

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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





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AIDS HELPLINE 0800 123 22 Prevention is the cure

G08-013352—**A** 2522—**1**

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

E-mail:

istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

Your tender description in the 1st column.

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.

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

NOTES:

- 1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
- 2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
- 3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
- 4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
- 5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- 6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
- 7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: http://www.gov.z/tenders/ or http://www.treasury.gov.za
- 8. NB: No Special Tender Bulletins are published any more!
- 9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
- 10. **Last advertisement date for the year 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.

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

		į	POST OR DELIVER TENDERS TO								
			TENDERS OBTAINABLE FROM								
SALS	R75 000	sposals:	DUE AT 11:00								
es and dispo	more than R75 000	Disposals:	TENDER No.			•					
INVILED FOR SUPPLIES, SERVICES AND DISPUSALS	than R75 000	Services:	REQUIRED AT								
ENDERS INVILED FOR	MAIN CATEGORY: Tenders with estimated values of less than R75 000	SUB CATEGORY Supplies:Sei	DESCRIPTION								

FORM No. 2

ADDRESS LIST

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

PLEASE INFORM US OF ANY CHANGES

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

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

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in English only.

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

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),

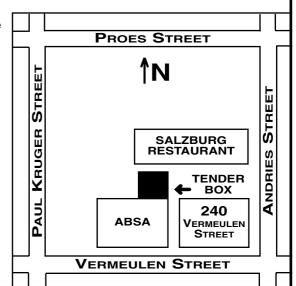
behind ABSA Bank (corner Andries and Vermeulen Streets),

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

TENDERS WITH AN ESTIMATED	77202 01	MOTILE	111/7/14	17000	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
OURDINES OF STRING TEXTILES				See Annexure	1, Page 55
SUPPLIES: CLOTHING/TEXTILES	T	·	1	T	T
Supply and delivery of cap garrison light blue and gold piping. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/147/07	2008-03-17	371	371
Supply and delivery of blankets to the state for the period 1 April 2008 to 31 March 2009. Please take note of the following amendment to the special requirements and conditions of contract: Paragraph 14: MOTH RESISTANCE Woollen blankets to be supplied in terms of this contract must be moth proofed. Paragraph 16: LOCAL MANUFACTURED GOODS Only bids offering locally manufactured blankets from locally manufactured raw material will be considered. No imported blankets, whether in a semi-finished or finished form, will be considered for acceptance	National	RT 26-2008 T	2008-03-10	1	1
Extension of closing date: Supply of footwear. Please note: The closing date has been extended to 28 March 2008. Samples for the SAPS women shoe must reach Contract Management not later than 28 March 2008	National: SAPS	RT 59-1- 2008 T	2008-03-28	1	1
Supply of footwear (safety shoes for South African Police Services: ± 5 020 pairs) to the state for the period 1 April 2008 to 31 March 2009	National: SAPS	RT 59-3- 2008 T	2008-03-14	1	1
Supply of underwear, clothing and uniforms (EMS: Jacket/Anorak, hi-visibility lime green parka, 100% waterproof and hooded require ± 1 000) to the state for the period 1 April 2008 to 31 March 2009	National: Emergency Medical Services	RT 64-2- 2008 T	2008-03-14	1	1
SUPPLIES: FURNITURE					
Supply, delivery and assembling of new office furniture ie desking range and task seating. Non-refundable tender fee of R1 500. Compulsory briefing session: On 20-02-2008 at 11h00 at McFarleyn Hall, 1st Floor, NLSA Pretoria Campus, 239 Vermeulen Street. Tender documents available from 18-02-2008	New Library Building, corner of Proes & Van der Walt Streets, Pretoria	NLSA- FURN/02/ 2008	2008-03-03	540	540
SUPPLIES: GENERAL					
Correction note: Cut, make and trim of uniform trousers and skirts (office wear) for the period 1 April 2008—31 March 2010: Department of Correctional Services. [This bid was advertised on the 15th February 2008 with a wrong bid number (DCS 53/1/2007)]	Department of Correctional Services	DCS 51/ 1/2008	2008-03-25	184	184
Supply and delivery of Tetra portable radios and accessories for the SAPS Radio Technical Services Countrywide excluding Eastern Cape for a term contract of three (3) years in accordance with Specification SAPS 2493/2007	SAPS Radio Technical Services Countrywide excluding Eastern Cape	19/1/9/1/86 TR (07)	2008-03-20	435A	435A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
The supply of antiretroviral drugs. Contract period: 1 June 2008 to 31 May 2010. Contact details: Steve Roelofse, Tel: (012) 315-5048. E-mail: steve.roelofse@treasury.gov.za Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858, to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00—16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel: (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT 71-2008 MF	2008-03-20	1	1
Compilation and presentation of a two (2) day advance/ defensive driving course for 450 operational employees in the Gauteng Province only for a period of one (1) year	SAPS: Gauteng Province	19/1/9/1/ 113 TP (07)	2008-03-25	110A	110A
Catering	PMSC	ZNQ 06/ 02/2008	2008-03-13	832	832
Disposable gloves	PMSC	ZNQ 10/ 02/2008	2008-03-27	832	832
Blue vellum labels	PMSC	ZNQ 09/ 02/2008	2008-03-27	832	832
Supply of sensitised photographic materials, graphic arts film, chemicals and paper required for the printing of maps. Technical queries, please contact: Mike Hawkins, Tel: (021) 658-4444, during office hours only	Chief Directorate: Surveys and Mapping	SSC WC 02/2008 DLA	2008-03-14	438	438
Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Western Cape Provincial Government	Department of Health: Western Cape Provincial Government	WC DOH 44/2008	2008-03-14	519	519
Supply, delivery and installation of vehicle adaptor for GP 580 portable radios for the SAPS Radio Technical Services for Western Cape Province for a term contract of two (2) years in accordance with Specification SAPS 2489/2007	SAPS Radio Technical Services, Western Cape Province	19/1/9/1/ 102 TR (07)	2008-03-20	435A	435A
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishable provisions	Voorberg Management Area	V 001 X 08	2008-03-26	248	248
Supply and delivery of perishable provisions	Vanrhynsdorp Correctional Centre	V 002 X 08	2008-03-26	248	248
Supply and delivery of red meat	Voorberg Management Area	V 003 X 08	2008-03-26	248	248
SUPPLIES: STATIONERY/PRINTING					
Supply of stationery and office supplies—has been cancelled. A new bid RFB 2008 01 is being issued as a replacement from 15-02-2008 and closing 29-02-2008	Department of Justice and Constitutional Development	RFB 2007 18	2008-02-29	854	854
Appointment of service providers to render printing service for the office of the Public Protector for a period of two (2) years. <i>Contact person:</i> S. Ngoepe, Tel: (012) 366-7021	Pretoria	OPP 01/ 01/08	2008-04-09	609	609

