



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 510 Pretoria, 7 December 2007 **No. 2515**

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>



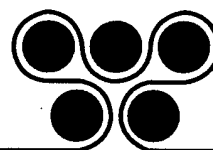
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
 TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: COMPUTER EQUIPMENT.....	11
▶ SUPPLIES: ELECTRICAL EQUIPMENT.....	11
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	13
▶ SUPPLIES: PERISHABLE PROVISIONS.....	15
▶ SUPPLIES: VEHICLE (ALL TYPES).....	15
▶ SERVICES: CIVIL.....	15
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	15
▶ SERVICES: GENERAL.....	15
▶ SERVICES: MECHANICAL.....	16
▶ SERVICES: PROFESSIONAL.....	17
 SPECIAL ADVERTISEMENTS.....	 22
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES.....	39
▶ SERVICES.....	40
 C. TENDER INVITATIONS FINALISED.....	 44
 D. TENDER INVITATIONS CANCELLED.....	 44
 F. ANNEXURES	
Annexure 1: Address list.....	46
Annexure 2: Important announcement to all departments concerned.....	55
Annexure 3: Subscription.....	56



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 2007:** 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on 7 December 2007)

First closing date of bids for 2007: 21 January 2008.

NOTE: CONTRACT MANAGEMENT: Tender Information Center will be closed from 24 to 31 December 2007.

11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

Tender Information 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 or www.globalerfx.com

ELECTRONIC BIDS:

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

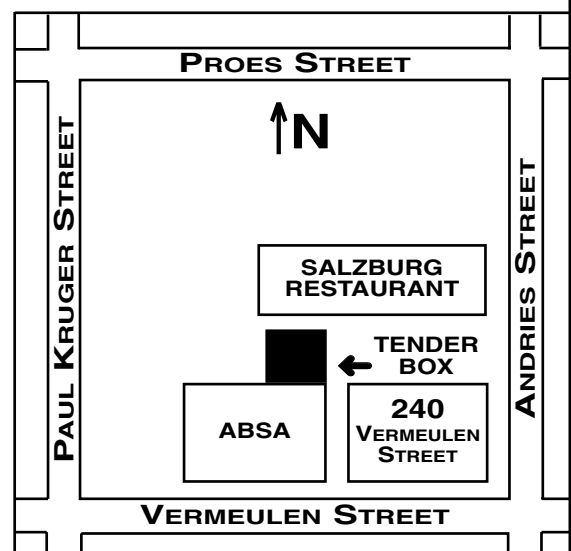
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF 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 46	

SUPPLIES: COMPUTER EQUIPMENT

Supply and installation of computers. <i>Date of compulsory briefing session:</i> 11 December 2007, 10:00 a.m. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. Cash only (non-refundable) R500,00. <i>Enquiries:</i> Mr SN Mhlanga, Tel. (011) 736-4400	Ekurhuleni East-College for further Education and Training, Sam Ngema Road, Kwa-Thema, Springs	EEC/ RECAP/ 12/2007	2008-01-08	753	753
--	--	---------------------	------------	-----	-----

SUPPLIES: ELECTRICAL EQUIPMENT

Re-advertisement of tender: Supply, delivery, installation and commissioning of new tetra digital radio network system for the SAPS Eastern Cape Province in accordance with Specification SAPS 2407/2007. <i>Enquiries:</i> Mrs Van Wyngaardt/Miss J Kola, Tel. (012) 841-7459/7679	SAPS: Radio Technical Eastern Cape Province	Q19/1/9/1/ 44TR(07)	2008-02-18	435	435
---	---	---------------------	------------	-----	-----

SUPPLIES: GENERAL

Supply and delivery of riot shield to the SAPS in accordance with Depart. Specification 864/2005. <i>Enquiries:</i> Ms Jacobeth Masemola or Mr Billy Mothula, Tel. (012) 841-7459/7551	Divisional Commissioner, 117 Cresswell Road, Silverton	19/1/9/1/ 30 TD(07)	2008-01-17	110	110
Amendment of tender: Design, supply and deliver special and standard formwork and falsework for the De Hoop Dam Project in the Limpopo Province. <i>A compulsory briefing session is to be held:</i> <i>Venue:</i> De Hoop Dam Construction Site. <i>Date:</i> 11/01/2008. <i>Time:</i> 10:00. <i>For technical information:</i> Mr J. van Niekerk, Cell: 082 804 2902	Limpopo	W 9720	2008-01-24	95 or 749	95 or 749
The Department of Health hereby invites prospective suppliers to bid for the supply, delivering and installation of Dental Units. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department. Tender documents may be obtained from Kimberley Hospital Complex, Du Toitspan Road, James Exum Building, Reception on the 5th of December 2007 from 08:0 to 15:30, a compulsory briefing session is to be held at the same venue: <i>Date:</i> 12/12/2007. <i>Time:</i> 10:00. <i>General enquiries:</i> Mr J Baloyi, Tel. (053) 802-2321. <i>Technical information:</i> Dr Y Ngqoyi (053) 830-0635/6/7	Northern Cape Department of Health Dental Unit	NC/DOH/ 009/2007	2008-01-04	851	851
Item 1: Upholstery material, gold (1 000 meter)	Kroonstad	KST 4/2007	2008-01-16	193	193
Item 2: Upholstery material, copper (1 000 meter)	Kroonstad	KST 4/2007	2008-01-16	193	193
Item 3: Upholstery material, green (1 000 meter)	Kroonstad	KST 4/2007	2008-01-16	193	193
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Planer thicknesser. <i>For technical information: Contact person:</i> Mrs Sara Polonsky, Tel. (021) 950-7100/082 888 0931	Western Cape	W 9289	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Sindle Moulder. <i>For technical information: Contact person:</i> Mrs Sara Polonsky, Tel. (021) 950-7100/082 888 0931	Western Cape	W 9290	2008-01-31	783	783

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Spindle Moulder. <i>For technical information: Contact person: Mrs Sara Polonsky, Tel. (021) 950-7100/082 888 0931</i>	Western Cape	W 9291	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Wide-belt Sander. <i>For technical information: Contact person: Mrs Sarah Polonsky, Tel. (021) 441-2744, Cell: 082 888 0931</i> <i>Further enquiries: Mr Hlulani Shirilele/Mr Victor Malebye Tel. (012) 336-8425/8988</i>	DWAF (Northern Cape: Kimberley; North West: Hartbeespoort Dam, Western Cape: Peninsula-Tokai Forest, Eastern Cape: Grahamstown; and Limpopo Province: Polokwane)	W 9292	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Solar Kiln. <i>For technical information: Contact person: Mrs Sarah Polonsky, Tel. (021) 441-2744, Cell: 082 888 0931</i> <i>Further enquiries: Mr Hlulani Shirilele/Mr Victor Malebye Tel. (012) 336-8425/8988</i>	DWAF (Northern Cape: Kimberley; North West: Hartbeespoort Dam, Western Cape: Peninsula-Tokai Forest, Eastern Cape: Grahamstown; and Limpopo Province: Polokwane)	W 9293	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Chipper. <i>For technical information: Contact person: Mrs Sarah Polonsky, Tel. (021) 441-2744, Cell: 082 888 0931</i> <i>Further enquiries: Mr Hlulani Shirilele/Mr Victor Malebye Tel. (012) 336-8425/8988</i>	DWAF (Northern Cape: Kimberley; North West: Hartbeespoort Dam, Western Cape: Peninsula-Tokai Forest, Eastern Cape: Grahamstown; and Limpopo Province: Polokwane)	W 9294	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Loader. <i>For technical information: Contact person: Mrs Sarah Polonsky, Tel. (021) 441-2744, Cell: 082 888 0931.</i> <i>Further enquiries: Mr Hlulani Shirilele/Mr Victor Malebye Tel. (012) 336-8425/8988</i>	DWAF (Northern Cape: Kimberley; North West: Hartbeespoort Dam, Western Cape: Peninsula-Tokai Forest, Eastern Cape: Grahamstown; and Limpopo Province: Polokwane)	W 9295	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Ripwas. <i>For technical information: Contact person: Mrs Sara Polonsky, Tel. (021) 950-7100, Cell: 082 888 0931</i>	Western Cape	W 9303	2008-01-31	783	783

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Provision of Standby Generators in Court Facilities (Supply and Install).</p> <p>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.</p> <p>The documentation can be collected from Monday, 10 December 2007.</p> <p><i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: krphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2007 32	2008-01-11	854	854
<p>The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Audit of Air-conditioning System in all Court Facilities.</p> <p>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.</p> <p>The documentation can be collected from Monday, 10 December 2007.</p> <p><i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: krphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2007 11B	2008-01-11	854	854
<p>The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Provision of Fire Fighting Equipment in all Court Facilities (supply, install and service).</p> <p>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.</p> <p>The documentation can be collected from Monday, 10 December 2007.</p> <p><i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: krphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2007 11B	2008-01-11	854	854
<p>The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Appointment of Consultants for Off-site Storage of Court Records.</p> <p>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.</p> <p>The documentation can be collected from Monday, 10 December 2007.</p> <p><i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: krphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2007 11B	2008-01-11	854	854
<p>Supply of scanners and barcode labels.</p> <p><i>For further information: Contact person:</i> Mr J. Modiba, Tel. (013) 336-8193</p>	Head Office (Pretoria)	W 9799	2008-01-31	95B	95B

