

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 507 Pretoria, 28 September 2007 No. 2505

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

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





2

AIDS HELPLINE 0800 123 22 Prevention is the cure

G07-072313-A 2505-1

INDEX

	Page No
Instructions	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	
► SUPPLIES: GENERAL	11
TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
► SUPPLIES: ACCOMMODATION, LEASING OF	11
► SUPPLIES: BUILDING MATERIAL	
► SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER	CARE 12
► SUPPLIES: CLOTHING/TEXTILES	14
► SUPPLIES: COMPUTER EQUIPMENT	15
► SUPPLIES: COMPUTER SOFTWARE	15
► SUPPLIES: ELECTRICAL EQUIPMENT	15
► SUPPLIES: FURNITURE	15
► SUPPLIES: GENERAL	15
► SUPPLIES: MEDICAL	
► SUPPLIES: PERISHABLE PROVISIONS	16
► SUPPLIES: STATIONERY/PRINTING	16
► SUPPLIES: VEHICLE (ALL TYPES)	17
► SERVICES: BUILDING	
► SERVICES: CIVIL	21
► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICE	ES) 23
► SERVICES: GENERAL	·
► SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT	
PLUMBING	
► SERVICES: MECHANICAL	
► SERVICES: PROFESSIONAL	
SERVICES: TRANSPORT	
SPECIAL ADVERTISEMENTS	
B. RESULTS OF TENDER INVITATIONS	
► SUPPLIES	57
► SERVICES	57
C. TENDER INVITATIONS FINALISED	59
D. TENDER INVITATIONS CANCELLED	59
F. ANNEXURES	
Annexure 1: Address list	61
Annexure 2: Important announcement to all departments concerned	71
Annexure 3: Subscription	72



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

E-mail:

istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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.

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

FORM No. 2

ADDRESS LIST

IENDERS OBTAINABLE F	NOW:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)
POST OR DELIVER TEND	ERS TO:
POST OR DELIVER TEND Name of Department:	ERS TO:
Name of Department:	
Name of Department:	
Name of Department:	
Name of Department: Street Address:	
Name of Department: Street Address:	
Name of Department: Street Address: Postal Address: Tender Box Address (main entrance, reception	
Name of Department: Street Address: Postal Address: Tender Box Address	
Name of Department: Street Address: Postal Address: Tender Box Address (main entrance, reception area or room no. of the	

PLEASE INFORM US OF ANY CHANGES

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

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

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in English only.

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

These amounts will not be refunded. Only cash or postal orders will be accepted.

- 7.1 No documents will be exchanged.
- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the **back** of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377

Fax (012) 315-5388, 315-5400 or

315-5058.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

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

(go to Tender news, contracts)

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.

 Normally all bids close at 11:00 on the closing date as indicated on the bid document.

- Bids that are posted must reach the Office before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

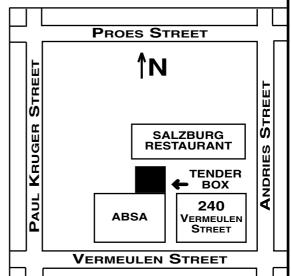
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858

Fax (012) 315-5734.



IMPORTANT NOTICE

THE GOVERNMENT PRINTING WORKS WILL

NOT BE HELD RESPONSIBLE FOR ANY

ERRORS THAT MIGHT OCCUR IN THE

TENDER BULLETIN

DUE TO

INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
SUPPLIES: GENERAL					
Correction of E-mail address: Training—Hyster Drivers	PMSC	ZNQ 10/08/2007	2007-10-25	850	850
Correction of E-mail address: PVC Tape	PMSC	ZNQ 13/08/2007	2007-10-25	850	850
Correction of E-mail address: Ice Packs	PMSC	ZNQ 15/08/2007	2007-10-25	850	850
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 61
SUPPLIES: ACCOMMODATION, LEASING OF	ı		<u> </u>	l	
COLLEG. ACCOMMODATION, LEASING OF		<u> </u>			
Procurement of office accommodation measuring 340 m² and 4 parking bays to Public Works for the usage by Correctional Services. The building must: 1. Be within the CBD; 2. be easy identifiable to the public; 3. meet the required space norm; 4. comply with OHSA and other National Building Regulations Act; and 5. be accessible to people with disabilities. NB: Evaluation to be done to responsive bids on evaluation. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/ Functionality: 40% (of 80) Persons with disabilities 4 points Other: points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Polelo Maduwa, Tel. (013) 753-6300. General enquiries: Ms Koleka Ndarana, Tel. (013) 753-6300.	Witbank	NST 07/033	2007-10-31	113	113
Interested parties are invited to offer suitable office accommodation of 1112.00 m² total lettable areas as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley. The premises offered must make provision for the following: 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. Parking must be available on site. Air-conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors & burglar bars (on all windows). Ducting must be provided for cables in all offices.	Kimberley	LS 19/07	2007-10-31	7	7

12 GOVERNMENT TENDER	BULLETIN, 28	SEPTEMB	ER 2007		
				TENDERS	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	DELIVER TENDERS TO
				See Annexure	1, Page 61
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 5 points Price: 90% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/ Functionality: 10% (of 90)	1				
Persons with disabilities 2 points	1				
Other: 0 points	1				
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for bid information: Mrs G. Aysen, Tel. (053) 838-5221. General enquiries: Ms A Meyer, Tel. (053) 838-5272.		0.40/4/04/4	2007.10.21		
Supply, delivery, setting and connection of mobile units to the SAPS, Nationally in accordance with SAPS Specification 2455/07	Nationally	Q 19/1/9/1/ 36 TB (07)	2007-10-31	435	435
Cancellation: Calling for Expression of Interest: Provincial Government Western Cape: Department of Transport and Public Works: Calling for expression of interest. Provision of head office accommodation: City Bowl; Cape Town. Technical information: Mr N. Abrahams, Tel. (021) 483-5850	Cape Town	PM001/07	2007-10-18	300	300
SUPPLIES: BUILDING MATERIAL					
The appointment of service providers to supply building material and construct foundations through the Land Reform Revitalisation Programme (LRRP) at Mier farms in the Northern Cape Province. A compulsory site inspection and briefing session will take place on 12 October 2007. Interested bidders are expected to report at the reception at Molopo Lodge, 200 km from Upington on the Gemsbok Park Road at 10:00. Contact person: Ms Nomsa Mpangane, Tel. (012) 319-8230; or Mr Mzwanele Tola, Tel. (012) 319-8230	Northern Cape Province	4.4.12.2/ 22/07	2007-10-19	115	115

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

The supply of pipe specials to NR76 Reservoir in the Limpopo Province.

For technical enquiries: Contact person: Mr Andre Olivier, Tel. (015) 583-0471/9

Preventative mainte NB: Registration v certificate of registra	with Dep	artment of Agricu		Lowveld Area (Mpumalanga)	NST 07/032	2007-10-31	113	113
This bid/tender will b	oe evaluat	ted in terms of:						
90/10 preference point sco	ring system							
Preference:		Price and quality/	functionality					
Historically Disadvantaged	Individuals (HDI)						
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	75% (of 90)					
Who is a female	3 points	Quality/ Functionality:	25% (of 90)					
Persons with disabilities	1 point							
Other:	points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
No site inspection. Note: Documents w R100,00 CASH per s Contact for bid in 753-6300. General enquiries: M	set. formation	: Polelo Maduwa	, Tel. (013)					
Preventative mainte NB: Registration v certificate of registra	with Dep	artment of Agricu		Highveld Area (Mpumalanga)	NST 07/031	2007-10-31	113	113

Levubu

2007-10-25

947

947

W 9684

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 6 points Price: 75% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/ Functionality: 25% (of 90) Persons with disabilities 1 point Other: points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Polelo Maduwa, Tel. (013) 753-6300. <i>General enquiries:</i> Mr JC Radley, Tel. (013) 753-6300.					
Appointment of a bidder to purchase, deliver and install Fluoride Analysers for the Forensic Chemistry Laboratories in Cape Town, Johannesburg and Pretoria. Enquiries: Mr K Sibanyoni, Tel. (012) 312-0570	Department of National Health, Pretoria	NDOH 23/ 2007–2008	2007-10-26	776	776
Supply, delivery and installation of specialized DNA Isolation Preparation Equipment for Criminal Record and Forensic Science Services & Supply, Delivery and Installation of Liquid Handlers for Criminal Record and Forensic Science Services, Pretoria	Forensic Science Laboratory S.A.P.S.	19/1/9/1/57 TD (07)	2007-11-01	110	110
Supply, delivery and installation of Scanning Electron Microscopy/Energy Dispensive X-Ray Spectrometer for Criminal Record and Forensic Science Services: Pretoria	Forensic Science Laboratory S.A.P.S.	19/1/9/1/54 TD (07)	2007-11-01	110	110
Supply, delivery and installation of Comparison Microscope for Criminal Record and Forensic Science: Pretoria	Forensic Science Laboratory S.A.P.S.	19/1/9/1/64 TD (07)	2007-11-01	110	110
Supply, delivery and installation of Gas Chromotograph Mass Spectrometer; Mist 2005 Special Library for Criminal Record and Forensic Science Services, Pretoria	Forensic Science Laboratory S.A.P.S.	19/1/9/1/55 TD (07)	2007-11-01	110	110
Supply and delivery of Automated DNA Isolation Equipment for Criminal Record and Forensic Science, Pretoria	Forensic Science Laboratory S.A.P.S.	19/1/9/1/58 TD (07)	2007-11-01	110	110
Department Defence: SANDF: Pest control: Fumigation and maintenance to various places within the jurisdiction of Johannesburg Regional Office	Johannesburg	J7/050	2007-11-02	6	6
This bid/tender will be evaluated in terms of: 90/10 preference point scoring system	†				
Preference: Price and quality/functionality	<u> </u>				
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983					
and 1993 Constitutions Who is a female 2.5 points Quality/ Functionality: 0% (of 90)	-				
Persons with disabilities 2.5 points	1				
Other: points Total must equal: 10 points Total must equal: 100% (of 90)	-				
A compulsory site inspection on 24 October 2007 at 10:00 am. Prospective bidders/tenderers to meet at 78 De Korte Street, Mineralia Building, Braamfontein, 4th Floor Board Room. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011)					
713-6233. General enquiries: Mr Phillip Goddard, Tel. (011) 713-6224.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Department Defence: SANDF: Pest control: Fumigation and maintenance to various places within the jurisdiction of Johannesburg Regional Office:	Johannesburg	J7/051	2007-11-02	6	6
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2.5 points Quality/ Functionality: 0% (of 90)					
Persons with disabilities 2.5 points					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 24 October 2007 at 10:00 am. Prospective bidders/tenderers to meet at 78 De Korte Street, Mineralia Building, Braamfontein, 4th Floor Board Room. *Note:* Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* James Lesejane (Mr), Tel. (011)					
713-6233.					
General enquiries: Mr Phillip Goddard, Tel. (011) 713-6224.					
Department Justice: SANDF: Pest control: Fumigation and maintenance to various places within the jurisdiction of Johannesburg Regional Office.	Johannesburg	J7/052	2007-11-02	6	6
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2.5 points Quality/ Functionality: 0% (of 90)					
Persons with disabilities 2.5 points					
Other: points Total must equal: 10 points Total must equal: 100% (of 00)					
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 24 October 2007 at 10:00 am.					
Prospective bidders/tenderers to meet at 78 De Korte Street,					
Mineralia Building, Braamfontein, 4th Floor Board Room.					
Note: Documents will be sold at a non-refundable deposit of					
R200,00 CASH per set.					
Contact for bid information: James Lesejane (Mr), Tel. (011)					
713-6233.					
General enquiries: Mr Phillip Goddard, Tel. (011) 713-6224.					
SUPPLIES: CLOTHING/TEXTILES					

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of shorts men gymnasium blue. Quantity: 2000. Enquiries: Tebogo Mooka, Tel. (012) 684-2633. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/070/07	2007-10-23	371A	371A
Supply of coverall gymnasium training khaki. Enquiries: Sergeant Mpho Moetlo, Tel. (012) 684-2385. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/077/07	2007-10-23	371A	371A
Supply and delivery of service dress socks. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/ AF/073/07	2007-10-23	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Supply and delivery of chefs blue check trousers and new look white jackets. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/ AF/079/07	2007-10-22	371A	371A
The supply and delivery of uniforms for all personnel involved with the inspection of agricultural products for a period of two years. It is a requirement that samples of all the uniforms required be submitted with the bid on the closing date. A compulsory information session will be held on 17 October 2007 at 10:00, Room 219, Harvest House, Hamilton Street, Arcadia, Pretoria. Contact person: Mr D. Henrico, Tel. (012) 319-6481; or Ms M Nell, Tel. (012) 319-6354	Pretoria	4.4.12.4/ 21/07	2007-10-26	115	115
SUPPLIES: COMPUTER EQUIPMENT					
Updating of the National Department of Housing's Existing Data Base of suppliers for goods and services not exceeding R200 000. Enquiries: Ms M. Hitge/Ms P. Matlala, Tel. (012) 421-1355/421-1473	Pretoria	VA 49/222	Ongoing	71	71
SUPPLIES: COMPUTER SOFTWARE					
Producing of computer-based multimedia material. Information session will be held on 9 October 2007 at FSB Offices, from 15h00 to 16h00	FSB Erasmusrand, Pretoria	FSB 2007/008	2007-10-22	747	747
SUPPLIES: ELECTRICAL EQUIPMENT					
Correction of closing date: Supply and delivery of a new digital trunked radio network communication for the SAPS Eastern Cape Province for a term contract of five (5) years in accordance with SAPS Specification 2407/2007. Mandatory information session: A compulsory information meeting will be held on Friday, 28 September 2007 at 11:00 at the Office of the Divisional Commissioner, Suppy Chain Management, Officers Hall, SAPS, 117 Cresswell Road, Silverton. During this meeting information will be given to all attending bidders on when the site meetings will take place and other relevant information of the specific bid. Mandatory site meetings: It is a requirement of this bid that compulsory site meetings will be held starting on Friday, 5 October 2007 at all identified sites as stipulated in the bid document. No bidders will be allowed to bid on this bid if all compulsory meetings were not attended	SAPS: Radio Technical, Eastern Cape Province	Q19/1/9/1/ 44 TR (07)	2007-12-18	435	435
SUPPLIES: FURNITURE			Г		
The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Supply and installation of office furniture. The bid documents can be collected from the reception of 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 1 October 2007	Department of Justice and Constitutional Development	RFB 2007 26	2007-10-22	854	854
SUPPLIES: GENERAL					
Bids for the purchase of the Sound Level Meters for Inspectors of Health and Hygiene. • Bidders should comply with Bureau of Standards (SABS 083). Contact person: Lucas Masango, Tel. (012) 309-4398	Department of Labour: Head Office	LAB 06/2007	2007-10-29	292	292

