



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 508 Pretoria, 19 October 2007 **No. 2508**

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

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



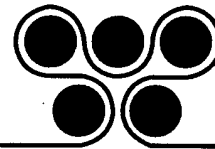
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF.....	11
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT.....	11
▶ SUPPLIES: BUILDING MATERIAL	11
▶ SUPPLIES: CHEMICALS: AGRICULTURE/FORESTRY/LABORATORY/WATER CARE..	12
▶ SUPPLIES: CLOTHING/TEXTILES	12
▶ SUPPLIES: COMPUTER SOFTWARE	12
▶ SUPPLIES: ELECTRICAL EQUIPMENT	12
▶ SUPPLIES: ELECTRONIC EQUIPMENT	12
▶ SUPPLIES: FURNITURE	12
▶ SUPPLIES: GENERAL.....	13
▶ SUPPLIES: MEDICAL	14
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	14
▶ SUPPLIES: PERISHABLE PROVISIONS	15
▶ SUPPLIES: STATIONERY/PRINTING	15
▶ SUPPLIES: STEEL.....	15
▶ SUPPLIES: VEHICLE (ALL TYPES).....	16
▶ SUPPLIES: WORKSHOP EQUIPMENT	16
▶ SERVICES: BUILDING	16
▶ SERVICES: CIVIL	18
▶ SERVICES: ELECTRICAL	19
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	20
▶ SERVICES: GENERAL	21
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING.....	21
▶ SERVICES: MECHANICAL.....	21
▶ SERVICES: PROFESSIONAL	22
▶ SERVICES: REPAIR AND MAINTENANCE OF VEHICLES.....	27
▶ SERVICES: TRANSPORT	27
▶ DISPOSALS: FURNITURE	28
▶ DISPOSALS: GENERAL.....	28
SPECIAL ADVERTISEMENTS.....	29
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	71
▶ SERVICES.....	73
D. TENDER INVITATIONS CANCELLED	74
F. ANNEXURES	
Annexure 1: Address list	76
Annexure 2: Important announcement to all departments concerned.....	83
Annexure 3: Subscription.....	84



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504
Fax: (012) 323-8805
Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.

The place where and/or which Department requires the tender in the 2nd column

The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.

The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

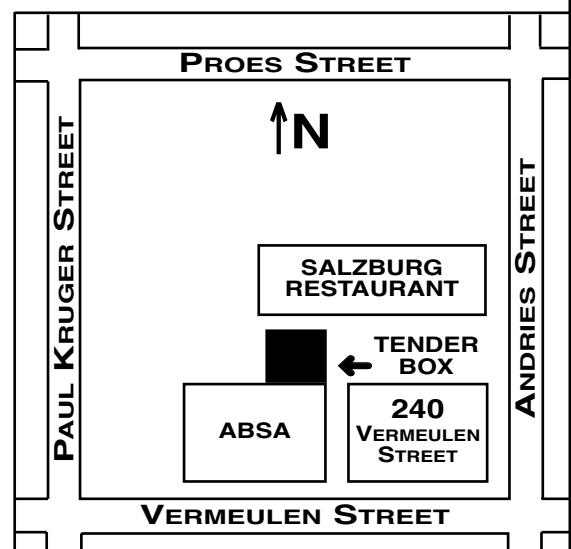
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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 76	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Supply and letting of office and parking accommodation comprising of 1,267 m² plus 30 parking bays to the Department of Public Works to be used by SAPS: Vereeniging, Murder and Robbery Squad.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Lebogang Lebea, Tel. (011) 713-6175.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/ Functionality:	44% (of 90)	Persons with disability	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vereeniging	J7/060	2007-11-26	6	6
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Notice of proposed lease: Portion of Erven 3509, 3511 and 3512: Huis De Klerk, Marsh Street, Mossel Bay. Designated Grading: N/a. <i>Technical information:</i> Mr K Brand—(021) 483-8543. A non-refundable deposit of R100,00 per set is payable</p>	Mossel Bay	OPM 010/07	2007-11-20	300	352																																
<p>Notice of proposed lease: Portion 19 of the Farm Bonavontuur No. 234, Gouritz River Rest Area, Mossel Bay. Designated Grading: N/a. <i>Technical information:</i> Mr K Brand—(021) 483-8543. A non-refundable deposit of R100,00 per set is payable</p>	Mossel Bay	OPM 011/07	2007-11-20	300	352																																

SUPPLIES: AUDIO VISUAL EQUIPMENT

<p>Supply and delivery of photographic, micrographic reproduction material and video tapes for the period ending 30 June 2009.</p> <p><i>Contact details:</i> Herman Mhlongo, Tel. (012) 315-5849 Lungile Maqengu, Tel. (012) 315-5914 Sibongile Ndlovu, Tel. (012) 315-5353.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17h00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9930/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p> <p><i>Briefing session to be held as per the details below:</i> <i>Date:</i> 6 November 2007. <i>Time:</i> 10h00–11h00. <i>Venue:</i> National Treasury Building, 240 Vermeulen Street, Pretoria, Room 801.</p>		RT 152-02 -2007MF	2007-11-16	1	1
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SUPPLIES: BUILDING MATERIAL

<p>The supply and delivery of 20 000 bags (50 kg) Portland Cement, CEM I 42,5N or CEM II 42,5N for a period of one (1) year.</p> <p><i>Contact person:</i> Dr. K.N. Karparov, Tel. (012) 846-8539</p>	Pretoria (Silverton)	4.4.12.4/39/07	2007-11-09	115	115
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

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

The ARC Infruitec-Nietvoorbij seeks to obtain a new Gel Documentation System from an Instrument Supplier. The contract will be to supply, install and commission the Gel Documentation System instrument. Delivery is to Stellenbosch in the Western Cape	ARC Infruitec-Nietvoorbij	INF-NVB 38/2007	2007-11-02	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Fruit Texture Analyser from an Instrument Supplier. The contract will be to supply, install and commission the Fruit Texture Analyser instrument. Delivery is to Stellenbosch in the Western Cape	ARC Infruitec-Nietvoorbij	INF-NVB 37/2007	2007-11-02	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain 2 new Penotrometers from an Instrument Supplier. The contract will be to supply, install and commission the 2 new Penotrometers instrument. Delivery is to Stellenbosch in the Western Cape	ARC Infruitec-Nietvoorbij	Inf-Nvb 35/2007	2007-11-02	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Benchtop Leaf Area Meter from an Instrument Supplier. The contract will be to supply, install and commission the Benchtop Leaf Area Meter instrument. Delivery is to Stellenbosch in the Western Cape	ARC Infruitec-Nietvoorbij	INF-NVB 36/2007	2007-11-02	774	774

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of winter coats	Department of Correctional Services: Witbank Management Area	DCS 62/1/2007	2007-11-19	184	184
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SUPPLIES: COMPUTER SOFTWARE

Correction of preference point system applicable to this bid and closing date: Producing of computer-based multimedia material. This bid/tender will be evaluated in terms of the 90/10 preference point system. <i>Tenders obtainable from:</i> FSB and www.fsb.co.za	FSB Erasmusrand, Pretoria	FSB 2007/008	2007-10-26	747	747
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SUPPLIES: ELECTRICAL EQUIPMENT

Supply, delivery and installation of a (one) 50 kVA standby generator set for Mooi River GWS, Boskop Dam. <i>For technical information contact person:</i> Mr A. Greyling, Tel. (012) 392-1423	Gauteng	W 9688	2007-11-15	95	95
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply and delivery of portable Triband Cellular Telephone Jammers. <i>Enquiries:</i> Jacobeth Kula, Tel. (012) 841-7679 Mrs Van Wyngaardt, Tel. (012) 841-7459	Pretoria	Q19/1/9/1/80TA(07)	2007-11-22	110	110
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SUPPLIES: FURNITURE

Extension of closing date: The Department of Justice and Constitutional Development hereby notifies all parties, closing date for the following tender has been changed to the following dates: Supply and installation of office furniture. The bid documents 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. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 26	2007-11-02	854	854
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

SUPPLIES: GENERAL

Supply and delivery of Grade "A" coal peas: Period 1 April 2008 to 31 March 2009. <i>Note:</i> Preference will be given to local suppliers	Department of Correctional Services: Rooigrond Correctional Centre	RGD 04/08 NW	2007-11-19	365	365
Supply, delivery and installation of Case-File Archiving and Retrieval Services for the SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory	Q19/1/9/1/93TD (07)	2007-11-20	110	110
Manufacture, supply and delivery of flags to the SAPS according to departmental specifications. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Nationally	Q19/1/9/1/94TD (07)	2007-11-20	110	110
Supply and delivery of blue lights and sirens to SAPS Nationally. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Nationally	Q19/1/9/1/92TD (07)	2007-11-20	110	110
Pretoria: Supply of coal for 3 boilers at 1 Military Hospital for 1 year. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 50% (of 90) Who is a female 3 points Quality/ Functionality: 50% (of 90) Persons with disabilities 2 points Other: 0 points 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 R100,00 CASH per set. <i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148, Mr J. Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Mr J.M. Mabala, Tel. (012) 321-7104/082 804 3834.	Pretoria	PT07/069	2007-11-20	63	63
Supply and delivery of: Five (5) 2-ton rolls of Chromadek, over Chromaprep, dark grey, 1,2 m thickness and 1 225 mm width. <i>Note:</i> Bid documents can be requested from Mr. Isadore, Middleway at (021) 483-4895. <i>Attention:</i> Mr Christo Schenck, Tel: (021) 959-7700	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 85/2007	2007-11-16	723	723
Supply and delivery of a tractor drawn rectangular baler. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mr P. Roux at 082 653 9888	Department of Agriculture	696-2007/2008	2007-11-19	424	424
Supply and delivery of 5000 Lohman Silva Chickens. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mr W. September at 083 642 4332	Department of Agriculture	695-2007/2008	2007-11-19	424	424
Supply, delivery and installation of chicken shed curtains. A compulsory site meeting will be held on 31 October 2007 at Nootgedacht Farm (Suikerbossie), Klein Dassenberg Road, Atlantis at 10h00. No late entries will be allowed. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mr W. September at 083 642 4332	Department of Agriculture	694-2007/2008	2007-11-19	424	424
Supply, delivery and installation of a 10 m x 30 m tunnel. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mrs B. Heydenrych at 083 675 1200	Department of Agriculture	689-2007/2008	2007-11-19	424	424
Supply, delivery and installation of four tunnel structures. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mr H. Ndimande at 073 259 5965	Department of Agriculture	687-2007/2008	2007-11-19	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Supply and delivery of one electronic automated motorised precision Total Station with automated target recognition for surveys. <i>For technical information: Contact person: Mr K. M. Makgamatho, Tel: (012) 336-7825</i>	Country-Wide (DWAF)	W 9695	2007-11-15	95	95
Cullinan: Magistrate's Office: New pallisade fence and security lights. 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: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises 0 points (b) _____ points (c) _____ points Total must equal 10 or 20 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100% A compulsory site inspection on the 30/10/2007 at 10h00. Prospective tenderers to meet at entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Ms E. Burger, Tel: (012) 310-5148/ Mr J. Raphesu, Tel. (012) 310-5965. General enquiries: Mr M. Botha, Tel. (012) 310-5913/ 083 677 2673.</i>	Cullinan	PT07/068	2007-11-06	63	63

SUPPLIES: MEDICAL

Supply, delivery, installation and commissioning of a ceiling suspended X-ray tube with a non-height adjustable floating tabletop and fully digital erect bucky stand and the decommissioning, removal and disposal of existing equipment for the use in the X-ray Department of Groote Schuur Hospital. More information to follow with the bid documents for the compulsory site meeting. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 8/2007	2007-09-14	307	307
Supply state of the art, mid range, colour flow ultrasound unit with pulse doppler for use by the ODS/Gynae Division at Groote Schuur Hospital. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (OBS/Gynae Division)	GSH: 10/2007	2007-09-14	307	307
Supply two mobile C—arm digital fluoroscope/radiographic system for use in the theatre complex at the Radiology Department, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 9/2007	2007-09-14	307	307
Supply and delivery of one (1) Haemodialysis machine. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Renal Unit)	GSH: 25/2007	2007-09-16	307	307

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

See information on bids on the website: http://land.pwv.gov.za Appointment of cellular telephone service provider to supply the Department of Land Affairs with cellular telephones, SMS bundle and accessories. <i>Please note:</i> A compulsory briefing session will be held on 29 October 2007, 184 Jacob Marre Street, Pretoria, Room 100E at 10h00. <i>Technical enq:</i> Ms S Moolman, Tel. (012) 312-9817. <i>Bid related:</i> Ms MTC Motiang, Tel. (012) 312-9876	Dept. of Land Affairs: Directorate: Financial Administration	K7/3/6/3 (0098) 2007/08	2007-10-19	60	60
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable items: 1. Bread: <i>Quantity</i> : 273 600 loaves. 2. Chicken: <i>Quantity</i> : 240 tons. 3. Fish: <i>Quantity</i> : 160 tons	Drakenstein Mangement & Stellenbosch Management Area	DRA 04/2007	2007-11-18	244A	244A
Drum sander, power feed double: <i>Quantity</i> : 1	Drakenstein Mangement Area	DRA 05/2007	2007-11-29	244A	244A
Supply and delivery of perishable provisions: Period: 1 April 2008 to 31 March 2009. <i>Note</i> : Preference will be given to local suppliers	Department of Correctional Services: Lichtenburg Unit	RGD 01/08 NW	2007-11-19	365	365
Supply and delivery of perishable provisions: Period: 1 April 2008 to 31 March 2009. <i>Note</i> : Preference will be given to local suppliers	Department of Correctional Services: Rooigrond Correctional Centre	RGD 02/08 NW	2007-11-19	365	365
Supply and delivery of perishable provisions: Period: 1 April 2008 to 31 March 2009. <i>Note</i> : Preference will be given to local suppliers	Department of Correctional Services: Zeerust Unit	RGD 03/08 NW	2007-11-19	365	365
Perishable provisions for the period 1 April 2008 to 31 March 2009. <i>Quantity</i> : As per bid	Witbank Correctional Centre	WIT 1: 02/2007	2007-11-19	254	254
Groceries for the period 1 April 2008 to 31 March 2009. <i>Quantity</i> : As per bid	Witbank Correctional Centre	WIT 1: 03/2007	2007-11-19	254	254
Coal, peas for the period 1 April 2008 to 31 March 2009. <i>Quantity</i> : As per bid	Witbank Correctional Centre	WIT 1: 04/2007	2007-11-19	254	254

SUPPLIES: STATIONERY/PRINTING

Supplying of photographic arts film and one sided printing plates to the Government Printing Works, Pretoria as and when required for a period of one year commencing 1 January 2008 and terminating 31 December 2008. <i>Please note</i> : A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 54	2007-11-19	64	64
The covering of printing machine rollers with rubber as and when required by the Government Printing Works for a period of one year commencing 1 January 2008 and terminating 31 December 2008. <i>Please note</i> : All prospective bidders must attend the compulsory briefing session on 6 November 2007. <i>Venue</i> : Government Printing Works, 149 Bosman Street, Pretoria. <i>Time</i> : 10h00. Failure to attend the briefing session will invalidate the bid offer. <i>Please note</i> : A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 61	2007-11-19	64	64

SUPPLIES: STEEL

Supply and delivery of mild steel and high yield reinforcing steel in 13 m lengths (250 & 450 MPA) reinforcing steel cut and bend for a period of 24 months to Directorate Construction. <i>For technical information: Contact person: Mr L.A. Oberholter, Tel: (012) 336-8446/082 809 1959</i>	Country-wide (DWAF)	W 9690	2007-11-15	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	

SUPPLIES: VEHICLE (ALL TYPES)