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and training of personnel on 4 x Mobile X-Ray System Complete with high capacity.</p> <p>Preference Points: 90/10.</p> <p><i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122</p>	1 Military Hospital	SAMHS/MED/B/059/07	2008-01-04	785	785
---	---------------------	--------------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Supply, delivery, installation, demonstration and training of personnel on 1 x Complete Anaesthesia System with workstation unit, complete gas monitoring and ventilator. Preference Points: 90/10. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	1 Military Hospital	SAMHS/MED/B/060/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Thrombo Elastogram machine. Preference Points: 80/20. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	1 Military Hospital	SAMHS/MED/B/061/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Urology X-Ray System. Preference Points: 90/10. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	1 Military Hospital	SAMHS/MED/B/062/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Theatre Table Complete with Orthopaedic extras. Preference Points: 80/20. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	Lohatla Hospital Base	SAMHS/MED/B/063/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Microscope for ENT Surgery Complete with accessories. Preference Points: 90/10. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	1 Military Hospital	SAMHS/MED/B/064/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Theatre Table Complete with Orthopaedic extras. Preference Points: 90/10. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	1 Military Hospital	SAMHS/MED/B/066/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Autopsy Table Electronically controlled. Preference Points: 80/20. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	1 Military Hospital	SAMHS/MED/B/067/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Mobile X-Ray System complete. Preference Points: 80/20. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	Lohatla Hospital Base	SAMHS/MED/B/068/07	2008-01-04	785	785
Supply, delivery, installation, demonstration and training of personnel on 1 x Clinical Chemistry System. Preference Points: 80/20. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122	2 Military Hospital	SAMHS/MED/B/069/07	2008-01-04	785	785
NHLS invites tenders for the placement of chemistry analyser. <i>Enquiries:</i> Ms M Taylor (011) 386-6165. <i>Technical queries:</i> Mr S Marrimuthu (031) 502-1719	KwaMashu Polyclinic, KwaZulu-Natal	00397/07	2008-01-07	900	900
NHLS invites tenders for the placement of haematology analyser with 5-part diff and autoloader. <i>Enquiries:</i> Ms M Taylor (011) 386-6165. <i>Technical queries:</i> Mr Lebudi, 082 904 4416	Piet Retief, Mapulaneng, Evander, Emhuleni Laboratories, Mpumalanga	00416/07	2008-01-07	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	

SUPPLIES: PERISHABLE PROVISIONS

Request for proposal: Bidders are hereby invited to submit proposals for supply of Dairy Products to GPG Institutions. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Documents are also available from www.gautengonline.gov.za <i>Enquiries: Contact: Nonkululeko, L. Mngomezulu at (011) 689-6207</i>	GPG Institutions	GT/GSSC/168/2007	2008-01-18	323	323
---	------------------	------------------	------------	-----	-----

SUPPLIES: VEHICLE (ALL TYPES)

The supply and delivery of one (1) 335 kW truck tractor for Directorate Construction. <i>For technical information: Mr C.J. Deysel, Tel: (012) 336-8463</i>	Jan Kempdorp	W 9782	2008-01-31	95B	95B
--	--------------	--------	------------	-----	-----

SERVICES: CIVIL

Contract No. C 883.1 Construction and upgrading of an access road and sidewalks in Redelinghuys. A compulsory clarification meeting with representative of the Employer/Engineer will take place at the Community Hall in Olaf Bergh Road, Redelinghuys on 12 December 2007 at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE class of construction works, or higher. Non-refundable deposit R250,00. Tenders close 18 January 2008. The expiry date is 14 March 2008. <i>Enquiries: Mr J Tippoo, Tel. (021) 483-2086</i>	Western Cape	C 883.1	2008-01-18	265	265
---	--------------	---------	------------	-----	-----

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of standard cleaning services for the office of the Public Service Commission (OPSC): Commission House for a period of 24 months. <i>Compulsory info session: 14/12/2007 @ 10h00, Room 177A, Commission House, cnr. Hamilton and Edmond Streets, Arcadia, 0083.</i> Bid documents will only be available on the day of the information session and will not be issued afterwards. No late bids will be accepted. <i>Bid enquiries contact: Ms Adri Coetzer @ (012) 352-1111</i>	Public Service Commission	OPSC 008/07	2008-01-18	328	328
---	---------------------------	-------------	------------	-----	-----

SERVICES: GENERAL

<p>Extension of closing date: Pretoria: Magistrate's Office: Phase 2: Repairs, Upgrading and replacement of air-conditioning.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <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>6 points</td></tr> <tr><td>(b) Who is a female</td><td>3 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>0 points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: 10%</td><td>Price: 90%</td></tr> <tr><td colspan="2">Total must equal 100%</td></tr> </table>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 10%	Price: 90%	Total must equal 100%		Pretoria	PT07/087	2007-12-11	63	63
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
(b) Who is a female	3 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 10%	Price: 90%																														
Total must equal 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 46																									
<p>A compulsory site inspection on the 27-11-2007 at 10:00. Prospective tenderers to meet at Pretoria Magistrate's Office, cnr Schubart and Schoeman Entrance, opposite Education.</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 S. Ndlovu, Tel. (012) 310-5125.</p> <p>Technical information: Dr A. Johannsen, 082 772 7987.</p> <p>General enquiries: Project Manager: Mr Velile Bubu, Tel. (012) 310-5100/Cell: 083 645 5346.</p>																													
<p>Pretoria: SAPS: Aloe Park: Operational Response Unit: Fencing of side.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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 colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 60%</td> <td>Price: 40%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 18-12-2007 at 09:00. Prospective tenderers to meet at Pretoria West, Aloe Park SAPS.</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 S. Ndlovu, Tel. (012) 310-5125.</p> <p>General enquiries: Project Manager: Mr Collen Thongo, Tel. (012) 310-5147/Cell: 082 806 0387.</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	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 60%	Price: 40%	Total must equal 100%		Pretoria	PT07/098	2008-01-08	63	63
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																												
(b)	0 points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 60%	Price: 40%																												
Total must equal 100%																													
<p>National Communications Centre requires an IP Base Telecom PABX. The first phase of 105 users with ability to expand to more than 1 000 users. It must be compatible with the current system (Siemens). Portion of system must be administered separately, allowing separate PR1; 24 analogue trunk interface; accommodate mobile IP units for field deployment.</p> <p>Compulsory briefing session on 28 January 2008. Successful bidder will be vetted.</p> <p>Enquiries: Nthoto Lekota, Tel. (012) 427-5309 Fax (012) 427-4462</p>	National Communication Centre	NCC/3/2/1/2007/8/T32	2008-02-27	860B	860B																								

SERVICES: MECHANICAL

<p>Re-advertisement: Preventative maintenance and necessary repairs to air-conditioning and refrigeration equipment, plus any other repairs that are related to all mechanical services within the various Provincial Buildings, outside the Central Business District for a period of 24 months: Cape Town. Designated Grading 3ME or higher. Technical information: Mr P Moonsamy, 083 647 4055. A non-refundable deposit of R50,00 per set is payable. Further enquiries: Jody Burricks, Tel: (021) 483-5240, Fax (021) 483-2488</p>	Cape Town	S124/07	2008-01-22	300	352
--	-----------	---------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	