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Supply and delivery of corporate stationery. Quantity: Various. There will be a compulsory bidder's information and sample view session held on 3 March 2008 at 10:30 at the Bester Building, Room B114, SA Army Headquarters, Dequar Road, Pretoria. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Department of Defence Main Ordinance Depot at Tek Base, Lyttleton, Pretoria	DS/DMD/B/ A/024/07	2008-03-14	371A	371A
SERVICES: BUILDING					
Security upgrade and renovations: Tembalitsha Primary School, Knysna. Designated Grading 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr R. Monare, 083 633 7907	Knysna	G 024/07	2008-03-10	349	349
General repairs, renovations and electrical work to school building: Imizamo Yethu Senior Secondary School, George. Designated Grading 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr R. Monare, 083 633 7907	George	G 025/07	2008-03-10	349	349
Upgrade store and build new afdakke: Gamkaberg Nature Reserve, Oudtshoorn. Designated Grading 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr R. Monare, 083 633 7907	Oudtshoorn	G 026/07	2008-03-26	349	349
Alterations to sewerage system: Klaarstroom Primary School, Oudtshoorn. Designated Grading 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr R. Monare, 083 633 7907	Oudtshoorn	G 027/07	2008-03-10	349	349
Repairs and renovations: Restvale Primary School Hostel, Nelspoort. Designated Grading 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr R. Monare, 083 633 7907	Nelspoort	G 028/07	2008-03-10	349	349
Supply and delivery of materials and to build a poison room. A compulsory site meeting will be held on 4 March 2008 at 10h00. Bidders must meet the Engineer at the Skoonvlei turn-off on the Ceres/Alfred Hamlet Road. No person will be allowed to attend after 10h00. It is estimated that bidders should have a CIDB contractor grading of 1 GB or higher. For further information regarding the site meeting, contact: Mr T. Breytenbach. For enquiries regarding bid documents phone: Mr Willem van Zyl, Tel: (021) 808-5154/082 802 0463 or Mrs A. Oostendorp, Tel: (021) 808-5163. For specifications phone: Mr Breytenbach, 083 641 1351	Department of Agriculture, Elsenburg	724- 2007/2008	2008-03-25	424	424
External upgrading, repairs and painting of building: Dyer Island, Gansbaai. Designated Grading 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr R. Povey, 083 641 5055	Cape Metropole	S 147/07	2008-03-26	300	352
New secondary school: Bloekombos, Wallacedene. Designated Grading 7 GB or higher. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr S. Mclennan, 082 833 1833	Cape Metropole	S 148/07	2008-03-26	300	352
New school: Nomzamo Primary School, Strand. Designated Grading 7 GB or higher. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr P. van Coller, 083 626 1280	Cape Metropole	S 149/07	2008-03-26	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
SERVICES: ELECTRICAL					
Replacement of LT switchgear: Artscape Theatre, Cape Town. Designated Grading 3EE or higher. A clarification meeting will be held on Thursday, 13 March 2008 at 11h00 at the stage door entrance of the theatre. A non-refundable deposit of R50,00 per set is payable. Technical information: Mr R. Povey, 083 641 5055	Cape Metropole	S 146/07	2008-03-26	300	352
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	JRITY SERVICES				
Rendering of cleaning services to the South African Police Service for a three (3) year period: Specification No. 2130/2007	SAPS: Nationally	19/1/9/1/ 140 TP (07)	2008-03-27	435	435
To render cleaning service for the Pietermaritzburg District Office for a two year period: KwaZulu-Natal. Compulsory site inspection session: 5 March 2008, 199 Pietermaritz Street, Legal Wise Building, 3rd Floor, Pietermaritzburg at 10:00. NB: PPPFA Principle Applicable: 80-20. For more information contact: Mr A. Jali or Mrs P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Pietermaritzburg Land Reform District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (179) 3 M	2008-03-25	805C	805C
Upgrading of an existing security system. Quantity: 1. There will be a compulsory site inspection meeting at 11:00 on 3 March 2008 at the DOD Logistic Support Formation. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Department of Defence Logistic Support Formation	DS/DMD/B/ G/636/07	2008-03-14	371A	371A
Appointment of a private security contractor security guarding services OPBDC, 202 Esselen Street Building, Sunnyside. (Terms of references and all conditions of this bid are attached in the bid documents). The above bid will be evaluated in terms of 90/10 point system. Enquiries for technical requirement will be cleared by: Mr A. H. J. Oosthuizen, Tel: (012) 394-3961. Date: February 2008. Time: 08h00—15h00 daily. Compulsory briefing session: (Ref 230315). Date: 5 March 2008. Time: 10h00—11h00. Venue: 4th Floor, 202 Esselen Street Building, Sunnyside. NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 25-02-2008 at 08h00 at the address supplied (CIPRO)	CIPRO: SCMU	CIPRO 031/2008	2008-03-07	726	726
SERVICES: GENERAL			ı		
Bid has been closed and not awarded: Re-appointment of a consultancy service for the review of Departmental Organisation Structures during the 2007/08 financial year	Department of Minerals and Energy	ME-649	_	11	11
Provision of a back-up tow-in and roadside repair services for a period of three (3) years	South African Police Service, Mechanical Services (Nationally)	Q 19/1/9/1/ 63 TV (07)	2008-03-25	110	110
Upgrading and repair of building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or select tender value range, select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	De Aar DOD Sickbay Building 106	KM 03/08	2008-03-26	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 8 points (c) Persons with disability 4 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) points (c) points (c) points Total must equal 10 or 20 points 20 points Price and quality weighting: Quality: 25% Price: 75% Total must equal 100% No site inspection.				See Annexure	1, Page 55
Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Mr Maass, Tel: (053) 838-5274 Provision of Qualification Verification Services—Issued from 15-02-2008 and closing 7-03-2008	Department of Justice & Constitutional	RFB 2007 36	2008-03-07	854	854
Request for proposal: Bidders are hereby invited to submit proposals for laundry service for Norman House Place of Safety for a period of two years. 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". Note: New Vendor must register on-line at www.gautengonline.gov.za Go to "Business" then "Self Registration". Compulsory site inspection: Norman House Place of Safety, corner first venue no four (4) Street, Edenvale	Development Laundry Service for Norman House	GT/GDSD/ 24/2008	2008-03-14	323	323
Supply and delivery of fencing material for the Rechterswell Project, situated in the Mthonjaneni Local Municipality under uThungulu District Municipality for KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. For more information contact: Ms I. N. Maduma or Mrs P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Richards Bay Land Reform District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (177) 3 D	2008-03-25	805	805
Supply, delivery and erection of fencing for the Springvale Community situated in the Inhlamvini Area, within Ubuhlebezwe Municipality, KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. For more information contact: Mr A. Dalais or Mrs P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Port Shepstone Land Reform District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (178) 3 S	2008-03-25	805A	805A
Valuation of Mahlalela Land Claim in Zululand District Municipality under Uphongola Local Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. For more information contact: Ms J. Reginald or Mrs. P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (176) 2 L	2008-03-26	805B	805B
Catering services at Pabalelo Place of Safety for a period of two years. RFP documents are obtainable from the Tender Issue Desk, Ground Floor at Imbumba House, 75 Fox Street, Marshalltown. Briefing session: Date: 29 February 2008. Time: 9:00. Place: Pabalelo Place of Safety, 28-29 Sedunedi Street, Zone 2, Ga-Rankuwa. Enquiries: James Litchfield, Tel: (011) 689-6969. E-mail: jamesli@gpg.gov.za or Collin Mfolo, Tel: (012) 703-3563	Gauteng Provincial Government Services	GT/GDSD/ 21/2008	2008-03-14	323	323
Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency in Johannesburg Metro District comprising of 1 844,39 m² plus 78 parking bays.	Johannesburg	J7/0135	2008-03-12	6	6