Manufacture, supply & commission of one cathedral hull fibre glass boat (± 6 m long) complete with trailer and two 50 HP (36,8 kW) outboard motors & one Catamaran hull fibre glass boat (± 6 m long) complete with trailer and two 90 HP (66,2 kW) outboard motors for Gauteng Region. <i>For technical information: Contact persons:</i> Mr M.J. Kriel, Tel: (012) 336-7946/082 806 3864 Mr N.C. Smith, Tel: (018) 297-3867/082 806 9661	Gauteng	W 9668	2007-11-15	95	95
For the supply and delivery of two (2) on the road water truck tankers (6 x 4)—capacity 11 000 litre for Directorate Construction. <i>For technical information: Contact person:</i> Mr C.J. Deysel, Tel. (012) 336-8463/082 885 7432	De Hoop Dam	W 9678	2007-11-15	95	95

SUPPLIES: WORKSHOP EQUIPMENT

Machinery & equipment for clothing & shoe factory. <i>Quantity: As per bid</i>	Witbank Correctional Centre	WIT 1: 01/2007	2007-11-19	254	254
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SERVICES: BUILDING

Renovations and alterations: Knysna Hospital: Nurses Home, Knysna. Designated Grading 3 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R100,00 per set is payable	Knysna	G011/07	2007-11-21	349	349
Invitation for bidders for construction of 46 concrete blocks VIP toilets for Invernettle Project situated in Vulamehlo Municipality under Ugu District Municipality: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> A. Dalais or P Muller at (033) 264-9500	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN7/1/6/3(130) 3S	2007-11-19	805A	805A
Department of Justice: Soweto: Protea Branch Court: Upgrading and securing of Cash Hall. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female 2 points Quality/ Functionality: 100% (of 90) Persons with disabilities 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 23 October 2007 at 10:00. Prospective bidders/tenderers to meet at Protea Branch Court—Soweto. CIDB: 3 GB or higher. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Mayiji Nyikosa, Tel. (011) 713-6134.	Johannesburg Protea-Soweto	J7/062	2007-11-02	6	6
Access facilities for disabled at Bellville Magistrate Court. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	2015/07	2007-11-21	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 06/11/2007 at 09:30. Prospective tenderers to meet at Bellville: <i>Venue</i>: Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane/Ms R Mouton, (021) 402-2076/7.</p> <p><i>General enquiries:</i> Project Manager's name: Mr N.C. Springfield: 082 883 3578.</p>					
<p>Paarl Magistrate's Court & Paarl Regional Magistrate's Court: Facilities for disabled</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7.5 points</p> <p>(c) Persons with disability 2.5 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 06/11/2007 at 11:30. Prospective tenderers to meet at Paarl: <i>Venue</i>: Paarl Regional Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane/Ms R Mouton, (021) 402-2076/7.</p> <p><i>General enquiries:</i> Project Manager's name: Mr N.C. Springfield: 082 883 5758.</p>	Western Cape	2017/07	2007-11-21	3	3
<p>Western Cape: Riebeeck West: SAPS: Project Five Star: Upgrading of Police Station.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Western Cape	2024/07	2007-11-21	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>A site inspection on 31/10/2007 at 11h00. Prospective tenderers to meet at Riebeeck West: SAPS: Venue: Entrance to Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane/Ms R Mouton, (021) 402-2076/7.</p> <p>General enquiries: Project Manager's name: Mr J.G. Slabbert: 083 393 1416.</p>					
<p>General repairs and electrical work to school building: Imizamo Yethu SSS, George.</p> <p>Designated Grading 2 GB or higher.</p> <p>Technical information: Mr R. Monare—083 633 7907.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	George	G012/07	2007-11-02	349	349
<p>General repairs and electrical work to school building: Imizamo Yethu SSS, George.</p> <p>Designated Grading 2 GB or higher.</p> <p>Technical information: Mr R. Monare—083 633 7907.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	George	G10/07	2007-11-02	349	349

SERVICES: CIVIL

<p>The assistance with overload control at and site management of the Swellendam Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer will take place at the Sentraal-Suid Ko-operasie, 34 Voortrekker Street, Swellendam on 24 October 2007 starting at 11:00.</p> <p>Non-refundable deposit: R250,00</p>	Western Cape	C 574.35	2007-11-16	265	265
<p>The assistance with overload control at and site management of the Joostenbergvlakte Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer will take place at the Klein Joostenberg, on the R304, Muldersvlei, on 25 October 2007 starting at 10:00.</p> <p>Non-refundable deposit: R250,00</p>	Western Cape	C 574.34	2007-11-16	265	265
<p>Routine maintenance on provincial roads in the area of the District Roads Engineer, Paarl.</p> <p>A compulsory clarification meeting with representatives of the employer/engineer will take place at the Offices of Ninham Shand, 81 Church Street, Cape Town, on 23 October 2007 at 10:00.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C 648.6	2007-11-16	265	265
<p>Relocation of services for the Koeberg Interchange Upgrade.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place on site, at the Salt River Canal. Tenderers are to meet in Sunnyside Crescent, off Voortrekker Road on Friday, 26 October 2007 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE Class or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C 880.3	2007-11-09	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 76																			
<p>Correction Notice: Note correction on the pre-tender meeting venue and contact person for technical information. The information was advertised incorrectly in the <i>Tender Bulletin</i> of 2007/10/12: Group 3: Repair, maintenance and operation of water and sewage works.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal 100%</td> </tr> </table> <p>Non-compulsory pre-tender meeting on 26 October 2007 at 11h00. Prospective tenderers to meet at the entrance gate to the Losperfontein Prison facility.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms J M Nkambule/Ms E P Odendaal/Mr R Tshokwe, Tel. (012) 337-2167/2179/2054.</p> <p>Technical information: Mr Phillipus Fouche, Tel. (012) 452-0452/083 680 1234.</p> <p>General enquiries: Ms E v Helsdingen, Tel. (012) 337-2379/083 641 0496.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Quality:	20%	Price:	80%	Total must equal 100%				Losperfontein and Groenpunt Prison	H07/033	2007-11-14	2	2
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
Total	10 points																						
Quality:	20%	Price:	80%																				
Total must equal 100%																							
<p>Supply, delivery and construction of 3 corrugated iron reservoirs.</p> <p>A compulsory site meeting will be held on 7 November 2007 at 10h00 and bidders are requested to meet the engineer at the farm Elandsvalley in Bo-Kouga, in the Uniondale District.</p> <p>Please note that only bidders with a relevant CE 2 CIDB Grading (no receipts or "in progress of registration" letters) will be considered. Proof of identity (as well as written approval to attend site meeting) is required on site when representing a company. No late entries will be allowed.</p> <p>For enquiries regarding bid documents phone: Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163.</p> <p>For specifications phone: Mr P. Protopoulos, at (021) 808-5360.</p>	Department of Agriculture	697-2007/2008	2007-11-19	424	424																		

SERVICES: ELECTRICAL

<p>Electrical repairs and renovations: Indwe Senior Secondary School, Mossel Bay.</p> <p>Designated Grading 1 EE or higher.</p> <p>Technical information: Mr G. Hendricks—083 641 5298.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Mossel Bay	G 013/07	2007-11-02	349	349																												
<p>SAPS: Sebokeng, Vereeniging, Kliprivier, Lenasia South, Orange Farm: Supply and install emergency generator sets.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	100% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J7/061	2007-11-26	6	6
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:	100% (of 90)																														
Who is a female	2 points	Quality/ Functionality:	100% (of 90)																														
Persons with disabilities	2 points																																
Other:	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 76	
<p>A compulsory site inspection on 30 October 2007 at 10:00. Prospective bidders/tenderers to meet at Sebokeng Police Station.</p> <p>CIDB: 4 GB, 4 ME or 4 EE or higher.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Vuyane Ncube, Tel. (011) 713-6128.</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Rendering of a standard cleaning service for a 2 yr period to the Southern District Land Reform Office: Klerksdorp.</p> <p>Kindly note that a compulsory site inspection will be held on 31 October 2007 at 10h00 at the Department of Land Affairs, District Office, PC Pelsers Building, cnr Voortrekker and Anderson Streets, Klerksdorp.</p> <p>Technical enq: Mr P Lekekele, Tel. (018) 462-9045.</p> <p>Bid related: A Korff, Tel. (012) 312-8366</p>	Dept of Land Affairs: District Office: PC Pelsers Building, cnr Voortrekker & Anderson Streets, Klerksdorp	K7/3/6/3 (97) (2007/2008)	2007-11-12	60A	60A
<p>Security: T.C. Newman Hospital.</p> <p>Site inspection will be on 2 November 2007 at T.C. Newman, corner of Rosary and Broadway Street, Paarl East at 11:00</p>	T.C. Newman	TCN 2/07	2007-11-16	348	348
<p>1. Bid for the rendering of security service at Benoni Labour Centre.</p> <p>A compulsory briefing session will be held on 2 November 2007 at 10:00 at 18 Rissik Street, Annuity House, Johannesburg</p>	Benoni	LAB 08/2007	2007-11-19	292/508	508
<p>2. Bid for the rendering of security service at Sandton Labour Centre.</p> <p>A compulsory briefing session will be held on 2 November 2007 at 10:00 at 18 Rissik Street, Annuity House, Johannesburg</p>	Sandton	LAB 09/2007	2007-11-19	292/508	508
<p>3. Bid for the rendering of security service at Soweto Labour Centre.</p> <p>A compulsory briefing session will be held on 2 November 2007 at 10:00 at 18 Rissik Street, Annuity House, Johannesburg</p>	Soweto	LAB 10/2007	2007-11-19	292/508	508
<p>Security Services at (Itireleng Workshop for Dept of Social Development).</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and www.gautengonline.gov.za and go to tenders.</p> <p>Contact person: Mrs P. Masedi, Tel. (011) 689-6059. Mr DD Mathibe, Tel. (012) 703-9014/5.</p> <p>For tender documents contact: Lenard Billings, Tel. (011) 689-6416</p>	GDS	GT/GDS/137/2007	2007-11-09	323	323
<p>Bidders are hereby invited to submit proposals for: Cleaning Services for the Department of Sport, Arts, Culture & Recreation.</p> <p>RFP documents obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and online at www.gautengonline.gov.za and go to tenders.</p> <p>Re tender issue: Lenard Billings, Tel. (011) 689-6416.</p> <p>Enquiries contact: Sydney Matlhare at (011) 689-6712</p>	Department of Sport, Arts, Culture & Recreation	GT/GDSAC R/138/20/07	2007-11-09	323	323
<p>General cleaning services over a period of 2 years: 34 Roeland Street, Cape Town.</p> <p>Designated Grading: N/a.</p> <p>A compulsory clarification meeting will be held on Thursday, 1 November 2007 at 34 Roeland Street, at 09h00 and 13:00.</p> <p>Technical information: Mrs S Boonzaaier—083 648 3094.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 076/07	2007-11-21	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Render cleaning services at Elsenburg. A compulsory site meeting will be held on 30 October 2007 at the Supply Chain Management Conference Room, Elsenburg at 11h00. No late entries will be allowed. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Ms C. Louw at (021) 808-5145/083 642 0608	Department of Agriculture	698-2007/2008	2007-11-19	424	424
Provision of security services including strategic support	G-Fleet Management	GFM/PSS 10/2007	2007-11-16	859	859
The rendering of a cleaning service for the Department of Water Affairs and Forestry at Zwamadaka, Emanzini, Waterbron and Oranje Nassau Buildings, Pretoria Central, for a period of 24 months. <i>For technical information: Contact person:</i> Ms M. Ledingwane, Tel. (012) 336-8374/078 456 0035. <i>A compulsory briefing session is to be held:</i> <i>Venue:</i> 185 Schoeman Street, Sedibeng Entrance, Pretoria. <i>Date:</i> 2 November 2007. <i>Time:</i> 10:00	Pretoria (Head Office)	W 9686	2007-11-15	95	95

SERVICES: GENERAL

The supply, delivery, installation, testing, calibration, demonstration (including specified training) & commissioning in good working order of one (1) Reverse Osmosis System (water treatment system). A compulsory site meeting will be held on 9 November 2007 at E13 Renal Unit, Groote Schuur Hospital, starting at 11h00. Failure to attend this site meeting shall lead to the disqualification of the bidder's offer. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Renal Dialysis Unit)	GSH 23/2007	2007-11-16	307	307
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SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

The ARC Infruitec-Nietvoorbij seeks to obtain the services of a qualified electrical contractor who is willing and competent to provide electrical maintenance works. Site meeting will take place on 26 October 2007 at 11:00. Note that delivery is for Stellenbosch in the Western Cape	ARC Infruitec-Nietvoorbij	INF-NVB 25/2007	2007-11-09	774	774
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SERVICES: MECHANICAL

<p>Port Elizabeth Area: Installation and servicing of symbolic safety signs.</p> <p>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (SF) Fire Preventions and Protection Systems Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (SF) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 07/11/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	80% (of 80)	Who is a female	6 points	Quality/ Functionality:	20% (of 80)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Port Elizabeth	PE(Y)61/2007	2007-11-20	9	9
80/20 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 76																																	
<p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr R. Scheckle at (041) 408-2310/084 511 0648. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>																																					
<p>East London Area: Installation and servicing of symbolic safety signs. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (SF) Fire Preventions and Protection Systems Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (SF) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 07/11/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr R. Scheckle at (041) 408-2310/084 511 0648. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	80% (of 80)	Who is a female	6 points	Quality/ Functionality:	20% (of 80)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	East London	PE(Y)62/2007	2007-11-20	9	9
80/20 preference point scoring system																																					
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SERVICES: PROFESSIONAL