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Supply and delivery of pace sticks. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre	DOD Main Ordinance Depot, Lyttelton, Pretoria	CPSC/B/ A/018/07	2007-10-22	371A	371A
Supply of sleeping bags blue SAAF. Enquiries: Sergeant Mpho Moetlo, Tel. (012) 684-2385. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope (size E3) can be sent to this centre	10 AD Thaba Tshwane, Pretoria	CPSC/B/ AF/071/07	2007-10-23	371A	371A
Appointment of duly registered service provider for the provision of a motor vehicle tracking system with the management of the motor vehicle fleet of the Legal Aid Board in the following areas: • Fleet Safety & Security—reduce unauthorized vehicle use. • Fleet Productivity—reduce fuel & maintenance cost. • Fleet Abuse—reduce rough and dangerous driving. • Operational Control. • Stolen Vehicle Recovery. Tender documents will be available at The Legal Aid Board, 29 De Beer Street, Johannesburg, on 2 October 2007 to 5 October 2007. The closing date for the submission of tenders is 26 October 2007 at 11:00. No late, faxed or E-mailed tenders will be accepted. For bid enquiries, please contact: John Bopape and Andrew Montane at Tel. (011) 877-2000. For technical enquiries: Please contact Miss Bee-Marie Schoeman, Tel. (011) 877-2002.	Legal Aid Board Private Bag X76 Braamfontein 2017	14/2007	2007-10-26	528	528
SUPPLIES: MEDICAL					
Request for proposals: The supply of orthopaedic implants, fracture treatment and arthroscopy items. Briefing session not compulsory, but it is advisable for bidders to attend as important information might be disseminated: Date: 12 October 2007. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 10h00–11h00. Contact persons: Mr Philemon Hlapo, Tel. (011) 689-6687, Fax. (011) 634-0234. Mr Derrick Hendriks, Tel. (011) 689-6446. Fax. (011) 634-0514	Department of Health	GT/GDH/ 101/2007	2007-10-29	323	323
NHLS invites tenders for transportation of blood specimens, various commodities and printed matters between NHLS laboratories. Enquiries: Ms C Morris, Tel. (011) 386-6250	Nationally	00255/07	2007-10-31	900	900
NHLS invites tenders for renovations & alterations to Nelspruit Laboratory. Date of compulsory site meeting: Tuesday, 2 October 2007 at 11:00 at Nelspruit Laboratory. Enquiries: Ms C Morris, Tel. (011) 386-6250. Technical enquiries: Mr C Swart, Cell. 082 809 5978 SUPPLIES: PERISHABLE PROVISIONS	Nelspruit Laboratory, Rob Ferreira Hospital, c/o Madiba Drive and Piet Retief Street, Nelspruit	00337/07	2007-10-25	900	900
	Deutsen	DAD 0/000=	0007.40.00	140	440
Supply and delivery of coal at the Barberton Correctional Centre	Barberton Correctional Centre	BAR 2/2007	2007-10-26	140	140
Supply and delivery of fish at the Barberton Correctional Centre	Barberton Correctional Centre	BAR 3/2007	2007-10-26	140	140
Supply and delivery of milkpowder at the Barberton Correctional Centre	Barberton Correctional Centre	BAR 4/2007	2007-10-26	140	140

Barberton

Correctional Centre BAR 5/2007 2007-10-26

140

140

Supply and delivery of bakery ingredients at the Barberton Correctional Centre

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Bidders are hereby invited to submit proposals for: Gauteng Department of Health & Social Development: Supply and delivery of fresh bread. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. For tender documents contact: L. Billings, at (011) 689-6416. Enquiries: Contact: Hennie Minnaar at (011) 689-6357	Gauteng Department of Health & Social Development	GT/GSSC/ 32/2007	2007-10-19	323	323
SUPPLIES: STATIONERY/PRINTING					
Printing and supplying of 3 088 executive diaries. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street Entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-D 2007/07	2007-10-30	64	64
Printing and supplying of 40 000 numbered pads. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street Entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-S 09	2007-10-30	64	64
Printing and supplying of 150 000 printed books. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street Entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-S 10	2007-10-30	64	64
Invitation to bid for production, printing, finishing and delivery of printed plastic carry bags for Library Week 2008 for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport. Preference policy applies to this tender. Specification enquiries: Mr S. Wehmeyer, Tel. (021) 483-2241. Fax. (021) 419-7541. E-mail: swehmeyer@pgwc.gov.za Bidding documents/enquiries: Dineo Tong, Tel. (021) 483-9560, Fax. (021) 483-9838/483-9527. E-mail: Dtong@pgwc.gov.za	Department of Cultural Affairs and Sport, Western Cape	CAS 06/2007	2007-10-19	488	488
Correction Notice: Supply and delivery of photostat paper A4 white. Quantity: 60 000 reams. Enquiries: Tebogo Mooka, Tel. (012) 684-2633. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/051/07	2007-10-22	371A	371A
SUPPLIES: VEHICLE (ALL TYPES)					
The manufacturing and delivery of one drill rig, one truck fitted with compressor, one truck fitted with test pump and one service truck. Contact person: Mr Charl du Toit or J. Mulder, Tel. (012) 846-8540. Fax. (012) 846-8528	Silverton, Pretoria	4.4.12.2/ 21/07	2007-10-19	115	115
SERVICES: BUILDING					
General repairs, renovations and electrical work to school building, Heideldal Primary School, George. Designated Grading 3 GB or higher. 2 GB PE are also eligible to submit a bid. Technical information: Mr R. Monare—083 633 7907. A non-refundable deposit of R100,00 per set is payable	George	G10/07	2007-10-17	349	349
Renovations and alterations: Mamre Community Health Centre: Mamre. Designated Grading 2 GB or higher. A non-compulsory clarification meeting will be held on Tuesday, 9 October 2007 at the Mamre Community Health Centre at 10h00. Technical information: Mr P. Mhlana—073 598 2406. A non-refundable deposit of R30,00 per set is payable	Mamre	S 059/07	2007-10-23	300	352

			ı	ı	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Upgrading pharmacy department and parking area: Victoria Hospital, Wynberg. Designated Grading 2 GB or higher. A non-compulsory clarification meeting will be held on Thursday, 11 October 2007 at the Victoria Hospital Main Gate at 10h00. Technical information: Mr A Small—082 808 1036. A non-refundable deposit of R30,00 per set is payable	Wynberg	S 060/07	2007-10-23	300	352
Replacement of temporary prison with a facility for 252 inmates including security fence and sport field.	Tzaneen	H 07/048	2007-11-01	2 & 638	2
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB 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 1 point 1983 and 1993 Constitutions (b) Who is a female 0 points (c) Persons with disability 0 points 2. Other specific goals (according to the PPPFA) Contract participation goal by awarding contract to targeted 9 points enterprises Total 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on 12 October 2007 at 12:00. Prospective tenderers to meet at the main gate to the existing Tzaneen Prison Complex. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Mr J M Nkambule/ Mr R Tshokwe/Ms E P Odendaal, Tel. (012) 337-2167/2054/2179. Technical information: Robert Mashilo, Tel. (015) 297-7892. Cell. 082 462 0771. General enquiries: Mr Obed Molotsi, Tel. (012) 337-2446/076 232 1059.					
Construction of facilities for persons with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or select value range CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or select tender value range CE PE. This tender will be evaluated commensurate 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 10 points 1983 and 1993 Constitutions (b) Who is a female 8 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted N/A points enterprises (b) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100%	Kimberley & Hartswater Magistrate Office	KM 26/07	2007-10-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
A compulsory site inspection on 11/10/2007 at 09h00. Prospective tenderers to meet at Kimberley, NPO Building, Magistrate Court Building. *Note:* Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Ms G. Aysen, Tel. (053) 838-5221. *General enquiries:* Ms E. Deetlefts, Tel. (053) 838-5215.				See Allilexure	i, rage or
Construction of married quarters complex of 34 units. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE. This tender will be evaluated commensurate 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 5 points 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted N/A points enterprises (b) points (c) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100% A compulsory site inspection on 10/10/2007 at 11h00. Prospective tenderers to meet at Vioolsdrift Post. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Mr T v/d Berg, Tel. (053) 838-5204.	Vioolsdrift Land Ports of entry	KM 18/07	2007-10-31	7	7
Installation of interlockinng paving. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate 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 15 points 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted N/A points enterprises (b) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 20% Price: 80% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Mr T Moremedi, Tel. (053) 838-5260.	Springbok SAPS	KM 27/07	2007-10-31	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
	Ai	INO.	11.00	See Annexure	
					, , ,
Bloemfontein Air Force Base: Upgrading of Mess: Building 27 and expand Hanger 2.	Bloemfontein	BL 07/077	2007-10-16	5	5
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that					
potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.					
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable: Preference:					
Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 7 points					
1983 and 1993 Constitutions (b) Who is a female 2 points					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contract to targeted points enterprises					
(b) points					
(c) points Total must equal 10 or 20 points 10 points					
Total must equal 10 or 20 points 10 points Price and quality weighting:					
Quality: 0% Price: 100% Total must equal 100%					
No site inspection.					
Note: Documents will be sold at a non-refundable deposit of					
R100,00 CASH per set. Contact for tender information: Calelwa Mgijima/Portia Gaba,					
Tel. (051) 400-8745/8750.					
Technical information: R Gololo, Tel. (051) 400-8700. General enquiries: Rachel Gololo, Tel. (051) 400-8700.					
Soutpan SAPS: Repair and renovation to buildings.	Soutpan	BL 07/076	2007-10-30	5	5
CIDB Contractor grading designation required: It is estimated	- Jourpan				
that tenderers should have a CIDB contractor grading					
designation of 4 GB or 4 GB or higher. It is estimated that					
potentially emerging enterprises should have a CIDB					
contractor grading designation of 3 GB PE or 3 GB PE. This tender will be evaluated commensurate with the					
applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points					
1983 and 1993 Constitutions (b) Who is a female 2 points					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points					
enterprises					
(b) points (c) points					
(c) points Total must equal 10 or 20 points 10 points					
Price and quality weighting:					
Quality: 0% Price: 100% Total must equal 100%					
A compulsory site inspection on 2007-10-22 at 11:00.					
Prospective tenderers to meet at Soutpan Police Station. Note: Documents will be sold at a non-refundable deposit of					
R200,00 CASH per set.					
Contact for tender information: Calelwa Mgijima/Portia Gaba,					
Tel. (051) 400-8745/8750.					
Technical information: M Molete, Tel. (051) 400-8700. General enquiries: Mahlaku Molete, Tel. (051) 400-8700.					
Bloemfontein Nursery: Completion of unfinished work.	Bloemfontein	BL 07/075	2007-10-30	5	5
CIDB Contractor grading designation required: It is estimated	2.5567.16		-557 15 55		
that tenderers should have a CIDB contractor grading					
designation of 3 GB or 3 GB or higher. It is estimated that					
potentially emerging enterprises should have a CIDB					
contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the					
applicable scoring model at the time of evaluation.					
· · · · · · · · · · · · · · · · · · ·	1	<u>I</u>	I .	İ	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
The fellowing criteria is applicable.					
The following criteria is applicable: Preference:	1				
Historically Disadvantaged Individuals (HDI)	1				
(a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions					
(b) Who is a female 2 points (c) Persons with disability 1 point	1				
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contract to targeted points enterprises					
(b) points (c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting: Quality: 0% Price: 100%	1				
Total must equal 100%					
No site inspection.					
Note: Documents will be sold at a non-refundable deposit of					
R100,00 CASH per set.					
Contact for tender information: Calelwa Mgijima/Portia Gaba,					
Tel. (051) 400-8745/8750.					
Technical information: J Prinsloo, Tel. (051) 400-8700.					
General enquiries: J Prinsloo, Tel. (051) 400-8700.					
SERVICES: CIVIL					
BCOCC: Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB 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 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 100 points Price and risk assessment: Risk: 0% Price: 100% Total must equal 100% A compulsory site inspection on 18 October 2007 at 11:00. Prospective tenderers to meet at Groblersbridge Port of Entry in front of the Main Entrance Gate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Mr J M Nkambule/Mr R Tshokwe/ Ms E P Odendaal, Tel. (012) 337-2167/2054/2179. Technical information: Jasper Malan, Cell. 082 875 5763.	Groblersbridge, Stockpoort Ports of Entry and Swartwater Border Line Base	H07/010	2007-10-31	2	2
General enquiries: Mr C F Smit, Tel. (012) 337-2401/ 082 908 0476. Group 2: Repair, maintenance and operation of water and sewerage works. CIDB Contractor grading designation required: 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Bizana, Flagstaff, Lusikisiki, Mt Fletcher, Mt Frere, Mqanduli, Nqeleni and Tabankulu Prison	H07/046	2007-11-01	2	2

	-			1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point Total 10 points Price and risk weighting: Risk: 20% Price: 80% Total must equal 100% A compulsory site inspection on 12 October 2007 at 11:00. Prospective tenderers to meet at the Mqanduli Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Mr J M Nkambule/Mr R Tshokwe/Ms E P Odendaal, Tel. (012) 337-2167/2054/2179. Technical information: Stefan Coetzee, Tel. (012) 368-1850. General enquiries: Ms E van Helsdingen, Tel. (012) 337-2379/					,
083 641 0496. BCOCC: Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 GB 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 1 point 1983 and 1993 Constitutions	Beit Bridge Port of Entry:	H07/047	2007-10-31	2	2
(b) Who is a female 0 points (c) Persons with disability 0 point 2. Other specific goals (according to the PPPFA) Contract participation goal by awarding contract to targeted enterprises Total 10 points Price and risk assessment: Risk: 0% Price: 100% Total equals 100% A compulsory site inspection on 19 October 2007 at 10:00. Prospective tenderers to meet at Beit Bridge Port of Entry in front of the Tax and Duty Free Shop. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Mr J M Nkambule/Mr R Tshokwe/					
Ms E P Odendaal, Tel. (012) 337-2167/2054/2179. Technical information: Jasper Malan, Cell. 082 875 5763. General enquiries: Mr C F Smit, Tel. (012) 337-2401/ 082 908 0476.		AN/DE/22	2007.15.5		200
Mthatha: 14 SAI: Building of vehicle park with security fencing and lights. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (CE) Civil Engineering Works and higher or for potentially emerging enterprises: Grade 1 (R– to R200 000) (CE) Civil Engineering Works PE (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system	Mthatha	MVPF/09	2007-10-24	699	699
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 15 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/ Functionality: 50% (of 90) Persons with disabilities 2 point Other: 20 points Total must equal: 10 points Total must equal: 100% (of 90)					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
A non-compulsory site inspection on 09/10/2007 at 10:00. Prospective bidders/tenderers to meet at 14 SAI Main Entrance, Mthatha. *Note:* Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid/tender information:* Mrs Mqwebedu/Vido, Tel. (047) 502-7076/7070. *General enquiries:* Manager's name:* Mr Fono, Tel. (047) 502-7000/079 514 8360.					

BERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	UNIT T SERVICES	,	Т	Ι	
Bid to appoint a service provider for a cleaning contract at Head Office for a period of two years. A compulsory site inspection will be held on 12 October 2007 at 09:00 am in Room 101, at Laboria House, c/o Paul Kruger & Schoeman Streets, Pretoria	Department of Labour	LAB 07/2007	2007-10-31	292	292
SARS invites proposals from interested and qualified vendors to submit tender proposals for the cleaning services at the SARS Office in Ladybrand, Free State Region. A compulsory briefing session is scheduled to take place at 13 Joubert Street, Ladybrand, on Thursday, 11 October 2007 at 10h00. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria	SARS Branch Office, Ladybrand	RFT 35/2007	2007-10-26	19	19
SARS invites proposals from interested and qualified vendors to submit tender proposals for the cleaning services at the SARS Office in Witbank, Mpumalanga Region. A compulsory briefing session is scheduled to take place at Provence Building, c/o Botha and Paul Kruger Streets, Witbank, on Wednesday, 17 October 2007 at 11:00. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria	SARS Branch Office, Witbank	RFT 36/2007	2007-10-26	19	19
SARS invites proposals from interested and qualified vendors to submit tender proposals for the cleaning services at the SARS Office in Nelspruit, Mpumalanga Region. A compulsory briefing session is scheduled to take place at Nedbank Centre, 30 Brown Street, Nelspruit, on Monday, 15 October 2007 at 11:00. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria	SARS Branch Office, Nelspruit	RFT 37/2007	2007-10-26	19	19
SARS invites proposals from interested and qualified vendors to submit tender proposals for the cleaning services at the SARS Office in Standerton, Mpumalanga Region. A compulsory briefing session is scheduled to take place at the Receiver's Building, 29 Church Street, Standerton, on Thursday, 18 October 2007 at 11:00. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria	SARS Branch Office, Standerton	RFT 38/2007	2007-10-26	19	19
SARS invites proposals from interested and qualified vendors to submit tender proposals for the cleaning services at the SARS Office in Bloemfontein, Free State Region. A compulsory briefing session is scheduled to take place at Fedsure House, 49 Maitland Street, Bloemfontein, at 10h00 on Wedneday, 10 October 2007. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria	SARS Branch Office, Bloemfontein	RFT 39/2007	2007-10-26	19	19

	1		I	ı	ı
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
SARS invites proposals from interested and qualified vendors to submit tender proposals for the cleaning services at the SARS Office in Kimberley, Free State Region. A compulsory briefing session is scheduled to take place at Hyesco Building, Old Main Road, Kimberley at 10h00, on Friday, 12 October 2007. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria	SARS Branch Office, Kimberley	RFT 40/2007	2007-10-26	19	19
Service: Provide a 24 hour access control and guarding service for the period 22 November 2007 to 9 December 2007 at all the venues of Cape Peninsula University of Technology occupied by the Western Cape of Education Department for the marking of the Senior Certificate Examinations. NB: A compulsory information session and site meeting will be held on 8 October 2007 at 14h00 at the Cape Peninsula University of Technology, Symphony Way, Bellville. Bid documents will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town	Western Cape Education Department	B/WCED 981/07	2007-10-12	570	570
Two year contract for the rendering of sanitary, cloakroom and cleaning service at Military Academy, Saldanha. A compulsory site meeting will be held in the Military Academy, Saldanha Conference Room, on 4 October 2007 at 11:00, where bid documents will be handed to the prospective bidders. No latecomers will be accommodated. Contact person for site meeting is: Lt W.F. Abrahams, Tel. (022) 702-3042	Military Academy, Saldanha	SPSC/B/ 058/07	2007-10-12	360	360
Bidders are hereby invited to submit proposals for cleaning services two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. For specification contact: Mirriam Mokotong, Tel: (011) 421-5676. Enquiries contact: Pinky Nkosi, Tel. (011) 689-6266	Social Development	GT/GDSD/ 122/2007	2007-10-26	323	323
Rendering of security service at Department of Labour Ga-Rankuwa for the period of one year. NB: A site inspection will be held on 18 October 2007 at 10h00. Place: Department of Labour, Ga-Rankuwa SAU6, Morula Complex, Mabopane. Contact person: Mrs Elizabeth Theko, Tel. (012) 309-5148	Department of Labour: Ga- Rankuwa	LGN 06/2007	2007-11-09	347	347
Rendering of security service at Department of Labour Pretoria for the period of one year. NB: A site inspection will be held on 15 October 2007 at 10h00. Place: Department of Labour, Pretoria, 239 Concillium Building, corner Skinner & Andries Streets. Contact person: Mrs Elizabeth Theko, Tel. (012) 309-5148	Department of Labour: Pretoria	LGN 08/2007	2007-11-05	347	347
Rendering of security service at Department of Labour Krugersdorp for the period of one year. NB: A site inspection will be held on 19 October 2007 at 10h00. Place: Department of Labour, Krugersdorp, 6 Foley Street, Krugersdorp. Contact person: Mrs Elizabeth Theko, Tel. (012) 309-5148	Department of Labour: Krugersdorp	LGN 07/2007	2007-11-09	347	347
State Attorney: Provision of cleaning services for a period of twenty four months (24). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 5 points Price: 80% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/ Functionality: 20% (of 90) Persons with disabilities 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)	Port Elizabeth	PE (Y) 60/2007	2007-10-30	9	9

GOVERNMENT TENDER BULLETIN, 28 SEPTEMBER 2007					
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
A compulsory site meeting on 17/10/2007 at 11:00. Prospective bidders/tenderers to meet at the Entrance Port Elizabeth State Attorney. *Please note:* Responsiveness and Bid Evaluation Criteria will be strictly adhered to. *Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Ms C. Smit, Tel. (041) 408-2092/083 765 1893. *Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. Blouw/ Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.					
Rendering of a private security service at Vredenburg Provincial Hospital for a two (2) year period. An electronic copy of the bid document can also be requested by sending an E-mail to: cvdijk@pgwc.gov.za	Department of Health: Vredenburg Provincial Hospital	VBG 1/2007	2007-10-29	575	575
SERVICES: GENERAL					
Bid to appoint a consultant to assist the Ministry of Labour in the development of an efficient records and document management system and review of the Ministerial file plan. • A compulsory briefing session will be held on 10 October 2007 at 10:00 am in Room 101 at Laboria House, c/o Paul Kruger & Schoeman Streets, Pretoria	Department of Labour	LAB 05/2007	2007-10-26	292	292
Saldanah: Dept. of Defence (DOD): Replacement of fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading	Saldanha	1016/07	2007-10-31	3	3

designation of select tender value range, select class of contruction works PE or select tender value range, select class of construction works 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 (b) Who is a female 10 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 0 points enterprises (b) 0 points (c) 0 points Total must equal 10 or 20 points 20 points Price and quality weighting: Price: 90% Quality: Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Ms M Ndamane/Ms R Mouton, (021) 402-2076/7. General enquiries: Project Manager's name: Mr AL Naude, Cell. 084 500 3821.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 61
2 year contract for the rendering of transcription services. Please note that a compulsory briefing session will be held at Legsato Cape Town, Castle of Good Hope, c/o Strand and Darling Streets, Cape Town, on 16 October 2007 at 10h30 and no late comers will be accommodated. For technical enquiries and directions to site please contact: Lieutenant Colonel E. Stoltz at (012) 355-5335; and for bidding: Warrant Officer B.B. Mmolawa at (012) 684-2186. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelop (size E3) can be sent to this Centre	Legsato Cape Town	CPSC B/G/340/07	2007-10-23	371A	371A
Supply and delivery of 4 wheel driven backhoe loader	Department of Correctional Services: Johannesburg	JHB 1/2007	2007-10-29	187	187
Supply and installation of Boom gate security system at the Main Entrance Gates	Department of Correctional Services: Johannesburg	JHB 2/2007	2007-10-29	187	187
The appointment of service providers to supply and install solar pumps through the Land Reform Revitalisation Programme (LRRP) at Mier farms in the Northern Cape Province. A compulsory site inspection and briefing session will take place on 12 October 2007. Interested bidders are expected to report at the reception at Molopo Lodge, 200 km from Upington on the Gemsbok Park Road at 10:00. Contact person: Ms Nomsa Mpangane, Tel. (012) 319-8230; or Mr Mzwanele Tola, Tel. (012) 319-8230	Northern Cape Province	4.4.12.2/ 23/07	2007-10-19	115	115
The appointment of service providers to supply and install stock water systems through the Land Reform Revitalisation Programme (LRRP) at Mier farms in the Northern Cape Province. A compulsory site inspection and briefing session will take place on 12 October 2007. Interested bidders are expected to report at the reception at Molopo Lodge, 200 km from Upington on the Gemsbok Park Road at 10:00. Contact persons: Ms Nomsa Mpangane, Tel. (012) 319-8230; or Mr Mzwanele Tola, Tel. (012) 319-8230	Northern Cape Province	4.4.12.2/ 24/07	2007-10-19	115	115
Provisioning of training venues, accommodation and meals (breakfast, lunch and dinner), for an estimated group of 140 people per day for a period of 12 months in the Gauteng Area	Department of Correctional Services: Head Office	HK 6/2007	2007-10-29	184	184
Supply of hygiene services for PetroSA in Mossel Bay and Saldanha. Site meeting on: 16 October 2007, Mossel Bay Refinery at 11:00. Technical information: Terence Quma, Tel. (044) 601-2874. Notes: The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at (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.petro.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town	Cape Town	E 2946	2007-10-23	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANIC	CAL EQUIPMENT	AND PLUME	BING		
The repairing and upgrading of 19 water treatment works and twenty waste water treatment plants at various areas for National Water Resources Infrastructure Branch Central Operations. Compulsory briefing meeting: Date: 12 October 2007. Venue: Jericho Dam Area Office. Time: 11h00. Enquiries: Mr Moses Mokebe, Tel. (012) 336-6778, Mr Nicodemus Sekgothe, Tel. (012) 336-7418. For technical enquiries: Contact person: Mr R. van Heerden, Tel. (017) 846-6001	Usutu River	W 9551	2007-10-25	95	95
SERVICES: MECHANICAL					
All Saints SAPS Training College: Installation of a 100 kiloliter over portable water storage tank. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 mil) (ME) Mechanical Engineering Work and (CE) Civil Engineering Work. Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (ME) Mechanical Engineering Work and (CE) Civil Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 90% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/ Functionality: 10% (of 90) Persons with disabilities 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 11/10/2007 at 12:00. Prospective bidders/tenderers to meet at the Entrance All Saints SAPS College. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr R. Scheckle at (041) 408-2310/084 511 0648. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.	Bisho	PE37/2007	2007-10-30	9	9
The appointment of a service provider to develop a comprehensive leadership development programme to build capacity to drive a high performance culture supported by individual and team coaching by providing a comprehensive leadership development programme for senior and middle managers. Documents available on the 6th Floor, SCM Room (6–07) at No. 27 Wale Street, Cape Town, between 08:00–12:00 & 13:00–15:00. Contact persons: Ms N. Karriem, Tel. (021) 483-3493 or Mr A. Jacobs, Tel. (021) 483-3208	Cape Town	LGH 07/07	2007-10-26	500	500

	T	T	T	Т	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Appointment of an accredited service provider for the implementation of social auxiliary work NQF 4 learnership over a fourteen (14) month period for the Department of Social Development. A compulsory information meeting will be held on Wednesday, 10 October 2007 at 11h00 at 14 Queen Victoria Street, Cape Town, on the 11th Floor. Bid documents are to be collected, as no bids will be sent via mail, courier of fax. The following persons can be contacted for enquiries: In respect of specifications and requirements of the service: Thuli Mtheku, Tel. (021) 483-5763 or Debbie Calitz, Tel. (021) 483-6140. In respect of bid procedures: Esmereldah Isaacs, Tel. (021) 483-9363 or Chris Jansche van Rensburg, Tel. (021) 483-4283, or Fax. (021) 483-3818	Department of Social Development	SD 03/ 2007–2008	2007-10-19	702	702
Development of a framework to monitor and facilitate the effective delivery of financial literacy programmes in South Africa. Information session to be held on 9 October 2007 at FSB Offices, Ersmusrand from 11h00 till 12h00	FSB, Erasmusrand, Pretoria	FSB/ 2007/011	2007-10-19	747	747
The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Criminal Justice System Review Project. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday 1 October 2007	Department of Justice and Constitutional Development	RFP 2007 4	2007-11-02	854	854
Appointment of a service provider to support the coal mining component of the Grasslands Programme. Enquiries: Mr John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: G37/2007	2007-10-19	517A	517A
Appointment of an operator to run Walter Sisulu National Botanical Garden Curio/Gift Shop. NB: A compulsory briefing session will be held at 10:00 on the 10th of October 2007 at Walter Sisulu National Botanical Garden. Enquiries: Mr Thompson Mutshinyalo, Tel. (011) 958-1750/1	South African Biodiversity Institute, Pretoria	SANBI: G38/2007	2007-10-19	517A	517 A
Appointment of the service provider to assist the Department in the review and preparation of a managerial and technical set of National Transport Planning Guidelines and Standards for the Department of Transport. Compulsory briefing session will be held as follows: Date: 10 October 2007. Time: 09h30. Venue: Indaba Board, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria. Contact persons: Ms N.M. Manjo & Mr J. Mashinini, Tel. (012) 309-3445/3045. For technical enquiries: Mr Muzi Simelane, Tel. (012) 309-3002	Pretoria	DOT/29/ 2007/ IP & IC	2007-10-23	108	108
Appointment of the consultant to conduct a study on the Impact of Public Transport Subsidies on the Economy. Compulsory briefing session will be held as follows: Date: 10 October 2007. Time: 10h00. Venue: Indaba Board, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria. Contact persons: Ms N.M. Manjo & Mr J. Mashinini, Tel. (012) 309-3445/3045. For technical enquiries: Mr Modubu/Mr Ssekabire Ntege, Tel. (012) 309-3660/3749	Pretoria	DOT/30/ 2007/ TP & ER	2007-10-23	108	108