SERVICES: PROFESSIONAL

<p>Appointment of an accredited service provider to train officials working at Leeuwkop, Boksburg, and Emthonjeni Youth Centre on Legislation: Department of Correctional Services.</p> <p><i>Important:</i> Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session.</p> <p><i>Compulsory information session: Date:</i> 18 January 2008. <i>Time:</i> 09h00. <i>Venue:</i> Correctional Services Head Office, 8th Floor, Room 834, Poynton Building, East Block, 124 Church Street, Pretoria.</p> <p><i>Contact persons:</i></p> <p>(i) <i>Technical enquiries and information session:</i> Ms M Ledingwane, Tel. (012) 307-2621.</p> <p>(ii) <i>Bid documents:</i> Mr C M Aries/Ms P P Kgwele, Tel. (012) 305-8151/307-2840</p>	Department of Correctional Services	HK 17/2007	2008-01-28	184	184
<p>Appointment of an accredited service provider for the Procurement of Youth Programmes in the Correctional Facilities and at Community Corrections: Department of Correctional Services.</p> <p><i>Important:</i> Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session.</p> <p><i>Compulsory information session: Date:</i> 18 January 2008. <i>Time:</i> 11h00. <i>Venue:</i> Correctional Services Head Office, 8th Floor, Room 834, Poynton Building, East Block, 124 Church Street, Pretoria.</p> <p><i>Contact persons:</i></p> <p>(i) <i>Technical enquiries and information session:</i> Ms M Ledingwane, Tel. (012) 307-2621.</p> <p>(ii) <i>Bid documents:</i> Mr C M Aries/Ms P P Kgwele, Tel. (012) 305-8151/307-2840</p>	Department of Correctional Services	HK 18/2007	2008-01-28	184	184
<p>Appointment of a service provider to provide the Department of Correctional Services with Specialist Psychometric Assessment tools and training of Psychologists on these tools.</p> <p><i>Contact persons:</i></p> <p><i>Bid documents:</i> Mr C M Aries/Ms P P Kgwele, Tel. (012) 305-8151/307-2840</p>	Department of Correctional Services	HK 19/2007	2008-01-21	184	184
<p>TOR for an appointment of service provider to assist in the execution of the 2007/2008 Internal Audit plan for DOH. Information System Audit Plan.</p> <p><i>Enquiries:</i> Ms M. Hitge/Mr T Mashabane Tel. (012) 421-1355/1670</p>	Pretoria	VA49/318	2008-02-05	71	71
<p>TOR for an appointment of service provider to assist in the execution of the 2007/2008 Internal Audit plan for DOH: General Plan.</p> <p><i>Enquiries:</i> Ms M. Hitge/Mr T Mashabane Tel. (012) 421-1355/1670</p>	Pretoria	VA49/319	2008-02-05	71	71
<p>The Gauteng Department of Education hereby calls for companies and organizations to forward proposals for the procurement and distribution and Learning and Teaching Support Material (LTSM) for a period of 36 months (3 years) for all grades in order to realise the goals of the National School Curriculum Statement.</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Briefing session:</i> Auditorium 75 Fox Street, Johannesburg. <i>Date:</i> 14/12/2007. <i>Time:</i> 10h00–11h00. <i>Contact person:</i> RFP: Mary Nkosi, (011) 689-6278. <i>Specification:</i> Trevor Niemack (011) 355-0137</p>	Gauteng Department of Education	GT/GDE/163/2007	2008-01-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p><i>Request for proposals:</i> Global Helpdesk Process and System Enhancements. The Legal Aid Board hereby invites qualified service providers to submit proposals for the provision of a helpdesk workflow process and related system enhancement to globalize its current IS helpdesk function to other business units.</p> <p>The Legal Aid Board uses the Front Range HEAT system to support ± 2 000 users spread over 100 branches. This system is currently used by the Information Services Department as its helpdesk system.</p> <p>Tender documents will be available at The Legal Aid Board, 29 De Beer Street, Johannesburg, on 11 December 2007.</p> <p>The closing date for the submission of tenders is 11 January 2008 at 11:00.</p> <p>No late, faxed or e-mailed tender will be accepted.</p> <p>Tenders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid Board National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p><i>For bid enquiries please contact:</i> John Bopape and Obert Masango, Tel. (011) 877-2000</p>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	16/2007	2008-01-11	528	528
<p>The appointment of a service provider for the Internal and External Upgrade of 56 dwellings consisting of single semi and maisonettes in Belhar Ext. 13, Phase 4.</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12:00 and 13h00–15h00.</p> <p>Compulsory site visit: <i>Date:</i> 13 December 2007. <i>Venue:</i> To be confirmed. <i>Time:</i> 10h00–11h30.</p> <p><i>For enquiries please contact:</i> Mr Michael Paulse at 083 324 6602.</p> <p><i>Contact person:</i> Mr A Jacobs, Tel. (021) 483-3208 or Ms S Moodley on Tel. (021) 483-8970</p>	Cape Town	LGH 14/07	2008-01-04	500	500
<p>Bids are invited for the provision of a Human Resource Management System (Software application) which incorporates payroll, leave, etc</p>	PPECB	PPECB/001/07	2008-01-18	608	608
<p>Request for proposal. Bidders are hereby invited to submit proposals for: Implementation of SA Schools Administration and Management System.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Briefing session GCCS, 75 Fox Street, Main Auditorium, Imbumba House. <i>Date:</i> 14 December 2007. <i>Time:</i> 9h00 to 10h00.</p> <p><i>Enquiries: Contact:</i> Tebogo Lekoa/Mary Nkosi (011) 689-6143/(011) 689-6278</p>	Department of Education	GT/GDE/165/2007	2008-01-11	323	323
<p>Request for proposal. Bidders are hereby invited to submit proposals for: Printing, packaging and delivery of Provincial Numeracy Guideline documents for Grade R-3, 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 link "Tenders".</p> <p><i>Enquiries: Contact:</i> Salome Parage, at (011) 689-6711.</p> <p><i>Technical enquiry:</i> Valeri Ramsingh @ (011) 355-0815</p>	Department of Education	GT/GDE/171/2007	2008-01-21	323	323
<p>Appointment of a service provider for re-development of SANBI Corporate Website.</p> <p>A compulsory briefing session will held on the 17 January 2008 at 11:00 at Kirstenbosch National Botanical Garden Offices, Rhodes Drive, Newlands, Cape Town.</p> <p><i>Enquiries:</i> Mrs Lyvonne Reynolds (021) 799-8810</p>	South African Biodiversity Institute, Pretoria	SANBI: IT41/2007	2008-02-13	517A	517A
<p>Refurbishing of toilets and kitchens.</p> <p>Please note: There will be a compulsory briefing session: <i>Date:</i> Tuesday, 11th December 2007. <i>Time:</i> 11h00. <i>Venue:</i> Registrar of Deeds (13th Floor), 90 Plein Street, Cape Town.</p> <p><i>Contact person:</i> Ms U Frazenburg, Tel. (021) 464-7600 during office hours only</p>	Registrar of Deeds: Cape Town	SSC WC 50/2007 DLA	2008-01-18	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Cancellation of bid: Validation of various simple claims in the Western Cape	RLCC: CT	SSC WC 49/2007 DLA	2007-11-02	438	438
Provision of Provisional and Technical Services for PetroSA's Capital Projects Department. <i>Technical information:</i> Eric Nemutanzhela, (021) 929-3420. <i>Site meeting:</i> 11 December 2007 @ 10h00, PetroSA Offices. Notes: • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: ◦ PetroSA, 151 Frans Conradie Drive, Parow, Cape Town	Cape Town	E2881	2007-12-19 12:00	641	641
Publications, photographic and signage services. <i>Technical information:</i> Godfrey Mnisi, (021) 929-3207. <i>Site meeting:</i> 6 December 2007 @ 10h00, PetroSA Offices. Notes: • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: ◦ PetroSA, 151 Frans Conradie Drive, Parow, Cape Town	Cape Town	E3040	2008-01-07 12:00	641	641
Appointment of a Service Provider to assist Statistics South Africa with the Change Management Function (CMF)	Stats SA	STATS SA 017/07	2008-01-11	751	751
Appointment of a Service Provider to perform Physical Independent Asset Verification for Statistics South Africa	Stats SA	STATS SA 018/07	2008-01-11	751	751
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Portable Saw Mill. <i>For technical information: Contact person:</i> Mrs Sarah Polonsky, Tel. (021) 441-2744 or 082 888 0931. <i>Further enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988. Mr Hluleni Shirilele, Tel. (012) 336-8366	Country Wide	W 9296	2008-01-31	783	783
Supply and delivery of wood processing equipment for value added industries projects, working for Water Programme: Resaw. <i>For technical information: Contact person:</i> Mrs Sarah Polonsky, Tel. (021) 441-2744 or 082 888 0931. <i>Further enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988. Mr Hluleni Shirilele, Tel. (012) 336-8366	Country Wide	W9297	2008-01-31	783	783

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Request for proposals from professional service providers for the Mokolo and Crocodile River (West): Water Augmentation Project (MCWAP) Feasibility Study: Technical Module. NB: A Compulsory briefing session will be held as follows: <i>Date:</i> 15 January 2008. <i>Time:</i> 13h30. <i>Venue:</i> Room G18, Emanzini Building, 173 Schoeman Street, Pretoria. Note: It will be expected from an authorised representative of the tenderers to sign a confidentiality and non-disclosure agreement before any tender documents will be made available to them. The necessary document for signature will be available and must be collected from the offices mentioned above and signed prior to collecting the tender documents. <i>For technical information: Contact person:</i> Mr N. Swiegelaar, Tel. (012) 336-7508, Cell: 082 804 2842	DWAF	WP 9528	2008-01-29	95A & 749	95A & 749
Request for proposals from professional service providers for Prefeasibility and Feasibility Studies for Augmentation of the Western Cape Water Supply System by means of further surface Water Developments. NB: A Compulsory briefing session will be held as follows: <i>Date:</i> 15 January 2008. <i>Time:</i> 11h00. <i>Venue:</i> Room G14, Emanzini Building, 173 Schoeman Street, Pretoria. <i>For technical information: Contact person:</i> Mr A. Brown, Tel. (012) 336-8321	DWAF	WP 9636	2008-02-05	95A	95A
Request for expressions of interest from Professional Service Providers for the Technical Assistance Contract for the Eastern Cape. <i>For technical information: Contact person:</i> Mr B. Matomela, Tel. (043) 604-5570	DWAF	WP 9721	2008-01-22	95A	95A
Dam Safety Rehabilitation Programme: Group 1 Dams. Phase One: Mashashane Dam. Tender Document Volume 1. Tender and contract conditions, bill of quantities and specifications <i>A Compulsory briefing session is scheduled: Venue:</i> Mashashane Dam. <i>Date:</i> 08/01/2008. <i>Time:</i> 10:30. A non-refundable deposit of R200 (cash/bank-guaranteed cheque is payable for bid documents). <i>Technical information: Contact person:</i> Mr Kobus Jansen van Rensburg, Tel. (012) 336-8591/082 807 6524	Limpopo	WP 9760	2008-01-24	95B	95B
Water Quality Analysis for Eastern Cape Region. <i>For technical information: Contact person:</i> Mr Landile Jack, Tel: 043 742 0842	Eastern Cape	W 9772	2008-01-31	95B	95B
Request for proposals from Professional Service Providers for Vaal River WRDP: Comparative Study between LHWP Phase 2 and Thukela Water Project. <i>For technical information: Contact person:</i> Mr WK Wojciechowski. Tel. (012) 336-8502	DWAF	WP 9773	2008-02-05	95A	95A
Request for proposals from Professional Service Providers for the tracing and collection of staff debt owed to the Department. <i>For technical information: Contact person:</i> Mr Z.H. Qaqane, Tel. (012) 336-8951	DWAF	WP 9783	2008-01-22	95A	95A
The appointment of a contract veterinarian for 3 hours service per day at Bul Brand Abattoir, Krugersdorp. <i>Contact person:</i> Ms E. Prinsloo, Tel. (012) 319-7588	Krugersdorp	4.4.12.4/ 47/07	2008-01-02	115	115
Appointment of an independent service provider to render an asset verification solution to National Treasury	National Treasury	NT 013/07	2008-01-11	1	1
The appointment of a contract veterinarian for 3 hours service per day at Karan Beef Abattoir, Balfour. <i>Contact person:</i> Ms E. Prinsloo, Tel. (012) 319-7588	Balfour	4.4.12.4/ 48/07	2008-01-02	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Correction notice: Outsourced provision of internal audit service to the Human Sciences Research Council (HSRC). Compulsory briefing session will be held on Thursday, 6 December 2007, from 11h00 to 12h30 in Forum 150, HSRC Building, 134 Pretorius Street, Pretoria. Hard copies: Tender documents can be collected at the reception area of Human Sciences Research Council Building, No. 134 Pretorius Street, Pretoria, 0001. Completed proposals must be deposited into the tender box at the above-mentioned address. Tender documents will be sold for R250,00 including VAT. <i>Contact person:</i> Mr Papanana Lekgoathi, Tel. (012) 302-2032. <i>Technical enquiries:</i> Mr Gladwin Makakane, Tel. (012) 302-2362</p>	HSRC	HSRC/19/2007	2008-01-07 12h00	727	727
<p>Extension of due date: The closing date for this tender has been extended from 14 December 2007 to 9 January 2008. The development and implementation of branding Gauteng Implementation Strategy, including Media Products and communication campaigns to give effect to the Branding Gauteng Strategic Framework. <i>For technical (specification) queries:</i> Contact: Israel Mogale, Tel. (011) 355-6281. <i>Enquiries:</i> Contact: Gerrie Harmse, (011) 689-8086</p>	Office of the Premier	GT/OoP/158/07	2008-01-09	323	323
<p>Appointment of a bidder for the provisioning of knowledge translation, training for nurses on the integrated management of TB, HIV & AIDS, STI, Chronic Diseases. Compulsory briefing session will be held on 16 January 2008 at Department of Health, HTI Building, 226 Prinsloo Street, 3rd Floor, Impilo 1, opposite State Theater. <i>Time:</i> 11:00</p>	Department of National Health, Pretoria	NDOH 30/2007-2008	2008-01-25	13	13
<p>Appointment of a bidder for the provisioning of training for 3 535 matriculants on data capturing in Health facilities. Compulsory briefing session will be held on 16 January 2008 at Department of Health, HTI Building, 226 Prinsloo Street, 3rd Floor, Impilo 1, opposite State Theater. <i>Time:</i> 11:00</p>	Department of National Health, Pretoria	NDOH 31/2007-2008	2008-01-25	13	13
<p>Appointment of a Service Provider to undertake the Projection of Skills Development needs in the Public Service (2008–2018). Bid documents obtained at DPSA, Batho Pele House, 116 Proes Street, Pretoria. <i>Bid enquiries contact:</i> Mendrick Mlondobozi, Tel. (012) 336-1192/1126. <i>Technical enquiries contact:</i> Dan Makhetha, Tel. 082 457 5591</p>	Department of Public Service and Administration	DPSA 17/2007	2008-01-04	829	829