<p>The appointment of a service provider to perform specified services as identified by the Auditor-General in the Audit Report for the financial year ended 31 March 2007. Documents available on 6th Floor, SCM Room (6-07), at 27 Wale Street, Cape Town, between 08:00-12h00 & 13h00-15h00. <i>Contact persons:</i> Ms N Karriem at (021) 483-3493 or Mr A Jacobs at (021) 483-8970. <i>Compulsory briefing session: Date:</i> Friday, 9 November 2007. <i>Venue:</i> 27 Wale Street, 4th Floor, Room 406. <i>Time:</i> 10h00.</p>	Cape Town	LGH 09/07	2007-11-16	500	500
<p>The appointment of a service provider for the Development of a comprehensive provincial backyarder/landlord assistance programme and implementation guideline. Documents available on 6th Floor, SCM Room (6-07), at 27 Wale Street, Cape Town, between 08:00-12h00 & 13h00-15h00. <i>Contact persons:</i> Ms N Karriem at (021) 483-3493 or Mr A Jacobs at (021) 483-8970. <i>Compulsory information session: Date:</i> Friday, 7 November 2007. <i>Venue:</i> 27 Wale Street, 4th Floor, Room 406. <i>Time:</i> 10h00-11h30.</p>	Cape Town	LGH 10/07	2007-11-16	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Appointment of a service provider to administer a community questionnaire and conduct focus group discussions for the poverty survey pilot	Stats SA	STATS SA 016/07	2007-11-02	751	751
See information on bids on the website: http://land.pwv.gov.za Appointment of service provider for the installation of close circuit television (CCTV) and biometrics access control systems for 4 provinces, 13 offices of the Department of Land Affairs. <i>Please note:</i> Compulsory site inspection session will be held from 30 October 2007 to 6 November 2007 at the offices of the offices of the Department of Land Affairs, as per attached dates and times. <i>Technical enq:</i> Mr Bethuel Sadiki, Tel. (012) 312-9437. <i>Bid related:</i> Ms Salmida Lebopo, Tel. (012) 312-8154/ Tshegofatso Motiang, Tel. (012) 312-9876 SITE INSPECTION DATES:	Dept of Land Affairs: Directorate: Security Management Services	K7/3/6/3 (0095) 2007/08	2007-11-19	60	60
PROVINCES	NAME OF OFFICES	DATES AND TIMES		PHYSICAL ADDRESS	
1. Gauteng	Gauteng PLRO	05/11/2007: 12h00–13h00		1145 Burnett Street, Hatfield, Pretoria.	
2. North West	Bojanala District Office	05/11/2007: 09h00–10h00		Broker Building, 76 Van Velden Str, Brits.	
	Deeds Office	06/11/2007: 10h00–11h00		26 De Kok Street, Government Building, Vryburg.	
3. Mpumalanga	PLRO Office	31/10/2007: 09h00–10h00		Home Affairs Building, c/o Henshall and Brander Streets, Nelspruit	
	Ermelo District Office	30/10/2007: 14h00–15h00		23 Taute Str, Emelo.	
	Piet Retief District Office	30/10/2007: 09h00–10h00		30 Kotze Str, Piet Retief.	
	Restitution House	31/10/2007: 11h30–12h30		Samora Machel Drive, Nelspruit.	
	Surveyor General Office	31/10/2007: 10h15–11h15		Medcen Building, c/o Henshall and Brander Streets, Nelspruit.	
4. Limpopo	PLRO and RLCC, Andria Building	01/11/2007: 09h00–10h00		Cnr Rissik and Schoeman Str, Polokwane.	
	SG—Limpopo Office	01/11/2007: 14h15–15h15		101 Dorp Str, Polokwane.	
	RLCC Offices	01/11/2007: 10h15–11h15		96 Schoeman Str, Polokwane.	
	RLCC Offices	01/11/2007: 11h30–12h30		65A Landros Mare Building, Polokwane.	
	Spatial Planning and Information	01/11/2007: 13h00–14h00		Hans van Rensburg Str, Polokwane.	
See information on bids on the website: http://land.pwv.gov.za Appointment of service provider (AIA) to assist in the implementation of Occupational Health and Safety Act (85) of 1993 and Regulations through conducting Risk Assessment in all working environment of Department of Land Affairs. Kindly note that this has been cancelled and re-advertised under Bid No. K7/3/6/3(96)(2007/8). <i>Bid related:</i> A Korff, Tel. (012) 312-8366	Dept of Land Affairs	K7/3/6/3 (83) (2007/2008)	2007-11-05	60A	60A
See information on bids on the website: http://land.pwv.gov.za Appointment of service provider (AIA) to assist in the implementation of Occupational Health and Safety Act (85) of 1993 and Regulations through conducting Risk Assessment in all working environment of Department of Land Affairs. Kindly note that a compulsory site inspection will be held on 2 November 2007 at Department of Land Affairs, 184 Jacob Mare Street, Pretoria, at 10h00 at Room 100E. <i>Bid related:</i> A Korff, Tel. (012) 312-8366	Dept of Land Affairs: Directorate: Security Management Services	K7/3/6/3 (96) (2007/2008)	2007-11-19	60A	60A
Request for proposals for the appointment of independent external auditors with public entity experience. Evaluation will be based on the 80/20 principle. <i>Terms of reference available from:</i> Andrew Jager, Tel. (011) 621-2506, E-mail: ajager@rhlf.co.za	Rural Housing Loan Fund	RHLF 11/07	2007-11-16	858	858

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
Appointment of a service provider for handling recruitment responses for a period of two (2) years. Compulsory session information at 10h00, Batho Pele Building, DPSSA, 116 Proest Street, cnr Proes and Schubart Streets, Pretoria. <i>Bid enquiries contract:</i> Mr Mendrick Mlondobozi/Ms Lorraine Masenya, Tel.(012) 336-1192/1126	Dept. of Public Service and Administration	DPSSA 14/2007	2007-11-12	829	829
The appointment of a subscriptions agent for the supply and delivery of overseas serial publications for a period of two years. <i>Contact person:</i> Ms Daleen Koen, Tel. (012) 319-6830	Pretoria	4.4.12.4/40/07	2007-11-09	115	115
Bids invited for the appointment of a service provider for the management of 100 section 24G applications to rectify unauthorised commencement or continuation with activities identified in the Environmental Impact Assessment Regulations of 1997 [Environment Conservation Act (Act No. 73 of 1989)] for Gauteng Provincial Department of Agriculture, Conservation and Environment (GDACE). Appointment of a professional service panel for a two year period to render professional services at DEAT on a wide range of issues pertaining to the Department's mandate	Department of Environmental Affairs and Tourism, Pretoria	E 1118	2007-11-09	68	68
Proposals for a body shop for Human Resources Services at GSSC for skills and services. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session is not compulsory but highly recommended. <i>Venue:</i> GSSC, 75 Fox Street, Ground Floor in the Auditorium. <i>Date:</i> 2 November 2007. <i>Time:</i> 10:00–11:00. <i>Technical aspects:</i> Mr N Mogale, Tel: (011) 689-6652. <i>RFP Invitation compiler:</i> Gerrie Harmse (Date: 04/09/2007). <i>Procurement manager approval:</i> Yvonne Machaba	Human Resources	GT/GSSC/114/2007	2007-11-09	323	323
Create Financial Framework and Standard Chart of Account for Public Ordinary Schools as required by the South African School Act 84 of 1996, to be rendered to the Gauteng Department of Education. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Date:</i> 2 November 2007. <i>Time:</i> 09h00 to 10h00. <i>Technical queries:</i> Mr D. Legoete, Tel. (011) 355-0495. <i>Tender issue enquiries:</i> Leonard Billings, Tel. (011) 689-6416	GSSC	GT/GDE/133/2007	2007-11-09	323	323
Request for proposals for a 30 year development strategy process management plan for the Gauteng Global City Region. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session is not compulsory but highly recommended. <i>Venue:</i> GSSC, 75 Fox Street, Ground Floor in the Auditorium. <i>Date:</i> 19 October 2007. <i>Time:</i> 11:00–12:00. <i>Technical aspects:</i> Ms. Mpumi Dube: (011) 634-7005. E-mail: mpumid@gpg.gov.za. <i>RFP Invitation compiler:</i> Gerrie Harmse (Date: 09/10/2007). <i>Procurement manager approval:</i> Yvonne Machaba	Gauteng Global City Region	GT/GDED/134/2007	2007-11-26	323	323
Establish a 24 hour toll-free call centre system of sustainable, effective interventions, e.g. guidance, counselling, therapy, referrals, assessment, zevaluation, diagnoses to all CS-educator and public service staff of the WCED for the period: 1 April 2008 until 31 March 2010. <i>NB:</i> A compulsory information session will be held on 12 November 2007 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town	Western Cape Education Department	B/WCED 976/07	2007-11-16	570	570
Brand or design company to conduct a brand audit, develop a brand position and an Identity Management Manual for the Presidency, RSA	The Presidency Union Buildings, Government Avenue, Pretoria	PT 07/03	2007-11-16	66	66

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>Rendering of an Employee Assistance Programme for the Department of the Premier, Western Cape: Period: Two years. A compulsory information session will be held as follows: <i>Date:</i> 31 October 2007. <i>Time:</i> 11:00–12:00. <i>Address/venue:</i> Conference Room, Cape Gateway, 142 Long Street, Cape Town. <i>Contact person with regards to info session:</i> Ms Helen Ward, Tel. (021) 483-3108</p>	Department of the Premier, Western Cape	FMA 0033/07	2007-11-16	413	414
<p>Supply and delivery of mathematics kits including games and training for intermediate phase learning support teachers and advisors.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal 100% of 90 points</p> <p>NB: A compulsory information session will be held at the WCED Head Office, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Room 4, on 5 November 2007 at 08:00.</p>	Western Cape Education Department	B/WCED 980/07	2007-11-16	570	570
<p>1. Bid to appoint a service provider for the procurement of exhibition materials for the Department of Labour.</p> <p>A compulsory briefing session will be held on 9 November 2007 at 09:00 am in Room 101 at Laboria House, c/o Paul Kruger & Schoeman Streets, Pretoria</p>	Department of Labour Country-wide	LAB 12/2006	2007-11-19	292	292
<p>2. Bid to appoint an external service provider for the production, branding and delivery of promotional items for the Department of Labour.</p> <p>A compulsory briefing session will be held on 2 November 2007 at 09:00 am in Room 101, at Laboria House, c/o Paul Kruger & Schoeman Streets, Pretoria</p>	Department of Labour	LAB 11/2006	2007-11-19	292	292
<p>Management and administration of a crèche for Eisenburg personnel's children.</p> <p>A compulsory site meeting will be held on 2 November 2007 at the Supply Chain Management Conference Room, Eisenburg at 11h00.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mrs B. Claasen-Hoskins at (021) 808-5089/082 901 1732</p>	Department of Agriculture Western Cape	693-2007/2008	2007-11-19	424	424
<p>Business Intelligence for Gauteng Department of Community Safety.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Downloadable from www.gautengonline.gov.za go to "Tenders". <i>Contact persons:</i> Mr Nelson Maotoane, Tel. (011) 689-6810 Mr Emanuel Chipape, Tel. (011) 689-8340</p>	Gauteng Department of Community Safety	GT/GDCS/135/2007	2007-11-09	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>Bidders are hereby invited to submit proposals for development of a Strategic Framework for the Regeneration of Ekandustria Economic Hub.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at www.gautengonline.gov.za go to "tenders".</p> <p><i>Re tender issue:</i> Leonard Billings, Tel. (011) 689-6416.</p> <p><i>Enquiries: Contact:</i> Vivian Molelengoane, (011) 689-83987.</p> <p><i>Technical enquiry:</i> Tladi Monyane, (011) 634-7018.</p> <p><i>Briefing session will be held at: Venue:</i> Matlotlo Extension, 29 Simmonds Street, Johannesburg. <i>Date:</i> 26 October 2007. <i>Time:</i> 09:00</p>	Department of Finance & Economic Affairs	GT/DFEA/136/2007	2007-11-09	323	323
<p>Appointment of professional service provider for detail design and construction supervision of the Inyaka Regional Water Treatment Works Phases 3 and 4 associated works.</p> <p><i>For technical information contact person:</i> R.M. Hill, Tel: (012) 336-8514.</p> <p><i>NB: A compulsory briefing session will be held as follows: Date:</i> 7 November 2007. <i>Time:</i> 11h00. <i>Venue:</i> DWAF Offices, Inyaka Regional Water Treatment Works, 89 km on left from Nelspruit on Route R40</p>	DWAF	WP 9561	2007-11-20	95A	95A
<p>Appointment of a project officer for the management of a public private partnership for the serviced head office accommodation of the SAPS, for a two year period</p>	Gauteng	Q19/1/9/1/91 TB (07)	2007-11-22	435	435
<p>Compilation of a panel for approved chartered accountants for a period of two (2) years.</p> <p><i>Enquiries:</i> Mrs Van Wyngaardt/Mr V. Masemola, Tel. (012) 841-7459/7551</p>	SAPS Commercial Branch: Head Office	19/1/9/1/28 TP (07)	2007-11-20	110	110
<p>NB: Short advertising period</p> <p>The ARC Infruitec-Nietvoorbij seeks to obtain a new Soil CO₂ Analyser Head from an Instrument Supplier. The contract will be to supply, install and commission the Soil CO₂ Analyser Head instrument. Delivery is to Stellenbosch in the Western Cape</p>	ARC Infruitec-Nietvoorbij	INF-NVB 34/2007	2007-11-02	774	774
<p>Appointment of a bidder to facilitate the meeting venue, staff, equipment and accommodation for the hosting of one, two-day women and men in partnership against AIDS Indaba in Gauteng.</p> <p>Compulsory briefing session will be held on 23 October 2007. <i>Venue:</i> Department of Health, Hallmark Building, 231 Proes Street, Pretoria, Room 1638. <i>Time:</i> 11:00</p>	Department of National Health, Pretoria	NDOH 24/2007-2008	2007-11-02	13	13
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of service provider to compile area based development plan for Southern District Municipality.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 26 October 2007 at 10h00, 9 Shippard Street, Shama Investment Building, Mafikeng, Conference Room, Dept of Land Affairs.</p> <p><i>Technical enq:</i> Mr TS Kolokotlo, Tel. (012) 252-3505.</p> <p><i>Bid related:</i> Ms MTC Motiang, Tel. (012) 312-9876</p>	Dept of Land Affairs: Directorate: Southern District Municipality	K7/3/6/3 (0084) 2007/08	2007-10-19	60	60
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of service provider to compile area based development plan for Ngaka Molema Modiri District.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 26 October 2007 at 10h00, 9 Shippard Street, Shama Investment Building, Mafikeng, Conference Room, Dept of Land Affairs.</p> <p><i>Technical enq:</i> Mr TS Kolokotlo, Tel. (012) 252-3505.</p> <p><i>Bid related:</i> Ms MTC Motiang, Tel. (012) 312-9876</p>	Dept of Land Affairs: Directorate: Ngaka Modiri Molema District	K7/3/6/3 (0090) 2007/08	2007-10-19	60	60
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of service provider to compile area based development plan for Bojanala District.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 26 October 2007 at 10h00, 9 Shippard Street, Shama Investment Building, Mafikeng, Conference Room, Dept of Land Affairs.</p> <p><i>Technical enq:</i> Mr TS Kolokotlo, Tel. (012) 252-3505.</p> <p><i>Bid related:</i> Ms MTC Motiang, Tel. (012) 312-9876</p>	Dept of Land Affairs: Directorate: Bojanala District	K7/3/6/3 (0091) 2007/08	2007-10-19	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of service provider to compile area based development plan for Bophirima District. <i>Please note:</i> A compulsory briefing session will be held on 26 October 2007 at 10h00, 9 Shippard Street, Shama Investment Building, Mafikeng, Conference Room, Dept of Land Affairs. <i>Technical enq:</i> Mr TS Kolokotlo, Tel. (012) 252-3505. <i>Bid related:</i> Ms MTC Motiang, Tel. (012) 312-9876</p>	Dept of Land Affairs: Directorate: Bophirima District	K7/3/6/3 (0092) 2007/08	2007-10-19	60	60
<p>Establishment of the KwaZulu-Natal Craft Cluster. <i>Submission of bids:</i> A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Joshua Doore Building, 270 Jabu Ndlovu Street, Pietermaritzburg. <i>Technical enquiries:</i> Mr Buti Moloi, Tel. (033) 264-2532, E-mail: moloib@kznded.gov.za <i>Administrative enquiries:</i> Ms Fisiwe Mkhize, Tel. (033) 264-2539, E-mail: mkhizef@kznded.gov.za</p>	Department of Economic Development	06 DED/2007	2007-11-08	828	828
<p>The South African Weather Service intends upgrading its national weather radar network significantly and invites potential experienced contractors and/or suppliers of weather radar systems to participate in a process to pre-qualify to bid for the turnkey project. The detailed terms of the pre-qualification conditions with project particulars will be included in the Terms of Reference documents that will be available from 26 October 2007. All interested parties who would like to pre-qualify to bid for this project must collect the relevant documentation that must be completed and submitted on or before the closing date stated in the Terms of Reference. Documentation is available from 26 October 2007 and may be collected from: The receptionist, South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>Enquiries may be directed to:</i> Ms R. Botha, Tel. (012) 367-6179.</p>	SAWS	SAWS-0101	—	401	401

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Conversion of sixteen (16) Toyota Hino, and four (4) Isuzu Chassis Cab's into roll back recovery vehicles	South African Police Service, Gauteng Province	Q19/1/9/1/42 TV (07)	2007-11-29	110	110
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SERVICES: TRANSPORT