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 44% (of 90) Persons with disabilities 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection.				See AllieAule	i, rage 33
Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel No: (011) 713-6233. General enquiries: Mr Desmond Simamane, Tel: (011) 713-6166. Appointment of a bidder for the support, maintenance &	Department of	NDOH	2008-03-28	13	13
enhancements of the mineworkers' compensation system. Compulsory briefing session will be held on 19 March 2008 at the Department of Health, 114 De Korte Street, Braamfontein, Johannesburg, MBOD Lecture Hall. Time: 11h00. Enquiries: Mr L. Makhafola, Tel: (012) 312-0338. Fax: (012) 312-0912	National Health, Pretoria	39/2007- 2008	2000 00 20	.5	.0
Bloemfontein Nursery: Repair and renovation. Completion of unfinished work. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% No site inspection. **Mote:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. **Contact for tender information:** Celelwa Mgijima/Portia Gaba, Tel: (051) 400-8754/8750. **General enquiries:** Jappie Prinsloo, Tel: (051) 400-8700. **Technical information:** J. Prinsloo, Tel: (051) 400-8700.	Bloemfontein	BL 08/009	2008-03-25	5	5
Hartebeesfontein: Klerksdorp SAPS: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.	Hartebees- fontein (Tigane) SAPS	MMB 07/ 066	2008-03-26	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:]				
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the					
(b) Who is a female 2 points (c) Persons with disability 2 points	-				
Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points					
enterprises					
(c) points Total must equal 10 or 20 points 10 points					
Price and quality weighting:	-				
Quality: 30% Price: 70%]				
Total must equal 100%					
A compulsory site inspection on the 10/03/2008 at 11h00. Prospective tenderers to meet at Hartebeesfontein SAPS. Note: Documents will be sold at a non-refundable deposit of					
R200,00 <u>CASH</u> per set.					
Contact for tender information: Badisa Mothathedi, Tel: (018) 384-9331.					
General enquiries: Project Manager's: Ms Bongekile Kunene					
Old Sanab Building: Repairs and renovations plus installation of main gate. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or	Rustenburg Old Magistrate Offices	MMB 07/ 039 B	2008-03-26	324	324
4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable: Preference:					
Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions					
(b) Who is a female 2 points					
(c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points					
enterprises					
(b) points (c) points					
Total must equal 10 or 20 points 10 points]				
Price and quality weighting: Quality: 30% Price: 70%					
Total must equal 100%]				
A compulsory site inspection on the 14/03/2008 at 11h00. Prospective tenderers to meet at Old Rustenburg Magistrate					
Offices (Old Sanab Building). Note: Documents will be sold at a non-refundable deposit of					
R200,00 <u>CASH</u> per set.					
Contact for tender information: Badisa Motlhatlhedi, Tel: (018) 384-9331.					
General enquiries: Project Manager's name: Tiro Mothata					
Year tender: Service, maintenance and repairs of refrigeration equipment: Area 1–7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE.	Cape Town	YT 08/07 YT 09/07 YT 10/07 YT 11/07 YT 12/07 YT 13/07 YT 14/07	2008-03-12	3	3
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 0 points enterprises (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136				See Allilexure	i, Page 55
Year tender: Service, maintenance and repairs of catering and associated equipment: Area 1–7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (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 contract to targeted enterprises (b) 0 points enterprises (b) 0 points Total must equal 10 or 20 points 10 points Total must equal 10 or 20 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136	Cape Town	YT 15/07 YT 16/07 YT 17/07 YT 18/07 YT 19/07 YT 20/07 YT 21/07	2008-03-13	3	3
Year tender: Service, maintenance and repairs to airconditioning equipment: Area 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	YT 22/07 YT 23/07 YT 24/07 YT 25/07 YT 26/07 YT 27/07 YT 28/07	2008-03-14	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) 0 points (c) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/ Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136					
Year tender: Service, maintenance and repairs of fire detection, protection and supression systems: Area 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (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 contract to targeted enterprises (b) 0 points (c) 0 points Total must equal 10 or 20 points 100 points Total must equal 10 or 20 points 100 points Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/ Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136	Cape Town	YT 29/07 YT 30/07 YT 31/07 YT 32/07 YT 33/07 YT 34/07 YT 35/07	2008-03-17	3	3