SPECIAL ADVERTISEMENTS

DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BIDS**

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telegraphic, telephonic, facsimile and late tenders will not, be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE: Camperdown: Maqonqo Primary School: Repairs and Renovations.
CIDB Grading: 4 GB or if a joint venture 3 X 3 GB.
Bid number: ZNTM00211W.
Closing date: 2008-01-21.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-01-10.
Time: 10:00 am.
Venue: Tenderers to meet at Maqonqo Primary School.
Technical queries: Mr C. Lundall, Telephone (033) 355-7100.

SERVICE: Ixopo: Hire of Office Accommodation for the Department of Agriculture.
Bid number: ZNT 2161 W.
Closing date: 2008-01-11.
Closing time: 11:00.

Non-compulsory pre-tender briefing:

Date: 2007-12-19.
Time: 11:00 am.
Venue: District Office Boardroom, 10–18 Prince Alfred Street.
Technical queries: Mr S. Kara, Telephone (033) 355-5412.

Documents available from:

Department of Public Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.

Contact person:

Ms G. Ncanana, Telephone: (033) 355-7233, Fax: (033) 355-7235.

Rejection of bid**No responsive tenders where received**

SERVICE: Office of the Premier: Parkside: Premier's Residence: Renew lean to roof over verandah and paint exterior walls including re-roof.
Bid number: ZNTM 00136 W.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original tax clearance certificate must be submitted to the above-mentioned address.

SERVICE:	Cleaning of gardens & grounds for clinics under Montebello Hospital (Chibini, Esidumbini, Kwanyuswa, Thafamasi and Wosiyane)—3 months.
Quotation number:	ZNQ 318-2007/08.
Compulsory site inspection:	13 December 2007 at 09h00.
Closing date:	21 December 2007.
Closing time:	11h00.
Contact person:	Mrs S.J. Gumede/Mr N.C. Dladla, (033) 506-7033.
Enquiries regarding specification:	Mr S'boniso Mthembu, (033) 506-7113.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:	Nan Perlagon Formula Milk
Quotation number:	ZNQ 556/2007/08.
Closing date:	16-11-2007.
Closing time:	11h00.
Contact person:	Mrs S.Q. Zulu, Tel: (034) 982-2111 ext 268.

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

DEPARTMENT OF HEALTH

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:	300 Cases Nan Perlagon 400 g (case of 12).
Quotation number:	ZNQ 0753-2007/2008.
Closing date:	2007-12-13.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Telephone: (034) 271-6446.

SUPPLY: 300 x boxes adult solution admin set 20 drops, with non-vented spike connector Y-site and male rotating luer lock (100 units per box).
 Quotation number: ZNQ 0754-2007/2008.
 Closing date: 2007-12-13.
 Closing time: 11:00.
 Contact person: Mbali Mazibuko, Telephone: (034) 271-6446.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 127, Fax: (035) 591-0039.

SUPPLY: 840 x Nan Pelargon 12 x 400 g cases.
 Bid number: ZNQ 753/N/PMTCT/07/08.
 Closing date: 2007-12-21.
 Closing time: 11:00.
 Contact person: T.G. Khanyile, (035) 591-0122 Ext. 155 or
 Enquiries regarding specification: Mr T.G. Khanyile, (035) 591-0145.

SUPPLY: 450 x Nutrimil (24 x 440 g per box).
 Bid number: ZNQ 749/N/D/07/08.
 Closing date: 2007-12-21.
 Closing time: 11:00.
 Contact person: T.G. Khanyile, (035) 591-0145 Ext. 155.
 Enquiries regarding specification: Mr T.G. Khanyile.

SUPPLY: 600 x Enriched maize meal 10 x 1 kg per carton, lactose free.
 INGREDIENTS: Cooked mealio maize syrup solids, soy protein.
NB: Specification and Quotation form obtain on request.
 Bid number: ZNQ 750/N/D/07/08.
 Closing date: 2007-12-21.
 Closing time: 11:00.
 Contact person: T.G. Khanyile, (035) 591-0145 Ext. 155.
 Enquiries regarding specification: Mr T.G. Khanyile (035) 591-0145.

SUPPLY: 500 x Nespray 12 x 500 g ctn.
 Bid number: ZNQ 748/N/D/07/08.
 Closing date: 2007-12-21.
 Closing time: 11:00.
 Contact person: T.G. Khanyile, (035) 591-0145 Ext. 155/127.
 Enquiries regarding specification: Mr T.G. Khanyile, (035) 591-0145.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

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

- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 127, Fax: (035) 591-0039.

SUPPLY:	006 x Storage units—containers. Size 1 x 6 m x 2.4 m steel container. Container—Steel, pre-owned. Painting—Wire brushed, treated for rust, painted outside in (grey with blue trim). Sealant—Poly rubber sealant on roof to prevent leaks. Electrics—Distribution board, earth leakage, 2 x 15 amp plug points, 2 x single fluorescent lights. Shelving—2 x steel racks with 4 rows each of 600 mm heavy duty shelving.
Bid number:	ZNB 754/ADMIN/07/08.
Closing date:	2007-12-21.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile, (035) 591-0145 Ext. 155.
Enquiries regarding specification:	Mr M.M. Mkhize Super Artisan, (035) 591-0122 Ext. 142.

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.

SUPPLY	Pastor non upholster chairs in banks of 5.
Bid number:	ZNQ 61/2007/08.
Closing date:	14-12-2007.
Closing time:	11:00.
Contact person:	Mrs N.B. Mngadi.
Enquiries regarding specification:	Mrs N.B. Mngadi.

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.

SUPPLY: Warmers/Blood/Solution (Electronic Control).
 Bid number: ZNQ 62/2007/08.
 Closing date: 14-12-2007.
 Closing time: 11:00.
 Contact person: Ms M. Maharaj.
 Enquiries regarding specification: Ms M. Maharaj.

SUPPLY: Garden Table & Chairs (concrete).
 Bid number: ZNQ 63/2007/08.
 Closing date: 14-12-2007.
 Closing time: 11:00.
 Contact person: Ms M. Maharaj.
 Enquiries regarding specification: Ms M. Maharaj.

NATIONAL INTELLIGENCE AGENCY

REGISTRATION ON SUPPLIER DATABASE

The National Intelligence Agency, in terms of Public Finance Management Act (1 of 1999) and Supply Chain Management Regulations (2005) invites all providers of the goods and services below and other services to submit their application for inclusion in our supplier database as official vendors and suppliers.

Purpose for registration on our database:

- ° Give all potential suppliers/service providers an opportunity to submit quotations/bids to the Agency.
- ° Give effect to the prescripts of SCM Regulations and its practice Notes.
- ° Give effect to the principles of fairness, equity, transparency, competition and cost-effectiveness as enshrined in the Constitution.

The existing and potential suppliers/service providers who are interested in providing the following may collect the database application form or request that it be e-mailed.

- ° Office furniture.
- ° Stationery and office suppliers.
- ° Cleaning products and consumables.
- ° Computer equipment/consumables.
- ° Architects.
- ° Quantity surveyors.

- ° Engineers.
- ° Construction companies (CIDB registered).
- ° Surveyors.
- ° Environmentalists.
- ° Recruitment and selection, training and development, HR Specialists.

The Agency's application form must be completed and returned with company profile to Ms Ntutu Dikwayo at:

Musanda Complex, Delmas Road, Rietvlei, Pretoria East; *or mailed to:* National Intelligence, Private Bag X87, Pretoria, 0001.

Ms Dikwayo is contactable at: ntutu@nia.gov.za or Tel. (012) 426-2138, Fax (012) 427-4147

NB: Companies will be screened for security clearance before being put in the database.

Closing date for submission of applications is: 31 January 2008.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding 4680, or deposited in the Tender Box in St Andrews Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St Andrew's Hospital Stores Department, 14 Moodie Street, Harding. Tel: (039) 433-1955 Ext. 262 or 215. Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and valid original tax clearance certificate must be submitted with quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY:	Recruitment of Professional Nurses from a Nursing Agency.
Quotation number:	ZNQ798/07/08.
Closing date:	21/12/2007.
Closing time:	11h00.
Contact person:	Mr S. Makhanya (039) 433-1955.

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS KZN

INVITATION OF BIDS

SUPPLY/SERVICE	Supply, deliver and off-load of fertilizer at Cedara, Umgungundlovu District (Animal Science).
Bid number:	ZNB3553/07A
Closing date:	20 December 2007.
Closing time:	11:00.
Validity period:	90 days.
Enquiries:	Mr T Dugmore.
Contact number:	(033) 355-9262.
SUPPLY/SERVICE	Supply, deliver, off-load and erect fence at Ndumo B and Kwa Jobe (Umhlabuyalingana), Umkhanyakude District.
Bid number:	ZNB3554/07A.
Closing date:	20 December 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Jozini Agricultural Office.
Date:	11 December 2007.
Time:	10h00.
Enquiries:	Mr Z.S. Khoza.
Contact number:	082 414 4129.

