012) 665-6002 or 083 2988 080.

Closing date: Friday, 28 September 2007 at 11h00.

All bids must be deposited in the bid box at the RTMC Offices, located at 110 Witch-Hazel Avenue, Highveld Technopark, Centurion, Tshwane by the closing date and time. Late bids will be rejected.

General enquiries: Mr Billy Motau, Tel. (012) 665-6038.

СМТР

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

INVITATION TO TENDER

ENHANCING THE HIV AND AIDS RESPONSE IN THE CMTP SUPPORTED MUNICIPALITIES

Tender are hereby invited from suitably qualified individuals or organisations for the following assignment:

Please quote Ref. Number CMTP/4/DPLG/HIVAIDS/CON022 in all correspondence. Correspondence without the reference number will not be attended to.

The Department of Provincial and Local Government wish to appoint a service provider to enhance the HIV/AIDS response in the CMTP (a) support to municipal HIV/AIDS strategy development; (b) support to municipal HIV/aids planning and implementation; and (c) implementation of monitoring and evaluation systems.

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Tender documentation for this assignment is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za Soft/hard copies of the tender documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Friday, 28 September 2007.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment.

Delloitte.

NORTH WEST DEPARTMENT OF EDUCATION

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO QUOTE

Quotations are hereby invited from suitably qualified individuals or organisations for the following assignments:

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/1/2/CON002

Training of FET College managers in financial management principles.

Assignment 2-Ref No. SESD/NWE/1/2/CON003

Training of FET College personal assistants.

Assignment 3-Ref No. SESD/NWE/2/6/CON001

Department of Health and Safety Policies for FET Colleges and training of selected staff.

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

The closing date for submissions is strictly 12:00 on Friday, 21 September 2007.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

These are Danida funded requirements.

Delloitte.

KWAZULU-NATAL DEPARTMENT OF EDUCATION

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO QUOTE

Quotations are hereby invited from suitably qualified individuals or organisations for the following assignments:

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

Assignment 1-Ref No. SESD/KZN/1/4/CON009

Training of FET College managers in financial management principles.

Assignment 2-Ref No. SESD/NWE/1/6/CON002

Capacity building of FET College Student Representative Council members.

Assignment 3-Ref No. SESD/NWE/3/9/CON001

Training of student support services managers and Student Representative Council executive members on the SRC manual and in report writing skills.

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

The closing date for submissions is strictly 12:00 on Friday, 21 September 2007.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

These are Danida funded requirements.

Delloitte.

ESHOWE DISTRICT HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

SUPPLY:

Quotation number:
Closing date:
Time:
Contact person:
Enquiries regarding specification:

1 x ophthalmic slit lamp, stand, beam splitter with tonometer. Specification H.T.S.—C.E. No. M24A (Mechanical). ZNQ 18/07. 21/09/2007. 11:00. mrs V. Ajencu. Mrs V. Ajencu.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE: Bid number: Closing date: Time: Technical enquiries: Administrative enquiries: Bid documents available:

Submission of bids:

The delivery of research reports, newsletters and brochures.
11 DED/2007.
2007-09-20.
11:00.
Ms Zelda Roberts, Telephone: (033) 264-2643, e-mail: robertsz@kznded.gov.za
Ms Fisiwe Mkhize, Telephone: (033) 264-2544, e-mail: mkhizef@kznded.gov.za
The Foyer, Departmental Office, Ground Floor, Olf Joshua Doore Building,
270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old

Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE:

Bid number: Closing date Time: Technical enquiries: Administrative enquiries: Bid documents available:

Submission of bids:

selected KZN-based companies and SMME'S. 12 DED/2007. 2007-09-20 11:00. Ms Sixtus Sibeta, Telephone: (033) 264-2612, e-mail sibetas@kznded.gov.za Ms Fisiwe Mkhize, Telephone: (033) 264-2544, e-mail: mkhizef@kznded.gov.za The Foyer, Departmental Office, Ground Floor, Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg. A sealed envelope clearly marked with relevant bid number and project name

A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

Research on the status of B-BBEE within the sample of top 100 randomly

MSELENI HOSPITAL

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

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

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

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

(iv) The envelope must be addressed to Mseleni Hospital for attention Procurement office reflection 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 Mseleni Hospital, P.O. Sibhayi, 3967 and they can be obtained via fax.