<p>Transportation of illegal foreigners by air with or without luggage from South Africa to their countries of origin, rendering and travel agency services for conveyance of deportees by commercial flights, rendering of escort related during the conveyance for a period of three years. <i>Compulsory briefing session:</i> Time: 10:00 am. <i>Date:</i> 2 November 2007. <i>Venue:</i> 270 Maggs Street, Waltloo. <i>For further information contact:</i> Ms Fundi Gajana at (012) 810-6135</p>	Head Office: Dept. of Home Affairs in Waltloo	DHA 12 (b) 2007	2007-11-19	1	1
<p>Transportation of illegal foreigners by road with or without luggage from South Africa to their countries of origin, rendering of escort related during the conveyance for a period of five years. <i>Compulsory briefing session:</i> Time: 10:00 am. <i>Date:</i> 5 November 2007. <i>Venue:</i> 270 Maggs Street, Waltloo. <i>For further information contact:</i> Ms Fundi Gajana at (012) 810-6135</p>	Head Office: Dept. of Home Affairs in Waltloo	DHA 10 (b) 2007	2007-11-19	1	1
<p>Supply of shuttle and/or chauffeur services for PetroSA in Cape Town. <i>Technical information:</i> Cain Mathibela, Tel. (021) 929-3197. <i>Site meeting date:</i> 23 October 2007, 11h00, PetroSA Offices.</p>	Cape Town	E2809R	2007-10-30	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 76	
<p><i>Notes:</i></p> <ul style="list-style-type: none"> • 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.petrosa.com for more information and tender specifications. <p><i>Tenders can be collected at:</i> PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</p>					

DISPOSALS: FURNITURE

<p>Sale of obsolete equipment and furniture. <i>Enquiries:</i> Mr S. Senamela, Tel. (012) 529-3150</p>	Dr G.M. Hospital	DGMH 09	2007-10-26	961	961
<p>Tenders are invited for sale of obsolete equipment and furniture. Prospective tenderers will be permitted to inspect the items. <i>Viewing arrangements may be made with:</i> Mr S. Senamela, (012) 529-3150. Mr J.T. Dladla, (012) 529-3083. Tenderers may tender for one or more items. Name of the tenderer, the tender number and the due date must be indicated on it</p>	Dr George Mukhari Hospital	01/2007 DGMH	2007-10-31	961	961

DISPOSALS: GENERAL

<p>Sale of fresh full cream milk. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl on (021) 808-5154 or Mrs A. Oostendorp at (021) 808-5163. <i>For enquiries regarding milk sales phone:</i> Mr W. Gertenbach at (021) 808-5220.</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	3-2007/2008	2007-11-19	424	424
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SPECIAL ADVERTISEMENTS

MERSETA

SERVICE: PROPOSALS ARE HEREBY REQUESTED FOR THE DEVELOPMENT OF A STRATEGY AND PROJECT PLAN FOR THE IMPLEMENTATION OF A PILOT SCIENCE ENGINEERING AND TECHNOLOGY (SET) CAPACITY-BUILDING INITIATIVE AMONGST SCHOOLS AND/OR COLLEGES IN THE FET SECTOR, BASED ON THE PROMOTION OF LINKAGES WITH COMPANIES IN THE MANUFACTURING, ENGINEERING AND RELATED SERVICES SECTOR

Documents available from: Detailed Expression of Interest (Eoi) and Terms of Reference (ToR) available from: Projects Division, MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown. Tel. (011) 484-9310; or www.merseta.org.za Documents/Tenders.

Tender to be submitted to: MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown, marked MERSETA Science, Engineering and Technology (SET) strategy and pilot project in the FET sector on or before 12h00, 29 October 2007.

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

- (i) Bids must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Unit, Lower Ground Floor, Room 63, 300 Langalibalele Street, Pietermaritzburg. Tel. (033) 341-3528.
Please note: The tender box is situated in the foyer of the Office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (x) All contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SERVICE:	Catering Service: Provincial Public Service Academy.
Bid number:	KZNB 8P/2007.
Closing time:	11:00.
Closing date:	2007-11-19.
Contact person:	Mrs S Maduray, Tel: (033) 341-3389.
Enquiries regarding specification:	Mr F. Safa, Tel: (033) 395-2338.

KOMATILAND FORESTS (PTY) LTD**ANNUAL CUSTOMER CONFERENCE**

Komatiland Forests (Pty) Ltd, invites all processors to our annual customer conference, which will be held in Nelspruit on 26 November 2007, at the Mpumalanga Parks Board Conference Centre. The focus will again be the industry in general (there will be keynote speakers) and to discuss the 2008/2009 uncommitted timber marketing process.

Please confirm attendance, as limited seating is available.

Contact: Lisa Louw: Tel. (012) 481-3739 (e-mail: Lisa@safcol.co.za); or
Hannelie Wiese: Tel. (012) 481-3648 (e-mail: hanneliewiese@safcol.co.za)

by no later than Tuesday, 20 November 2007, stating the number of delegates from your organisation who will be attending.

FLAVIUS MAREKA FET COLLEGE

CALL FOR TENDERS

Tenders are called for the following projects:

Supplying equipment for the following:

1. Fitting and turning workshop (Tender No. 10/2007).
2. Welding workshop (Tender No. 11/2007).
3. Practicum rooms (Tender 12/2007).

Tender documents for Tender 10/2007, 11/2007, and 12/2007 are available as from 22 October 2007 at a non-refundable payment of R100,00 cash per tender.

Contact person: Ms Hantie du Plessis—IT Unit, Engineering Studies Campus, Flavius Mareka FET College, 7 Harrismith Street, Sasolburg.

Tender 10/2007, 11/2007 and 12/2007, will close at 12:00 on Friday, 16 November 2007, upon which tenders will be opened in public.

Completed hard copy of the tender must be deposited into the tender box—Reception Area, Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

Enquiries: Me H du Plessis, Tel. (016) 976-0829 x 1039.

ARC • LNR

EXCELLENCE IN RESEARCH AND DEVELOPMENT

PLANT PROTECTION RESEARCH INSTITUTE (PPRI)

INVITATION TO TENDER

All contractors who wish to be considered for a road construction project of approx 1 359 square metres at Vredenburg Campus of PPRI (in Stellenbosch, Western Cape), must contact the following people to secure a place on a site-inspection tour of the premises:

Mr Alan Wood at (021) 887-4690/083 287 1676; or Mr Mike Allsopp at (021) 887-4690/083 288 5059.

Site inspection tour date: 10:00 hrs on 26 October 2007.

Information about the potential project.

Tender documents stating specifications and all required information will be available at the site-seeing tour of premises.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEVELOPMENT THROUGH PARTNERSHIP

2007/12—INVITATION TO TENDERCALL FOR TENDERS: STATUS QUO ASSESSMENT OF CONTRACTOR
DEVELOPMENT PROGRAMMES WITHIN SOUTH AFRICA

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the CIDB Act, 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 CIDB together with the National and Provincial Public Works Departments have been mandated by the Minister of Public Works to implement a National Contractor Development Programme (NCDP) in order to accelerate growth of the construction industry to meet rising national demand through integration of contractor development within South Africa. Tenders are therefore called to undertake a status quo assessment of Contractor Development Programmes in the South Africa.

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals, women and disabled people.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of an approach paper, the proposed organization and staffing, the experience of the key staff, and the tenderer's experience.

Only tenderers who fulfil the following criteria are eligible to submit tenders.

1. Tenderers must demonstrate a 5 years experience or involvement in the construction industry.
2. The entity tendering must provide a valid Tax Clearance Certificate from SARS.

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

Documents may be collected during working hours after 09h00 on 22nd October 2007.

Queries relating to the issuing of these documents may be addressed to:

Portia Mothoa, Tel. (012) 482-7200. Fax: 086 681 6954 (e-mail: portiam@cidb.org.za)

A compulsory clarification meeting with representatives of the Employer will take place at the CIDB (Block N & R, SABS Campus, Dr Lategan Road, Groenkloof, and Pretoria, on the the 31st October 2007 starting at 11h00.

The closing time for receipt of tenders is 11h00 on Friday, the 19th November 2007.

Telegraphic, telephonic, telex, facsimile, 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.

DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	Supply of treated Poles Droppers Guardrail Posts and Spacer Blocks.
Contract period:	2 Years.
Bid number:	ZNB 2507/07 T.
Closing date:	2007-11-15.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Lionel Sydenham, Tel: (033) 342-4082.

OFFICE OF THE PREMIER

DIRECTORATE: HUMAN RESOURCE DEVELOPMENT

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 sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Office of the Premier contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the Supply Chain Management, Lower Ground, Room 63, 300 Langalibalele Street, Pietermaritzburg, Tel: (031) 341-3528.
- (viii) *Please note:* The tender box is situated in the foyer of the Office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.

SERVICE: Catering Service: Provincial Public Service Academy.
 Bid number: KZNB 8P/2007.
 Closing date: 2007-11-19.
 Contact person: Mrs S Maduray, Tel: (033) 341-3339.
 Enquiries regarding specification: Mr F. Safla, Tel: (033) 395-2338.

DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: New clinic, guard house and toilets, staff housing units, alter existing clinic to mother's in-waiting and repair toilet block, Maphophoma Clinic, Nongoma.
 Bid number: ZNT 7586W.
 Closing date: 14/11/2007.
 Time: 11:00.
 Technical enquiries: Nigel Vos, Cell.: 082 866 8361.
 CIDB Contractor Grading/Designation: 6 GB or higher.
 Compulsory site inspection (yes): 26/10/2007.
 Time: 10:00.
 Venue: On site.
 Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Repairs and renovations, Phaphamani Clinic, Eshowe.
 Bid number: ZNT 7355W.
 Closing date: 14/11/2007.
 Time: 11:00.
 Technical enquiries: Mr P. Bothma, Tel.: (035) 474-4254
 CIDB Contractor Grading/Designation: 4 GB or higher.
 Compulsory site inspection (yes): 23/10/2007.
 Time: 10:00.
 Venue: On site.
 Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Clinic maintenance and repairs, Thokozani Clinic, Eshowe.
 Bid number: ZNT 7196W.
 Closing date: 14/11/2007.
 Time: 11:00.
 Technical enquiries: Mr Jeremy Steere, Tel. (035) 474-2533.
 CIDB Contractor Grading/Designation: 4 GB or higher.
 Compulsory site inspection (yes): 23/10/2007.
 Time: 11:00.
 Venue: On site.
 Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Clinic maintenance—repairs and renovations, Vulindlela Clinic, Eshowe.
 Bid number: ZNT 7195W.
 Closing date: 14/11/2007.
 Time: 11:00.
 Technical enquiries: Mr Jeremy Steere, Tel. (035) 474-2533.
 CIDB Contractor Grading/Designation: 4 GB or higher.
 Compulsory site inspection (yes): 24/10/2007.
 Time: 10:00.
 Venue: On site.
 Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE:	Repairs and renovations, Ntuze Clinic, Eshowe.
Bid number:	ZNT 7194W.
Closing date:	14/11/2007.
Time:	11:00.
Technical enquiries:	Mr P. Bothma, Tel. (035) 474-4254.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection (yes):	24/10/2007.
Time:	11:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

TABLE OF JOINT VENTURE COMBINATIONS

Joint Venture combinations to achieve a higher combined grade	Grade achieved by the Joint Venture
Three Grade 2 contractors	3
Three Grade 3 contractors	4
Two Grade 4 contractors or One Grade 4 and two Grade 3 contractors	5
Two Grade 5 contractors or One Grade 5 and two Grade 4 contractors	6
Two Grade 6 contractors or One Grade 6 and two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

In tendering for tenders above the required CIDB Contractor Grading, the Department of Works encourages the interested contractors to form Joint Ventures as per illustration above.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Administrative enquiries: Mr S L Nyakatha/Mr M S Mchunu, Tel. (035) 874-3354/3374.

Closing of tender: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: All interested bidders must be registered on the Provincial Suppliers Database. No bid documents will be issued at the site inspection meeting. Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint ventures are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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 1726/09/2007.

Institution: Conversion from Clinic to School, Pretoria Inner City Secondary School.

CIDB grading designation: CIDB level 7 GB or higher.

Price = 60 points; functionality = 30 points (labour intensity = 15 points and job creation = 15 points), Preference RDP Goals (10 points), HDI = 4; gender = 3; disability = 1; youth = 2.

Compulsory site meeting: Venue: RV Bird Building/Skinner St. Clinic, Pretoria. Date: Tuesday, 23 October 2007. Time: 13:00.

Tender closing: Friday, 2 November 2007 at 11:00.

Introduction: The site is situated on the corner of Skinner Street and Prinsloo Street in Pretoria CBD.

The existing RV Bird Building/Skinner Street Clinic is a historical building constructed during 1936 to 1938. A study was undertaken by the architects to find out if it was viable to convert the complex to a school. The result was positive. The RV Building/Skinner St. Clinic was therefore transferred from the was positive. Department of Health to the Department of Education in April 2007. The professional team are obtaining approvals from the Provincial Heritage Resources Agency (PHRAG). The population of children in Pretoria CBD has grown enormously. All the existing schools are overcrowded and the need for new schools is critical. This conversion is a top priority project for Gauteng Department of Education.

Technical details: The complex consists of a main building with 4 storeys used as a medical clinic with a total area of 5 090 m², a secondary building with 2 storeys used as a dental clinic with a total area of 627 m² and various outbuildings & carports. The steel window frames are the originals and have to be replaced. Generally the structure of the building is in a good condition, but the wet and electrical services are in a poor condition and have to be replaced. The building as it is today does not comply with fire regulations. The outbuildings are no value and have to be demolished. The facades will have to be restored to the original and insensitive changes done to the building will be rectified.

All internal walls will be re-plastered and painted, all concrete soffits covered with suspended ceilings to hide services, walkways tiled, all toilets replaced, the lift upgraded, fire escapes designed to a rational fire design, all external services replaced, all roofs serviced and gutters & down-pipes replaced, palisade fence & gates replaced. The auditorium will be restored and mechanical ventilation upgraded. Limited landscaping will be done according to an approved landscape plan.

Services required: The contractor will be required to complete the contract within a period of 12 months.

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 Tuesday, 23rd October 2007 at 13:00 at the RV Bird Building/Skinner Street Clinic, Main Entrance, in Pretoria CBD.

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 12th October 2007 is: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

A non-refundable tender deposit of R150,00 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 1727/09/2007.

Service: New early childhood development day care centre and old age day care centre to Pabalelo Place of Safety at Zone 2, Garankuwa Tshwane.

Evaluation Criteria: CIDB level 5 GB or Higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: On site, Pabalelo Place of Safety at Zone 2, Garankuwa Tshwane.

Date: 24 October 2007. *Time:* 11:00.

Tender closing: 31 October 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 12 October 2007: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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.

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

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

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 1728/09/2007.

Service: Office refurbishments on Floors 3, 4, 5 and 6 at Market Street (ABSA Bank Building).

Evaluation Criteria: CIDB level 4 GB or Higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Tender closing: 26 October 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 12 October 2007: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

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 the late Tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

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 1729/09/2007.

Service: Office refurbishments on Floors 15, 16 and 17, at 78 Fox Street (Standard Bank Building).

Evaluation Criteria: CIDB level 4 GB or Higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Tender closing: 26 October 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 12 October 2007: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

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 the late Tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

Invitation of quotation

SUPPLY:	Public Management (NQF Level 3–4).
Number of candidates:	–15 (fifteen)
Topics:	<ul style="list-style-type: none"> – Management functions. <ul style="list-style-type: none"> – Different types of resources – Importance of planning – Organizing – Leading – Controlling – Performance Management – Performance standards – Communication – Motivation – Decision Planning – Disciplinary Action – Different types of management, their roles and responsibilities – Decision making
Quotation number:	ZNQ 51/2007/2008.
Closing date:	2007-11-03.
Closing time:	11h00.
Contact person:	Ms Zelda Groening, Tel: (035) 831-7182.
Enquiries regarding specification:	Mr E.S. Mncube, Tel: (035) 831-7174.
SUPPLY:	Hygiene and Cleaning (NQF Level 1–2).
Number of candidates:	–25 (twenty-five)
Topics:	<ul style="list-style-type: none"> – Clean and maintain restroom and bathroom. <ul style="list-style-type: none"> – Clean and maintain toilets and urinals – Deal with customers in a cleaning environment – Handle store cleaning chemicals – Identify surfaces, soilage and its cleaning procedures – Maintain personal hygiene, health and presentation – Understand basic cleaning principles and perform basic cleaning task. – Use chemicals in cleaning procedures. – Wet mop floors. – Maintain effective work relationships in a cleaning environment. – Buff, burnish and scrub hard and resilient floors. – Clean above the floor surface.
Quotation number:	ZNQ 52/2007/2008.
Closing date:	2007-11-03.
Closing time:	11h00.
Contact person:	Ms Zelda Groening, Tel: (035) 831-7182.
Enquiries regarding specification:	Mr E.S. Mncube, Tel: (035) 831-7174.