SUPPLY/SERVICE	Supply, deliver, off-load and erect fence at Cathulani/Springbok (Newcastle) Amajuba District.
Bid number:	ZNB3555/07A.
Closing date:	20 December 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Madadeni Municipality Offices.
Date:	12 December 2007.
Time:	10h00.
Enquiries;	Mr B.P. Korateng.
Contact number:	082 486 5067.
SUPPLY/SERVICE	Supply, deliver, off-load and erect fence at Vulamehlo (various projects).
Bid number:	ZNB3556/07A.
Closing date:	20 December 2007.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Dududu Agricultural Office.
Date:	11 December 2007.
Time:	10h00.
Enquiries;	Mr N.M. Ngcungama.
Contact number:	(039) 974-0461/082 943 6528.
SUPPLY/SERVICE	Proposal to develop financial policies and procedures.
Bid number:	ZNB3557/07A.
Closing date:	20 December 2007.
Closing time:	11h00.
Validity period:	90 days.
Enquiries;	Ms Babalwa Bodlani.
Telephone:	(033) 355-9630.

All bid documents will be obtainable at: Cedara (Pietermaritzburg) and also at the site meetings.

Contact person: Mr RB Radebe, Tel. (033) 355-9169.

CANCELLATION OF BID

SUPPLY/SERVICE:	Planting of maize at Umzimkhulu District Municipality (Senti 373 ha, Kokshill 373 ha, Gudlintaba 253 ha, Malenge 283 ha, Isidikidiki 130 ha, Mfundweni 373 ha and Highlands 373 ha).
Bid number:	ZNB3494/07A.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

SUPPLY/SERVICE:	1X1 Office Parkhome (Finance Department).
Bid number:	ZNQ 935/07.
Closing date:	21-12-2007.
Closing time:	11:00.
Compulsory site inspection:	
Date:	13-12-2007.
Time:	11:00.
Contact person:	Ms N.S. Sibiyi, Tel. (035) 873-0013, Ext. 2322.
Enquiries regarding specification:	Ms N.P. Thabethe, Tel. (035) 873-0013, Ext. 2257.
SUPPLY:	1X1 Office Parkhome (H.R. Department).
Bid number:	ZNQ 936/07.
Closing date:	21-12-2007.
Closing time:	11:00.
Compulsory site inspection:	
Date:	13-12-2007.
Time:	11:00.
Contact person:	Ms N.S. Sibiyi, Tel. (035) 873-0013, Ext. 2322.
Enquiries regarding specification:	Ms N.P. Thabethe, Tel. (035) 873-0013, Ext. 2257.

SUPPLY/SERVICE:	1X1 Office Parkhome (PHC Department).
Bid number:	ZNQ 937/07.
Closing date:	21-12-2007.
Closing time:	11:00.
Compulsory site inspection:	
Date:	13-12-2007.
Time:	11:00.
Contact person:	Ms N.S. Sibiyi, Tel. (035) 873-0013, Ext. 2322.
Enquiries regarding specification:	Ms N.P. Thabethe, Tel. (035) 873-0013, Ext. 2257.
SUPPLY:	1X1 Parkhome (Boardroom).
Bid number:	ZNQ 938/07.
Closing date:	21-12-2007.
Closing time:	11:00.
Compulsory site inspection:	
Date:	13-12-2007.
Time:	11:00.
Contact person:	Ms N.S. Sibiyi, Tel. (035) 873-0013, Ext. 2322.
Enquiries regarding specification:	Ms N.P. Thabethe, Tel. (035) 873-0013, Ext. 2257.

DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	New clinic: K2, M1, R2 & 3, R3 & 2, Guard house, VIP toilets, Khula Village Clinic, Mtubatuba.
Bid number:	ZNTU 00388W.
Closing date:	09/01/2008.
Time:	11:00.
Technical enquiries:	Craig Harris, Cell: 082 901 4242.
CIDB Contractor Grading/Designation:	6GB or appropriate Joint Venture Combination.
Compulsory site inspection (yes):	11/12/2007.
Time:	10:00.
Venue:	Contractors to meet at Veyane Cultural Village.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Construct New Clinic, uMagangandolo Clinic, Vryheid.
Bid number:	ZNTU 00416W.
Closing date:	09/01/2008.
Time:	11:00.
Technical enquiries:	Mr Nigel Vos, Cell: 082 866 8361.
CIDB Contractor Grading/Designation:	6GB or appropriate Joint Venture Combination.
Compulsory site inspection (yes):	11/12/2007.
Time:	10:00.
Venue:	On site.
Documents:	Department of Public Works.
Available from:	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 M S Mchunu/Mr S L Nyakatha, Tel. (035) 874-3374/3354.

Closing of tender: KZN Department of Public 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.

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.

SUPPLY: 18 000 x 1 kg Grade 1 Sugar Beans.
 Quotation number: ZNQ 161/2007.
 Closing date: 2007-12-23.
 Enquiries: Ms T. Mkhwanazi/Mrs H.C. Hlatwayo (034) 328-7000.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY: 200 tons wash peas nut coal for month of January 2008.
 Quotation number: ZNQ 318/11/07.
 Closing date: 13/12/07.
 Time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 200 tons wash peas nut coal for month of February 2008.
 Quotation number: ZNQ 319/11/07.
 Closing date: 13/12/07.
 Time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 600 Tokens—cooler bags with code of arms.
 Quotation number: ZNQ 533/11/07.
 Closing date: 13/12/07.
 Time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 01 Wheel chair weigher with adjustable handle
 Quotation number: ZNQ 321/11/07.
 Closing date: 13/12/07.
 Time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 540 Units of set Kangaroo pump 500 mls. Ref: 1814712010.
 Quotation number: ZNQ 353/11/07.
 Closing date: 13/11/07.
 Time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

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: 600 box, Mask N95 (35/box).
 Quotation number: ZNQ 2442/2007.
 Closing date: 2007-12-24.
 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: 4, Flow meter, double oxygen, H.T.S. A6 (Anaesthetic) as revised 31/05/2007.
 Quotation number: ZNQ 2241/2007.
 Closing date: 2007-12-24.
 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: 2, Monitor multi parameter, ECG; Temp & SpO₂
H.T.S. no. 9/200E (Electronic) as revised 06/02/2007.
- Quotation number: ZNQ 2439/2007.
- Closing date: 2007-12-24.
- 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: 2, Lockers s/steel 2-tier
12, Lockers s/steel, single
50, Lockers s/steel, 4-tier.
- Quotation number: ZNQ 2438/2007.
- Closing date: 2007-12-24.
- 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: 2, Mobile suction machine/Aspirator-electric high vacuum suction pump. H.T.S. no. M3 (Mechanical) as revised 30/05/2007.
- Quotation number: ZNQ 2437/2007.
- Closing date: 2007-12-24.
- 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: 6, Flow meter, single oxygen, H.T.S. No. A5 (Anaesthetic) as revised 14/08/2007.
- Quotation number: ZNQ 2440/2007.
- Closing date: 2007-12-24.
- 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: 6, Sphygmomanometers electronic, NIBP monitor.
H.T.S. no. 5/2000 (electronic) as revised 09/02/2007.
- Quotation number: ZNQ 2443/2007.
- Closing date: 2007-12-24.
- 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: 200, Pastoe chairs, bolted 5's.
- Quotation number: ZNQ 2444/2007.
- Closing date: 2007-12-24.
- 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: Pest control service for all 15 clinics.
- Quotation number: ZNQ 1669/2007/2008.
- Closing date: 2007-12-24.
- Closing time: 11:00.
- Compulsory site meeting:*
- Date: 2007-12-12.
- Time: 09:00.
- Venue: Building workshop.
- Contact person: Mr Sakhile Ngubane, Telephone: (031) 907-8365.
- Enquiries regarding specification: Mr M. Naidoo, Telephone: (031) 907-8375.

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.

SUPPLY: 100 trays x Nan Perlagon (400 g x 12) 100 008)
 Quotation number: ZNQ 466/2007.
 Closing date: 2007-12-11.
 Contact person: H.C. Hlatshayo (034) 328-7000.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a Training Provider to provide a seminar on Compliance and Changes in Legislation of one day in duration for Skills Development Facilitators and other interested Fasset members during the month of May 2008 on national level (26 venues).

Please quote Reference No. FAS/LD/SP/COMPLIANCE/CON0052 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Farhana Bhamjee at Farhana.bhamjee@fasset.org.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is 21 January 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Events Manager, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naudé and Judges Avenue, Blackheath, Randburg.

Procurement process administered Fasset.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA hereby invites bidders for the following bid: RFB-617/2007

REQUEST FOR BID: DEVELOPMENT OF SASAMS AND CEMIS INTEGRATION FOR THE DEPARTMENT OF EDUCATION WESTERN CAPE

Printed copies of the Bid document will be available on the 7th December 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 18 January 2008–11:00 am (South African time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD
Bank: Standard
Account No.: 410298158
Branch No.: 012645
Branch Name: Centurion
Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD
Bank: Standard
Account No.: 410298158
Bank Sort Code: ZA 012645
Branch Name: Centurion
Swift Code: SBZAZAJJ
Reference: Tender No.

A compulsory briefing session: *Venue:* Conference Room 4, Second Floor, Grand Central Towers, Plain Street, Cape Town.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA hereby invites bidders for the following bid: RFB-618/2007

REQUEST FOR BID: PROVIDE SITA WITH A JOB FILING SYSTEM

Printed copies of the Bid document will be available on the 7th December 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 15 January 2008–11:00 am (South African time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD
Bank: Standard
Account No.: 410298158
Branch No.: 012645
Branch Name: Centurion
Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD
Bank: Standard
Account No.: 410298158
Bank Sort Code: ZA 012645
Branch Name: Centurion
Swift Code: SBZAZAJJ
Reference: Tender No.