Year tender: Service, maintenance and repairs of pumps and pumping equipment: Area 1–7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	YT 36/07 YT 37/07 YT 38/07 YT 39/07 YT 40/07 YT 41/07 YT 42/07	2008-03-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted opoints enterprises (b) 0 points (c) 0 points (c) 0 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/ Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136					
Year tender: Service, maintenance and repairs of electric, diesel and steam boilers: Area 1–7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (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 contract to targeted enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Total must equal 10 or 20 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/ Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136	Cape Town	YT 43/07 YT 44/07 YT 45/07 YT 46/07 YT 47/07 YT 48/07 YT 49/07	2008-03-19	3	3
Year tender: Service, maintenance and repairs of hanger doors, roller shutters, blast & automatic doors: Area 1–7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	YT 50/07 YT 51/07 YT 52/07 YT 53/07 YT 54/07 YT 55/07 YT 56/07	2008-03-20	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TO
				See Annexure	1, Page 5
The following criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 6 points	-				
1983 and 1993 Constitutions					
(b) Who is a female 3 points (c) Persons with disability 1 point	-				
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contract to targeted 0 points enterprises					
(b) 0 points					
(c)					
Total must equal 10 or 20 points 10 points Price and quality weighting:	_				
Quality: 10% Price: 90%					
Total must equal 100%					
Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms M. Ndamane/ Ms R. Mouton, Tel: (021) 402-2076/7. General enquiries: Project Manager's name: Mr V. M. Roberg, Tel: 079 886 1136 Internal audit function for the period 1-07-2008—31-03-2011	National	NM 01/08	_	496	496
internal audit function for the period 1-07-2008—31-03-2011	Museum, Bloemfontein	NWI 01/08	_	496	496
See information on bids on the website: http://land.pwv.gov.za Appointment of goods removal companies to be on panel to collect, transport, remove, store and deliver household goods and personnel effects of employees of the Department of Land Affairs in all Provinces (Nationally) for a period of 24 months. Please note: No compulsory briefing session will be held. <i>Bid related:</i> Ms M. T. C. Motiang, Tel: (012) 312-9876	Department of Land Affairs: Directorate: Acquisition Management	K 7/3/6/3 (0122) (2007/08)	2008-03-22	564	564
Bulletrap: Upgrading of Road DR 2959: Upgrading from gravel to surfaced road. CIDB grading: 7 CE or above. Non-refundable deposit: R500,00. Site meeting: (Compulsory) 28-02-2008, 10:00 at the site. Project DTRPW 097/2007 will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash	Department of Transport, Roads & Public Works	DTRPW 097/2007	2008-03-26	624	624
Pretoria: Department of Trade and Industry: Accommodation for Companies and Intellectual Property Registration. This bid/tender will be evaluated in terms of:	Pretoria	PT 08/009	2008-03-11	63	63
90/10 point scoring system					
Preference: Price and quality/functionality	1				
Historically Disadvantaged Individuals (HDI)					
Persons who had no 2 points Price: 50% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
Who is a female 1 point Quality/Functionality: 50% (of 90)					
Persons with disability 1 point]				
Other: 6 points]				
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection.					
Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.					
Contact for bid information: Ms Bongi Nyalungu/Mr Josias					
Raphesu, Tel: (012) 310-5017/(012) 310-5965.					
General enquiries: Property Manager: Ms Sholly Mohale, Tel: (012) 310-5016					
Pretoria: Independent Complaints Directorate: Gauteng, alternative accommodation in Pretoria Sunnyside.	Pretoria	PT 08/008	2008-03-11	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 55
This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 50% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/ Functionality: 50% (of 90) Persons with disability 1 point Other: 6 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965. General enquiries: Property Manager: Ms Sholly Mohale, Tel: (012) 310-5016 To provide corporate wellness services to 17 senior	Western Cape	B/WCED	2008-03-26	415	415
managers, who are office based (Head Office—Cape Town) over the period 1 June 2008 to 31 March 2009. Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 3 points Enterprises (b) The promotion of enterprises located within the Western Cape Province 4 points (c) Development of human resources 3 points Total must equal 10 or 20 points 20 points Price and quality/functionality weighting: Quality/Functionality 0% Price: 100% of 80 points Total must equal 100% of 80 points. NB: A compulsory information session will be held on 5 March 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room. 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town	Education Department	1030/07			