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 ventilator neonatal icu.
Quotation number:	ZNQLS820 gaz.
Closing date:	2007-11-12.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	1 unit of defibrillator monitor—portable, built in recorder.
Quotation number:	ZNQLS821 gaz.
Closing date:	2007-11-12.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	1 unit of ventilator neonatal icu.
Quotation number:	ZNQLS822 gaz.
Closing date:	2007-11-12.
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:	24 units of monitor apnoea.
Quotation number:	ZNQLS339gaz.
Contractor:	Brittan Healthcare.
SUPPLY:	200 units of kits arterial lines.
Quotation number:	ZNQLS68gaz.
Contractor:	Arrow Africa.

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:	2000 T shirts required for International Day on No Violence against women and children on the 23-11-2007.
Quotation number:	ZNQ677/07/08.
Closing date:	2007-10-26.
Closing time:	11:00.
Contact person:	Miss G. Mngadi.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.
SUPPLY:	2000 bandanas required for District World Aids Day on 05-12-2007.
Quotation number:	ZNQ693/07/08.
Closing date:	2007-10-26.
Closing time:	11:00.
Contact person:	Miss G. Mngadi.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.
SUPPLY:	4000 T shirts required for District World Aids Day on 05-12-2007.
Quotation number:	ZNQ698/07/08.
Closing date:	2007-10-26.
Closing time:	11:00.
Contact person:	Miss G. Mngadi.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.
SUPPLY:	2000 T shirts required for IDDP event on the 07-12-2007.
Quotation number:	ZNQ699/07/08.
Closing date:	2007-10-26.
Closing time:	11:00.
Contact person:	Miss G. Mngadi.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the under-mentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel. (039) 833-8091/8034/8054. Fax. (039) 833-1062/833-9118.
5. The bidding contractors must be registered with the supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY:	Cardiograph machine for twins (CTG) one.
Bid number:	ZNQ 524/10/07.
Closing date and tender opening:	2007-10-26.
Closing time:	11:00.
SUPPLY:	Cardiograph machine (CTG) two.
Bid number:	ZNQ 525/10/07.
Closing date and tender opening:	2007-10-26.
Closing time:	11:00.
Enquiries:	Mrs N.E. Zwane, Tel. (039) 833-8091.

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.

SUPPLY:	50 units of double bucket system with a stainless steel squeegee for cleaning wards.
Quotation number:	ZNQ 1790/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mrs Stainbank, Tel. (031) 907-8203.
SUPPLY:	Plumbing material.
Quotation number:	ZNQ 1773/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	(Re-advertisement): 70 units of locker, bedside, patient stainless steel top H830xL430x W430 cupboard section 490 mm high, pull on drawer above cupboard mounted on 4x50 mm swivel castors.
Quotation number:	ZNQ 1893/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	600 pockets of card prescription, repeat, 250/pkt; 600 pockets of form, ultrasound request gynaecology, 250/pkt (sample available).
Quotation number:	ZNQ 1439/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 pocket of garbage bags plastic transparent 90L 50 micron pkt of 50 (NB: Usage per month is 400 pkts, validity period for quotation is 6 months).
Quotation number:	ZNQ 1793/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms Z. Ntuli, Tel: (031) 907-8105.
SUPPLY:	1 pocket of garbage bags plastic yellow 90L 100 micron pkt of 100 (NB: Usage per month is 400 pkts, validity period for quotation is 6 months).
Quotation number:	ZNQ 1794/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms Z. Ntuli, Tel: (031) 907-8105.
SUPPLY:	1 pocket of garbage bags plastic blue 90L 30 micron pkt of 50 (NB: Usage per month is 400 pkts, validity period for quotation is 6 months).
Quotation number:	ZNQ 1795/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms Z. Ntuli, Tel: (031) 907-8105.

SERVICE:	Installation of new autoclave for U21 clinic (400 litres).
Quotation number:	ZNQ 1497/2007/2008.
Closing date:	2007-11-12.
Closing time:	11:00.
Compulsory site meeting date:	2007-10-30.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SERVICE:	Built of cupboards for consulting rooms and kitchen.
Quotation number:	ZNQ 179/2007/2008.
Closing date:	2007-11-12.
Closing time:	11:00.
Compulsory site meeting date:	2007-10-31.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	1 pocket of swabs gauze absorbent unsterile 100 mm x 100 mm x 8 ply (PKT/100) (NB: Usage per month is 5000 pkts, validity period for quotation is 6 months).
Quotation number:	ZNQ 1814/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 pocket of swabs cleansing 65 m (pkt/100) (NB: Usage per month is 800 pkts, validity period for quotation is 6 months).
Quotation number:	ZNQ 1815/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	800 pockets of wool cotton absorbent hospital quality type 1 (500 g) ± 500 balls per 500 g pkt (NB: Usage per month is 800 pkts, validity period for quotation is 6 months).
Quotation number:	ZNQ 1816/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	1400 units of nebuliser/humidifier oxygen 500 ml (g)
Quotation number:	ZNQ 1810/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	1500 units of nebuliser aerosol child (g).
Quotation number:	ZNQ 1809/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	3500 units of nebuliser aerosol adult (g).
Quotation number:	ZNQ 1808/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.

SUPPLY:	160 boxes of bags paper steam size 5 (box of 1000)
Quotation number:	ZNQ 1807/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	160 boxes of bags paper steam size 3 (box of 1000).
Quotation number:	ZNQ 1805/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	160 boxes of bags paper steam size 4 (box of 1000).
Quotation number:	ZNQ 1806/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	2500 units of masks poly oxygen 40% child (g).
Quotation number:	ZNQ 1802/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	5000 units of masks tracheostomy with T connection 40% T connection (g).
Quotation number:	ZNQ 1804/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	375 pockets of paper steri-crepe green 1000 mm x 1400 mm (pkt/100) (g).
Quotation number:	ZNQ 1799/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	1400 pockets of swabs gauze absorbent 225x225x16 ply (pkt/100) (g).
Quotation number:	ZNQ 1800/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	400 roll of tape autoclave indicator adhesive 24 mm.
Quotation number:	ZNQ 1801/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	3700 box of gloves examination small (box of 100).
Quotation number:	ZNQ 1811/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.
SUPPLY:	4000 box of gloves examination medium (box of 100).
Quotation number:	ZNQ 1812/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel. (031) 907-8279.

SUPPLY: 4000 box of gloves examination large (box of 100).
 Quotation number: ZNQ 1813/2007/2008.
 Closing date: 2007-10-29.
 Closing time: 11:00.
 Contact person: Mr T.T. Nene, Tel. (031) 907-8214.
 Enquiries regarding specification: Mrs Kheswa, Tel. (031) 907-8279.

Cancellation of quotation

SUPPLY: Plumbing material.
 Quotation number: ZNQ 1334/07/08.
 SUPPLY: Ventilator.
 Quotation number: ZNQ 1031/07/08.

Award of tender

SUPPLY: Autoclave steam.
 Quotation number: ZNQ 1029/07/08.
 SUPPLY: 4 units of fluid warmers, cabinet type.
 Quotation number: ZNQ 343/07/08.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: APPELSBOSCH HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

- (i) Quotations must be on the official quotation form, which shall be completed in full in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to the Appelsbosch Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and the address of the quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contractors awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Appelsbosch Hospital Administration Office on the date of the site inspection on 31/10/2007 at 11h00.

SUPPLY: 1 x metal 8 bay high density file with shelves + toast racks + installation. Area 15 m².
 Quotation number: ZNQ325/2007.
 Closing date: 16/11/2007.
 Closing time: 11:00.
 Contact person: Mr S.P. Luthuli/Mr F.W. Khomo, Tel. (032) 294-8000 during office hours.
 Enquiries regarding specification: Mr S.P. Luthuli/Mr F.W. Khomo, Tel. (032) 294-8000 during office hours.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: APPELSBOSCH HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

- (i) Quotations must be on the official quotation form, which shall be completed in full in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to the Appelsbosch Hospital. Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and the address of the quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contractors awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Appelsbosch Hospital Administration Office on the date of the site inspection on 2007 at 11h00.
- (vii) ZNT 30 must be completed and enclosed in an envelope together with quotation form.

SUPPLY:	3 x food server (cap 24 plates) with wheels.
Quotation number:	ZNQ283/2007.
Closing date:	31/10/2007.
Closing time:	11:00.
Contact person:	Mr S.P. Luthuli/Mr F.W. Khomo, Tel. (032) 294-8000 during office hours.
Enquiries regarding specification:	Mr S.P. Luthuli/Mr F.W. Khomo, Tel. (032) 294-8000 during office hours.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box (written Tender Bulletin), which is next to the entrance of the office at Number 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, Kwadukuza, 4450.
- (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 and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1590/2.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form and a valid original tax clearance certificate must be submitted to Ilembe Health District Office.

SUPPLY/SERVICE:	Supply and deliver 400 boxes of 500 g x 24 full cream powder milk.
Quotation number:	ZNQ 0774/07/08.
Closing date:	7 November 2007.
Closing time:	11:00 am.
Contact person:	Sithabiso Zwane, Tel. (032) 437-3500.
Enquiries regarding specification:	Nkululeko Nxasana, Tel. (032) 437-3500.

Cancellation of quotation

SUPPLY/SERVICE:	Supply and deliver 450 boxes of 500 g x 10 full cream powder milk.
Quotation number:	ZNQ 0654/07/08.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	16 x Sphygmomanometers Electronic—NIBP and SpO2 without pleth waveform display.
Quotation number:	ZNQ 0624-2007/2008.
Closing date:	2007-11-01.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Tel: (034) 271-6446.

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) Quotations documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SERVICE:	Full cream milk powder (500 boxes).
Quotation number:	ZNQ 383/2007.
Closing date:	2007-10-26.
Contact person:	Mr T. Mkhwanazi.
Enquiries for specification:	Mrs G.C. Shabangu, Tel. (034) 328-7000.

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Mseleni Hospital for attention Procurement office reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967 and they can be obtained at Mseleni Hospital.

AWARD OF QUOTATION

QUOTATION No.	DESCRIPTION OF ITEM	SUPPLIER
ZNQ H217/07/08	Defibrillator x 01	Glenmed
ZNQ H62/07/08	Washing extractor	Lead Laundry & Catering

DEPARTMENT OF HEALTH**MAHATMA GANDHI MEMORIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 1 x continuous positive airway pressure system nasal as per specification
H.T.S. No. A34A (anaesthetics).

Bid number: ZNQ 1607/07.

Closing date: 2007-10-26.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

Award of quotation

SUPPLY: 10 x cardiocograph single as per specification.

Bid number: ZNQ 845/07.

Contractor: Tecmed Medical.

SUPPLY: 150 x covers mattress waterproof standard size.

Bid number: ZNQ 879/07.

Contractor: Meditek Hemco.

SUPPLY: 1 x dishwasher machine conveyor driven as per specification.

Bid number: ZNB 7648/07.

Contractor: Hotel Requisites.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Competitive bidding process: Appointment of a service provider to conduct a study on protecting the integrity and viability of Public Broadcasting Services in a digital, converged environment for the Independent Communications Authority of South Africa (ICASA) for the period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework of Act of 2000—Bid No.: ICASA 37/2007

Hard copies of the bid document will be available on Friday, 19 October 2007 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rands (R50,00) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

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

A compulsory briefing session will be held:

Date: Tuesday, 30 October 2007.

Time: 10h00 to 11h00.

Venue: ICASA, Block C, Presentation Room.

Bids must be deposited in ICASA's bid box on or before Friday, 9 November 2007 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

***Competitive bidding process:* Appointment of a service provider to conduct a research study and draft regulations on the review of sports broadcasting rights for the Independent Communications Authority of South Africa (ICASA) for the period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework Act of 2000—Bid No.: ICASA 38/2007**

Hard copies of the bid document will be available on Friday, 19 October 2007, at a non-refundable fee of fifty rands (R50,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rands (R50,00) and include the proof of payment on the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

Contact person: Mr Kgosi Phoi,
Fax: (011) 321-8274.
E-mail: kphoi@icasa.org.za

A compulsory briefing session will be held:

Date: Tuesday, 30 October 2007.

Time: 10h00 to 11h00.

Venue: ICASA, Block C, Presentation Room.

Bids must be deposited in ICASA's bid box on or before Thursday, 8 November 2007 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

***Competitive bidding process:* Appointment of a service provider to conduct an inquiry and draft regulations on South African content review for the Independent Communications Authority of South Africa (ICASA) for the period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework Act of 2000—Bid No.: ICASA 39/2007**

Hard copies of the bid document will be available on Friday, 19 October 2007, at a non-refundable fee of fifty rands (R50,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rands (R50,00) and include proof of payment on the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

*Contact person: Mr Kgosi Phoi,
Fax: (011) 321-8274.
E-mail: kphoi@icasa.org.za*

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

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

MERSETA

SERVICE: SPECIALIST EXPERTISE TO ASSIST IN THE ESTABLISHMENT OF THE NEW PROJECTS DIVISION BY PROVIDING A PROJECT AND PROGRAMME MANAGEMENT CONSULTANCY AND RELATED STAFF TRAINING, COACHING AND MENTORSHIP IN ORDER IMPLEMENT INTERNATIONALLY RECOGNIZED BEST-PRACTICE TO CREATE A STANDARDISED AND INTEGRATED APPROACH TO PROJECT MANAGEMENT AT DIFFERENT LEVELS IN THE ORGANIZATION

Documents available from: Detailed Expression Terms of Reference (ToR) available from: Projects Division, MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown. Tel. (011) 484-9310; or www.merseta.org.za Documents/Tenders.

Tender to be submitted to: MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown, marked MERSETA Project Office Establishment.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: Supply and replacement of bird proofing netting and supporting wire ropers as per specification.

Quotation number: ZNQ 642/07.

Closing time: 11:00.

Closing date: 2007-11-01.

Site meeting time: 10:30.

Site meeting date: 2007-10-26

Contact person: Mr W. Vinden, Tel: (031) 327-2131.

Enquiries regarding specification: Mr D. Pooran, Tel: (031) 327-2251.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

(Re-advertisement) Award of quotations

SUPPLY:	12 channel ECG nilion koliden.
Quotation number:	ZNQ 18/2007-2008.
Supplier:	SSEM Medical.
SUPPLY:	12 Lead ECG machine with interpretation.
Quotation number:	ZNQ 19/2007-2008.
Supplier:	Masedi Health Solutions.
SUPPLY:	Ivac pumps/drop minder.
Quotation number:	ZNQ 24/2007-2008.
Supplier:	The Scientific Group.
SUPPLY:	Pulse oximeter (angelus) stand alone non-invasive.
Quotation number:	ZNQ 25/2007-2008.
Supplier:	Masedi Health Solutions.
SUPPLY:	Information management number of candidates 20.
Quotation number:	ZNQ 27/2007-2008.
Supplier:	Bluff Improvement, t/a Cothoza College.
SUPPLY:	Defibrillator machine with synchronized cardioversion and Cardiac pacing.
Quotation number:	ZNQ 23/2007-2008.
Supplier:	G.W. Strike CC.
SUPPLY:	Pastors chairs bundles of 5 (maroon or advocado).
Quotation number:	ZNQ 17/2007-2008.
Supplier:	Busiana Construction.
SUPPLY:	First aid training number of candidates 10.
Quotation number:	ZNQ 29/2007-2008.
Supplier:	Ukupha Training.
SUPPLY:	Diversity management number of candidates 20.
Quotation number:	ZNQ 28/2007-2008.
Supplier:	Tidasa Training Division of Management.
SUPPLY:	Hoister electrically operated.
Quotation number:	ZNQ 21/2007-2008.
Supplier:	Sanbonani Holdings (Offer A).