A non compulsory briefing session: *Date:* 13 December 2007. *Time:* 10h00 to 12h00. *Venue:* SITA Pretoria, 559 Tsitsa Street, Erasmuskloof, Apollo Auditorium.

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

DEPARTMENT OF SOCIAL DEVELOPMENT

DEPARTMENTAL DATABASE

Service providers to apply for the registration of suppliers on the departmental database:

We require the following items: **CONSULTING SERVICES:**

- Policy development (including researchers)
- Management information systems and youth management
 - Legal Advisory and Support services
 - Legislative Drafting
 - Project Administration
 - Research & Analysis of Data
 - Gender Concept
 - Gender Mainstreaming
 - GenderAnalysis

- Gender Research
- Strategy & Planning
- Employee benefit & empowerment
- Employee Development
- Empowerment women
- Gender equity
- Legal services
- Insurance
- Infrastructure
- Institutional
- Labour
- Social insurance
- Specialist in Actuaries
- Event Management
- Conference/workshop packages
- Workshop venues
- Legal advisors
- Moving of save
- Cleaning of carpets
- Printing
- Kitchen utensils
- Hire and maintenance of plants

Companies already registered on our data-base are not required to re-apply.

The closing date of this invitation is 7 January 2008.

Department of Social Development, Private Bag X901, Pretoria, 0001. Tel. No. (012) 312-7447/312-7837. Fax No. (012) 312-7073/0866173553. E-mail: shamam@socdev.gov.za/Siphiwen@socdev.gov.za

LGSETA

(LOCAL GOVERNMENT SECTOR TRAINING AUTHORITY)

INVITATION TO ALL EXISTING AND PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE LGSETA DATABASE OF SUPPLIERS FOR RECURRING GOODS AND SERVICES

For implementation of the Supply Chain Management, the LGSETA invites providers of services to be listed onto LGSETA supplier database.

- | | |
|---|---|
| <ul style="list-style-type: none"> • Travel, including flight booking and vehicle hire • Transport—shuttle, taxis service • Courier service • Accommodation—hotel, bed and breakfasts, guest-houses • Conference and workshop venues, facilities and equipment • Conference and events organising/co-ordinating • Entertainment (Music, dance etc) • Catering Service • Office consumables/stationery • Office Furniture—printers, photocopiers, telephones, etc. • IT Infrastructure • Hardware • Software • Web design and maintenance • Internet service provider | <ul style="list-style-type: none"> • Audio equipment—maintenance services, hiring and supply of audiovisuals equipment, big screens etc. • Advertising—print and radio, including design and layout • Exhibition equipment and furniture rental. • Design, layout and print specialists for LGSETA publications including clothing. • Legal services • Human Resource and Organisation Development • Recruitment and ad response • Training and capacity building—LGSETA Staff • Consultants—Facilitation, research. • Project Management—Special Projects • Quality Assurance Agents. • Technical Support—Evaluation of tenders • Training of Constituent—Assessors, Moderators & SDF's |
|---|---|

Application registration form obtainable from the LGSETA website must be accompanied by the following documents:

- Proof of company/CC registration.
- Bank details form
- A brief resume of the business and company profile
- Original up-to date income tax clearance certificate
- Services offered
- Proof of VAT registration
- Three (3) trade references
- Representatives status.

• Where applicable suppliers must comply with COIDA (Compensation for Occupational Injuries and Diseases Act, 1993).

Applications will be assessed according to set criteria, including quality of service, capacity cost and financial viability. The LGSETA subscribe to the equity principle of the BBE Code and PPFA.

Application must reach the Supply Chain Officer on or before 7 January 2008 at 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview or posted to: LGSETA, PO Box 1964, Bedfordview, 2008.

For more information: Nombulelo Jilimba, Tel: (011) 456-8579. Web mail: www.lgseta.co.za

NB: No faxed and e-mail.

KWAZULU-NATAL GAMBLING BOARD

COMPONENT: CORPORATE SERVICES

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD

- (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 not faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Bheki Mjadu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All KZN Gambling Board contracts awarded are subject to appeals being timeously (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. Telephone: (033) 345-2714. Fax (033) 342-1971.

SERVICE:	Appointment of Consultants to conduct a study on the Impact of Legalised Gambling in KwaZulu-Natal.
Quotation number:	KZNGB 002/11/07.
Closing date:	15 January 2008.
Compulsory site meeting:	
Date:	3 January 2008.
Time:	10:00.
Venue:	Offices of the Gambling Board.
Contact person:	Bheki Mjadu, Telephone: (033) 345-2714.

KWAZULU-NATAL GAMBLING BOARD

COMPONENT: CORPORATE SERVICES

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD

- (i) Quotations must be on the official quotations 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 not faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Bheki Mjadu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All KZN Gambling Board contracts awarded are subject to appeals being timeously (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. Telephone: (033) 345-2714. Fax (033) 342-1971.

SERVICE:	Appointment of HR Consultant for the development and implementation of a well-detailed Human Resource Plan.
Quotation number:	KZNGB 003/11/07.
Closing date:	15 January 2008.
Compulsory site meeting:	
Date:	3 January 2008.
Time:	10:00.
Venue:	Offices of the Gambling Board.
Contact person:	Bheki Mjadu, Telephone: (033) 345-2714.

DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	Purchase of Summons Books.
Contract period:	3 Years.
Bid number:	ZNB 3051/07 T.
Closing date:	2007-01-04.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Telephone: (033) 355-8975.
Enquiries regarding specifications:	Mr Desmond Pillay, Telephone: (033) 394-0202.
SUPPLY:	Distribution of Departmental Newsletter known as "Igalelo".
Contract period:	1 Year.
Bid number:	ZNB 1287/07 T.
Closing date:	2007-01-04.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Telephone: (033) 355-8975.
Enquiries regarding specifications:	Mr Hamraj Gunpath, Telephone: (033) 355-8036.

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original tax clearance certificate must be submitted to the above-mentioned address.

SUPPLY:	Supply and deliver 5 x N.I.P.B. Monitor (multi-parameter).
Quotation number:	ZNQ 327-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 6 x Suction Machine.
Quotation number:	ZNQ 328-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 4 x Pulse Oxi-meter (Plain).
Quotation number:	ZNQ 329-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 3 x Syringe Pumps Unit.
Quotation number:	ZNQ 330-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 6 x Ivac Pumps.
Quotation number:	ZNQ 331-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 2 x Defibrillator with Pacing.
Quotation number:	ZNQ 332-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 1 x C.T.G. Machine.
Quotation number:	ZNQ 333-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.
SERVICE:	Supply and deliver 4 x Defibrillator (AED) (Suitable for Ground mobile, Aircraft ambulance use).
Quotation number:	ZNQ 342-2007/08.
Closing date:	10-01-2008.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla/Mr S. Mthembu (033) 506-7033.
Enquiries regarding specification:	Dr R.A. Govender (033) 506-7007.

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: CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**

BID No.	DESCRIPTION	DATE FINALISED
GRP 01/2007	Item 1.1 Supply and delivery of coal-peas); and Item 1.2 (Supply and delivery of coal-large nuts) to Groenpunt	9 October 2007
KST 2/2007	Items 1, 2, 3 and 4 (Supply and delivery of chair components to Kroonstad)	2 November 2007
KST 1/2007	Bid invitation cancelled: Items 1 to 6 (Supply and delivery of stainless steel lids & bottoms for food bins—Kroonstad)	2 November 2007

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	BIDDER
ZNQ 53/2007/08	1 x Diagnostic set	R&J Medical
ZNQ 57/2007/08	1 x 40 Lt Planetary mixer with Hub	Lotus catering
ZNQ54/2007/08 ZNQ 48/2007/08	Palmet Medical	Palmet medical
ZNQ 34/2007/08	Wheel electric cargo carriers	Leading Logistic
ZNQ 49/2007/08	10 x Sphygmomanometers (Wheel stand mounting)	Palmed Medical
ZNQ 56/2007/08	1x Rack advancing dishwasher electrically	Hotel Requisites
ZNQ 48/2007/08	3 x High Power Electrosurgical Pulse Oximeter	Delivez Trading

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	DESCRIPTION	CONTRACT
ZNQ 1716/07	1 x Sphygmomanometer electronic NIBP and SPO2 with plethwave display as per specification	Duromed CC
ZNQ 1717/07	20 x bassinette with crib and waterproof mattress as per specification	New Horison

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	BIDDER	DESCRIPTION
ZNQ 31/2007/08	Duromed	—
ZNQ 33/2007/08	Fluorovision	—
ZNQ 55/2007/08	Huntleigh Africa	—

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

BID No.	DESCRIPTION	CONTRACTOR
ZNQLS349gaz	10 000 Units of catheter iv with injection needle 22 g	Supralatex
ZNQLS626gaz	70 000 Units of garbage bags clear/yellow	Phoqa Service Provider
ZNQLS604gaz	600 Units of single lumen catheter	Arrow Africa
ZNQLS552gaz	1 000 rolls of towels paper single-ply jumbo rolls	Hlanganani Service Provider
ZNQLS488gaz	5 Units of phototherapy units visible light	Kwadube Medical

DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER
ZNQ 0812/07/08	Supply and deliver 1 800 baby feeder cups as per specification	Sgodo Entrepreneurship CC

DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 78/10/07	Radiofrequency Lesion Generator System	Vision Medical
ZNQ 07/07/07	Pulse Oximeter	Medhold Gems
ZNQ 03/07/07	Non-invasive Bilirubinometer	Drager Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: VRYHEID HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 556/2007/08	Nan Perlagon	Mahambogwini
ZNQ 550/2007/08	Sugar Beans 500g	Zisize Co-Operative Ltd
ZNQ 551/2007/08	Full Cream Milk	Nine C Designs Co
ZNQ 553/2007/08	Compressed Air Tourniquet	Surgimed Hospital Supplies
ZNQ 528/2007/08	Incubator Infant Transport	Palmed Medical and Surgical Supplies