			T	T	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Appointment of service providers for the supply and distribution of bicycles, bicycle spare parts, accessories, bicycle containers and technical support for the Department of Transport. Compulsory briefing session will be held as follows: Date: 8 October 2007. Time: 10h00. Venue: Indaba Board, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria. Contact person: Ms N.M. Majo & Mr J. Mashinini, Tel. (012) 309-3445/3045. For technical enquiries: Ms Marleen Ronald, Tel. (012) 309-3403	Pretoria	DOT/31/ 2007/ IP & IC	2007-10-22	108	108
Appointment of service providers for refurbishment of EDI Holdings Office in Cape Town. NB: A compulsory briefing session will be held at EDI Holdings Offices on 4 October 2007 at 11h00. <i>Venue</i> : The Terraces Building, 18 Bree Street, 10th Floor, Cape Town CBD.	EDI Holdings	RFP 06/2007	2007-10-11	666A	666A
Invitation for bidders to submit proposals to do a historical valuation of land claims situated in North of Durban: Department of Land Affairs: Regional Land Laims Commission Office: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. For more information contact: Mrs J Reginald or Mrs P Muller, Tel. (033) 355-4300. Compulsory briefing session on 17 October 2007 at 40 Commercial Road, Durban	Department of Land Affairs: Regional Land Claims Office: KwaZulu-Natal	SS-KZN7/ 1/6/3 (122) 2L	2007-10-29	805	805
Invitation for bidders to submit proposals to do a historical valuation of land claims lodged south of Durban: Department of Land Affairs: Regional Land Laims Commission Office: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. For more information contact: Mrs J Reginald or Mrs P Muller, Tel. (033) 355-4300. Compulsory briefing session on 17 October 2007 at 40 Commercial Road, Durban	Department of Land Affairs: Regional Land Claims Office: KwaZulu-Natal	SS-KZN7/ 1/6/3 (123) 2L	2007-10-29	805	805
Appointment of a service provider/s to assist with the development and implementation of a change management plan for the National Prosecuting Authority Strategic Initiatives and Transformation Programme. NB: Bid documents cost R100,00 non-refundable and are obtainable at the above address. Enquiries: Mr T.B. Mphogo, Tel. (012) 845-6054/Fax. (012) 843-2054. E-mail: tbmphogo@npa.gov.za	National Prosecuting Authority, VGM Building, 140 Westlake Avenue & Hartley Street, Weavind Park, Silverton, Pretoria	NPA 12- 07/08	2007-10-17	285	285
Appointment of a service provider to assess small-scale saw milling industry in South Africa. Contact person: S. Mtimkulu, Tel. (012) 394-1918. E-mail: smtimkulu@thedti.gov.za	Department of Trade and Industry	DTI 15/ 07-08	2007-10-19	419	419
Climate Change Education and Awareness Programme at 109 schools. Note: The bid will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 8/2007	2007-10-26	489	489
Appointment of a service provider to finalize the education information standards	Pretoria	EDO 377	2007-10-12	31	31
Appointment of professional service provider for the rendering of technical assistance on contract to the Bellville Regional Office. Enquiries: Mr Daniel Mokoena, Tel. (012) 336-8853; Mr Khomotso Chipane, Tel. (012) 336-7696 For technical information: Contact person: Mr T. Brutus, Tel. (021) 950-7204	DWAF	WP 9548	2007-10-30	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Appointment of a service provider for review of the Community Development Workers Programme (CDWP). Compulsory information session at 10h00, 2007-10-02, Batho Pele Building, DPSA, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. Bid enquiries contact: Mr Mendrick Mlondobozi/Ms Lorraine Masenya, Tel. (012) 336-1192/1126	Department of Public Service and Administration	DPSA 10/2007	2007-10-12	829	829
Appointment of a service provider to assess the Impact of Project Khaedu as an integral part of the Batho Pele Revitilisation Programme. Compulsory information session at 10h00, 2007-10-09, Batho Pele Building, DPSA, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. Bid enquiries contact: Mr Mendrick Mlondobozi/Ms Lorraine Masenya, Tel. (012) 336-1192/1126	Department of Public Service and Administration	DPSA 11/2007	2007-10-19	829	829
Engage a service provider to handle recruitment advertising in the print media (Terms of References and all conditions of this bid are attached in the bid document). Enquiries for technical requirement will be cleared by Ms Liezel Biewenga, Tel. (012) 394-5416. The above bid will be evaluated in terms of 80/20 point system. Bid documents will be available from CIPRO from: Date: 25 September 2007. Time: 08h00–15h00 daily. Briefing session: Date: 2007-10-02. Venue: DG-16 (178260). Time: 09h00–10h30. NB: A non-refundable fee of R100 is payable. NB: Consideration will be given to all bids collected from the Bid Box. All bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the bid box	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", the DTi Campus	CIPRO 028/2007	2007-10-12	726	726
The appointment of an accredited contractor to provide a learnership in Business Administration Services, NQF Level 2, SAQA ID 23833 to the employees of the Department of Agriculture based in Pretoria for a period of 12 months. A compulsory bid information meeting will be held on 12 October 2007 at 10:40, in the Conference Room (7th Floor), Sefala Building, corner of Beatrix and Belvedere Streets, Pretoria. Contact person: Mr R.S. Mphiwa, Tel. (012) 319-8211	Pretoria	4.4.12.4/ 36/07	2007-10-19	115	115
The appointment of an accredited contractor to provide a learnership in Business Administration Services, NQF Level 4, SAQA ID 35928 to the employees of the Department of Agriculture based in Pretoria for a period of 12 months. A compulsory bid information meeting will be held on 12 October 2007 at 10:20, in the Conference Room (7th Floor), Sefala Building, corner of Beatrix and Belvedere Streets, Pretoria. Contact person: Mr R.S. Mphiwa, Tel. (012) 319-8211	Pretoria	4.4.12.4/ 35/07	2007-10-19	115	115
The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in Musina for a period of eight months. A compulsory bid information meeting will be held on 12 October 2007 at 10:00, in the Conference Room (7th Floor), Sefala Building, corner of Beatrix and Belvedere Streets, Pretoria. Contact person: Mr R.S. Mphiwa, Tel. (012) 319-8211 SERVICES: TRANSPORT	Musina	4.4.12.4/ 34/07	2007-10-19	115	115

SERVICES: TRANSPORT

Bid for the hiring of an aircraft for performing oil pollution and fisheries aerial surveillance	Marine and Coastal Management	MLRF 069	2007-10-19	565	565
Hiring of a service provider to provide Marine & Coastal Management with vessels to partake in West Coast Rock Lobster Surveys	Marine and Coastal Management	MLRF 070	2007-10-19	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
The Department of Cultural Affairs and Sport (DCAS) hereby invites bidders to provide an employee assistance programme to the staff of the Department. Please take note that a compulsory briefing session will be held on 10 October 2007 at 14h00. The bidding documents will be provided in this briefing session. Failure to attend this session will result in the invalidation of any bid submitted. Venue: 1st Floor, Protea Assurance Building, Green Market Square, Cape Town. Preference Policy applies to this tender. Specification enquiries: Mrs Z. Lamati, Tel. (021) 483-9608. Fax. (021) 483-9587. E-mail: Zlamati@pgwc.gov.za Bidding documents/enquiries: Dineo Tong, Tel. (021) 483-9560. Fax. (021) 483-9838/483-9527. E-mail: Dtong@pgwc.gov.za	Department of Cultural Affairs and Sport: Western Cape	CAS 07/2007	2007-10-19	488	488
Supplying of travel and accommodation reservations for the Mpumalanga Region for the period of twenty four (24) months. <i>Enquiries</i> : Mr Moses Mokebe, Tel. (012) 336-6778, Mr Nicodemus Sekgothe, Tel. (012) 336-7418. <i>For technical enquiries: Contact person:</i> Ms Margaret Khela, Tel. (013) 759-7364	Mpumalanga Region	W 9501	2007-10-25	95	95

SPECIAL ADVERTISEMENTS

NORTHERN CAPE RURAL FET COLLEGE KATHU CAMPUS

INVITATION TO TENDER FOR:

- · Tender No.: NC/RURAL/KATHU/2007/01.
- The supply of equipment for Lecturing Rooms/Workshops at Kathu Campus.
- Tender documents will be available at a non-refundable amount of R200,00 per document. These documents will be available at the Registration Office of the Campus.
- · NB: PPPFA Principle applicable 80/20.
- NB: Closing date 19 October 2007 at 11:00.
- Hand deliveries to be delivered to the Registration Office between 08:00 and 15:00 Mondays to Thursdays.
- · Bids received after the closing time will not be considered.

Post/deliver tenders to:

Postal address: Kathu Campus, Private Bag X504, Kathu, 8446. Delivery address: Kathu Campus, Hans Coetzee Road, Kathu, 8446.

Enquiries: Mr Meiring or Rens, Tel. (053) 723-3281.

Tenders available from: Kathu Campus, Private Bag X504, Kathu, 8446; Kathu Campus, Hans Coetzee Road, Kathu, 8446.

Post or deliver tenders to: Kathu Campus, Private Bag X504, Kathu, 8446; Kathu Campus, Hans Coetzee Road, Kathu, 8446. NB: No bid box available.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of the service provider to develop a fully functional municipal

organisational performance management system (OPMS) that is linked to individual performance management systems (IPMS) for identified priority

municipalities.

Bid number: ZNT 1508/2007 LG. Closing date: 23 October 2007.

Time: 11h00.

Documents available: Bid Office, Office 13-08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mr Brian Mathebula, Tel: (033) 395-2573.

Compulsory briefing session:

Date: 15 October 2007.

Time: 10h00.

Venue: 7th Floor, Boardroom, Southern Life Plaza, 271 Church Street, Pietermaritzburg.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

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

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

SERVICE: Supply and delivery into store cottage tents as and when required for a period of

three years.

Bid number: ZNT 1509/2007 LG. Closing date: 25 October 2007.

Time: 11h00.

Documents available: Bid Office, Office 08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mr Brian Mathebula, Tel: (033) 395-2573.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of the service provider to conduct customer satisfaction surveys in

five pilot local municipalities.

Bid number: ZNT 1485/2007 LG. Closing date: 28 October 2007.

Time: 11h00.

Documents available: Bid Office, Office 13–08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mr Brian Mathebula, Tel: (033) 395-2573.

Compulsory briefing session:

Date: 9 October 2007. Time: 10:00 am.

Venue: 7th Floor, Board Room, Southern Life Plaza, 271 Church Street, Pietermaritzburg.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 044/2007.

Description of service: Supply and delivery of twelve (12) 126 kW (169 HP): Construction Motor Graders with at Least an Operating mass of 13 000 kg to 17 000 kg.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Contact persons: Mr B. Valentine, Tel. (053) 861-9634. Mr W. W. Ntoni, Tel. (053) 861-9654.

Closing date, time and place: 2007-10-24 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 045/2007.

Description of service:

Complete Motor Grader Rebuild on 120G and 140G caterpillar.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Contact persons: Mr B. Valentine, Tel. (053) 861-9634.

Mr W. W. Ntoni, Tel. (053) 861-9654.

Closing date, time and place: 2007-10-24 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 046/2007.

Description of service: Supply and delivery of two (2) 65 kW/87 HP motorised road marking machines for the application of paint.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Contact persons: Mr B. Valentine, Tel. (053) 861-9634.

Mr W. W. Ntoni, Tel. (053) 861-9654.

Closing date, time and place: 2007-10-24 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Site meeting/inspection: None.

These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.

Please note that all of the above mentioned projects are on a two (2) year contract.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: PWU 15/07.

Description of service: Baitiredi Technical Hostel: Erection of New Carports.

CIDB Grading: 2 GB and above.

Non refundable deposit: R30,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800; of Department of Transport, Roads and Public Works, Tlhabane Road, Mothibistad, 8474.

Contact persons: Mr L. Humphreys; or Mr T. Nyongwana, Tel. (054) 332-4473/4;

Mr S. Seokwang, Tel. (053) 773-1886;

Mr P. Tlali, Tel. (053) 861-9665.

Closing date, time and place: 2007-10-12 at 11:00, at Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection: None.

This projects 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.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE: The appointment of Project Office for the Newcastle Municipality.

 Bid number:
 13 DED/2007.

 Closing date:
 2007-10-25.

 Time:
 11:00.

Technical enquiries:

Ms Lucy Mokoena, Tel: (033) 264-2565, E-mail: mokoenal@kznded.gov.za

Administrative enquiries:

Ms Fisiwe Mkhize, Tel: (033) 264-2544, e-mail: mkhizef@kznded.gov.za

Bid documents available: The Foyer, Departmental Office, Ground Floor, Old Joshua Doore Building,

270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

Submission of bids: A sealed envelope clearly marked with relevant bid number and project name

must be deposited at the departmental premises at the Ground Floor, The Old

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

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT CANCELLATION OF INVITATION TO TENDER

DEVELOPMENT OF AN IGR DISPUTE SETTLEMENT AND INTERVENTIONS TRAINING MODULE AND UNDERTAKING OF TRAINING

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

Please quote Ref. Number CMTP/4/DPLG/IGRTM/CON032 in all correspondence. Correspondence without the reference number will not be attended to.

The purpose of the project is to develop training modules and design a training programme for two of the components of the IGR Toolkit, namely:

- (a) Develop and design a training modules based on the Guidelines for the Application of Sections 100 and 139 of the Constitution and Guidelines for IGR Dispute Prevention and Settlement;
 - (b) Develop and design a training programme for practitioners working on the implementation of the two guidelines; and
 - (c) Provide actual training for not more than 60 persons on the two guidelines based on the developed training programmes.

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, 12 October 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.

Deloitte

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street, Government Offices, corner of Aliwal and West Street, Durban.

Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079.

Quotation No.: DR07/0954.

SAPS: Umlazi: Construction of facilities for disabled.

CIDB contractor grading designation required: 1 CE or higher. Potentially emerging enterprises: 1 CE PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	10 points	Price	100% (of 90)
Woman	5 points	Quality/ Functionality:	
Disabled	5 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-10. Time: 11:00. Venue: Umlazi SAPS.

Documents will be sold at a non-refundable deposit of R50.

Closing date: 17 October 2007.