(Re-advertisement) Invitation of Quotation

SUPPLY:	Collection of corpse & pauper burials one year contract 12 months (places to collect corpses: Durban, Empangeni & Sloah). – NOTE prices charge per km. – Service pauper burial child. – Service pauper burial adult.
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Conditions	– Service provider to be within 15 km radius of Nongoma (Benedictine Hospital).
Quotation number:	ZNQ 38/2007-2008.
Closing time:	11h00.
Closing date:	2007-10-30.
Contact person:	Mr N.L.N. Nzuzi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzi, Tel. (035) 831-7077.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Hospital, 10 Zulu Reserve Road, Bothas Hill. Tel: (031) 777-1155 Ext 235, Fax: (031) 777-1203.

SERVICE:	Supply and install parkhome.
Quotation number:	ZNQ 332-07-08.
Closing date:	2007-11-02.
Site meeting:	2007-10-26.
Closing time:	11:00.
Enquiries regarding specification:	Mr M.I. Mbatha, Tel: (031) 777-1155 Ext. 235.

DEPARTMENT OF HEALTH

EMRS—UTHUKELA DISTRICT OFFICE

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

- (i) Bid 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to EMRS—Uthukela Bid Evaluation Committee together with the bid 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 timeously lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents are available from EMRS—Uthukela Stores Department, Private Bag X3883, Ladysmith, 3370. Tel. (036) 638-4828. Fax. (036) 638-4820.
- (viii) Bid document must be deposited in the bid box situated on the reception area.
- (ix) Bid must be valid for 90 days and incomplete bid forms may be disqualified.
- (x) For bids exceeding R30 000,00 and original ZNT 30 (application for preference points) and an original tax clearance certificate must be submitted regardless of price.
- (xi) Samples must be submitted for each item, it is the bidder's responsibility to deliver and collect their samples after the bid has been finalized.

SUPPLY:	50 cases x 10 boxes Latex Safety Gloves, High risk, Extra strength Powder free Blue (Extra large).
Bid number:	79/07/08.
Closing date:	26/10/2007.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.

SUPPLY:	50 cases x 10 boxes Latex Safety Gloves, High risk, Extra strength Powder free Blue (Large).
Bid number:	80/07/08.
Closing date:	26/10/2007.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.
SUPPLY:	50 cases x 10 boxes Latex Safety Gloves, High risk, Extra strength Powder free Blue (Medium).
Bid number:	81/07/08.
Closing date:	26/10/2007.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.
SUPPLY:	Rain suit dayglo waterproof for ambulance personnel.
Bid number:	82/07/08.
Closing date:	26/10/2007.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Health Technology Unit: Clinical Engineering, together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Unit: Assets Management, c/o Wentworth Hospital, Boston Road, off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594, between 07h00 to 15h00.

NB: This office will not fax nor e-mail tender/quotation documents!

SERVICE/SUPPLY:	1 x mobile X-ray unit for Ladysmith Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 1009/2007.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x mobile X-ray unit for Manguzi Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 1010/2007.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x mobile X-ray film processor (Table Top) for Underberg Hospital as per HTS Spec No. Rad 11—Radiology.
Quotation number:	ZNQ 1011/2007.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.

SERVICE/SUPPLY:	1 x mobile X-ray film processor (Table Top) for Eg & Usher Memorial Hospital as per HTS Spec No. Rad 11—Radiology.
Quotation number:	ZNQ 1012/2007.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x mobile X-ray film processor (Table Top) for Mbongolwane Hospital as per HTS Spec No. Rad 11—Radiology.
Quotation number:	ZNQ 1013/2007.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.

Cancellations

SUPPLY:	5 x Defibrillators for Madadeni Hospital.
Quotation number:	ZNQ 561 of 2006/07.
SUPPLY:	4 x Infusion Pumps—Three Channel for Madadeni Hospital.
Quotation number:	ZNQ 618 of 2006/07.
SUPPLY:	4 x Aspirators—electric for ward use for Ngwelezana Hospital.
Quotation number:	ZNQ 1202 of 2006/07.
SUPPLY:	3 x blood warmers for Lower Umfolozi War Memorial Hospital.
Quotation number:	ZNQ 1205 of 2006/07.
SUPPLY:	1 x treadmill for Physiotherapy for King George V Hospital.
Quotation number:	ZNQ 1209 of 2006/07.

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

PROVINCE OF KWAZULU-NATAL

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SERVICE/SUPPLY:	Planting of beans at UMkhanyakude (Ndumo B 50 ha).
Bid number:	ZNB3501/07A.
Closing date:	1 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Date:	22 October 2007.
Time:	10:00.
Venue:	Jozini Agricultural Office.
Contact person for specification:	Mr ZS Khoza, Cell: 082 414 4129.
SERVICE/SUPPLY:	Planting of beans at Zululand (KwaDlamini 200 ha and abaQulusi 200 ha).
Bid number:	ZNB3502/07A.
Closing date:	1 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Date:	23 October 2007.
Time:	10:00.
Venue:	Vet Offices—Vryheid.
Contact person for specification:	Mr MM Gwala, Cell: 082 454 7237.
SERVICE/SUPPLY:	Planting of beans at Amajuba (Eastborne 229 ha, Dicks 108 ha, Ennis Farm 62 ha, INkosi Nzima 140 ha, Kingsley 100 ha and Waaihoek 100 ha).
Bid number:	ZNB3503/07A.
Closing date:	1 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Date:	25 October 2007.
Time:	10:00.
Venue:	Amajuba District Municipality (Madadeni).
Contact person for specification:	Dr NJ Dladla, Cell: 082 454 8062.

SERVICE/SUPPLY:	Planting of beans at Uthukela (Imbabazane 300 ha).
Bid number:	ZNB3504/07A.
Closing date:	1 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Date:	26 October 2007.
Time:	09:30.
Venue:	Estcourt Agricultural Offices.
Contact person for specification:	Mr Harland Wood, Tel: (036) 634-1105.
SERVICE/SUPPLY:	Planting of beans at Uthukela (Okhahlamba 300 ha).
Bid number:	ZNB3505/07A.
Closing date:	1 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Date:	26 October 2007.
Time:	09:30.
Venue:	Estcourt Agricultural Offices.
Contact person for specification:	Mr Harland Wood, Tel: (036) 634-1105.
SERVICE/SUPPLY:	Supply of mechanization equipment.
Bid number:	ZNB3506/07A.
Closing date:	1 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Contact person for specification:	Mr S Nxumalo, Tel. (033) 355-9533.
SERVICE/SUPPLY:	Supply of carbon, nitrogen, sulphur analyzer.
Bid number:	ZNB3507/07A.
Closing date:	15 November 2007.
Closing time:	11:00.
Validity period:	90 days.
Contact person for specification:	Dr N Miles, Tel. (033) 355-9403.

Please note: ZNB3506/07A and ZNB3507/07A bid documents will be obtainable from Cedara (Pietermaritzburg).
Contact person: Mrs RB Radebe, Tel. (033) 355-9169.

All planting bid documents will only be made available at site briefing meetings.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE 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 on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/295. Fax. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will only be faxed, on request, between 15h00 to 16h00.

- ix. Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. No bid documents will be accepted after the closing time stipulated on the quotation form.

Award of bids

SUPPLY:	8 x adult cot beds.
Bid number:	ZNQ 51/2007/08.
Bidder:	Nomageba Trading.
SUPPLY:	2 x resuscitation unit—mobile for newborn infants.
Bid number:	ZNQ 52/2007/08.
Bidder:	Medhold Medical.
SUPPLY:	Upgrading and repair of TV monitor system in nurses home.
Bid number:	ZNQ 59/2007/08.
Bidder:	Chubb Security.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
7. Quotations must be dropped into the Tender Box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013 Ext. 2207. Fax: (035) 873-0619.

SUPPLY/SERVICE:	On-site training on Trauma & Emergency Care Education.
Bid number:	ZNQ 752/07.
Closing date:	20-09-2007.
Closing time:	11:00.
Contact person:	Mr B.S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M.P.T. Kheswa, Tel: (035) 873-0013 Ext. 2211.

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.

SUPPLY:	2 x monitor defibrillator portable, ECG and SPO2.
HTS Specification number:	H.T.S. 8/1998 (Electronics).
Specification date:	Revised 06/03/2007.
UMDNS number:	11129.
Quotation number:	ZNQ 1755/2007.
Closing date:	2007-11-09.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	4 x electronic cash registers as per the Specification.
Quotation number:	ZNQ 1756/2007.
Closing date:	2007-11-09.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Mutton, beef and processed meats.
Bid number:	ZNQ 38/07/08.
Closing date:	2007-11--5.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

SUPPLY:	Long life milk and maas.
Bid number:	ZNQ 39/07/08.
Closing date:	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

SUPPLY:	Supply, install and services marblematic type air fresheners and she bins.
Bid number:	ZNQ 40/07/08.
Closing date:	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

SUPPLY:	Groceries.
Bid number:	ZNQ 41/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Pauper burial.
Bid number:	ZNQ 42/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Hand towels.
Bid number:	ZNQ 43/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Trolleys.
Bid number:	ZNQ 44/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Over bed tables.
Bid number:	ZNQ 45/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Bedside lockers.
Bid number:	ZNQ 46/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Electric profiling bed.
Bid number:	ZNQ 47/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Hospital beds.
Bid number:	ZNQ 48/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Procedure carts.
Bid number:	ZNQ 49/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Cash registers with strip printers.
Bid number:	ZNQ 50/07/08.
Closing date	2007-11-05.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

Bid documents to be collected between 14h00 and 16h00. No documents will be faxed.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

The South African Local Government Association (SALGA) is the single national representative body for Local Government.

Our vision: An association of municipalities that is at the cutting edge of quality and sustainable services.

Our mission: To be consultative informed, mandated credible and accountable to own membership and provide value for money.

INVITATION TO TENDER: REF: SALGA/33/2007

SUITABLY QUALIFIED SERVICE PROVIDERS IN THE AREA OF TRAINING AND DEVELOPMENT ARE INVITED TO TENDER FOR THE FOLLOWING TRAINING INTERVENTION:

- (a) Project Management + Microsoft Projects.
- (b) Finance for Non-Financial Managers.
- (c) Business Communication:
 - Report Writing;
 - Minute Taking;
 - Presentation Skills.

Background: The South African Local Government Association (SALGA) is committed to the empowerment and development of staff and embraces the ethos of the Skills Development Act of cultivating a culture of life-long learning within the workplace.

Scope of work: The service provider will be expected to:

- (a) Provide training for 250 employees of which approximately 100 at the national office and the balance of staff are in the 9 provincial offices.
- (b) Delivery of the in-house training programme.
- (c) Provide training and learning material.
- (d) Transport facilitators to the venue.
- (e) Provide equipment where necessary.
- (f) Evaluation of the training and compilation of course evaluation.
- (g) Assessment and certification.
- (h) Management and administration cost (attendance register, desk labels, telephone and printing cost).
- (i) Identify and secure venue near to the SALGA offices.

Tenders in a sealed envelope bearing "Training Intervention Tender:" are to be deposited in the Tender Box at reception at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.

This tender closes on 12 November 2007 at 11:00. Tenders will be opened in the presence of tenderers wishing to attend. Late tenders will not be considered nor will any telephonic, facsimile or electronic mail submissions.

SALGA will not be responsible for any expenses incurred in the preparation of proposals.

Tender documents are available from SCM Unit, Tel. (012) 369-3090.

For any technical enquiries please contact: Razia Khan, Tel. (012) 369-3000.

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INVITATION TO TENDER (KILLS SURVEY STUDY): REF: SALGA/32/2007

SALGA hereby calls for proposals from experienced and suitably qualified services providers with a capacity to conduct a skills survey study in the following five district municipalities in the Northern Cape Province:

- Namakwa District Area;
- Siyanda District Area;
- Kgalagadi District Area;
- Frances Baard District Area;
- Pixley Ka Seme District Area.

Expected deliverables:

- (a) Compiling and implementing a communication strategy.
- (b) Providing progress report.
- (c) Establishing guidelines for the number of employees per occupational level, per functional area to deliver service of an acceptable level.
- (d) Compiling middle and junior managerial competency frameworks and refining them and the senior management competency framework with due regard to skills audit findings.
- (e) Conducting skills survey study in municipalities.
- (f) Verifying qualifications of senior level appointees.
- (g) Analyzing data obtained to determine competence gap.
- (h) Compile a comprehensive report on skills survey findings per municipality.
- (i) Finally all providers to come together and put a provincial report on the study.

Tenders in a sealed envelope bearing "Skills Survey Study:" are to be deposited in the Tender Box at reception at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.

This tender closes on 12 November 2007 at 11:00. Tenders will be opened in the presence of tenderers wishing to attend. Late tenders will not be considered nor will any telephonic, facsimile or electronic mail submissions.

SALGA will not be responsible for any expenses incurred in the preparation of proposals.

Tender documents are available from SCM Unit, Tel. (012) 369-3090.

Technical enquiries may be directed to: Sibongile Mogatle at Tel. (053) 333-2505.

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

INVITATION TO TENDER

LOCAL ECONOMIC DEVELOPMENT STUDY FOR LUKHANJI MUNICIPALITY

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

Please quote Ref. No. CMTP/2/LIKHANJI/LED/CON002 in all correspondence. Correspondence without the reference number will not be attended to.

The Lukhanji Local Municipality requires a service provider to conduct a detailed competitive advantage assessment, formulate a strategic plan for LED and to identify key viable economic interventions.

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 9 November 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 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.

SERVICE AND SUPPLY:	Catering for function to be held at Greytown Hospital.
Quotation number:	ZNQ 14/10/07.
Closing date:	2007-10-30.
Time:	11:00.
Compulsory site meeting:	2007-10-24.
Time:	09:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.
SERVICE AND SUPPLY:	Hire of marquees, tables, chairs, stage, décor and flush toilets for function to be held at Greytown Hospital.
Quotation number:	ZNQ 15/10/07.
Closing date:	2007-10-30.
Time:	11:00.
Compulsory site meeting:	2007-10-24.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No.: DR07/1043.

Kokstad: Supermax and Medium Prison: Follow on contract for the repair and maintenance of the integrated security and fire detection system.

CIDB contractor grading designation required: 8 SA or higher. Potentially emerging enterprises: 7 SA 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	5 points	Price	40% (of 90)
Woman	3 points	Quality/ Functionality:	60%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 06/11/2007. Time: 11:00. Venue: Kokstad: Supermax and Medium Prison:

Documents will be sold at a non-refundable deposit of R200.

Closing date: 21 November 2007.

Bid/Tender No.: DR07/1045.

Mpungamhlophe: SAPS: Construction of borehole pump.

CIDB contractor grading designation required: 1CE 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 80)
Woman	8 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 30/10/2007. Time: 11:00. Venue: Mpungamhlophe: SAPS:

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

Closing date: 7 November 2007.

Bid/Tender No.: DR07/1046.

Babanango: SAPS: Construction of borehole pump.

CIDB contractor grading designation required: 1CE 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 80)
Woman	8 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 30/10/2007. Time: 13:00. Venue: Babanango: SAPS:

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

Closing date: 7 November 2007.

Bid/Tender No.: DR07/1047.

Osizweni: SAPS: Facilities for disabled.

CIDB contractor grading designation required: 1CE 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 80)
Woman	8 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 30/10/2007. Time: 12:00. Venue: Osizweni: SAPS:

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

Closing date: 7 November 2007.

Bid/Tender No.: DR07/1048.

Kranskop: SAPS: Facilities for disabled.

CIDB contractor grading designation required: 1CE 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 80)
Woman	8 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 29/10/2007. Time: 11:00. Venue: Kranskop: SAPS.

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

Closing date: 7 November 2007.

Bid/Tender No.: DR07/1049.

Bergville: Oliviershoek: SAPS: Fencing of borehole booth and installation of new pipes.