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

Contact person: Miss Noble, Room No. 11, Tel. (031) 314-7160.

Tender No. DR 08/0238.

Durban Complex: Repairs and maintenance of air-conditioning plant: Group I.

CIDB contractor grading designation required: 5 ME or higher. Potentially emerging enterprises: 4 ME PE.

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

Preference:		Price	
HDI	4 points	Price	100% (of 90)
Woman	4 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 12-03-2008. Time: 10:00. Venue: NDPW: Ground Floor Boardroom.

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

Tender No. DR 08/0240.

Durban North: Presidential Guest House: Refurbishment of Kings House: Pre-qualification to bid.

CIDB contractor grading designation required: 7 GB or higher. Potentially emerging enterprises: 6 GB PE.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	.0% (of 90)
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Closing date: 12-03-2008.

Tender No. DR 08/0241.

Durban North: Presidential Guest House: Supply, delivery and installation of security intrusion, perimeter fence, CCTV installation and related services: Pre-qualification to bid.

CIDB contractor grading designation required: 7 SA or higher. Potentially emerging enterprises: 6 SA PE.

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

Preference:		Price		
HDI	7 points	Price	100% (of 90)	
Woman	2 points	Quality/Functionality:	0% (of 90)	
Disabled	1 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	100% (of 90)	

Closing date: 12-03-2008.

Tender No. DR 08/0242.

Ntuzuma Magistrate's Court: Construction of a new building: Structural Engineering Services.

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

Preference:		Price	
HDI	7points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.

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

Tender No. DR 08/0243.

Ntuzuma Magistrate's Court: Construction of a new building: Architectural Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.

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

Tender No. DR 08/0244.

Ntuzuma Magistrate's Court: Construction of a new building: Quantity Surveying Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.

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

Tender No. DR 08/0245.

Ntuzuma Magistrate's Court: Construction of a new building: Mechanical Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.

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

Tender No. DR 08/0246.

Ntuzuma Magistrate's Court: Construction of a new building: Electrical Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0247.

Ntuzuma Magistrate's Court: Construction of a new building: Civil Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0248.

Port Shepstone Magistrate's Court: Construction of a new building: Architectural Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 13-03-2008. Time: 11:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0249.

Port Shepstone Magistrate's Court: Construction of a new building: Quantity Surveying Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 13-03-2008. Time: 11:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0250.

Port Shepstone Magistrate's Court: Construction of a new building: Mechanical Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 13-03-2008. Time: 11:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0251.

Port Shepstone Magistrate's Court: Construction of a new building: Electrical Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 13-03-2008. Time: 11:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0252.

Port Shepstone Magistrate's Court: Construction of a new building: Structural Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 13-03-2008. Time: 11:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0253.

Port Shepstone Magistrate's Court: Construction of a new building: Civil Engineering Services.

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

Preference:		Price		
HDI	7 points	Price	100% (of 90)	
Woman	2 points	Quality/Functionality:	0% (of 90)	
Disabled	2 points			
Other:	1 point			
Total must equal:	10 points	Total must equal:	100% (of 90)	

Compulsory site inspection: Date: 13-03-2008. Time: 11:00. Documents will be sold at a non-refundable deposit of R200.

Tender No. DR 08/0254.

Pietermaritzburg: Colonial Building: Rehabilitation, waterproofing and refurbishment.

CIDB contractor grading designation required: 8 GB or higher. Potentially emerging enterprises: 7 GB PE or 7 GB PE and satisfy the criteria stated in the tender data: Applies to both 8 GB and 7 GB PE.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 18-03-2008. Time: 10:00. Venue: On site.

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

Pleased be advised that the closing date for Tender No. DR 08/0240 and DR 08/0241 is the 12-03-2008.

Business hours: 8h00-12h00; 13:30-15h00.

Please note: That only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Documents purchased are non-refundable and no exchange of documents will be done.

Closing date: 26 March 2008.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Contract No. C 880.4 Table Bay Boulevard Upgrading. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place on Tuesday, 4 March 2008 at 11:00 at HHO Africa Offices, 14 Bree Street, Cape Town. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CEPE class of construction works or higher. Non-refundable deposit: R400,00. The expiry date is 16 May 2008	Western Cape	C 880.4	2008-03-20	265	265
Pretoria: Department of Housing: Govan Mbeki House: Additional accommodation. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 points Quality/Functionality: 50% (of 90) Persons with disabilities 1 point Other: 6 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965. General enquiries: Property Manager: Mr E. Brittion, Tel: (012) 310-5137/082 904 2362	Pretoria	PT 08/010	2008-03-11	63	63
Pretoria: Department of Land Affairs: Relocation to the Chief Land Claims Commissioners Office. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 points Quality/Functionality: 50% (of 90) Persons with disabilities 1 point Other: 6 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965. General enquiries: Property Manager: Ms M. Ramollo, Tel: (012) 310-5061/082 904 2362	Pretoria	PT 08/006	2008-03-11	63	63
Nelspruit: Letting of existing office accommodation measuring 250 m² and 10 parking bays for public service commission. The building must be: • Suitable to client's needs. • Complaint to OHSA and other National Building Regulations. • Accessible to the public included are the disabled persons. • The building should be within the defined location.	Nelspruit	NST 08/01	2008-03-26	113	113