Bid/Tender No.: DR07/0952.

SAPS: Scottburgh: 37 Erskine Street: Painting and minor repairs.

CIDB contractor grading designation required: 1 GB or higher. Potentially emerging enterprises: 1 GB PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	100% (of 90)
Woman	10 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-10. Time: 10:00. Venue: Scottburgh SAPA: 37 Erskine Street.

Documents will be sold at a non-refundable deposit of R50.

Closing date: 17 October 2007.

Bid/Tender No.: DR07/0850.

Waterval: Correctional Services: Upgrading of existing parole board facilities.

CIDB contractor grading designation required: 4 GB or higher. Potentially emerging enterprises: 3 GB PE.

Notice to all bidders: ADDENDUM FOR CORRECTION OF THE CLOSING DATE FROM THE TENDER DOCUMENT.

Please be advised that the above-mentioned tender was advertised on 2007-08-31 and had compulsory site inspection scheduled for 2007-09-18 and closing date was on 2007-10-03.

All tenders are advised of the error for the closing date which was 2007-10-04 appearing on a PA04 (EC) Notice and invitation to tender from the tender document that has been issued, tenderers are advised to ignore that date and consider the correct closing date as per advert of 2007-08-31 where the correct closing date is 2007-10-03.

Business hours: 08h00-12h00 and 13h30-15h00.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

COUNCIL FOR MEDICAL SCHEMES

THE COUNCIL FOR MEDICAL SCHEMES WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT 131 OF 1998 TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY

EXPRESSION OF INTEREST

Supply, delivery, installation, commissioning and maintenance of office equipment and Labour Saving Devices to the Council for Medical Schemes.

The Council for Medical Schemes is currently engaged in a process of replacing its current photocopier devices with a more cost effective labour saving solution. To this end we are inviting expressions of interest to participate in the bidding process for:

• Supplying, delivering, installing, commissioning and maintaining a combination of Multi-functional Copier/Printer/Scanner units.

The deadline for expression of interest is 1 pm on 12 October 2007. Those expressing an interest will be sent a RFP document with clear Tender Instructions. Full details about the solution being sought as well as other instructions will also be contained in the RFP. Late applications will not be considered.

Your Expression of Interest should be submitted in the form of an E-mail containing your full contact details together with an attachment in PDF format, providing a brief company description not exceeding 2 pages.

E-mails should be directed to: Waheda Khan, w.khan@medicalschemes.com, Tel. (012) 431-0563.

Clearly marked in the subject line is RFP1_2007

FASSET

INVITATION TO BID

Fasset 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 industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one suitably qualified service provider/s, located in South Africa, to provide advisory services to Fasset employers for the 2008/09 Seta-financial year.

The services to be completed include, but are not limited to:

- · Grant completion, advice and processing (mandatory and discretionary grants).
- · Employer visits and advice [skills development levy (SDL) paying and SDL exempt].
- · Skills Development Facilitator (SDF) capacity building Inter-Seta Transfers.
- Employer contact details and database updates (capturing of grant applications, update of employer information etc. . .).
- · Ad hoc research.

Please quote FAS/LD/SD/FSA 2008/2009/CON024 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or 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, 19 October 2007 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

TENDER 2007/10—INVITATION TO TENDER

PROVISION OF EVENT MANAGEMENT SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (CIDB) invites tenders from interested communication and public relations agencies to provide professional event management services to the CIDB. The duration of this contract is twenty-four (24) months.

Copies of the tender document outlining the scope of work and projects associated with the contract are available for collection at the CIDB offices in Groenkloof Pretoria after 09h00 from Monday, 1 October 2007.

Preferences will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically disadvantaged Individuals (HDIs).

To tender organizations must:

- 1. Have at least one office within an 80 km radius from the CIDB office in Groenkloof, Pretoria.
- 2. Be in possession of a valid tax clearance certificate.
- 3. Be able to demonstrate three (3) years track record in corporate event management.
- 4. Be able to provide samples of previously completed work. Samples must include designed invitation (electronic and hard copy), programmes and menu, samples of branded clothing and corporate gifts.
 - 5. Have a team leader with a communication background and at least 3 years related experience.
 - 6. Be able to provide us with a minimum of three contactable references.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 on Monday, 1 October 2007.

Queries relating to the issuing of these documents or further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa Tel. (012) 482-7200. Fax. (012) 343-7154. E-mail: portiam@cidb.org.za on or before 12 October 2007.

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Friday, 2 November 2007.

Telegraphic, telephonic, telex, fax, e-mail and late tenders will not be accepted.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFI 03/2007

SERVICE PROVIDERS FOR THE PROVISION OF CONSULTING SERVICES

The South African Revenue Service (SARS) invites prospective service providers to provide consulting services for the development of a strategic sourcing framework for SARS.

Reference No.: RFI 03/2007.

Closing date and time: 19 October 2007 at 11h00.

Further details please contact: Ms Guilty Kekana, Tel: (012) 422-4937. Fax: (012) 422-4012/3. E-mail: tgkekana@sars.gov.za

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

The bid documents may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SARS At Your Service.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-603

REQUEST FOR BID: DEVELOPMENT OF AN INNOVATION AND TECHNOLOGY DATABASE FOR THE DEPARTMENT OF TRADE AND INDUSTRY (DTI)

Printed copies of the Bid document will be available on the 28th 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 27th October 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.: 410298158Account No.: 410298158Branch No.: 012645Bank Sort Code: ZA 012645Branch Name: CenturionBranch Name: CenturionReference: Tender No.Swift Code: SBZAZAJJ

Reference: Tender No.

A compulsory briefing session will be held in Erasmuskloof Auditorium on the 16th October 2007 at 10:30 until 12:30.

It is the prospective tenderer's 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-153

REQUEST FOR BID: FOR THE PROVISION, INSTALLATION, COMMISSIONING AND MAINTENANCE OF SERVERS TO SITA AND GOVERNMENT DEPARTMENTS

Printed copies of the Bid document will be available on the 28th 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 26th October 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

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Non-compulsory briefing sessions will be held in all the regions. Details will appear in the BID document. Bidders are strongly advised to attend these sessions, as any incorrectly submitted Bids may lead to non-accreditation of the entire Bid or specific product offers.

Reference: Tender No.

It is the prospective tenderer's 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-602

REQUEST FOR BID: PROVISION FOR CARRIER SOLUTIONS AND CONNECTIVITY VALUE-ADDS ON THE SAPS CORE NETWORK BY APPOINTING FULFILMENT AGENTS ON SPECIALIZATION CAPABILITIES

Printed copies of the Bid document will be available on the 28th 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 29th October 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

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

A non-compulsory briefing session will be held in Erasmuskloof Auditorium on the 8th October 2007 at 10:00 until 11:00.

It is the prospective tenderer's 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.

PROVINCIAL GOVERNMENT WESTERN CAPE

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

LEAD DEVELOPER OR EMPOWERMENT PARTNER: LEASEHOLD DISPOSAL AND DEVELOPMENT

TENDER No. PM 002/07

SOMERSET HOSPITAL PRECINCT: ERF 1559 AND UNREGISTERED ERF 1955, A PORTION OF ERF 1056, GREEN POINT, CAPE TOWN

INTRODUCTION

Interested parties are hereby invited to submit a Request for Qualification for the development of a prime Somerset Hospital Precinct. The Provincial Government of the Western Cape has designed an innovative process to allow for BEE participation. Interested parties can choose to participate in the disposal and subsequent development of the undermentioned properties either as Lead Developer or as the Empowerment Partner with the successful Lead Developer, but not as both and not as a member of more than one entity. The successful Lead Developer and Empowerment Partner will be required to form a single legal person as developer and leaseholder.

GENERAL INFORMATION

The precinct is comprised of two properties namely Erf 1559, Green Point, Cape Town, and unregistered Erf 1955, a Portion of Erf 1056, Green Point, Cape Town, situated adjacent to South Africa's prestigious Victoria and Alfred Waterfront and also in close proximity to the new Green Point Stadium, currently being constructed.

Strategic Intent: This prime location of the properties lends itself to huge developmental potential and it is the Provincial Government's desire to have the subject properties developed in line with the Province's Growth and Development Strategy.

Request for Qualification are hereby invited from interested parties as Lead Developer or as Empowerment Partner to the Lead Developer, to acquire and develop two portions of Erf 1559, Green Point, Cape Town, together measuring approximately 6,7 ha in extent, and portion of unregistered Erf 1955, a Portion of Erf 1056, Green Point, Cape Town, measuring approximately 0,64 ha in extent, which will be disposed of by way of leasehold, in return for developing, constructing and equipping (Medical Equipment) the remainder of unregistered Erf 1955, a Portion of Erf 1056, Green Point, Cape Town, measuring approximately 2,82 ha in extent, as a minimum, the hospital, community health centre, residential accommodation and other facilities required to fulfil the following objective.

Objective: The Provincial Government desires to have a portion of the subject properties developed to provide, as a minimum, for a 260-bed Regional Hospital, Community Health Centre, a minimum of 200 residential accommodation units and other facilities outlined in the briefing documents.

It is an objective that the Hospital be completed and functional, where feasible, by 31 December 2009 as part of the 2010 World Cup Health and Safety strategy, with priority given to the functionality of the trauma centre. The hospital, community Health Centre and residential accommodation, together with the land on which it is to be erected will not form part of that portion of the properties disposed of by way of leasehold.

The disposal of the properties to the successful Lead Developer and the Empowerment Partner selected to partner it in the development of the precinct will be by way of leasehold rights up to a maximum period of ninety-nine (99) years, taking into account the proclamation and widening of certain roads. It is envisaged that the development of the property to be disposed of by the grant of leasehold rights will mainly comprise, but not be limited to, buildings for commercial use.

Every interested party is required to submit a Development Concept with its Request for Qualification.

The Provincial Government will compile a short-list of possible Empowerment Partners and a separate short-list of possible Lead Developers. Only the short-listed parties will be invited to submit formal proposals for Empowerment Partner participation and Lead Developer participation in the overall acquisition and subsequent development of the precinct. Parties not short-listed may not participate further in the process, not even as part of the consortium.

PARTNERSHIP

The Provincial Government of the Western Cape, reserves the right to award 33,3% of this development to Western Capebased Broad-Based Black Economic Empowerment group(s) and 66,7% to a Lead Developer through separate adjudication processes based on pre-determined and prescribed criteria. The successful Empowerment Group or Consortium will have guaranteed participation and will partner the Lead Developer in the development and subsequent administration and control of the Somerset Hospital Precinct leasehold area.

The selected Empowerment Partner and Lead Developer will form a single legal person that will develop and hold registered leasehold rights.

Parties who submit Requests for Qualification as Lead Developer may not submit applications as Empowerment Partners. This exclusion is also applicable to the different legal entities comprising such party/parties.

COLLECTION AND SUBMISSION OF RFQ DOCUMENTATION

Briefing documentation with regard to the proposed disposal and development will be available for collection from 26 September 2007 at the Tender Office, situated on the 7th Floor, 9 Dorp Street, Cape Town, at a non-refundable cost of R35 000 for BEE entity and R70 000 for Lead Developer per set. Any costs incurred during prequalification and tendering is at the risk of the submitting applicant.

Requests for Qualification must be submitted in a properly sealed envelope, clearly marked and addressed to: The Assistant Executive Manager: Property Management and marked; either Lead Developer or Empowerment Partner Application: Erf 1559, Green Point, Cape Town and Portion of unregistered Erf 1955, a Portion of Erf 1056, Green Point, Cape Town (Tender Number PM 002/07). Requests for Qualification must be deposited in the Tender Box situated on the Ground Floor, 9 Dorp Street, Cape Town. Documentation must be submitted by no later than 11:00 on 19 October 2007.

Please note that a Request for Qualification must clearly state whether it is for qualification as a Lead Developer or an Empowerment Partner. Submissions which do not and/or which are not submitted in a properly sealed, marked and addressed envelope or package and/or not deposited in the above-mentioned tender box and/or deposited after the closing date and time specified above, will not be considered. Parties with large submissions should advise accordingly.

Note: No conditional, pencil-written, faxed or E-mailed Request for Qualification will be considered.

The Provincial Government is not bound to grant any Request for Qualification and also reserves the right to grant any Request for Qualification in whole or in part. Interested parties who submit more than one Request for Qualification will be disqualified. Short-listed parties who submit more than one proposal, whether alone or as part of a consortium, will be disqualified.

COMPULSORY BRIEFING SESSION

A compulsory briefing session is to be held at a venue in Cape Town commencing at 11:00 on 5 October 2007 for representatives of all parties who have registered their interest and paid for the briefing documentation. Non-attendance at this briefing session will disqualify parties from submitting a Request for Qualification. Interested parties must register their interest, and pay for and collect the RFQ documentation prior to the compulsory briefing session by 12:00 on 4 October 2007.

Parties that have paid for and obtained briefing documentation will be allowed a maximum of four (4) representatives at the briefing session.

For enquiries contact: Deon Gardener via E-mail: dgardene@pgwc.gov.za or Shane Hindley via E-mail: shindley@pgwc.gov.za. In the event of inconsistencies in Language, the English version will prevail.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2007/44

EXPRESSION OF INTEREST

In an effort to launch a sustained attack on poverty and social exclusion, the Gauteng Department of Housing aims to consolidate and strengthen the process of creating sustainable human settlements, in line with the National Department of Housing's Breaking New Ground (BNG) strategy, to the citizens of Gauteng. The strategy is embedded in our recognition that Professional Resource Teams (PRT's) are one of the delivery mechanisms to build and strengthen capacity for GDOH, and to expedite and improve the delivery and quality of infrastructure. To this end the PRT's approach is intended to make a significant contribution to the vision of "economic, social and multi-cultural development of the Province's urban landscape". The Department already has a data base of PRT's that is utilised on an ongoing basis. We need to expand this data.

Each PRT is to be comprised of the following disciplines:

- · Construction Project Managers.
- Construction Managers.
- Engineering Professional (Civil, Structural, Electrical, Mechanical).
- · Town and Regional Planners.
- · Communication of Professionals.
- · Development Planners.
- · Community Facilitators.
- · Conveyancers and Legal Practitioners.
- · Legal Practitioners.
- · Quantity Surveyors.
- · Land Surveyors.
- Architectural Professionals.
- · Environmental Specialists.
- Other Professionals as may be required.

Consortia are invited to submit Expression of Interest to Department of Housing. Each Consortium of the PRT shall appoint a Team Leader, who must be registered professional in the Built Environment Disciplines, and shall conclude an agreement with the Department.