SUPPLY:
Quotation number:
Closing date:
Closing time:
Enquiries:
Contact No.
Fax No.

06 x Food trolleys. ZNQ H262/07/08. 11-10-2007. 11h00. Sanelisiwe Biyela. (035) 574-1004. (035) 574-1003.

DEPARTMENT OF WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BIDS

(i) Bids may only 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.

Umgababa: Hlengiwe High School: One Administration block, one general

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

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

SERVICE:

	purpose classroom block and four classroom blocks.
CIDB Grading:	4 GB or if a joint venture 3x3 GB.
Bid number:	ZNTM00083 W.
Closing date:	2007-09-18.
Closing time:	11:00.
Documents available from:	Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street
	Extension, Pietermaritzburg.
Contact person:	Mr S. Mahlaba, Telephone: (033) 355-7233.
Compulsory site inspection meeting:	
Date:	2007-09-12.
Time:	10:00.
Venue:	Tenderers to meet at
Technical queries:	Mr J. Steyn, Telephone: (039) 682-2316.

DEPARTMENT OF EDUCATION

COMPONENT: MASIFUNDISANE DIRECTORATE

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

(i) Bids must be on the official bid document, 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 sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention of Ms H. Mcuma reflecting the bid number.

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

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

(vii) An original ZNT30 document must be completed.

(viii) Bid documents are available at the Department of Education, Fourth Floor, Room 439, NED Building, 228 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5426/28. Fax No.: (033) 846-5433. SERVICE:

Procurement of services of a suitable publisher to develop, print, publish and deliver the post literacy reader for adult literacy campaign to 12 Districts in KwaZulu-Natal Bid number: ZNB 171E 2007/08. Closing date: 2007-10-05. 11:00. Compulsory site meeting: Yes. 2007-09-17. 14:00. No. 40 Howard Avenue, Glenwood, Durban, 4000. Contact person: Mrs C. Mpati, Tel.: (031) 274-5971.

DEPARTMENT OF EDUCATION

COMPONENT: MASIFUNDISANE DIRECTORATE

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

(i) Bids must be on the official bid document, 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 sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention of Ms H. Mcuma reflecting the bid number.

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

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

(vii) An original ZNT30 document must be completed.

(viii) Bid documents are available at the Department of Education, Fourth Floor, Room 439, NED Building, 228 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5426/28. Fax No.: (033) 846-5433. ما ما مان stavial fax Masif - - **|**- ; ..

SERVICE:	Printing and delivery of learning and teaching support material for Masifundisane
	adult literacy campaign in KZNDoE.
Bid number:	ZNB 181E 2007/08.
Closing date:	2007-10-05.
Time:	11:00.
Compulsory site meeting:	Yes.
Date:	2007-09-18.
Time:	09:00.
Venue:	No. 40 Howard Avenue, Glenwood, Durban, 4000.
Contact person:	Mrs Thabiso Moyo, Tel.: (031) 274-5968.

Time:

Date:

Time:

Venue:

B. RESULTS OF TENDER INVITATIONS

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

BID No. DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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SUPPLIES

DEPARTMENT OF AGRICULTURE

4.4.12.4/8/07	Supply of eight (8) fuel cards with a financial limit of R80 000,00 per card per month for a period of one year from 1 October 2007 to 30 September 2008	 (i) 20% (prevailing rate; interest rate; (ii) card fees at R99,00 per annum, per card; and (iii) lost card protection is free of charge 	FirstRand Bank Limited	0%
4.4.12.4/5/07	The supply and delivery of Bacillus Thuringiensis larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year	R101,46/per litre, firm	Philagro SA (Pty) Ltd	0%
4.4.12.4/6/07	The appointment of an aerial migratory pests control contractor for a period of one year from 18 August 2007 to 17 August 2008	Ceiling cost per flight hour for the first 120 hours: R11 327,04. Ceiling cost per flight hour in the case that the first 120 hours have been completed: R4 827,90	BG Graaff, t/a Specialist Spraying Services	0%
4.4.12.4/1/07	The supply and delivery of Y-standards (2,45 m length) for a period of one year	R47,66/per each x 6 700 (estimated), firm	Baga Sebilo Investment Holdings, t/a BSI Holdings	HDI equity ownership: 100% Women equity ownership: 30% Disability equity ownership: 0%
4.4.12.2/3/07	The supply, delivery and installation of one Liquid Chromatography Mass Spectrometry System (LC/MS) for the Division: Analytical Services (North), Pretoria	R3 143 942,44/total price, firm	Microsep (Pty) Ltd	0%