CIDB contractor grading designation required: 1CE 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 80)
Woman	5 points	Quality/ Functionality:	
Disabled	5 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 31/10/2007. Time: 11:00. Venue: Oliviershoek: SAPS.

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

Closing date: 7 November 2007.

Bid/Tender No.: DR07/1050.

Pietermaritzburg: South African Social Security Services: New office accommodation.

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	4 points	Price	40% (of 90)
Woman	4 points	Quality/ Functionality:	60%
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points		

Compulsory site inspection: Date: 01/11/2007. Time: 10:00. Venue: Pietermaritzburg: South African Social Security Services.

Documents will be sold at a non-refundable deposit of R200.

Closing date: 7 November 2007.

Bid/Tender No.: DR07/1051.

Durban District Office: South African Social Security Services: New office accommodation.

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	3 points	Price	40%
Woman	4 points	Quality/ Functionality:	60%
Disabled	3 points		
Other:	0 points		
Total must equal:	10 points		

Compulsory site inspection: Date: 02/11/2007. Time: 10:00. Venue: NDPW.

Documents will be sold at a non-refundable deposit of R200.

Closing date: 7 November 2007.

Bid/Tender No.: DR07/0951.

Utrecht: Justice: Repairs and renovations to existing complex and additional.

CIDB contractor grading designation required: 6 GB or higher. Potentially emerging enterprises: 5 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	6 points	Price	100% (of 90)
Woman	2 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 05/11/2007. Time: 12:30. Venue: Bergville: Oliviershoek: SAPS.

Documents will be sold at a non-refundable deposit of R200.

Closing date: 21 November 2007.

Bid/Tender No.: DRQ7/125.

Nongoma: SAPS: Facilities for disabled.

CIDB contractor grading designation required: 1 CE or 1 GB or higher. Potentially emerging enterprises: 1 CE PE or 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 80)
Woman	10 points	Quality/ Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 01/11/2007. Time: 11:30. Venue: Nongoma: SAPS.

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

Closing date: 7 November 2007.

Bid/Tender No.: DRQ7/126.

Port Shepstone: Land Affairs: New office accommodation.

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 80)
Woman	8 points	Quality/ Functionality:	
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 06/11/2007. Time: 10:00. Venue: Port Shepstone: Land Affairs.

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

Closing date: 21 November 2007.

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.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (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.

Correction of closing date and briefing session date

SERVICE:	Appointment of an external service provider to provide technical support to the Directorate: Strategic Planning in support of the 2007/08-08/09 IDP Review Process.
Bid number:	ZNT 1496/2007 LG.
Closing date:	9 November 2007.
Time:	11:00.
Documents available:	Bid Office, Office 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Brian Mathebula, Tel: (033) 395-2573.
Compulsory briefing session:	
Date:	29 October 2007.
Time:	10:00 am.
Venue:	Main Boardroom, 7 Buro Crescent Mayville.

Note: Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted.

(viii) All quotation forms to be fetched from the eThekweni District Office, 83 Jan Smuts Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY: Full-cream milk powder.
 Quotation Number: ZNQ 22/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Lactose free milk powder.
 Quotation Number: ZNQ 23/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Sugar beans.
 Quotation Number: ZNQ 24/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Therapeutic feed (ready-to-use).
 Quotation Number: ZNQ 25/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Educational canvass bags.
 Quotation Number: ZNQ 98/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Home-Based-Care-Kits & contents.
 Quotation Number: ZNQ 169/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Service provider to train youth ambassadors on life-skills.
 Quotation Number: ZNQ 171/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Service provider to mentor, support, and monitor 30 funded NPOs around eThekweni District.
 Quotation Number: ZNQ 173/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Service provider for condom distribution in six hostels in South Area of Durban (eThekweni Metro).
 Quotation Number: ZNQ 174/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Service provider for condom distribution in five hostels in North-western Area of eThekweni Metro.
 Quotation Number: ZNQ 175/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Folder bags.
 Quotation Number: ZNQ 212/07.
 Closing date: 2007-10-17.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY:	Caps and T-shirts.
Quotation Number:	ZNQ 213/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Leather bags.
Quotation Number:	ZNQ 214/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Mrs M.N. Duma 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 The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 250, Fax: (031) 503-1109.

Requote

SUPPLY:	Autoclaving machine (160 litre).
Quotation Number:	ZNQ 01 of 2007/08H.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Noma Duma, Tel: (031) 503-1236 Ext. 250.
Regarding specification:	Noma Duma, Tel: (031) 503-1236 Ext. 250.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	1 x electrosurgical unit—high power. Specification H.T.S. No. 5/1997 (electronics). Revised date: 25/04/07 Preamble B.
Quotation number:	ZNQ 261/07-08.
Closing date:	5-11-2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

ZNQ50/2007-H

INVITATION OF BIDS

SERVICES:	Cleaning of garden and grounds: U.G. Usher Memorial Hosp.
Bid number:	ZNB 2210/2007-H.
Closing date:	2007-11-15.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2007-10-31 at 11h00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mrs A. Siqwayi, Tel: (039) 797-8106.
SERVICES:	Cleaning of garden and grounds: College of emergency care: Northdalle Base.
Bid number:	ZNB 2142/2007-H.
Closing date:	2007-11-15.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2007-10-30 at 11h00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mr Y. Naidoo, Tel: (033) 397-7400.
SERVICES:	Maintenance for the airconditioning: Natalia Building.
Bid number:	ZNB 7764/2007-H.
Closing date:	2007-11-14.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2007-10-30 at 11h00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Arnold Stanley, Tel: (033) 341-7041.
SERVICES:	Installation of emergency generator set: Hlengisizwe CHC.
Bid number:	ZNB 7768/2007-H.
Closing date:	2007-11-14.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mr V. Stevens, Tel: (033) 341-7041.

SERVICES: Eradication and pest control: Natalia/other health institutions.
 Bid number: ZNB 5892/2007-H.
 Closing date: 2007-11-26.
 Closing time: 11:00.
 Compulsory site inspection: Natalia: 2007-11-05 at 11:00
 Capital Towers: 2007-11-06 at 11:00
 OK Bazaar: 2007-11-07 at 11:00
 Nedbank Building: 2007-11-08 at 11:00
 Medical Chambers: 2007-11-09 at 11:00
 Central Provincial Stores: 2007-11-12 at 11:00
 Hast Unit: 2007-11-13 at 11:00
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
 Enquiries regarding specifications: Mrs Trish Mcilvenny, Tel. (033) 395-2111.

SERVICES: Replacement of 110 elbow action taps and basins: Edendale Hospital.
 Bid number: ZNB 7754/2007-H.
 Closing date: 2007-11-22.
 Closing time: 11:00.
 Compulsory site inspection: 2007-10-26 at 11h00.
 Site date: 2007-10-26 at 11h00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
 Enquiries regarding specifications: Mrs H. Baird, Tel: (033) 395-4008.

SUPPLY: Body bags: Various Institutions.
 Bid number: ZNB 5043/2007-H.
 Closing date: 2007-11-22.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.
 Enquiries regarding specifications: Tracey Pagel, Tel: (033) 394-6519, M Habib, Tel: (033) 846-7402.

SUPPLY: Manometry system with ambulatory PH/Impedance recorder: Greys Hospital.
 Bid number: ZNB 7775/2007-H.
 Closing date: 2007-11-22.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.
 Enquiries regarding specifications: Dr V. Govindsamy, Tel: (033) 897-3412.

SUPPLY: Auditory screening devices: Stanger Hospital.
 Bid number: ZNB 7744/2007-H.
 Closing date: 2007-11-22.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.
 Enquiries regarding specifications: Mr T. Ganasen, Tel. (032) 437-6030.

SUPPLY: Incubators infant standard air tempo control: King Edward Hospital.
 Bid number: ZNB 7776/2007-H.
 Closing date: 2007-11-22.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.
 Enquiries regarding specifications: Dr Ramji, Tel: (033) 360-3776.

SERVICE: Repairs of radio equipment: EMRS/Institutions.
 Bid number: ZNB 7759/2007-H.
 Closing date: 2007-11-07.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
 Enquiries regarding specifications: Mr N.B. Singh, Tel: (033) 846-7240.

PLEASE BE ADVISED THAT THE UNDERMENTIONED BID HAS BEEN AMENDED AS FOLLOWS:

SERVICE: Repairs of radio equipment: EMRS/Institutions.
 Bid number: ZNB 7766/1/2007-H.
 Closing date: 2007-10-29.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
 Enquiries regarding specifications: Mr N.B. Singh, Tel. (033) 846-7240.

SUPPLY: 2 x digital colour doppler ultrasound units: Various Institutions.
 Bid number: ZNB 7803/2007-H.
 Closing date: 2007-10-29.
 Closing time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.
 Enquiries regarding specifications: Mrs R. Nadasen, Tel. (031) 461-8403.

INVITATION TO ATTEND A PRE-BID SPECIFICATION MEETING: ZNB 7847/2007-H: THE SUPPLY OF DISPOSABLE PANTIES

A pre-bid specification meeting will be held in respect of the supply of Disposable Panties. A representative of your company is invited to attend a meeting.

To prepare your company for the meeting an existing specification for the items can be obtained between hours 08:00 to 15:00.

Your co-operation regarding this matter will be much appreciated.

Venue: Room 307, 3rd Floor, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.

Time: 10:00.

Date: 26 October 2007.

Enquiries: Mrs D. Mdlalose.

Telephone: (033) 846-7359.

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

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

- (i) Bids must be in the official Bid form, which shall be completed in all respect, and all information must be supplied as stipulated in the Bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating Bid Number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents are available from the Department of Education Building (formerly NED Building) as from 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.
- (vi) The bidders must have a minimum of 4 GB CIDB grading and above.
- (vii) It is a requirement that bidders form joint ventures with contractors with a minimum of 1 GB to 3 GB grading.
- (viii) The interested bidders are required to produce CIDB certificate with a minimum of 4 GB grading and above when collecting bid document.

SERVICE: Fast-Track Classrooms Construction Programme Phase 5.
 Bid number: ZNB 214-268E/2007/08.
 Closing date: 2007-11-08.
 Closing time: 11:00.
 Compulsory site inspection: Yes.
 Date: 2007-10-24.
 Time: 11h00.
 Venue: 1st Floor, Conference Room, Truro House, 17 Victoria Embankment, Durban, 4001.
 NB: Re-Advertisement contact person: B.V. Mlambo, Tel: (033) 846-5393.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF uPHONGOLO SUB-DISTRICT 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: Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from uPhongolo Sub-District Stores Department, 223 Klasie Havenga Street. Tel: (034) 413-9522. Fax: (034) 413-3776.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax Clearance Certificates.

Advertisement of quotations

SERVICE:	Eradication and control of pests and vermin at Fixed, Ncotshane Clinic & Admin Office.
Quotation number:	ZNB 0505/07.
Contract period:	12 months.
Closing date:	2007-11-16.
Closing time:	11:00.
Compulsory site meeting:	2007-10-29 at 10:00 (Admin Office).
Contact person:	Sibusiso/Zakhele.
SERVICE:	Eradication and control of pests and vermin at Emkhwakhweni & Kwa-Shoba Clinic.
Quotation number:	ZNB 0506/07.
Contract period:	12 months.
Closing date:	2007-11-16.
Closing time:	11:00.
Compulsory site meeting:	2007-10-30 at 10:00 (eMkhwakhweni Clinic).
Contact person:	Sibusiso/Zakhele.
SERVICE:	Eradication and control of pests and vermin at Kwankundla, Altona & Tolbosk Clinic.
Quotation number:	ZNB 0507/07.
Contract period:	12 months.
Closing date:	2007-11-16.
Closing time:	11:00.
Compulsory site meeting:	2007-10-31 at 10:00 (KwaNkundla Clinic).
Contact person:	Sibusiso/Zakhele.
SERVICE:	Eradication and control of pests and vermin at Qalukubheka Clinic.
Quotation number:	ZNB 0508/07.
Contract period:	12 months.
Closing date:	2007-11-16.
Closing time:	11:00.
Compulsory site meeting:	2007-11-01 at 10:00.
Contact person:	Sibusiso/Zakhele.

NB: ALL DOCUMENTS WILL BE AVAILABLE AT UPHONGOLO SUB-DISTRICT, DEPARTMENT OF HEALTH.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2247 T FOR THE CONSTRUCTION OF DRAINAGE, EARTHWORKS, REINFORCED SOIL RETAINING STRUCTURE AND ROCKFALL PROTECTION MEASURES ON PROVINCIAL MAIN ROAD 577 FROM KM 11 + 350 TO KM 12 + 150

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, in joint venture with an Emerging Contractor for:

The Construction of Drainage, Earthworks, Reinforced Soil Retaining Structure and Rockfall Protection Measures on Provincial Main Road 577 from km 11 + 350 to km 12 + 150 in the kwaDabeka Area of Durban.

The duration of the project will be 12 months.

The Established Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 8 CE, or alternatively the Joint Venture shall have a combined contractor grading designation of 8 CE calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in the CIDB contractor grading designation 4 CE PE minimum.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 08h00 on Thursday, 18 October 2007, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting and will be issued only to Contractors registered in CIDB contractor grading designation 8 CE. Proof of CIDB contractor grading designation will be required as a pre-requisite to the issue of the documents. No further documents will be issued after 16h00 on the day prior to the Clarification Meeting and no documents will be issued at the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr G Swart, Tel. (033) 345-3211, Fax (033) 342-6271, E-mail address: pmb@bcp.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Site Offices on the corner of Newlands East Drive and Inanda Road on Wednesday, 24 October 2007 starting at 10h00 hours.

The closing time for receipt of Tenders is 11h00 on Thursday, 29 November 2007. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

GAUTENG DEPARTMENT OF HOUSING

TENDER NOTICE: REF. No. HLA 4/2/4-2007/45

REQUEST FOR PROPOSALS: A CASE/CLAIMS HANDLING AND REPORT MANAGEMENT SYSTEM

The Gauteng Provincial Department of Housing hereby invites proposals from reputable service providers for a case and claims handling and report management system.

The system will be utilised as a tool to:

- Track;
- Update;
- Manage cases involving complaints, queries, legal disputes and tribunal mediation & hearings.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 22nd October 2007 between 09:00–15:00.

Interested companies need to attend a compulsory briefing session on 25th October 2007 at 09:00, Department of Housing, 37 Sauer Street, 7th Floor, Boardroom, Johannesburg. It must be noted that tender documents will not be produced on the day of the briefing session.

Enquiries are to be directed: Ms Mbali Mbatha (Project Manager), at the following contact details: Tel. (011) 630-5135 or Fax (011) 630-5247 or E-mail: mabali.mbatha@gauteng.gov.za or Ms Salome Malebye (Co-ordinator) at (011) 355-4750 or E-mail: malebosalome.malebye@gauteng.gov.za

Bids will be evaluated and adjudicated in terms of Preferential Procurement Policy Framework Act No. 5 of 2000. 90/10—point system will be used: Points will be allocated as follows: Price and functionality: 90 points, Historically Disadvantaged Individuals: 5 points; Women: 3 points, People with Disability: 2 points, Total of 100 points.

The closing date and time of submissions: 16th November 2007 at 11h00. Submission, clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration Building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham, Tel. (031) 242-6064, Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Tenderers must be registered on the Provincial Suppliers Data Base, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tenderer complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY:	Park home (cashier, supervisor, stationery, kitchen).
Quotation number:	ZNQ 949 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.
SUPPLY:	Park home (admitting & discharge).
Quotation number:	ZNQ 950 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.
SUPPLY:	Park home (registry).
Quotation number:	ZNQ 951 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.
SUPPLY:	Park home (assets/typist).
Quotation number:	ZNQ 952 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.