DEPARTMENT OF HEALTH: PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 1872/07-08	4 X Electrocardiograph-12 channel ECG Recorder	Palmed Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED
ZNQ 20/07	Supply and Install Uninterrupted Power Supply System in Labour Ward	Abbey Projects

FASSET

QUOTATION No.	DESCRIPTION	TENDER AWARDED
FAS/TL/PD/WRP/CON011	Fasset 2007 Development Projects	<ul style="list-style-type: none"> • Guarantee Trust Corporate Support Services (Pty) Ltd, "Bonani 3 WRP" Project • Thuthuka Education Upliftment Fund—"Thuthuka Post Graduate: QE & Full-time" Projects • ORT South Africa—"CAT WRP" Project

DEPARTMENT OF HEALTH: HEALTH TECHNOLOGY SERVICES

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNB 7802/2007-H	1 x Blood Recovery System	Haemotec (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMGENI HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 217/07	Dresses	Thandanani Chemicals
ZNQ 95/07	Dynamap Machine	Mars Optical

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

BID No.	DESCRIPTION	CONTRACTOR
ZNB 2303/07 T	Security Services at the Public Transport Licensing Board	Mshiywa Project and Construction CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	BIDDER
ZNQ 01/2007/08 27/2007/08	Garden & Grounds—Gate clinic	Qhubulwazi Co-op.
ZNQ 45/2007/08	Banking Service	KZN Security

DEPARTMENT OF WORKS: KWAZULU-NATAL: SOUTHERN REGION OFFICE

BID No.	DESCRIPTION	CONTRACTOR
ZNTM 00174W	Entokozweni Special School: Repairs and Renovations	Goplan Homes CC
ZNTM 00178W	Ndebeni Primary School: Repair and Renovations	Sthembokuhle Construction
ZNTM 00127W	Gcinokuhle Clinic: Repairs and Renovations and Minor New Works	Little Rock Trading 45 CC
ZNTM 00182 W	Umthoqotho High School: Repairs and Renovations	Lakeshore Trading 102 CC
ZNTM 00131 W	Camperdown Primary School: Repairs and Renovations	S P S Projects
ZNTM 00093 W	Christ the King Hospital: New Nurses Accommodation	Sthembokuhle Construction and Bonelena Construction Enterprise and Projects CC Joint Venue

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER
ZNTM 00173W	Indeleni School for the Deaf: Repairs and Renovations	JJS Construction CC
ZNTM 00153 W	Ntabeni Clinic: Minor New Works to Existing Building	Sotobe Projects
ZNTM 00177 W	Egalaji Primary School: Repairs and Renovations and New Toilets	Ntshantsha Construction
ZNTM 00175 W	Umhlabashana Senior Primary School: Repairs and Renovations and New Toilets	Zama Dunga Business Enterprises
ZNTM 00185 W	Mbusi High School: Repairs and Renovations to existing Classroom and New Three Toilet Block (Total 14 Toilets)	AC Industrial Sales and Services
ZNTM 00005 W	Bowden Mens' Residence: Repair, Renovate and Reconfiguration	Homeless Building Construction
ZNTM 00183 W	Hlengiwe High School: One Admin Block, One General Purpose Classroom Block and Four Classroom Blocks	AC Industrial Sales and Services

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1116	Appointment of a consultant to conduct a research project on the effective sustainable livelihood options for fishers in three coastal communities including appropriate recommendations within a period of 3–4 months	University of Cape Town (Environmental Evaluation Unit)	R306 250,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
SAPS 613 GK	<i>Result of bid for:</i> Manufacturing and supply of shoulder flashes for the SA Police Service for a 1 year period	Pretoria	Bid closed on: 2007-10-26	Company: Bouckaert-Soenen. Price per item: R28,50 per pair Vat included
SAPS 614 GK	<i>Result of bid for:</i> Manufacturing and supply of cloth, camouflage for the SA Police Service for a 1 year period	Pretoria	Bid closed on: 2007-10-26	Company: Guild Sibanye. Price per item: R37,35 per meter Vat included

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 1210/07-08	Pauper Burial	Newcastle Funeral Home

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	DESCRIPTION	CONTRACTOR
ZNTU 00258W	Emergency repairs to storm damaged classroom, Nyathini Primary School, Ingwavuma	Lingela Projects CC
ZNTU 00087W	Upgrading of the existing mortuary facility, Mtubatuba Mortuary, Mtubatuba	Khathini Business Enterprise CC
ZNTU 00157W	Construction of ten classrooms & ablutions, Wood and Raw Primary School, Empangeni	Khathini Business Enterprise CC
ZNT 7403W	Repairs and renovations, Mahlungulu Clinic, Manguzi	Sthembokuhle Construction
ZNTU 00039W	Urgent repairs and renovation, Cwakeme Combined School, Hlabisa	WT Construction
ZNTU 00068W	Repair roof, doors, gutters and two (2) water tanks, Siyelulama High School, Hlabisa	Welcome Construction
ZNT 7586W	New clinic, guard house and toilets, staff housing units, alter existing clinic to mother's in-waiting and repair toilet block, Maphophoma Clinic, Nongoma	Charlie's Building Construction
ZNT 7196W	Clinic maintenance and repairs, Thokozani Clinic, Eshowe	Isiphiwo Trading
ZNT 7195W	Clinic Maintenance—Repairs and renovations, Vulindlela Clinic, Eshowe	Isiphiwo Trading
ZNTU 00248W	Construct four (4) new classrooms, new ablutions and repairs and renovations, Ezwenilethu High School, Lower Umfolozi	AC Industrials Sales & Services
ZNTU 00070W	Repairs, renovations and new ablutions, Mvamanzi Primary School, Empangeni	AC Industrials Sales & Services
ZNTU 00205W	Convert normal school to full service school, Dover Combined School, Empangeni	AC Industrials Sales & Services

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER
ZNTU 00158W	Construction five classrooms, computer centre, ablutions etc, Fingqindlela Primary School, Empangeni	Edge to Edge 1275 CC
ZNT 7355W	Repairs and renovations, Phaphamani Clinic, Eshowe	Abaphumeleli Trading 35 CC

DEPARTMENT OF EDUCATION:

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
EDO 372	Appointment of a service provider to moderate the delivery of the advanced certificate in Education: School Leadership Field Test-Phase	Pauline Matthaella and Associates	R1 992 240,00
EDO 375	Appointment of a service provider to assist the Department of Education in the Development of an Integrated Quality Management System (IQMS) Audio Visual Training Material for Schools	Mindpool Production CC	R3 384 501,54
EDO 370	Appointment of a service provider to render a service in respect of a Travel and Accommodation arrangement for a two-year period	Rennies Travel	—
EDO 367	Appointment of a panel of service providers for the layout and design work of the DoE	Shereno Printers Formeset Digital Tshwane Bindco (Pty) Ltd Kashan Advertising Harry's Printers	—

TREASURY: WESTERN CAPE PROVINCIAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	PRICE
PAWCFIN 03/2007/08	Invitations to submit expression of interest to be approved as a preferred service provider who is eligible to bid for projects related to designing and implementing an internal and external communication strategy for the Western Cape Provincial Treasury	Sakaza Communications Butterfly Reputation Management De Novo Communications Limani Marketing	—

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP9624	Provision of change management resources for SAP Project Office for a period of twelve (12) months	Motlapele Business Solutions	R2 736 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9522	To provide support to the 2020 Vision for Water and Sanitation Education Programme (2020 VFWSEP)	Izizwe Consulting Engineers & Projects Managers	R1 997 850,00	HDI equity ownership: 85% Women equity ownership: 0% Disability: 0%
WP9583	Adopt-A-River Programme Phase 2: Development of implementation plan	Linda Rossouw	R999 407,00	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0%

WESTERN CAPE: EDUCATIONAL DEPARTMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERMS OF CONTRACT	PREFERENCE POINTS
B/WCED 944/07	Service: Presentation of two (2) Languages Learning Area. Courses to 56 Intermediate Phase Educators (Grade 4–6) per Course. Venue: Cape Teaching Institute (CTI)	The Manager Schools Development Unit—UCT, Private Bag, Rondebosch, 7701	R491 103,46	<i>Course 1:</i> Block 1: 11 February 2008– 22 February 2008 Block 2: 11 August 2008– 22 August 2008. <i>Course 2:</i> Block 1: 12 May 2008– 23 May 2008 Block 2: 25 August 2008– 5 September 2008	
B/WCED 948/07	Service: Presentation of three (3) Technology Courses for 56 Intermediate Phase Educators (Grade 4–6) per Course. Venue: Cape Teaching Institute (CTI)	The Senior Manager ORT-Tech Institute, PO Box 21, Century City, 7446	R227 640,00	<i>Course 1:</i> 11 February 2008– 22 February 2008 <i>Course 2:</i> 19 May 2008– 30 May 2008 <i>Course 3:</i> 21 July 2008– 1 August 2008	