DESCRIPTION REQUIRED AT TENDER No. TENDER No. TENDER AT TENDER No. TENDER No. TENDER THO USE AT 11:00 See Annexure 1, Page Tender Ten					TENDERS_	POST OR DELIVER
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NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr Gift Muvhali, Tel: (013) 753-6300. The Department reserves the rights not to award the contract Groblersdal: Letting of existing office accommodation measuring 909,18 m² and 33 parking bays for usage by SASSA. The building must be: - Accessible to the public, included are persons with disabilities Within the specified location Complaint to OHSA and other National Building Regulations Suitable to meet the client's needs. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) represons who had no 12 points Price: 60% (of 80) represons before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points						
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Groblersdal: Letting of existing office accommodation measuring 909,18 m² and 33 parking bays for usage by SASSA. The building must be: *Accessible to the public, included are persons with disabilities. *Within the specified location. *Complaint to OHSA and other National Building Regulations. *Suitable to meet the client's needs. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) tranchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points	753-6300. General enquiries: Mr Gift Muvhali, Tel: (013) 753-6300.					
Groblersdal: Letting of existing office accommodation measuring 909,18 m² and 33 parking bays for usage by SASSA. The building must be:						
The building must be: Accessible to the public, included are persons with disabilities. Within the specified location. Complaint to OHSA and other National Building Regulations. Suitable to meet the client's needs. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points	Groblersdal: Letting of existing office accommodation measuring 909,18 m ² and 33 parking bays for usage by	Groblersdal	NST 08/03	2008-03-26	113	113
Within the specified location. Complaint to OHSA and other National Building Regulations. Suitable to meet the client's needs. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points	The building must be: • Accessible to the public, included are persons with					
80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points	 Within the specified location. Complaint to OHSA and other National Building Regulations. 					
80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points						
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points						
Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points	Preference: Price and quality/functionality					
franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points						
Persons with disabilities 2 points Other: 20 points	franchise in the national elections before the 1983					
Other: 20 points						
Total must edital. 30 boints Total must edital. 100% (of 80) 1	Other: 20 points Total must equal: 20 points Total must equal: 100% (of 80)					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
No site inspection. **NB:* Inspections to be conducted on evaluation. **Note:* Documents will be sold at a non-refundable deposit of R100 CASH per set. **Contact for bid information:* Maduwa Polelo, Tel: (013) 753-6300. **General enquiries:* Mr Gift Muvhali, Tel: (013) 753-6300. The Department reserves the rights not to award the contract					
Mbuzini: Letting of existing office accommodation measuring 515,50 m² and 34 parking bays for usage by SASSA. The building must be: • Accessible to the public, included are persons with disabilities. • Within the specified location. • Complaint to OHSA and other National Building Regulations. • Suitable to meet the client's needs. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr Gift Muvhali, Tel: (013) 753-6300. The Department reserves the rights not to award the contract	Mbuzini	NST 08/04	2008-03-26	113	113
Witbank: Letting of existing office accommodation measuring 926,88 m² and 45 parking bays for usage by SASSA. The building must be: • Accessible to the public, included are persons with disabilities. • Within the specified location. • Complaint to OHSA and other National Building Regulations. • Suitable to meet the client's needs. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/ Functionality: 40% (of 90) Persons with disabilities 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr Gift Muvhali, Tel: (013) 753-6300. The Department reserves the rights not to award the contract	Witbank	NST 08/05	2008-03-26	113	113