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP8829/6	Groundwater Quantity and Quality Reserve Determination Study—Upper Vaal Water Management Area	CSIR-NRE	R1 137 765,60	HDI equity ownership: 0% Women equity ownership: 0% Disability 0%
WP8829/7	Groundwater Quantity and Quality Reserve Determination Study—Middle Vaal Water Management	CSIR-NRE	R1 017 860,40	HDI equity ownership: 0% Women equity ownership: 0% Disability 0%

GOVERNMENT TENDER BULLETIN, 7 SEPTEMBER 2007

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
WP8829/8	Groundwater Quantity and Quality Reserve Determination Study—Lower Vaal Water Management Area	AGES (South Africa)	R1 098 669,00	HDI equity ownership: 70% Women equity ownership: 0% Disability 0%
WP9455	Investigation into alleged non-compliance to corporate governance at a utility	KPMG Services	R182 834,00	HDI equity ownership: 0,08% Women equity ownership: 10% Disability 0%

SUPPLIES

QUOTATION NUMBER DESCRIPTION CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQLS348gaz	100 boxes of forms in patient admission	Forms-elite
ZNQLS109gaz	70 000 units of bags garbage clear/yellow	Abc Trading Co.
ZNQLS61gaz	4 000 boxes of exam gloves n-sterile medium	Endomed Medical

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

ZNT373T/4/4/C216/ 0754/S/1/2007	The construction of Goqozi Road in the Izingolweni RRTF Area from KM 0.0 to KM 4.05	Savuka Construction
ZNB 3210/06 T	Radio trunking services and supply of trunking equipment at RTI	Reho Communications
ZNB 2310/07T	Supply of mobile radios	Reho Communications

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

_	Medical books	Van Schaik Bookstore/The Complete Bookshop
_	A & B Scan	Genop Holdings
_	Infusion Pumps Peristalic	Gardinal Health
_	Suction Units	Kwa Dube Medical

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

ZNQ 826/05/07 1 X Hyster Nomageba Trading	NQ 826/05/07
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DEPARTMENT OF HEALTH: NORTHDALE PROVINCIAL HOSPITAL

ZNQ ND 152/2007-08	Supply and install tilting frying pan	Lead Laundry and Dry Cleaning
ZNQ ND 153/2007-08	Supply and fit window curtains and rails	Shosholoza Manufacturing Co-operative
ZNQ ND 154/2007-08	Supply and fit screen curtains	Lifi in Eve Co-operative
ZNQ ND 156/2007-08	Provision of management course	Malimela and Associates

GOVERNMENT TENDER BULLETIN, 7 SEPTEMBER 2007

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 101/2007-08	Haemoglobinometers, electric	Hemocue SA
ZNQ ND 103/2007-08	Incubators, infant transport	Mars Optics
ZNQ ND 104/2007-08	Intensive Care Cribs	Ecomed Medical CC
ZNQ ND 105/2007-08	CPAP Machine	Brittain Healthcare
ZNQ ND 108/2007-08	Diagnostic sets, battery operated	Ecomed Medical CC
ZNQ ND 109/2007-08	Diagnostic set, wall mounted	Uvolwethu Consulting

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL

ZNQ 168 of 07/08	Overbed table	Medfurn Manufacturers
ZNQ 164 of 07/08	Tablet counting machine	Iziko Medical & Surgical Supplies

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 2929 of 2007/2007 3 units of electro surgical unit's high power	Med Hold Medical
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL

ZNQ H83/07/08	Gloves Examtex non-sterile and gloves surgeon examtex	Smit Industries
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DEPARTMENT OF EDUCATION: PROVINCE OF KWAZULU-NATAL

ZNB 118 E/2007/08 Appointment of a service provider to transport and provide high level security services for question papers and other examination material in KZNDoE	, , , , , , , , , , , , , , , , , , , ,
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SERVICES