Terms of reference can be collected for the Department of Housing, 37 Sauer Street, corner Market and Sauer Streets, Bank of Lisbon, Ground Floor, Barbara Lentsoane who can be contacted at (011) 355-4647 or Aubrey Job who can be contacted on (011) 355-4749. Documents can be collected from 1 October 2007 from 09:00 until 15:00.

NB: Documents will not be issued to individuals.

Compulsory briefing session: 4 October 2007.

Venue: Department of Local Government Auditorium, corner Commissioner and Sauer Streets.

Closing date: 26 October 2007.

For technical queries please contact: Linda Ngcobo, Tel. (011) 630-593. E-mail: Linda.Ngcobo@gauteng.gov.za

NB: PRT's that are in the data base need not to re-apply.

GAUTENG DEPARTMENT OF HOUSING

INVITATION TO REGISTER ON THE DEPARTMENT'S CONSTRUCTION DATABASE

REF No. HLA 4/2/4-2007/43

Gauteng based Developers and Contractors are invited to submit pre-qualification documents for construction of various low cost housing, services, other building and construction work as follows:

- 1. HLA4/2/4-2006/43A Established Developers and Contractors to fast track projects of 1 000-2 000 houses at a time.
- 2. HLA4/2/4-2006/43B Medium Sized Developers and Contractors for projects of a maximum of 350 houses at a time.
- 3. HLA4/2/4-2007/43C Contractors who build using SABS pre-approved alternative technology building mechanisms.

Successful Developers/Contractors who pre-qualify will be placed on the Departmental roster and be considered for the execution of low cost housing projects in the Gauteng Province. Developers and Contractors who applied in 2005 and 2006 are requested not to apply as they already exist in the database.

Pre-qualification requirements to be attached on the documents are as follows:

- · Registration with CIDB.
- · Registration with NHBRC.
- · SABS certification for alternative technology.
- · Valid Tax Clearance & VAT registration.
- · Company registration certification.
- · Company Profile including experience in low cost housing projects and various civil works.
- Adherence to the BEE Codes of good practices particularly Statement 001: Fronting Practices & Misrepresentations.

Women, youth & the disabled are encouraged to apply.

Pre-qualification documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 and 15:00 from friday, 28 September 2007. Queries may be addressed to Ms. Nosipho Masondo @ (011) 355-4700 or Ms Nomsa Mmileng @ (011) 355-4704.

Completed pre-qualification documents in original format clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am, Friday, 26 October 2007. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 3 October 2007 at 11h00 at the foyer between the Bank of Lisbon Building and the Customer Support Centre, 37 Sauer Street. Developers/Contractors who do not complete the attendance register during this time will not be allowed to participate in the pre-qualification process.

Only companies who have submitted all the above information will be considered for the next evaluation process. The Department of Housing is under no obligation to give reasons for non-acceptance/rejection of any submission.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR: TENDER No. GC 1711/09/2007.

Institution: Construction of Grand Stand, Spectator Seating and Auxiliary facilities at Sinaba Stadium.

CIDB grading designation: CIDB level 1 x level 8 GB or 3 x level 7 GB.

Price = 60 points; functionality = 10 points; local emergy contractor development = 10; job creation and LIP = 10 points; equity 10 points (HDI = 3; gender = 3; disability = 1; youth = 2 and SMME = 1).

Compulsory site meeting: Venue: Sinaba Stadium, Daveyton. Date: Friday, 28 September 2007. Time: 08:30.

Tender closing: Friday, 12 October 2007 at 11:00.

A. 70/30 Part (Main Contractor combination to partner with any combination under B) Equivalent

1 X Level 8 GB 8 GB

3 X Level 7 GB 8 GB

Introduction: The stadium is situated in Daveyton, Ekurhuleni and accessible from Eiselen Street. The Stadium forms part of a larger sports complex and is in close proximity to a large church (previously Daveyton Theatre).

At present the stadium has capacity for approximately 6 000-seated spectators. Two covered grandstands, one large and one small, on the south side of the stadium, providing this capacity.

The present Stadium has to be upgraded to make provision for a 15,000 capacity FIFA compliant stadium. The stadium upgrade is the second phase in enabling compliance by September 2008.

Technical details: The stadium is enclosed by a newly constructed brick perimeter wall which provides access through 2 sets of turnstiles and exit gates at each set of turnstiles. Two entrances have been provided behind the Grand Stand for vehicle access.

The facilities beneath the large grandstand comprise the following: Male: 5 toilets; 8 urinals; 2 wash hand basins. Female: 5 toilets; 2 wash hand basins. The facilities beneath the northern kiosk comprise of the following: Male: 4 toilets; 4 urinals; 5 wash hand basins. Female: 3 toilets; 3 wash hand basins. All of the grandstand facilities are in a state of disrepair due to lack of maintenance and vandalism. Each of the changing rooms is provided with the following facilities: 1 toilet; 2 "slab" urinals; 1 wash hand basin; 3 showers and a large changing area.

This has been demolished to enable the construction of the new facilities.

Services required: The prospective contractor will be required to construct a 15 000 capacity stadium consisting of a grandstand, spectator seatings, various turnstiles, ablution facilities, parkings, roads, fences, walls and other specialist services inclusive of mechanical and electrical services, within a period of 336 calendar days.

To enable this it is required that prospective contractors comply with the following special conditions of contract:

- 1. Joint Ventures between various Grade 7 and 6 CIDB registered contractors with a clean performance record, to enable capacity;
 - 2. Inclusion of Specialist contractors for various items as sub-contractors or JV partners;
- 3. Detailed itemized construction program inclusive of a detailed labour plan indicating trades, quantities, source of labour (Local/Own/Sub) and linked to program activities;
 - 4. Milestone deliverables and related penalties;
 - 5. Expanded Public Works Program implementation;
 - 6. Local Contractor Inclusion at tender stage (5 Women owned & 5 Youth owned & 5 HDI owned);
 - 7. Fixed price tender with no escalation;
 - 8. Detailed Health and Safety Plan;
 - 9 Plant and Equipment Schedules.

Compulsory Tender Briefing Session: All prospective Tenderers are hereby invited, to attend a compulsory tender site meeting at the venue and date as indicated in this advert. Tenderers who do not attend will be disqualified automatically from the tender process.

The Compulsory tender briefing session will be held on Friday, 28 September 2007 at the Sinaba Stadium, main entrance to stadium, in Daveyton.

The Department is committed to Broad Based Black Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, and Employment Equity Act, No. 55 of 1998.

The Preferential Point System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 am from 21 September 2007 is: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele-Building, 91 Commissioner Street.

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. GC 1712/09/2007.

Institution: Construction of Grand Stand and Auxiliary facilities at HM Pitje Stadium.

CIDB grading designation: CIDB level 1 x level 8 GB or 3 x level 7 GB.

Price = 60; price = 60 points; functionality = 10 points; local emergy contractor development = 10; job creation and LIP = 10 points; equity 10 points (HDI = 3; gender = 3; disability = 1; youth = 2 and SMME = 1).

Compulsory site meeting: Venue: HM Pitje Stadium, Mamelodi. Date: Friday, 28 September 2007. Time: 14:00.

Tender closing: Friday, 12 October 2007 at 11:00.

A. 70/30 Part (Main Contractor combinations to partner with any combination under B) Equivalent

1 X Level 8 GB 8 GB

3 X Level 7 GB 8 GB

Introduction: The HM Pitje Stadium is situated off Rubone Drive, via Maphalla Drive in Mamelodi, Tshwane. The stadium forms part of a larger sports complex grounds and is currently bounded by a red face brick wall, which provides a significant circulation area between the wall and rear face of seating embankment.

At present the stadium has to be upgraded to make provision for a 25,000 capacity FIFA compliant stadium. The stadium upgrade is the second phase in enabling compliance by September 2008.

Technical details: At present the stadium has a seated capacity for 20 000 spectators. This capacity is provided by a covered grandstand on the west side of playing field with seven barrel vaulted corrugated iron roofs and concrete terraced seating except for central VIP area provided with plastic "burn" seats for 64 people. A row of five small Media Rooms is provided at high level beneath the grandstand roof.

Two players change rooms and officials change room, a small office and storeroom are located beneath the grandstand. The home team change room is provided with large change area, 2 toilets, 2 hand wash basins and 4 showers. The visitors change room is provided with a large change area, 2 toilets, 2 hand wash basin and 3 showers. The officials change room is provided with a small change area, 1 toilet, 1 hand wash basin and 1 shower.

Services required: The prospective contractor will be required to construct a 5 000 capacity grandstand, various turnstiles, ablution facilities, parkings, roads, fences, walls and other specialist services inclusive of mechanical and electrical services, within a period of 336 calendar days.

To enable this it is required that prospective contractors comply with the following special conditions of contract:

- 1. Joint Ventures between various Grade 7 and 6 CIDB registered contractors with a clean performance record, to enable capacity;
 - 2. Inclusion of Specialist contractors for various items as sub-contractors or JV partners;
- 3. Detailed itemized construction program inclusive of a detailed labour plan indicating trades, quantities, source of labour (Local/Own/Sub) and linked to program activities;
 - 4. Milestone deliverables and related penalties;
 - 5. Expanded Public Works Program implementation;
 - 6. Local Contractor Inclusion at tender stage (5 Women owned & 5 Youth owned & 5 HDI owned);
 - 7. Fixed price tender with no escalation;
 - 8. Detailed Health and Safety Plan;
 - 9 Plant and Equipment Schedules.

Compulsory Tender Briefing Session: All prospective Tenderers are hereby invited, to attend a compulsory tender site meeting at the venue and date as indicated in this advert. Tenderers who do not attend will be disqualified automatically from the tender process.

The Compulsory tender briefing session will be held on Friday, 28 September 2007 at the HM Pitje Stadium, Main Entrance, in Mamelodi.

The Department is committed to Broad Based Black Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, and Employment Equity Act, No. 55 of 1998.

The Preferential Point System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 am from 21 September 2007 is: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele-Building, 91 Commissioner Street.

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

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Quotation Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Registry Department, 33 Centenary Road, Durban. Tel. (031) 314-2245, Fax: (031) 314-2223.
- vi. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- vii. Samples must be available for each item.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

Awards

SUPPLY: 1 x opthalmic slit lamp with adjustable height table & digital camera.

Quotation Number: ZNQ 12922 of 2006. Contractor: Genop Holdings.

SUPPLY: 1 x portable non-contact tonometer.

Quotation Number: ZNQ 12926 of 2006. Contractor: Genop Holdings.

New items

SUPPLY: 1 x opthalmic autorefractor.

Quotation Number: 13584.

Specification No.: H.T.S.—C.E. E48 (Electronics).

Closing date: 18-10-2007. Closing time: 11h00.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from EMRS—Amajuba District Office—Finance Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Tel. (034) 328-6800. Fax. (034) 328-6831.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Amajuba District Office, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000 and an original tax clearance certificate must also be submitted regardless of price.
- (viii) Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY: Communication Centre furniture.

Quotation number: ZNQ 24/07/08. Closing date: 4 October 2007.

Time: 11:00.

Contact person: Mr E.S. Mchunu.

Enquiries for specification: Mr E.S. Mchunu (EMRS-Amajuba District Office-15 Kirkland Street,

Newcastle).

Quantity: 6 Communication Centre furniture desks, 8 chairs office, high back, revolving

tilting, gas adjusted with castor (navy).

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ST ANDREW'S HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St Andrew's Hospital Stores Department, 14 Moodie Street, Harding. Tel: (039) 433-1955 Ext. 215 or 262. Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

Awards of Quotations

SERVICE: Supply of Nan Perlagon.
Quotation number: ZNQ 513/07/08.
Company: Delivez Trading CC.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House, Telephone (033) 897-1023.

SUPPLY: 15 Buses 65 seater required for District World Aids Day.

Qutotation number:ZNQ586/07/08.Closing date:2007-10-12.Closing time:11:00.Contact person:Miss Z. Mdingi.

Enquiries regarding the specification: Miss Z. Mdingi, Tel. (033) 897-1023.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House, Telephone (033) 897-1023.

SUPPLY: 15 Buses 65 seater required for IDDP on 07-12-2007 at Msunduzi Municipality.

Quotation number:ZNQ544/07/08.Closing date:2007-10-12.Closing time:11:00.Contact person:Miss Z. Mdingi.

Enquiries regarding the specification: Miss Z. Mdingi, Tel. (033) 897-1023.

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 bid form, which shall be completed in all respects.
- (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 envelope 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 be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: 4 x oil jacketed boiling pots.

Bid Number: ZNB 35/09/07. Closing date: 2007-10-17 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4251.

SUPPLY: 1 x combi oven—electric.

 Bid Number:
 ZNB 36/09/07.

 Closing date:
 2007-10-17 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs I. J. Perumal, Tel. (033) 395-4251.

DEPARTMENT OF HEALTH

GREYTOWN 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 the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the Greytown Hospital on Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

SUPPLY: 7 x emergency trolleys.

Quotation number: ZNQ 32/09/07. Closing date: 2007-10-16. Time: 11:00.

Contact person: Mr R. Chonnoolal, Tel: (033) 413-9400.

SUPPLY: 1 x patient transfer slide.

Quotation number: ZNQ 31/08/07. Closing date: 2007-10-16. Time: 11:00.

Contact person: Mr R. Chonnoolal, Tel: (033) 413-9400. SUPPLY: 1 x white mobile flip chart board.

Quotation number: ZNQ 32/08/07. Closing date: 2007-10-16. Time: 11:00.

Contact person: Mr R. Chonnoolal, Tel: (033) 413-9400.

SUPPLY: 1 x wall mounted white board.

Quotation number: ZNQ 33/09/07. Closing date: 2007-10-16. Time: 11:00.

Contact person: Mr R. Chonnoolal, Tel: (033) 413-9400.

SUPPLY: Various painting material.

Quotation number: ZNQ 34/09/07. Closing date: 2007-10-16. Time: 11:00.

Contact person: Mr R. Chonnoolal, Tel: (033) 413-9400.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Out Patient Department.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

SUPPLY: 62 x mobile drip stands. Quotation number: ZNQ 330-07/08.

Closing date: 2007-10-16. Time: 11:00.

Contact person: G.M. Phungula. Enquiries regarding specification: D.M.P. Hlabisa.

SUPPLY: 18 x examination couch.

Quotation number:ZNQ 332-07/08.Closing date:2007-10-16.Time:11:00.

Contact person:
Enquiries regarding specification:

SUPPLY:
Quotation number:
Closing date:
Time:

G.M. Phungula.
D.M.P. Hlabisa.