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Delmas: Letting of existing office accommodation measuring 529,34 m² and 34 parking bays for usage by SASSA. The building must be: • Accessible to the public, included are persons with	Delmas	NST 08/06	2008-03-26	113	113
disabilities. • Within the specified location. • Complaint to OHSA and other National Building Regulations. • Suitable to meet the client's needs.					
This bid will be evaluated in terms of:					
80/20 point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 6 points Quality/ Functionality: 40% (of 80) Persons with disabilities 2 points					
Other: 20 points					
Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation.					
Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013)					
753-6300. General enquiries: Mr Gift Muvhali, Tel: (013) 753-6300. The Department reserves the rights not to award the					
contract Delmas: Letting of existing office accommodation measuring	Delmas	NST 08/07	2008-03-26	113	113
 944,38 and 45 parking bays to Public Works for use by SASSA. The building must be: Accessible to the public, included are persons with disabilities. Within the specified location. Complaint to OHSA and other National Building Regulations. Suitable to meet the client's needs. 					
This bid will be evaluated in terms of:					
90/10 point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/ Functionality: 40% (of 90) Persons with disabilities 1 point Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. NB: Site visits to be done to responsive bidders on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Mr Polelo Maduwa, Tel: (013)					
753-6300. General enquiries: Mr G. Muvhali, Tel: (013) 753-6300. The Department reserves the rights not to award the contract					
Letting of existing office accommodation measuring 918,41 m² and 40 parking bays to Public Works for use by SAPS (vehicle identification and safeguarding unit). The building must be: • Within the CBD and accessible for public transport. • Accessible to people with disabilities. • Within the required clients needs. • Easily identifiable to the public.	Ermelo	NST 08/08	2008-03-26	113	113
Complaint to OHSA and other National Building Regulations.					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 60% (of 90)					
franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/ Functionality: 40% (of 90)					
Persons with disabilities 2 points					
Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection.					
NB: Site visits to be done to responsive bidders on evaluation.					
Note: Documents will be sold at a non-refundable deposit of					
R100 <u>CASH</u> per set.					
Contact for bid information: Mr Polelo Maduwa, Tel: (013) 753-6300.					
General enquiries: Mr S. Mlangeni, Tel: (013) 753-6300.					
The Department reserves the rights not to award the					
contract					
SERVICES: PROFESSIONAL					
A service provider to fulfil functions of travelling, transport and accommodation for CIPRO. (Terms of References and all conditions of this bid are attached in the bid document.) Enquiries for technical requirement will be cleared by: Mr Elias Maluleke, Tel: (012) 394-5351. The above bid will be evaluated in terms of 90/10 point system. Date: February 2008. Time: 08h00–15h00 daily. Compulsory briefing session: (Ref 230315). Date: 4 March 2008. Time: 11h00–12h00. Venue: DF: 5-6. NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 25-02-2008 at 08h00 at the address supplied (CIPRO). NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff Reception of CIPRO on the ground floor. Please ask the	CIPRO: SCMU	CIPRO 030/2008	2008-03-07	552	552
See information on bids on the website: http://land.pwv.gov.za Cancellation of K7/3/6/3 (0050) 2007/08 and re-advertised as K7/3/6/3 (0121) 2007/08. Appointment of a service provider(s) for the supply, delivery and installation of office furniture and other office equipments for the new Surveyor General's Office: Limpopo. Please note: A compulsory briefing/site inspection session will be held on 29 February 2008 at 10h00, Surveyor General, 101 Dorp Street, Polokwane, Boardroom. Technical related enquiries: Ms Lungi Makgamatho, Tel: (015) 297-5309. Bid related enquiries: Ms Salmida Lebopo, Tel: (012) 312-8514	Department of Land Affairs: Surveyor General	K7/3/6/3 (0121) 2007-2008	2008-03-13	60	60
Invitation to service providers to be registered on EDI Holdings Supplier Database	EDI Holdings	RFS 01/2008	2008-03-26	666	666
Recruitment of a consultant to embark on the tracking of businesses assisted by the Red Door (Red Tracker) across the Province thus providing a clients perspective on the service rendered and the consultant to come up with recommendations and learnings to improve the services and aftercare to clients of the Red Door. Tender enquiries: Ms L. Esterhuizen, Tel: (021) 483-5274 (0); (021) 483-3010 (f). Specification enquiries: Mr D. Damons, Tel: (021) 483-4934 (0)	Department of Economic Development and Tourism	EDT 028/07	2008-03-05	87	87