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ 222/2007/08	Industrial racks and shelving	Imvusa Trading
ZNQ 608/2007/08	Cellulose blanket	Union Canvas
ZNQ 593/2007/08	Health and safety training	Tradeworld Enterprise

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ 222/2007/08	Industrial racks and shelving	Imvusa Trading
ZNQ 608/2007/08	Cellulose blanket	Union Canvas
ZNQ 593/2007/08	Health and safety training	Tradeworld Enterprise

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

ZNQ H 55/07/08	Pest control service at Mseleni Hospital for 12 months	Phill Medic Services
ZNQ C08/07/08	Pest control service at Mabibi Clinic for 12 months	Phil Medic Services
ZNQ C02/07/08	Pest control service at Manaba Clinic for 12 months	Phil Medic Services
ZNQ C03/07/08	Pest control service at Ntshngwe Clinic for 12 months	Phill Medic Services

GOVERNMENT TENDER BULLETIN, 7 SEPTEMBER 2007

BID No.		DESCRIPTION	PRICE	SUCCESSI BIDDER	-	PREFER	RENCE CLAIMED
DEPARTMENT OF	PUBLI	C SERVICE AND ADMINIS	TRATION				
DPSA 02/2007 Appointment of a service provider for the development of cost-effective renumeration and conditions of service dispensa- tion for the single public service		R10 million	Alexander Forbes JV 21st Century Women: 100 Disability: 0		00		
TENDER DESCRIPTION SUCCESSI				FUL BIDDER			
GAUTENG SHARE	D SER	VICE CENTRE					
GT/GSSC/45/20	T/GSSC/45/2007 Event Management for GSSC CEO Golf Day Golf A2Z (Pty) Ltd						
TENDER NUMBER	I DESCRIPTION			PRICE		RICE	
DEPARTMENT OF	DEFEN	ICE					
SAMHS/MED/B/	031/07	Elite Industrial Cleaning				R45	278,16
SAMHS/MED/B/	032/07	Elite Industrial Cleaning			R36 312,24		
TENDER No.	TENDER No. DESCRIPTION SUCCESSFUL TENDERER PRICE					PRICE	
DEPARTMENT OF	ENVIR	ONMENTAL AFFAIRS ANI	D TOURISM				
E 1108	Appointment of a specialist consultancy services to assist the regulating committee for meteorological services in verifying the SAWA aviation tariff proposal and the basis thereof before new tariffs are approved and promulgated		R1 899 378,17				
C. TENDER I		TIONS FINALISED		•			

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

670-2007/2008 671-2007/2008

D. TENDER INVITATIONS CANCELLED

665-2007-2008	SAMHS/MED/B/026/07	LGN 14/2006	LGN 10/2006	WP 9638	
666-2007/2008	SAMHS/MED/B/029/07	LGN 08/2006	ZNQ 051/2007	WP 9234	
ZNQLS979gaz	LGN 11/2006	LGN 13/2006	ZNB 29/08/07	10 DED/2007	
ZNQLS67gaz	LGN 15/2006	LGN 09/2006	SASSA 13/06/FIN		

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

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

ANNEXURE 1

ADDRESS LIST

1	 For collection of tender documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria. Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734. Web address: www.treasury.gov.za. Electronic tenders: www.globalerfx.com Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria. Postal address: Private Bag X49, Pretoria, 0001. Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria. Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays). 				
2		eneral: Public Works (Head Office), Private Bag X65 of Bosman and Vermeulen Streets, Pretoria.	, Pretoria, 0001 or F	Room 503, Fifth Floor, Central Government	
	Enquiries:	Ms E. P. Odendaal/Mr J. M. Nkambule Tel. (012) 337-2179/2167, Fax (012) 321-1575	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays	
3	•	Public Works (Cape Town), Room 942, Ninth Floor, L X9027, Cape Town, 8000; or deposited in the tender ng, Cape Town. Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	-		
4	Private Bag X54	Public Works (Durban), Room 8, West Street, Gove 4315, Durban, 4000; or deposited in the tender box (E of Aliwal and West Streets, Durban.			
	Enquiries:	Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays	
5	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. Nzuza/Ms C. Mgij Tel. (051) 400-8742/8754/8743/8745 Fax (051) 400-8872	ima Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays	
6	•	tment of Public Works, Johannesburg Regional Office , Braamfontein; bids/tenders to be deposited in the te			