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERMS OF CONTRACT	PREFERENCE POINTS
B/WCED 949/07	Service: Presentation of two (2) Mathematics Courses to 56 Senior Phase Educators (Grade 7–9) per course. <i>Venue:</i> Cape Teaching Institute (CTI)	The Director Institute for Maths and Science Teaching University of Stellenbosch, Private Bag X1, Matieland, 7602	R347 164,00	<i>Course 1:</i> Block 1: 11 February 2008–22 February 2008 Block 2: 4 August 2008–15 August 2008. <i>Course 2:</i> Block 1: 19 May 2008–30 May 2008 Block 2: 18 August 2008–29 August 2008	
B/WCED 950/07	Service: Presentation of three (3) Technology Courses for 56 Senior Phase Educators (Grade 7–9) per course. <i>Venue:</i> Cape Teaching Institute (CTI)	The Senior Manager ORT-Tech Institute, PO Box 21, Century City, 7446	R227 640,00	<i>Course 1:</i> 4 February 2008–15 February 2008 <i>Course 2:</i> 5 May 2008–16 May 2008 <i>Course 3:</i> 4 August 2008–15 August 2008	
B/WCED 951/07	Service: Presentation of three (3) Reading Courses for 56 Grade 8 Educators per course. <i>Venue:</i> Cape Teaching Institute (CTI)	The Director Schools Development Unit—UCT, Private Bag, Rondebosch, 7701	R383 574,59	<i>Course 1:</i> 19 May–30 May 2008 <i>Course 2:</i> 28 July–8 August 2008 <i>Course 3:</i> 18 August–29 August 2008	
B/WCED 952/07	Service: Presentation of one (1) Natural Sciences Course to 56 Intermediate Phase Educators (Grade 4–6). <i>Venue:</i> Cape Teaching Institute (CTI)	The Director Schools Development Unit—UCT, Private Bag, Rondebosch, 7701	R415 669,78	<i>Course 1:</i> Block 1: 11 February to 22 February 2008 Block 2: 21 July to 1 August 2008	
B/WCED 953/07	Service: Presentation of two (2) courses for fifty six (56) High School and Primary School Principals per course, on managing the curriculum in High/Primary Schools. <i>Venue:</i> Cape Teaching Institute (CTI)	The Manager, Mitchell Melvyn, Messina, t/a M3 Quality School Improvement Consultancy, PO Box 2968, Paarl, 7620	R212 610,00	<i>Course 1:</i> 4 August–15 August 2008 (High Schools) <i>Course 2:</i> 13 October–24 October 2008 (Primary Schools)	
B/WCED 954/07	Service: Presentation of three (3) development courses for fifty six (56) Primary and High School Heads of Department per Course. <i>Venue:</i> Cape Teaching Institute (CTI)	The Manager, Mitchell Melvyn, Messina, t/a M3 Quality School Improvement Consultancy, PO Box 2968, Paarl, 7620	R276 393,00	<i>Course 1:</i> 4 February–15 February 2008 (High Schools) <i>Course 2:</i> 5 May–16 May 2008 (Primary Schools) <i>Course 3:</i> 25 August–5 September 2008 (High Schools)	84.00
B/WCED 955/07	Service: Presentation of two (2) development courses for fifty six (56) Primary and High School Deputy Principals per course. <i>Venue:</i> Cape Teaching Institute (CTI)	The Manager, Mitchell Melvyn, Messina, t/a M3 Quality School Improvement Consultancy, PO Box 2968, Paarl, 7620	R186 048,00	<i>Course 1:</i> 18 February 2008–29 February 2008 (Primary Schools) <i>Course 2:</i> 21 July 2008–1 August 2008 (High Schools)	89.00
B/WCED 981/07	Service: Provide a 24-hour Access Control and Guarding Service for the period 22 November 2007 to 9 December 2007 at all the venues of Cape Peninsula University of Technology occupied by the Western Cape Education Department for the marking of the Senior Certificate Examinations	The Manager, Eden Security Services, 12 Plein Street, Cape Town, 8001	R337 432,22	22 November 2007 to 9 December 2007	84.00

DEPARTMENT OF ECONOMIC DEVELOPMENT

BID No.	DESCRIPTION	TENDERER
06 DED/2007	Establishment of the KZN Craft Cluster	Six Bar Trading 705 CC t/a Future-works
07 DED/2007	Provision of Security Services	Aquagem t/a Dlokovu Security Services
12 DED/2007	Research on the status of BEE in the Province of KZN	Yarona Management Consultants
14 DED/2007	Establishment of a Twenty Seater Call Centre	Inno-Vula (Pty) Ltd

DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 289-2007/08	Laundry services for a period of 3 months. <i>Contact person: Mr S.S. Mthembu</i>	Ithemba Lamandlovu t/a Inkanyezi Dry Cleaners

DEPARTMENT OF HOUSING: KWAZULU-NATAL

BID No.	DESCRIPTION	CONTRACTOR
ZNT 1048/2007HSE	Social Economic Amenities Programme: Umzinyathi & Mgungundlovu Cluster	Greenmile Investments 184 CC
ZNT 1049/2007HSE	Social Economic Amenities Programme: Illemba, Ugu & Ethekeini Cluster	Kwambanjwa Carpentry and Construction CC
ZNT 1050/2007HSE	Social Economic Amenities Programme: Umkhanyakude & Zululand Cluster	Lake Sibayi Community Services J.V.
ZNT 1052/2007HSE	Social Economic Amenities Programme: Uthukela & Amajuba Cluster	Mochu Civil Engineers & Civil Coinstruction

C. TENDER INVITATIONS FINALISED

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

DPLG (T) 09/2007	DPLG (T) 12/2007	DPLG (T) 15/2007
------------------	------------------	------------------

D. TENDER INVITATIONS CANCELLED

SAPS 612 GK	695-2007/2008	ZNQ 40/2007/08, ZNQ	ZNB3494/07A	B/WCED 922/07
KST 1/2007: ITEMS 1 to 6	FMA 0025/07	42/2007/08	ZNQ 305/07	ZNQ 558-07
682-2007/2008	ZNQ 44/2007/08	ZNB3494/07A	HK 4/2007	
694-2007/2008	ZNQ 47/2007/08	DAC/0007/07/T	HK 22/2006	

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpu.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. 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
-
- 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) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

-
- 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
-
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or 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 B. Nyalungu
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** Ms M. Hitge/Mr T. Mashabane,
Tel. (012) 421-1355/1670
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe,
Mr Nicodemus Sekgothe
Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; 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
-
- 95B** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Hlulani Shirilele,
Tel. (012) 336-8988/8366/8425, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459/7551,
Fax (012) 841-7071/7574,
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 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. Mashigo/M. K. Maserumule
Tel. (012) 319-7233/7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 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:** Ms PP Kgwele/Mr C Aries,
Tel. (012) 307-2840/(012) 305-8151
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
-
- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** J. M. Dyman/W. J. Viljoen/S. Williams
Tel. (056) 216-4307/4306/4407, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

-
- 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
-
- 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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425 Mondays to Fridays
 Fax (021) 483-2488
-
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111, **Office hours:** 8:00–16:00
 Fax (012) 352-8345/086 647 9396, Mondays to Fridays
 E-mail: adric@opsc.gov.za
-
- 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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
 Fax (021) 483-2488
-
- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola **Office hours:** 07:30–16:00
 Tel. (012) 841-7459/7679, Fax (012) 841-7071 Mondays to Fridays
-
- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
-
- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** A Jacobs (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-3208, Fax (021) 483-2551 Mondays to Fridays
 S. Moodley (6th Floor)
 Tel. (021) 483-8970, Fax (021) 483-2551
-
- 517A** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219 **Office hours:** 8:00–16:00
 E-mail: ngesi@sanbi.org or www.sanbi.org Mondays to Fridays
-
- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** John Bopape/Obert Masango **Office hours:** 08:00–16:00
 Tel. (011) 877-2000; Fax (011) 877-2222 Mondays to Fridays
-
- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at main entrance.
- Enquiries:** Mr. W. Abraham **Office hours:** 8:15–16:45
 Tel. (021) 930-1134, Fax. (021) 939-6868
 E-mail: ho@ppecb.com/Website: www.ppecb.com

-
- 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
-
- 727** HSRC (Human Sciences Research Council: Support Services: Supply Chain Management), 134 Pretorius Street, Pretoria, 0002; Private Bag X41, Pretoria, 0001; tender box at reception area.
Enquiries: See tender description
 +27 12 302-2078, Fax: +27 12 302-2071
Office hours: 08:00–16:30
-
- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place Building, cnr Mbeki and 49 Joubert Streets, (Foyer of Second Floor), Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
Enquiries: Mr Victor Malebye, Tel. (012) 336-8988,
 Mr Hlulani Shirilele, Tel. (012) 336-8366,
 Fax (012) 325-6111
Office hours: 7h15–16h00
 Mondays to Fridays
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Mrs M. Moeng/Mr E F Buthelezi
 Tel. (012) 310-8940/2114/8318, Fax (012) 310-8345
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
-
- 753** Department of Education and Training Ekurhuleni East College for further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560 (reception).
Only hand delivered at Reception Area.
Enquiries: Mr SN Mhlanga/Mr V. Hurdhaw
 Tel. (011) 736-4400, Fax (011) 736-1489
Office hours: 08:00–16:00
 Mondays to Fridays
-
- 783** Department of Water Affairs and Forestry, Western Cape Province (DWAf), Siyaya Building, Ground Floor, 19 Strand Street, Bellville, 7530; Regional Director, Private Bag X16, Sanlamhof, 7532.
Enquiries: Mr Victor Malebye, Tel. (012) 336-8988
 Mr Nicodemus Sekgothe, Tel. (012) 336-7418
 Fax. (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
Enquiries: Capt. R. P. Konopi-Motloung/WO2 D.A. Nell
 Tel: (012) 367-9118/9122. Fax: (012) 367-9203.
Office hours: 08:00–16:00
 Mondays to Fridays
-
- 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
-
- 851** Northern Cape Department of Health, Supply Chain Management Unit, Private Bag X5021, Kimberley, 8301; or Kimberley Hospital Complex, Du Toitspan Road, Admin Building, 1st Floor, Room A106A
Enquiries: Mr J Baloyi
 Tel. (053) 802-2321. Fax. (053) 802-2477.
 E-mail: jbaloyi@kbhsp.ncape.gov.za
Office hours: 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
-
- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
Enquiries: Khathu Raphunga, Tel. (012) 315-1733,
 Fax 086 688 6619, E-mail: kraphunga@justice.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays (working days)
-
- 860B** NCC: of Ministry of Intel, National Communication Centre, Rhlulani Road, Musanda Complex, Rietvlei, Pretoria, or P.O. Box 199, Wingate Park, Pretoria, 0153; or posted into Tender Box, at Main Reception.
Enquiries: Nthoto Lekota, Tel. (012) 427-5309,
 Fax (012) 427-4462
Office hours: 07h30–16h00
 Mondays to Fridays
-
- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
Enquiries: Marietjie Taylor
 Tel: (011) 386-6250, Fax (011) 386-6303
Office hours: 09:00–16:00
 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**:*

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 2007: 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on 7 December 2007)

First closing date of bids for 2008: 21 January 2008.

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM
24 DECEMBER 2007 TO 31 DECEMBER 2007.**

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
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