Supply:
32 x oxygen gauge.
ZNQ 333-07/08.
2007-10-16.

Contact person: G.M. Phungula. Enquiries regarding specification: D.M.P. Hlabisa.

SUPPLY: 2 x sphygmomanometer.

Quotation number:ZNQ 336-07/08.Closing date:2007-10-16.Time:11:00.Contact person:G.M. Phungula.

Enquiries regarding specification: D.M.P. Hlabisa.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 902-8503. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

Awards of bids

SERVICES:

Quotation number:

Contractor:

SERVICES:

SERVICES:

Quotation number:

SERVICES:

Quotation number:

ZNQ 397/2007/08.

Plastic pastoe chairs.

ZNQ 905/2007/08.

Contractor:

Telgo Trading.

SERVICES: Replace or repair bed call system.

Quotation number: ZNQ 853/2007/08.
Contractor: KZN Medical Services.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SERVICE: (Re-advertisement): Hiring of cleaning contractor for Visithemba Clinic (contract

of 12 months) as per scope of work.

Quotation number: ZNQ 1412/2007/2008.

Closing date: 2007-10-22. Closing time: 11:00.

Compulsory site meeting:

Date: 2007-10-10. Time: 09:00.

Venue: Building Workshop.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Ms Nonku, Mkhize, Tel. (031) 918-1013.

SERVICE: Installation of awnings at admin parking.

Quotation number: ZNQ 973/2007/2008.

Closing date: 2007-10-22. Closing time: 11:00.

Compulsory site meeting:

Date: 2007-10-11. Time: 08:00.

Venue: Building Workshop.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE: Make & fit new gates in waste garage as per scope of work.

Quotation number: ZNQ 1592/2007/2008.

Closing date: 2007-10-22. Closing time: 11:00.

Compulsory site meeting:

Date: 2007-10-11. Time: 08:00.

Venue: Mechanical Workshop.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr K. Rowart, Tel. (031) 907-8448.

SUPPLY: 800 units of needle spinal pencil point 25 g.

Quotation number: ZNQ 1603/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Mr T.T. Nene, Tel. (031) 907-8214. Enquiries regarding specification: Mr D. Dlamini, Tel. (031) 907-7814.

SUPPLY: 2 000 units of masks poly oxygen 40% adult.

Quotation number: ZNQ 1334/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Mr T.T. Nene, Tel. (031) 907-8214. Enquiries regarding specification: Mr D. Dlamini, Tel. (031) 907-7814.

SUPPLY: 900 boxes of syringe disposable luer 2,5 ml box of 100.

Quotation number: ZNQ 1600/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Mr T.T. Nene, Tel. (031) 907-8214. Enquiries regarding specification: Mr D. Dlamini, Tel. (031) 907-7814.

SUPPLY: 600 boxes of syringe disposable luer 20 ml box of 50.

Quotation number: ZNQ 1601/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Mr T.T. Nene, Tel. (031) 907-8214. Enquiries regarding specification: Mr D. Dlamini, Tel. (031) 907-8214.

SUPPLY: Service provider to conduct fire fighting training for 50 people.

Quotation number: ZNQ 1269/2007/2008.

Closing date: 2007-10-22. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Ms P.P. Khumalo, Tel. (031) 907-8051.

SUPPLY: 120 units of pastoe plastic chairs.

Quotation number: ZNQ 2250/2007/2008.

Closing date: 2007-10-22. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Ms Nondumiso Mfayela, Tel. (031) 907-8214.

SUPPLY: 5 units of spymonameters electronic NIBP monitor.

Quotation number: ZNQ 1611/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms Hlengiwe Mbatha, Tel. (031) 907-8214. Enquiries regarding specification: Ms Hlengiwe Mbatha, Tel. (031) 907-8214.

SUPPLY: 20 units of pump infusion syringe—general purpose H.T.S. No. 15/1999

(electronics) as per revised 24-05-2007.

Quotation number: ZNQ 1614/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 2 units of warmers—blood/solution (electronic control) H.T.S. No. 6/2000

(electronics) as revised: 25-05-2007.

Quotation number: ZNQ 1612/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 15 units of infusion pump peristaltic, H.T.S. No. 10/1999 (electronics) as per

revised 24-05-2007.

Quotation number: ZNQ 1613/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 7 units as aspirators—high vacuum pipeline suction units, H.T.S. No: A 26 M

(anaesthetics) as revised: 12-02-2007.

Quotation number: ZNQ 1618/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 16 units of cardiotocograph—single H.T.S. No. 4/1998 (electronics) as per revised

24-05-2007.

Quotation number: ZNQ 1616/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 1 unit of cardiotocograph single H.T.S. No. 4/1998 (electronics) as per revised

24-05-2007.

Quotation number: ZNQ 1617/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214. SUPPLY: 550 units of pump specula, vaginal cusco-stainless steel (200 x small,

200 x medium & 150 x large).

Quotation number: ZNQ 1622/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 200 units of scissors, cord—umbilical stainless steel.

Quotation number: ZNQ 1619/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 200 units of scissors. Umbilical/scissors cord, Busch.

Quotation number: ZNQ 1620/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 300 units of scissors, episiotomy, stainless steel.

Quotation number: ZNQ 1621/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 6 units of regular—high pressure gas (flow regulator) H.T.S. No. A49B

(Anaesthetics) as revised: 05-02-2007.

Quotation number: ZNQ 1615/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 4 units of spaygmanometers electronic NIBP monitor, H.T.S. No. 5/200, as

revised: 09-02-2007.

Quotation number: ZNQ 1303/2007/2008.

Closing date: 2007-10-15. Closing time: 11:00.

Contact person: Ms M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Ms M.A. Mngadi, Tel. (031) 907-8214.

Award of quotations

SUPPLY: Pastoe chairs bolted in 5.
Quotation number: ZNQ 881 of 2007/2008.
Contractor: Umvengo Trading.

SERVICE: Refrigeration cold rooms, 6 mortuary and 8 ventilators.

Quotation number: ZNQ 796 of 2007/2008.

Contractor: Lazair CC.

SUPPLY: Parallel bars manually adjustable mounted.

Quotation number: ZNQ 156 of 2007/2008.

Contractor: Shain Trading.

SUPPLY: 2 units of N.I.B.P. monitor.

Quotation number: ZNQ 1010 of 2007/2008.

Contractor: KwaDube Medical.

SUPPLY: Swabs gauze absorb 225 x 225 x 16 ply.

Quotation number: ZNQ 1187 of 2007/2008.

Contractor: Central Medical.

SUPPLY: Cannular 1v. vention 20 g. Quotation number: ZNQ 1161 of 2007/2008. Contractor: Wagtech Medical.

SUPPLY: Cannula 1v. vention 22 g. Quotation number: ZNQ 1162 of 2007/2008.

Contractor: B&L Steripack.

SUPPLY: Alpha X cell active pressure relieving mattes overlay system.

Quotation number: ZNQ 1493 of 2007/2008.

Contractor: Huntleigh Africa Provincial.

SUPPLY: Rag, dusting 30 x 30 cm.
Quotation number: ZNQ 276 of 2007/2008.
Contractor: Thandanani Chemicals.

SUPPLY: Air guality analysis.

Quotation number: ZNQ 870 of 2007/2008.

Contractor: Vivid Air CC.

SUPPLY: Supply of Coal 350 tons.

Quotation number: ZNQ 1321 of 2007/2008.

Contractor: Brainwave Projects.

Cancellation of tender

SUPPLY: 300 units of arm leather chairs. Quotation number: ZNQ 1111 of 2007/2008.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3448.

SUPPLY: 1 unit of warmers—blood/solution.

Quotation number:ZNQLS 686 gaz.Closing date:2007-10-29.Closing time:11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 4 units of infusion pumps—p[eristaltic volumetric.

Quotation number:ZNQLS 687 gaz.Closing date:2007-10-29.Closing time:11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 12 units of infusion pumps—p[eristaltic volumetric.

Quotation number: ZNQLS 688 gaz. Closing date: 2007-10-29. Closing time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 2 units of defibrillator monitor portable built-in recorder.

Quotation number: ZNQLS 689 gaz. Closing date: 2007-10-29. Closing time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 8 units of trauma stretchers.

Quotation number: ZNQLS 690 gaz. Closing date: 2007-10-29. Closing time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 30 sets of pastoe chairs.

Quotation number: ZNQLS 691 gaz.

Closing date: 2007-10-29.

Closing time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 5 000 units of heparinised syringes without needle.

Quotation number: ZNQLS 692 gaz. Closing date: 2007-10-29. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

Louise Steyn, Tel: (031) 360-3448.

Louise Steyn, Tel: (031) 360-3448.

SUPPLY:

9 cars for auto-valet (2 year contract).

Quotation number: ZNQLS 693 gaz. Closing date: 2007-10-29. Closing time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

Award of quotation

SUPPLY: 120 units of bedside table/coffee tables/desk.

Quotation number: ZNQLS1159gaz. Contractor: Active Office Supply.

SUPPLY: 680 units of double lumen catheters/kits arterial line.

Quotation number: ZNQLS350/LS351gaz.

Contractor: Arrow Africa.

Cancellation of quotation

SUPPLY: 2 units of ventilotors. Quotation number: ZNQLS631gaz.

SUPPLY: 450 boxes of wound dressing.

Quotation number: ZNQLS347gaz.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Madadeni Provincial 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Madadeni Provincial Hospital Stores Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.

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

SUPPLY: Coal peas 19 mm cleaned (period of 3 months).

Quotation number: ZNQ 1505/07-08. Closing date: 2007-10-12. Time: 11:00.

Contact person regarding quotation: Mr J. J. Shongwe, Tel: (034) 328-8097.

Mr P. J. Jele, Tel: (034) 328-8006.

Contact person regarding specification: Mr R. A. Mohanlal, Tel: (034) 328-8020.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or 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: Sign language course for 20 people.

Quotation number: ZNQ 162/08/07.
Closing date: 2007-10-11.
Closing time: 11:00.
Compulsory briefing meeting: Yes.
Date: 2007-10-04.
Time: 12:00.

Venue: Stores Department.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: Health & safety course for 20 people.

Quotation number:ZNQ 166/08/07.Closing date:2007-10-11.Closing time:11:00.Compulsory briefing meeting:Yes.Date:2007-10-04.

Time: 12:00.

Venue: Stores Department.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Ms Hlengiwe Zulu, Telephone (035) 901-7180.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.

- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

Awards of bids

SERVICE: Supply and installation of automatic air sanitizing units.

Quotation number: ZNQ 1338/2007.

Contractor: Emerald Fire Trading 137 CC.

DEPARTMENT OF WORKS

MIDLANDS REGION

SERVICE: Charles Johnson Memorial Hospital: New kitchen & laundry.

Bid No.: ZNT L 00567 W. CIDB grading: 7 GB or higher.

Compulsory site inspection: Yes.

Date: 10 October 2007.

Venue: On site.

SERVICE: Nkabane Primary School: Various repairs & renovations.

Bid No.: ZNT L 00500 W. CIDB grading: 4 GB or higher.

Compulsory site inspection: Yes.

Date: 11 October 2007.

Venue: On site.
Closing time: 11:00.

Closing date: 24 October 2007.

Documents available from:

Department of Works, 40 Shepstone Road, Ladysmith.

Contact person: Ms S Zulu/Ms T Mavundla, Tel. (036) 638-2877.

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

DEPARTMENT OF WORKS

NORTH COAST REGION

Award of bids

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

SERVICE: Repairs and renovations and new ablution at Phunyane Primary School, Hlabisa.

Bid No.: ZNT 7641W.

Contractor: Siyaxhasana Construction.

SERVICE: Emergency repairs to classrooms, new ablution facilities and fence at Encanyini

Primary School, Melmoth.

Bid No.: ZNT 7642W.

Contractor: Siyaxhasana Construction.

SERVICE: Emergency repairs to classrooms, toilets 7 workshops (Centres) at Sthandiwe

Special School, Nkandla.

Bid No.: ZNT 7447W.

Contractor: Sweet Dreams Trading 72 CC.

SERVICE: Repairs & renovations at Qunwane Primary School, Hlabisa.

Bid No.: ZNTU 00063W.

Contractor: Sweet Dreams Trading 72 CC.

SERVICE: Additions, repairs and renovations at Nowabakazi Primary School, Ingwavuma.

Bid No.: ZNTU 00055W.

Contractor: AC Industrial Sales & Services CC.

SERVICE: Clinic Maintenance at Kwamsane Clinic, Mtubatuba.

Bid No.: ZNTU 00131W.
Contractor: Qiniseka Construction.

SERVICE: Repairs and renovations at Mkuze Clinic, Mkuze.

Bid No.: ZNTU 00203W. Contractor: Qiniseka Construction.

SERVICE: Clinic maintenance at Inhlwathi Clinic, Hlabisa.