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		

- 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/F. Lemmetjies Office hours: 07:30-12:45 and 13:30-16:00 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Mr J. W. Campher	Office hours:	08:00-12:45 and 13:30-16:30
	Tel. (041) 54-6611, Fax (041) 57-3789		Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr P. Blouw Tel. (041) 408-2035/2033, Fax (041) 487-2209

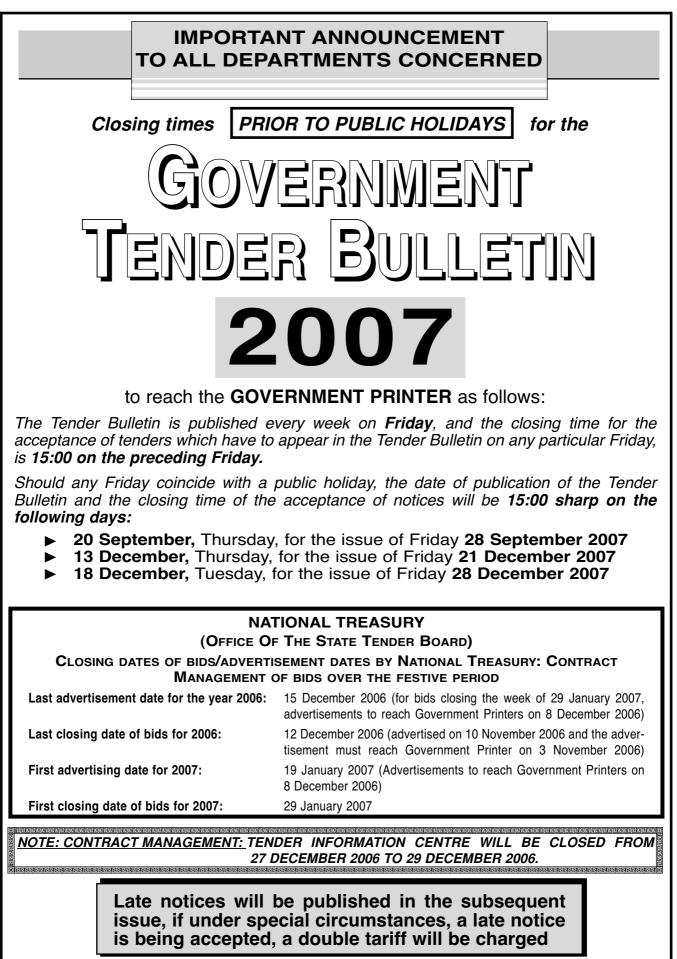
10	Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.					
	Enquiries:	N. Mqwebedu Tel. (047) 502-7076	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays		
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 indicat Enquiries:	e tender no. and the closing date on envelope. Ten Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms M. Manala	ders that are recein Office hours:	ived late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays		
		Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915				
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		
66	The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.					
	Enquiries:	Anne-Marie den Boef Tel. (012) 300-5654, Cell 082 786 7644, Fax (012) 300-5762	Office hours:	08:00–12:30 and 13:00–16:30 Mondays to Fridays		
95	Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosmar Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313 Pretoria, 0001.					
	Enquiries:	Ms Livashini 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		
108	Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria 0001; or deposited in the tender box at the main entrance					
	Enquiries:	Ms N.M. Manjo/Mr JC Mashinini Tel. (012) 309-3445/3045. Fax (012) 309-3334	Office hours:	08:00–12:45 and 13:30–15:45 Mondays to Fridays		
113	National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Privat Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.					
	Enquiries:	P. Makgato (Tender Office), Tel. (013) 753-6312 Fax (013) 755-4276/1705, E-mail: Petrus.Makgato@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays		
115	The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-00 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.					
	Enquiries:	M. Mashigo/M. K. Maserumule Tel. (012) 319-7129, Fax (012) 319-6888	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays		
300	Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dor Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.					
	Enquiries:	Ms N Nabe/Mrs N. Gibbs/Mr R. Carelse/Mr G. de Cruz, Tel. (021) 483-4604/5494/5240/5425 Fax (021) 483-2488	la Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
307	Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)					
	Enquiries:	Mr E Roman, Tel. (021) 404-3520, Fax (021) 404-2345, E-mail: eroman@pgwc.gov.za / gcraul@pgwc.gov.za / adebique@pgwc.gov.za	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays		