SUPPLY: Park home (budgets, expenditure).
Quotation number: ZNQ 953 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY: Park home (security).
Quotation number: ZNQ 954 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY: Park home (revenue).
Quotation number: ZNQ 955 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY: Park home (H.R. practices).
Quotation number: ZNQ 956 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY: Park home (H.R. kitchen & 2 offices).
Quotation number: ZNQ 957 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY: Park home (staff relations).
Quotation number: ZNQ 958 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY: Park home (storemen & supervisor—S.C.M.).
Quotation number: ZNQ 959 of 0708.
Closing date: 2007-11-02.
Closing time: 11:00.
Contact person: Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification: Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting: Workshops.
Date and time: 2007-10-26 at 11:00 am.

SUPPLY:	Park home (kitchen, staff room).
Quotation number:	ZNQ 960 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.
SUPPLY:	Park home (buyers, accounts).
Quotation number:	ZNQ 961 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.
SUPPLY:	Park home (Lab—A).
Quotation number:	ZNQ 962 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.
SUPPLY:	Park home (Lab—B).
Quotation number:	ZNQ 963 of 0708.
Closing date:	2007-11-02.
Closing time:	11:00.
Contact person:	Mr Deena Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr Bala Naidoo, Tel: (031) 242-6053.
Compulsory site meeting:	Workshops.
Date and time:	2007-10-26 at 11:00 am.

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 HEALTH: KWAZULU-NATAL: WENTWORTH HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQWE 182/2007	Supply of electric tow truck (hyster). <i>Contact person:</i> Roger Govender, Tel. (031) 460-5032	Leading Logistics Planning Ptd Ltd	—
ZNQ WE 032/2007	Supply cast cutter. <i>Contact person:</i> Ricardo Petersen, Tel. (031) 460-5034	Duromed	—

PROVINCIAL ADMINISTRATION: WESTERN CAPE: TYGERBERG ACADEMIC HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
TBH 201/2007	2 x medium energy collimators to be used with existing GE Infinia Gamma Camera. <i>Preference claimed:</i> 0	G E Healthcare	R147 060,00

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT373T/DC43/ P318/10 T	The employment of a Stage 4 Emerging Contractor (CIDB) Grading 4 CE or higher for the construction of a bridge over the Gxalingenwa River at KM 12.85 on Main Road P318	Rob Business Enterprises	—
ZNT373T/4/3/ 26/1147/2007 T	The employment of Emerging Contractors Stage 4 for re-gravelling of P117 (KM 0 to KM 6)	Sulumane Construction CC	—
ZNT373T/4/7/ 2140/002/2007	Construction of mass earthworks layer works and drainage on Main Road P58 from KM 26	Mantombana Enterprise CC	—

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT373T/A/ P399/1547	Construction of concrete footpaths and ancillary works on Main Road P399 from KM 13.000 to KM 20.300	M.E. Mazibuko Transport	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: EDENDALE HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 21/09/07	Major Service of fire extinguishers	Safeguard Fire Security	—
ZNB 18/07/07	Major Service of OT Tables	KZN Medical Services	—
ZNB 31/08/07	Supply and install 17 x airconditioners	Ben Booyesen	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: APPELSBOSCH HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 201/2006	Installation of boom gate	Sbongile Enterprise	—
ZNQ 197/2006	Iron roof to married quarters	Qhubeka Services	—
ZNQ 196/2006	Installation of pharmacy shelter	Nicholas Cleaning	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQLS365 GAZ	Adult cot bed	Endomed	—
ZNQLS 559GAZ	Catheter double lumen	Arrow Africa	—
ZNQLS555GAZ	Syringe Terumo 50 milliliter	Palmed Medical	—
ZNQLS557GAZ	Disposable syringes	Central Medical	—
ZNQLS558GAZ	Sets central venous pressure	Brittan Healthcare	—
ZNQLS565GAZ	Sutures	Clinisut	—
ZNQLS367GAZ	Blood gas analyser	Glenmed	—
ZNQLS102GAZ	Gloves non sterile	Alsha Medical	—

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT
SAPS 609 GK <i>Bid closed:</i> 2007-09-03	Manufacturing and supply of two-piece coveralls (boiler suits) for the SA Police Service for a 1 year period.	<i>Company:</i> Mahlongwa Clothing Industries	<i>Price per item:</i> R147,63 VAT included

DEPARTMENT OF HEALTH, KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY	PRICE
ZNQ371/07/08	Recruitment of professional nurses from the nurses agency	Zama Zulu Trading CC	—
ZNQ513/07/08	Supply of Nan Perlagon	Delivez Trading CC	—
ZNQ514/07/08	Supply of supply of milk powder (Nespray)	The Business Zone 123 CC	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	PRICE
ZNQ 19/07	Ophthalmic Auto refractor	General Optical	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 13/07/2007	Stationery—various	Kloof Stationers CC	—
ZNQ 12/07/2007	Stationery—equipment	Kloof Stationers CC	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 7635/2006-H	Ultrasound surgical scapel: Addington Hospital	Dinaledi Medical (Pty) Ltd	—
ZNB 7664/2006-H	Supply of 1 ultrasound scapel: Port Shepstone	Johnson & Johnson	—
ZNB 7689/2006-H	Ophthalmic Laser, ND Yag: Stanger Hospital	Havitz Optics SA International	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 1083/07-08	2 m x 2 m sound proof boot	Hass Group	—
ZNQ 279/07-08	Supply and install Avalon magicard printer and its lts accessories	Doculam Pty Ltd	—

SERVICES

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

PROVINCE OF KWAZULU-NATAL: OFFICE OF THE PREMIER

NB: All contracts awarded are subject to appeals being timeously lodged, if any, within 5 working days and letters of acceptance being issued.

BID No.	DESCRIPTION	CONTRACTOR	PRICE
KZNB 4P/2007	Appointment of a Project Management Company for the NSF Literacy Project	Lulu Gwagwa Development Consultants CC	—

DEPARTMENT OF HEALTH KWAZULU-NATAL: EDUMBE COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	CONTRACTOR	PERIOD
ZNQ 639/06/07	Cleaning of building	Mnotho Catering & Suppliers	3 Months

DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 258/07/08	Repairs and renovations to P.H.C.	Nomageba Tranding	—

DEPARTMENT OF WORKS: MIDLANDS REGION

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT L00490W	Rutland: Sizimele High School: General repairs	Gremoni Contractors	—

FASSET

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENCE CLAIMED
FAS/LD/SD/BEE/CON018	Seminars on BEE legislation, codes of good practice, and the associated score cord to employees of Fasset and member firms	BEESA Rating Services (Pty) Ltd	R168 150,00	HDI: 2,07 SMME: 2,5
FAS/LD/SD/ABET/CON019	Provide ABET training (Level 1–4) in mathematics and language to learners within Fasset's sector who have little or no formal education for the period 1 August 200 to 31 March 2010	Triple E Training Holdings (Pty) Ltd	R200 000,00 (ceiling amount)	HDI: 0,40 SMME: 3,00
FAS/LD/SD/LL ETHICS/CON021	The appointment of a Training Provider to provide workshops on Ethics and Ethical Decision-Making to Fasset members during the months of September and October 2007 on a national level (9 provinces and an estimated 26 venues)	University of Pretoria: Business Enterprises	R446 310,00	HDI: 0,00 SMME: 1,00

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/13/07	The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in the Kruger National Park (Punda Maria—Komatipoort)	R487 023,00/estimated total ceiling price (inclusive of all costs), firm (R15,58/hourly rate per learner)	Phetha Professional Services	HDI equity ownership: 100% Women equity ownership: 55% Disability equity ownership: 0%
4.4.12.4/25/07	The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in Mafikeng, Van Zylsrus, Lehurutshe, Swart-water and Thabazimbi	R589 943,12/estimated total ceiling price (inclusive of all costs), firm	Arch-Prince Educational Services CC	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%
4.4.12.2/14/07	The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in Pongola, Amsterdam and Kempton Park	R499 999,00/estimated total ceiling price (inclusive of all costs), firm (R27,00/hourly rate per learner)	SAADA (South African Abet Development Agency)	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/24/07	The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in Pretoria and Roodeplaat for a period of eight (8) months	R266 628,80/estimated total ceiling price (inclusive of all costs), firm (R160,00/hourly rate per learner)	Mxotshwa Hygienist and Anti-Germs Services, t/a Edu-Skills	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB4160/07A	Supply of periodicals and journals for the departmental libraries	Ebsco Subscription Services	—
ZNB4157/07A	Provision of catering services to Owen Sithole College of Agriculture	Kei Catering Services CC	—
ZNB4158/07A	Provision of catering services to Cedara College of Agriculture	005 EGBS Investment, t/a Cater Care	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 2450/2005-H	Gardens and Grounds: Nkonjeni Hospital	Makhosazane 2 Co-operative	—
ZNB 2085/2007-H	Gardens and Grounds: Benedictine Hospital	Gcinumona Trading CC	—
ZNB 2573/2007-H	Gardens and Grounds: Swart Umfolozi Clinic	Althumele Trading CC	—
ZNB 2629/2007-H	Gardens and Grounds: Vryheid mobile clinic	Sibhekukhanya Trading	—
ZNB 1093/2007-H	Security services: Nkonjeni Hospital	Praxos t/a Labalela Security	—
ZNB 7752/2007-H	Deep Cleaning: Natalia Building	Bukeza Security & Cleaning Services	—

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF WORKS: NORTH COAST REGION

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

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNTU 00061 W	Repairs to damaged roofs at Emadresini Primary School, Vryheid	Sinamandla Management	—

D. TENDER INVITATIONS CANCELLED

KZNB 6P/2007 ZNQ 98/07	ZNQ 97/07 FMA 0026/07	ZNB 7711/2007-H ZNB 7684/2006-H	ZNB 7749/2007-H ZNB 7566/2007-H	ZNB 7652/2007-H ZNB 7627/2007-H	ZNB 7207/2007-H ZNB 169E/2007-08
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

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- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 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
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
-
- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Ms T. Khambule
 Tel. (012) 312-0563, Fax (012) 312-0912
Office hours: 08:00–16:00
 Mondays to Fridays
-
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description
 Fax. (021) 321-2974
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 60A** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: C Januarie/A Korff
 Tel. (012) 312-8366, Fax. (021) 321-2974
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
 Ms M. Manala
 Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokgonya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
 Mondays to Fridays
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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
Enquiries: Anne-Marie den Boef
 Tel. (012) 300-5654, Cell 086 683 5654,
 Fax (012) 300-5762
Office hours: 08:00–12:30 and 13:00–16:30
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel. (012) 310-3558
 Fax (012) 320-3328/2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 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
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- 95A** 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 Daniel Mokoena/Mr Khomotso Chipane,
 Tel. (012) 336-8853/7696, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt
 Tel. (012) 841-7459/7551,
 Fax (012) 841-7071/7574,
 E-mail: vwyngaardt@saps.org.za
Office hours: 08:00–15:30
 Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: M. K. Maserumule **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: AM Simmons, **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 305-8037, Fax. (012) 323-5621 Mondays to Fridays
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- 244A** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
Enquiries: M. D. Mketi, Tel. (021) 864-8068 **Office hours:** 07:15–15:45
 Fax (021) 867-0246 Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
Enquiries: J.S. Mogola/C.M. van der Nest/D. Jacobs/J. Benadé **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 656-8715/8625/8629 Mondays to Fridays
 Fax (013) 656-5621/3
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00
 Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays
 Cell. 083 647 4051, Fax (021) 483-4657
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- 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/B. Gelebe **Office hours:** 07:30–16:00—Mondays to Fridays
 Tel. (012) 309-4089/4084; Fax (012) 309-4348 Tenders delivered: 24 hours
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, 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
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
Enquiries: Mr G. Malan **Office hours:** 07:30–16:00
 Tel. (021) 872-1711, Fax (021) 872-4841 Mondays to Fridays
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- 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: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, 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

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- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
Enquiries: Ms M. C. Swartz **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (018) 381-1601/7 Ext 172, Mondays to Fridays
 Fax (018) 381-1635/7
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
Enquiries: Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459, **Office hours:** 08:00–16:30
 E-mail: rosa.botha@weathersa.co.za Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Ms J Kola **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7679, Fax (012) 841-7089 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: N. Karriem (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-3493, Fax (021) 483-2551 Mondays to Fridays
 A. Jacobs (6th Floor)
 Tel. (021) 483-3493, Fax (021) 483-2551
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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or Private Bag 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.
Enquiries: Tshepo Mokone/Biliy Makokoe/Tebogo Bokaba/
 Bellah Gelebe **Office hours:** 07:30–16:00—Mondays to Fridays
 Tel. (011) 497-3023/4670/4088/4084 Post or delivered: 24 hours
 Fax (011) 497-3224/309-4348
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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Ms B. Stevens/Ms C. Phamolli/Ms Y Hickley, **Office hours:** 07:30–16:00
 Tel. (021) 467-2785/2493/2785, Mondays to Fridays
 Fax (021) 467-2996
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
Enquiries: See tender description.
 www.procurement.petrosa.com or www.petrosa.com
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: C. J. Upton **Office hours:** 07:30–16:00
 Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 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 Entrance, Reception Area. E-mail: www.fsb.co.za
Enquiries: Ms B. Mnisi and W. de Jager **Office hours:** 8h00–16h30
 Tel. (012) 422-2925/(012) 428-8040, Mondays to Fridays
 Fax (012) 422-2989/(012) 422-2978

751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.	Enquiries: Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
774	Agricultural Research Council, Infruitec-Nietvoorbij, Helshoogte Road, Stellenbosch, Western Cape; or tenders to be deposited in the tender box at Reception Area, Helshoogte Road, Stellenbosch, Western Cape.	Enquiries: Ms Unathi Mandla Tel. (021) 809-3405, Fax (021) 809-3400	Office hours: 08:00 to 13:00 and 13:30 to 16:30 Mondays to Fridays
805A	Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.	Enquiries: P. Muller/A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991	Office hours: 07:30–16:30 Mondays to Fridays
828	Department of Economic Development, The Departmental Premises, Ground Floor, The Joshua Doore Building, 270 Jabu Ndlovu Street, Pietermaritzburg.	Enquiries: <i>Technical enquiries:</i> See tender description. <i>Administrative enquiries:</i> Ms Fisiwe Mkhize, Tel. (033) 264-2539, E-mail: mkhizef@kznded.gov.za	Office hours:
829	Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).	Enquiries: Mendrick Mlondobozi (Senior Supply Chain Officer) Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Fax (012) 336-1834, E-mail: mendrickm@dpsa.gov.za	Office hours: 08:00–16:00 Mondays to Fridays
854	Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.	Enquiries: Khathu Raphunga, Tel. (012) 315-1733, Fax 086 688 6619, E-mail: krphunga@justice.gov.za	Office hours: 07:30–16:00 Mondays to Fridays (working days)
858	Rural Housing Loan Fund, Second Floor, Liberty Life Building, 10th South Boulevard, Bruma, Johannesburg, 2026; P.O. Box 645, Bruma, 2026; or tender box at reception.	Enquiries: A. Jager Tel. (011) 621-2506, Fax. (011) 621-2520	Office hours: 08h30–17h00 Mondays to Fridays
859	G-Fleet Management, 16 Boeing Road East, Bedfordview; or tender box at 16 Boeing Road East.	Enquiries: Archie Mbaha Tel (011) 372-9011, Fax 086 505 6509	Office hours: 08:00–16:00 Mondays to Fridays
961	Gauteng Department of Health, Medunsa Road, Ga-Rankuwa, Dr George Mukhari Hospital, Supply Chain Management, Stores/Procurement; Private Bag X422, Pretoria, 0001; or deposited in the tender box at Chief Executive Officer, Dr George Mukhari Hospital, Private Bag X422, Pretoria, 0001, Entrance G1 (CEO), Administration.	Enquiries: See tender description Fax (012) 560-0166	Office hours: 07:30–15:30 Mondays to Fridays

**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**:*

- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2007**
- ▶ **18 December**, Tuesday, for the issue of Friday **28 December 2007**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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Total R34,20

Overseas – R40 per annum

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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