Bid No.: ZNT 7565W. Contractor: Six Bar Trading CC.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ELB 1/2007 EAST LONDON	1	Bay City Investments	R270 000,00	Coal Peas Washed Grade A	E	6.20
ST ALB 2/2007 ST ALBANS	1	Nkonke Trading 1007 CC	R2 052 000,00	Coal Peas Grade A	E	8.40

^{*} Basis of delivery

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

SERVICES

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

PRETORIA: CORRECTIONAL SERVICES

TENDER No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFER- ENCE CLAIMED
4.4.12.4/9/07	The appointment of blasting contractor/s to set up and detonate fuel explosions for the control of Redbilled Quelea for a period of one year from 1 October 2007 to 30 September 2008	R35,00: Labour cost per charge/ VAT inclusive; and R3,60: Transport cost per kilometre/VAT inclusive. R36,50: Labour cost per charge; and R3,65: Transport cost per kilometre	Dynamic Demolitions CC Bertus Geldenhuys, t/a BG Blasting	0%

SUPPLIES

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

DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 14/07	N I B P Monitors	Duromed	_

DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 200-07KC	Linen trollies	Union Canvas	_
ZNQ 227-07KC	Pots steam	Zululand Steam	_
ZNQ 228-07KC	Electric stove with oven	Hotel Requisites	_
ZNQ 229-07KC	Cctv with cameras	Cyrotek CC	_

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

QUOTATON No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 289/07-08	Supply and install steam jacketed kettles	Zululand Steam CC	_

SERVICES

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

KWAZULU-NATAL: DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	CONTRACTORS	PRICE
ZNT 1473/2006 LG	Hygiene services at Southern Life Plaza Building, 271 Church Street, Pietermaritzburg. Enquiries: Mrs T P Ndlovu, Tel. (033) 395-3187	Fidelity Supercare Services Group (Pty) Ltd	-
ZNT 1472/2006 LG	Cleaning services at Southern Life Plaza Building, 271 Church Street, Pietermaritzburg. Enquiries: Mrs T P Ndlovu, Tel. (033) 395-3187	Y T Dolphin, t/a Satisvaction Cleaning Service	_
ZNT 1482/2007 LG	Appointment of a Project Manager, Constitutional Law and KZN Local Government Law Expert, HDI Consultant and Administrative Assistant. Enquiries: Mrs T P Ndlovu, Tel. (033) 395-3187	Joint Venture between Deloitte and Business Enterprises and University of Pretoria	_

DEPARTMENT OF SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/GDSD/37/2007	Cleaning Services at Department of Social Development for: • Walter Sisulu Child & Youth Care Centre • Johannesburg Metro Region	Phatshima Cleaning Service CC Midnight Star Trading 160	_
GT/GDSD/38/2007	Catering Service for Department of Social Development at Walter Sisulu Child & Youth Care Centre	Sister Sisters Sports Pub & Restaurant CC	_
GT/GDSD/50/2007	Rendering of Laundry Services for Department of Social Development at Walter Sisulu Child & Youth Care Centre	Lydia's Laundrette	_

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CENTRE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 639/06/07	Cleaning of building. Period: 3 months	Mnotho Catering & Suppliers	_

DEPARTMENT OF WORKS: SOUTHERN REGIONAL OFFICE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	PRICE
ZNTM00115W	Byrne/Illovu Neck Primary School: Five classrooms, sixteen toilets, one administration	Mjoli Services Contractors	_
ZNTM00126W	Mpophomeni Secondary School: Repairs, renovations, reroofing and additions	Highpana Projects CC	_
ZNTM00143W	Bhekameva High School: Alterations and renovations to classroom blocks and new pit toilets	Cymax Trading Enterprises	_

DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
DAC/0004/07/T	Appointment of an Events Manager for the 2007 Heritage Month Celebrations	Meta4 Marketing (Pty) Ltd	R4 866 764,46	HDI equity ownership: 0% Women equity: 100% Disability: 0%

DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/41/2006/INM	Appointment of Service Provider for the Development of Guidelines for the Redefinition of the South African Road Network in Accordance with the New Road Classification System	Arup SA (Pty) Ltd	R434 796,00
DoT/02/2007/CD	Appointment of a Service Provider to Provide Employee Wellness Programme (EWP) Services to the Employees of the Department of Transport for a period of 24 months (two years)	Europe Assistance World Wide Service	R597 600,00

C. TENDER INVITATIONS FINALISED

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

SPSC-B-026-07

D. TENDER INVITATIONS CANCELLED

|--|--|

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

Mondays to Fridays

Mondays to Fridays

ADDRESS LIST

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.

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 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government

Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11) Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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. Mgijima Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays

Fax (051) 400-8872

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone Office hours: 07:30-16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

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) 838-5221, Fax (053) 833-5290 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

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

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 08:00-12:45 and 13:30-16:00 Mondays to Fridays

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 Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 502-7076 Mondays to Fridays

19 The South African Revenue Service.

Free State Region will close at: The Procurement Centre, Mrs Isa du Preez, PO Box 313, Bloemfontein, or be placed n the tender box at the Central Government Building, c/o Nelson Mandela and Aliwal Street, Bloemfontein.

Mpumalanga Region will close at: The Procurement Centre, Mrs Debbie O'Connell, Private Bag X11924, Nelspruit, or be placed in the tender box at the Nedbank Building, 7th Floor, 30 Brown Street, Nelspruit.

Enquiries: Tenders obtainable from: Ms M Moagi, Tel. (012) 422-5167. Office hours: 08:00-15:00

Post/deliver to: Ms P Muton, Tel. (012) 422-6649 Mondays to Fridays

Fax (012) 422-4012/3

31 Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula, Tel. (012) 312-5245, Office hours: 07:00-15:30 Mondays to Fridays

Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za

Mrs Ackerman, Tel. (012) 312-5161,

E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440

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 Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176

Fax (012) 323-0009/326-4442/334-8523

Mondays to Fridays

The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street,

Sunnyside, Pretoria.

Enquiries: See tender description

Fax. (012) 421-1438

Office hours: 07:30-16:00

Mondays to Fridays

95 Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr. Victor Malebye/Mrs Hester van der Merwe,

Tel. (012) 336-8988/7725, Fax (012) 325-6111

Office hours: 07:15-16:00

Mondays to Fridays

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 Office hours:

Tel. (012) 309-3445/3045. Fax (012) 309-3334

08:00-12:45 and 13:30-15:45

Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

Prospective tenderers can come and collect tender doucments themselves or can request it by fax.

Enquiries: Mrs Van Wyngaardt Office hours: 08:00-15:30 Mondays to Fridays

Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574, E-mail: vwyngaardta@saps.org.za

National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office), Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312

Fax (013) 755-4276/1705,

E-mail: Petrus.Makgato@dpw.gov.za

Mondays to Fridays

115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: M. K. Maserumule/M. Mashigo Office hours: 07:30-12:30 and 13:15-16:00

Tel. (012) 319-7129, Fax (012) 319-6888

Mondays to Fridays

140 The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or

posted to Correctional Services, Logistics, Barberton, 1300.

Enquiries: Mr P.B. Modise/Mr Motara Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (013) 712-9572/9554/5/6, Mondays to Fridays

Fax (013) 712-9194/5274/9618, Cell 0702 708 7622

0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.

Enquiries: Ms PP Kgwele/Mr C Aries, Office hours: 07:30-12:00 and 13:00-15:00

Tel. (012) 307-2840/(012) 305-8151

Mondays to Fridays

The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria,

Fax. (012) 323-5621

The Area Manager: Correctional Services: Johannesburg, 9 Main Street, Meredale, Johannesburg, or Private Bag X04, Mondeor,

2110; or handed in at Correctional Services, Logistics, Johannesburg.

Mr G. van Eyssen/Mr S.A. Dreyer Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (011) 933-7055/7025/7026 Mondays to Fridays

Fax (011) 942-4904/(011) 941-3583

The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind 285

Park, Silverton; Private Bag X752, Pretoria, 0001.

Enquiries: See tender description Office hours: 08:00 - 16:30

Fax (012) 845-7239/7480

292 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag

X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger

and Schoeman Streets, Pretoria.

Enquiries: Mandi Coetzee/Sharlotte Mboweni Office hours: 07:30-16:00

Tel. (012) 309-4089/4084; Fax (012) 309-4348

Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp

Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays

Fax (021) 483-2488

323 Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown,

2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

332 The Head: SAMDI: South African Management Development Institution, Batho-Pele House, corner of Van der Walt and Vermeulen Streets, or Private Bag X759, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, First Floor, Batho-

Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria.

Mr P. Mathonsi/Mr M. Malefo **Enquiries:** Office hours: 07:15-16:00

Tel. (012) 314-7526/314-64, Fax (012) 321-1810

072 206 9694/082 898 5630,

Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in

the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.

Enquiries: Elizabeth Theko Office hours: 07:30-16:00

> Tel. (012) 309-5148, Fax (012) 309-5163 Mondays to Fridays

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street,

George, 6530, or Private Bag X6503, George, 6530.

Enquiries: 07:45-13:00 and 13:45-16:00 M. Jansen Office hours:

> Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag 352

X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays

Fax (021) 483-2488

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown,

7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Mrs C du Toit Tel. (021) 787-5086, Fax (021) 787-5134

Office hours: 07:30-12:45 and 13:30-15:45

Mondays to Fridays

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 Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Bid Dispatch Office Office hours: 08:00-12:45 and 13:30-15:30

> Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays

419 Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

See tender description Office hours: 07:45-12:30 and 14:00-16:00

Mondays to Fridays

SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at 435

A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Mrs Van Wyngaardt/Miss J Kola Office hours: 07:30-16:00

> Tel. (012) 841-7459/7679, Fax (012) 841-7071 Mondays to Fridays

488 Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green

Market Square, Cape Town.

Enquiries: See tender description Office hours: 07:45-12:30 and 13:00-16:00

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building,

Cape Town, 8001.

Enquiries: Office hours: 07:30-12:30 and 13:00-16:00

Tel. (021) 483-3572, Fax (021) 483-5112

Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape

Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: N. Karriem (6th Floor) Office hours: 08:00-12:30 and 13:00-15:00

Tel. (021) 483-3493, Fax (021) 483-2551

A. Jacobs (6th Floor)

Tel. (021) 483-3208, Fax (021) 483-2551

South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 517A 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia

Avenue, Brummeria, Pretoria (working hours).

Enquiries: Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219 Office hours: 8:00-16:00

> E-mail: ngesi@sanbi.org or www.sanbi.org Mondays to Fridays

Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at

the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.

John Bopape/Andrew Montane, Office hours: 08:00-16:00 **Enquiries:**

> Tel. (011) 877-2000; Fax (011) 877-2222 Mondays to Fridays

565 Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin

Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Mr L. Aspeling/Miss N. Ndzandzeka/Lwandle Mgidlana Office hours: **Enquiries:** 07:15-15:45

> Tel. (021) 402-3086/3068/3011/3089 Mondays to Fridays

Fax (021) 402-3228

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. Office hours: 07:30-16:00

Enquiries: Ms B. Stevens/Ms C. Phamoli/Ms Y Hickley,

Tel. (021) 467-2785/2493/2785, Mondays to Fridays

Fax (021) 467-2996

575 Vredenburg Provincial Hospital, Voortrekker Road 123, Vredenburg, 7380; or Private Bag X3, Vredenburg, 7380; or deposited in the

Tender Box in the main entrance, Admin Building, Voortrekker Road, Vredenburg.

Mrs Carol van Dijk, Tel. (022) 709-7283/7226/ **Enquiries:** Office hours: 07:30-16:00

083 3288 532; Esme van Vuuren, Tel. (022) 709-7282/ Mondays to Fridays

083 2283 479, Fax (022) 713-3423

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, 0700.

Enquiries: See tender description,

Fax (015) 297-6656/293-8051

Office hours:

08:00-12:00 and 13:00-15:00

Mondays to Fridays

The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 641

7500, Cape Town.

Enquiries: See tender description.

www.procurement.petrosa.com or www.petrosa.com

666A EDI Holdings (Pty) Ltd, The Terraces Building, 10th Floor, 18 Bree Street, Cape Town CBD; or P.O. Box 6830, Roggebaai, 8012.

NB: Bids are only obtainable at briefing session.

Enquiries: Miss Melissa Hunn, Tel. (021) 446-2069, Office hours: 08:00-17:00

Fax: (021) 446-2092,

E-mail: tenders@ediholdings.co.za

699 Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.

Enquiries: Mrs Mqwebedu/Ray Mabandla

> Tel. (047) 502-7076/7070, Fax. (047) 532-2824 E-mail: nozukon.mgwebedu @dpw.Gov.za

> Tel. (021) 483-4283/9363, Fax (021) 483-3818

702 Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House

Building, 14 Queen Victoria Street, Cape Town, 8001.

Enquiries: Mr P.C. Jansche van Rensburg/Ms E. Isaacs

08:00-13:00 and 13:30-15:30 Office hours:

Mondays to Fridays

Companies and Intellectual Property Registration Office (CIPRO), Entfutfukweni Building, 77 Meintjies Street, Block F, 3rd Floor, 726 Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. Tender Box Address: CIPRO's Lodgement Area, Building Block "F", 77 Meintjies

Street, Sunnyside, 0002.

Enquiries: Mr Thabo Maubane,

Tel: (012) 394-5354. Fax: Not to be used

Office hours: 08:00-15:00

747 Financial Services Board, 446 Rigel Avenue South, Rigel Park, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102; or tender

box at FSB, Main Entance, Reception Area. E-mail: www.fsb.co.za

Ms B. Mnisi and W. de Jager **Enquiries:**

Tel. (012) 422-2925/(012) 428-8040,

Fax (012) 422-2989/(012) 422-2978

Office hours: 8h00-16h30

Mondays to Fridays

ARC-Small Grain Institute, Blydskap Road, Bethlehem; Private Bag X29, Bethlehem, 9700; or deposited in the tender box (main entrance, reception area or room no. of the building): Ernst Pieter Building, Room 23.

Enquiries: P J T de Villiers

Tel. (058) 307-3489, Fax (058) 307-3510

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

Pietermaritzburg.

Enquiries: P. Muller/I. N. Maduma

Tel. (033) 355-4300, Fax (033) 342-1991/3904

Office hours: 07:30-16:00

Mondays to Fridays

Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 829

0001 (working hours).

Enquiries: Mendrick Mlondobozi (Senior Supply Chain Officer) Ms Lorraine Masenya, Tel. (012) 336-1192/1126,

Office hours:

Office hours:

08:00 - 16:00

Mondays to Fridays

Fax (012) 336-1834, E-mail: mendrickm@dpsa.gov.za

Mondays to Fridays

850 KwaZulu-Natal Health Department, 1 Higginson Highway, Mobeni, 4060, or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerdan,

Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: manda.vanheerdan@kznhealth.gov.za /

www.kznhealth.gov.za

Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; 854

Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and

Prinsloo Streets, Pretoria.

Enquiries: Khathu Raphunga, Tel. (012) 315-1733, Office hours: 07:30-16:00

Fax 086 688 6619, E-mail: kraphunga@justice.gov.za

Mondays to Fridays (working days)

900 Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or

posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. **Enquiries:** Ms Chantell Morris Office hours: 09:00-16:00

Tel: (011) 386-6250, Fax (011) 386-6303

Mondays to Fridays

947 Department of Water Affairs and Forestry, Construction Store, Levubu West, Levubu; Contract Manager Construction North,

P.O. Box 365, Levubu, 0929.

Enquiries: Mr Andre' Olivier, Tel. (015) 583-0471/9 **Office hours:** 07:15–16:00

Fax. (015) 583-0424/14 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN

2007

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

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

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

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

NATIONAL TREASURY

(Office Of The State Tender Board)

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

Last advertisement date for the year 2006: 15 December 2006 (for bids closing the week of 29 January 2007,

advertisements to reach Government Printers on 8 December 2006)

Last closing date of bids for 2006: 12 December 2006 (advertised on 10 November 2006 and the adver-

tisement must reach Government Printer on 3 November 2006)

First advertising date for 2007: 19 January 2007 (Advertisements to reach Government Printers on

8 December 2006)

First closing date of bids for 2007: 29 January 2007

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

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

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

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

Kaapstad-tak: Tel: (021) 465-7531