 X9075, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town, Enquiries: Ms N Nabe/Mrs N. Gibs/Mr R. Carelse/Mr G. de la Cruz Office hours: 08:00–12:00 and 13:30–15:00 Mondays to Fridays Fax (021) 483-460/4544/5240/54425 360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department Defence, Departmenth Acquisition and Procurement Division, Simonstown Procurement Service Centre, Po Box 685, Simonstown 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attentio Tender Office, (All hours – Mondays to Fridays). Enquiries: Mrs C du Toit Tel. (021) 787-5086, Fax (021) 787-5134 Office hours: 07:30–12:45 and 13:30–15:45 Mondays to Fridays Optiment of Defence, Central Procurement Service Centre, to Contral Procurement Servic Centre, Private Bag X1037, Thaba Tshwane, 01:43; or deposited in the tender box next to the main entrance to Joint Support Bas Garrison, Department of Defence, to Collect bid documents. Enquiries: Bid Dispatch Office Office hours: 08:00–12:45 and 13:30–15:30 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays Sotheman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Department Barvia Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Department Dialon, comer of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Department Dialon, comer of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, Otag X1037, Thaba Tshwane, Ot43; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, Central Procurement Division, Centre of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division Central Pr						
 323. Gauleng Department of Health, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and onlin www.gautengoline.gov.za Got to the link "Endors". Enquiries: Ms Melsas Browne, Fai, (01) 889-693, Ingrid. Softhat@gauteng.gov.za Fax (01) 585-5300 325. Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Ba X8078, Cape Town, 8000; or deposited in the tender tox in the Fayer, 9 Dorp Street, Cape Town, 8001; or Private Ba X8078, Cape Town, 8000; or deposited in the tender tox in the Fayer, 9 Dorp Street, Cape Town, 8001; or Private Ba X8078, Cape Town, 8000; or deposited in the tender tox in the Fayer, 9 Dorp Street, Cape Town, 8001; or Private Ba X8078, Cape Town, 8000; or deposited in the tender tox in the Fayer, 9 Dorp Street, Cape Town, 8001; or Private Ba X8078, Cape Town, 8000; or deposited in the Carelweb AC Lea Cruz Office hours: 0e:00-12:00 and 13:30-15:00 Tel. (021) 483-4489 360 Simonstown Procurement Service Centre, Tender, Administration Section, Arsenal Road, Simonstown, 7875, or Department Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, P. Diso KeBS, Simonstown Producement of Defence, Compartmental Acquisition and Procurement Service Centre, P. Dison, Cantar Procurement Service Centre, P. Dison, Central Procurement Service Centre, P. Dison, Private Bay X1037, Thaba Talwawa, or Haba Talwawa, Schoeman Roads, Thaba Talwawa, Baydores to phone in Advance, to collect bid documents. Enquiries: Bid Dispatch Office Office Normal Roads, Thaba Talwawa, OH32, or deposited in the tender box rest to thinain entrance to Defence, Centre, P. Diraha Talwawa, Chapatriment of Defence, Centre, P. Diraha Talwawa, Baydores D Fridays South African Wester Cape, Early Dispart	323	2107, tender d	ocuments obtainable from Imbumba House, 75 Fox St GSSC Call Centre		°	
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 X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town. Enquiries: Ms N Naba/Ms N (Bioba/H R, CarelseAMr G, de la Cruz Office hours: 08:00–12:00 and 13:30–15:00 mortage by the second stress of the second strespond stress of the second str	323A	www.gautengo	nline.gov.za Got to the link "Tenders". Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za	Marshalltown, Grou	ind Floor, Tender Issue Desk and online:	
Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays 360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department Defence, Departmental Acquisition and Procurement Service Centre, PO Box 685, Simonstow, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attentio Tender Office, (All hours—Mondays to Fridays). Enquiries: Mrs C du Toil Office hours: 07:30–12:45 and 13:30–15:45 100000; Thel. (021) 787-5086, Fax (021) 787-5134 Office hours: 07:30–12:45 and 13:30–15:45 2011 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Roo 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 areas to the main entrance to Joint Support Bas Garrison, Department of Defence, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box areas to the main entrance to Joint Support Bas Garrison, Department of Defence, Central Procurement Division Central Procurement Service Centre, Private Bag X1023, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the search or Departmental Acquisition and Procurement Division Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box and to the main entrance to Joint Support Base Garrison, Department of Defence, Central Procurement Division Central Procurement Division Central Procurement Division Central Procurement Service, Boiopi House, 442 Rigal Avenue	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.				
 Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, Attentio Tender Office. (All hours – Mondays to Fridays). Enquirles: Mrs C du Toit Tel. (021) 787-5086, Fax (021) 787-5134 Office hours: 07:30–12:45 and 13:30–15:45 Mondays to Fridays). and Control Contend Control Control Control Control Control Control Control C		Enquiries:	Tel. (021) 483-4604/5494/5240/5425	ruz Office hours:		
Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays 371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Roo 0006), Thaba Tshwane, or Department of Defence, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Bas Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Bidders to phone in advance, to collect bid documents. 08:00-12:45 and 13:30-15:30 Enquiries: Bid Dispatch Office Office hours: 08:00-12:45 and 13:30-15:30 Schoeman Roads (Roon 0006), Thaba Tshwane, or Department of Defence, Department Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to it main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads Schoeman Roads (Roon 0006), Thaba Tshwane, or Department of Defence, Corner of Van Riebeeck and Stephanus Schoeman Roads Thaba Tshwane, 0143; or deposited in the tender box next to it main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads Bidders to phone in advance, to collect bid documents. Bidders to phone in advance, to collect bid documents. Enquiries: Bid Dispatch Office Office hours: 08:00-12:45 and 13:30-15:30 Mondays to Fridays Enquiries: Mid Dispatch Office Mondays to Fridays Enqui	360	Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).				
 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Servic Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Bas Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Bidders to phone in advance, to collect bid documents. Enquiries: Bid Dispatch Office Tel. (012) 684-2172/2380, Fax (012) 684-2591 Office hours: 08:00-12:45 and 13:30-15:30 Mondays to Fridays 371A 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 Divisio Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to it main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, U1(2) 684-2591 Bidders to phone in advance, to collect bid documents. Enquiries: Bid Dispatch Office Tel. (012) 684-2591 Office hours: 08:00-12:45 and 13:30-15:30 Mondays to Fridays 401 South African Weather Services, Bolepi House, 422 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 000 or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X103, Thaba Stephanus Schoeman Roads, Traba Stephanus Schoeman Roads, Traba, 11, (012) 687-6159, Fax (012) 367-6459, E-mail: rosa.botha@weathersa.co.za 424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersviei Road, Elsenburg, 7607. Enquiries: W. J. van Zyl/Me A. Oostendorp, Tel. (021) 808-514/5163, Fax (021) 808-514/5163, Fax (021) 808-514/5163, Fax (021) 808		Enquiries:		Office hours:		
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 Enquiries: Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459, E-mail: rosa.botha@weathersa.co.za 424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenbur 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg Elsenburg, 7607. Enquiries: W. J. van Zyl/Me A. Oostendorp, Tel. (021) 808-5154/5163, Fax (021) 808-5144 438 Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Priva Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town). Enquiries: See tender description Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays 451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Road Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl. Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020, Office hours: 08:00–15:00 	401	Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open				
7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Roa Elsenburg, 7607. Enquiries: W. J. van Zyl/Me A. Oostendorp, Tel. (021) 808-5154/5163, Fax (021) 808-5144 Office hours: 08:00–13:00 and 13:30–16:30 Mondays to Fridays 438 Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Priva Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town). Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays 451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Road Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl. Office hours: 08:00–15:00			Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459,	Office hours:		
Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays 438 Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Priva Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town). Enquiries: See tender description Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays 451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Road Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl. Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020, Office hours: 08:00–15:00	424	Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.				
Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbra (Cape Town). Enquiries: See tender description Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays 451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Road Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Road Camp, Paarl. Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020, Office hours: 08:00–15:00		Enquiries:		Office hours:		
Mondays to Fridays 451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Road Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Road Camp, Paarl. Enguiries: Mr Neil Sobotker, Tel. (021) 863-2020, Office hours: 08:00–15:00	438	Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).				
Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Road Camp, Paarl. Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020, Office hours: 08:00–15:00		Enquiries:	See tender description	Office hours:		
•	451	Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.				
		Enquiries:		Office hours:		

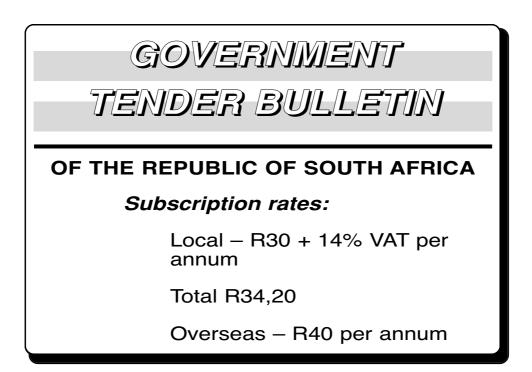
494						
	South African Police Service, 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box at 117 Cresswell Road, Silverton, 0127.					
	Prospective bidders must request all bids by fax.					
	Enquiries:	Mrs Van Wyngaardt	Office hours:	08:00–15:30		
	`	Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 E-mail: vwyngaardta@saps.org.za		Mondays to Fridays		
519	The Head, Depa Foyer, corner of	Health: Provincial Government of the Western Cape, artment of Health, Provincial Government of the Weste Dorp and Keerom Streets, (entrance under the Arche	rn Cape, P.O. Box 2 s), Provincial Buildi	060, Cape Town, 8000; or deposited in the		
	Enquiries:	Mr K. Botha Tel. (021) 483-4263, Fax (021) 483-2530	Office hours:	07:00–13:00 and 13:30–15:30 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. Enguiries: Mrs B. Stevens/Ms C. Phamoli/Ms Y. Hickley, Office hours: 07:30–16:00					
	Enquines.	Tel. (021) 467-2785/2493/2785, Fax (021) 467-2810	onice nours.	Mondays to Fridays		
586		Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, ance (Church Street), reception area.	P.O. Box 1851, Pre	etoria, 0001; or deposited in the tender box		
	Enquiries:	See tender description	Office hours:	07:30–16:00 Mondays to Fridays		
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469,					
	Polokwane, 070 Enquiries:	See tender description,	Office hours:	08:00-12:00 and 13:00-15:00		
		Fax (015) 297-6656/293-8051		Mondays to Fridays		
641	The Petroleum 7500, Cape Tov	Oil and Gas Corporation of South Africa (PetroSA), vn.	Procurement Depai	tment, 151 Frans Conradie Drive, Parow,		
	Enquiries:	See tender description. www.procurement.petrosa.com or www.petrosa.com				
715	Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.					
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717	corner of Arcad Enquiries: Dept of Health: P/Bag X81, Ulu	a and Festival Streets, Hatfield. Coleen Bentley/Tshepo Letsoalo Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357 Zululand District Office, King Dinizulu Highway, Legis ndi, 3838; or deposited in the tender box (main entran	nder box at Main er Office hours: lative Assembly Bui	ttrance, or Room 115, 1052 Arcadia Street, 08:00–12:45 and 13:30–16:00 Mondays to Fridays Iding, Admin Block, Ground Floor, Zone 6;		
717	corner of Arcad Enquiries: Dept of Health: P/Bag X81, Ulu nex to Security	a and Festival Streets, Hatfield. Coleen Bentley/Tshepo Letsoalo Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357 Zululand District Office, King Dinizulu Highway, Legis ndi, 3838; or deposited in the tender box (main entran Area, Reception Entrance.	nder box at Main er Office hours: lative Assembly Bui ce, reception area o	ttrance, or Room 115, 1052 Arcadia Street, 08:00–12:45 and 13:30–16:00 Mondays to Fridays Iding, Admin Block, Ground Floor, Zone 6; or room no. of the building), at Door No. 5,		
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829	Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).				
	Enquiries:	Mendrick Mlondobozi (Senion Supply Chain Officer) Tel. (012) 336-1192, Fax (012) 336-1834 E-mail: mendrickm@dpsa.gov.za	Office hours:	08:00—16:00 Mondays to Fridays	
887	Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.				
	Enquiries:	Mrs J. M. Pienaar/L. Humphreys/C. Mentoor Tel. (054) 332-4473/4, Fax (054) 332-4475	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays	

ANNEXURE 2



ANNEXURE 3



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