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
The appointment of a service provider to conduct a study on the evaluation of Agricultural Education and Training (AET) curricula in South Africa. A compulsory briefing session will be held on 3 March 2008, Room V-GF-06, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria at 11:00. Contact person: Mr George Mathye, Tel: (012) 319-6658	Pretoria	4.4.12.2/31/ 07	2008-03-07	115	115
Appointment of a bidder to conduct laboratory containment and develop an inventory of laboratories which handle potentially infectious wild poliovirus materials. Compulsory briefing session will be held at: Department of Health: Hallmark Building, corner Andries and Proes Streets, Room 1638, Pretoria. Date: 7 March 2008. Time: 10h00. Contact person: Ms E. Myburg, Tel: 312-0302	Department of National Health, Pretoria	NDOH 37/2007- 2008	2008-03-28	13	13
Appointment of a bidder to develop a clinical trials database for trials conducted within private sector in South Africa during January 1, 1995 to November 30, 2005. Enquiries: Mr L. Makhafola, Tel: (012) 312-0338, Fax: (012) 312-0912	Department of National Health, Pretoria	NDOH 38/2007- 2008	2008-03-28	13	13
Recruitment of a service provider for the development of a Departmental Human Resource Plan. Tender enquiries: Ms S. May, Tel: (021) 483-9128 (o), (021) 483-3010 (f). Specification enquiries: Ms A. van Reenen/Ms M. Wicomb, Tel: (021) 483-5819/9142 (o)	Department of Economic Development and Tourism	EDT 037/07	2008-03-06	87	87
See information on bids on the Website: http://land.pwv.gov.za Invitation is extended to all prospective service providers to be registered in the Department of Land Affairs. Procurement Database for the following categories: Printing, design and lay-out services. Printing, design and lay-out services. Photography, translations and interpreting services. Media advertising, events management Video production and editing services Driving schools, fuel/diesel/petrol PA systems, report writing Exhibition tents; hygiene services Security gates, audio visual equipment Promotional gifts, flags and banners Carpentry services Please note: No compulsory briefing session will be held. Technical related: Mr Gilbert Sithole, Tel: (012) 312-9863. Bid related: Ms M. T. C. Motiang, Tel: (012) 312-9876	Department of Land Affairs: Directorate: Acquisition Management	K7/3/6/3 (0123) (2007/08)	2008-03-22	60A	60A
Appointment of a service provider to undertake multi facetted business development planning for the Tarka Group Claim, Mosselbay. Please note: A compulsory briefing session will be held: Venue: Regional Land Claims Commission: George (Boardroom), 33 Shamrock Place, 97 York Street, George, 6529. Date: Thursday, 28 February 2008. Time: 10:30 am. For any technical queries, please contact: Ameldia Hollander during office hours only at Tel: (044) 874-0021	RLCC: George	SSC WC 04/2008 DLA	2008-03-14	438	438
Appointment of a human resource specialist to facilitate the review and implementation of the Performance Management and Development System. Contact persons: S. Mtimkulu/Pat Gouws, Tel. (012) 394-1918/1957. E-mail: smtimkulu@thedti.gov.za / patg@thedti.gov.za	Department of Trade and Industry	DTI 26/ 07-08	2008-03-14	419	419
Appointment of organisational development specialists got organisational design, workstudy and job evaluation. <i>Contact persons:</i> S. Mtimkulu/Pat Gouws, Tel. (012) 394-1918/1957. E-mail: smtimkulu@thedti.gov.za / patg@thedti.gov.za	Department of Trade and Industry	DTI 25/ 07-08	2008-03-14	419	419
Appointment of a human resource specialist to develop and implement a human resource plan for the department. Contact persons: S. Mtimkulu/Pat Gouws, Tel. (012) 394-1918/1957. E-mail: smtimkulu@thedti.gov.za / patg@thedti.gov.za	Department of Trade and Industry	DTI 24/ 07-08	2008-03-14	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Appointment of a service provider to plan, organize, manage and co-ordinate the official launch of Broad-Based Black Economic Empowerment (B-BBEE) verification methodology and standards. Contact persons: S. Mtimkulu/Pat Gouws, Tel. (012) 394-1918/1957. E-mail: smtimkulu@thedti.gov.za / patg@thedti.gov.za	Department of Trade and Industry	DTI 23/ 07-08	2008-03-07	419	419
Bid for Phase 1 of the DOD/SANDF Stock Verification Programme. There will be a compulsory bidders information meeting at 11:00 on 10 March 2008 at the Conference Room in Building 0006 at the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Avenue, Thaba Tshwane, Pretoria. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Department of Defence: Chief of Logistics	DS/DMD/B/ G/705/07	2008-03-20	371A	371A
Pretoria West: Department of Water Affairs and Forestry Warehouse, 474 Carl Street: Repair and renovations to various buildings: Electrical works. It is estimated that potentially emerging contractors should have CIDB grading designation of 7 EE or 7 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EE PE or 6 ME PE and both should satisfy the criteria stated in the Tender Data.	Pretoria	PT 08/011	2008-03-11	63	63
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 3 points Price: 55% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 45% (of 90) Persons with disabilities 1 point Other: 4 points Total must equal: 100% (of 90)					
A compulsory site inspection on the 03-03-2008 at 11:00. Prospective bidders/tenderers to meet at Department of Water Affairs and Forestry, 474 Carl Street. *Note:* Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965. *General enquiries: Property Manager:* Mr Mmusi Seeco, Tel: (012) 310-5939/082 377 1434					
Pretoria: Department of Correctional Services: Repair and maintenance of electrical and mechanical installations. It is estimated that potentially emerging contractors should have CIDB grading designation of 7 EE or 7 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EE PE or 6 ME PE and both should satisfy the criteria stated in the Tender Data.	Pretoria	PT 08/012	2008-03-25	63	63
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 55% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 45% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 100% (of 90)					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 55
A compulsory site inspection on the 29-02-2008 at 11:00. Prospective bidders/tenderers to meet at Zonderwater Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965. <i>General enquiries:</i> Property Manager: Mr Ndanganeni Brian, Tel: (012) 310-5950/078 802 8920					
Appointment of a consortium of professional service providers: Quantity surveyors, structural, civil, electronic, electrical, traffic and mechanical engineering & landscape architects for construction work. Correction notice: Please take note of the compulsory briefing session on 28-02-2008 at 10h00. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	Pan African Parliament	HP 08/01	2008-03-12	2	2
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: % (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 28-02-2008 at 10:00.					
Prospective bidders/tenderers to meet at Pretoria, corner of Church and Bosman Streets, Central Government Offices (CGO), 7th Floor, Room 728, Charles Marray Hall. *Note:* Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Mr J. Nkambule/Ms E. P. Odendaal/Mr R. T. Tshokwe/Ms S. Motswari, Tel: (012) 337-3231/3242. *General enquiries:* Mr Makude Kekana, 082 400 4661/Mr Edwin Mokgawa, 082 594 5350					
Appointment of a service provider to review and revise the Social Welfare Framework of the Integrated Service Delivery Model, to develop material and tools for the norms and standards and provide training to selected stakeholders on norms and standards for a period of 3 months	Department of Social Development, Pretoria	SD 38/2007	2008-03-25	116	116

SPECIAL ADVERTISEMENTS

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites bidders for the following Bid:

Competitive bidding process: Appointment of service providers to supply stationery to the Independent Communications Authority of South Africa's (ICASA), three (3) Regional Offices: Bloemfontein, Port Elizabeth and Durban, for a period of twelve (12) months on the 90/10 Preferential Procurement Principle Framework Act, 2000: ICASA 05/2008.

Hard copies of the bid document will be available on Friday, 22 February 2008 at a non-refundable fee of two hundred rands only (R200-00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, South Africa from Bid Administrator.

A soft copy of the bid document will be available on the ICASA website www.icasa.org.za on Friday, 22 February 2008.

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

Contact person: Mr Kgosikala Phoi. Fax: (011) 566-3147. E-mail: kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 20 March 2008 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

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

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

THE MARKET

INVITATION TO BID

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg.

Service providers are hereby invited to bid for requirements of the Market Theatre Foundation.

Bid Number: 03-01-2008.

Description: Security Services.

Closing date: 24 March 2008.

Closing time: 11:00.

Bid documents may be posted to: The Market Theatre Foundation, P.O. Box 8656, Johannesburg, 2000, or deposited in the box situated at: The Market Theatre Foundation—Administration Offices, 56 Margaret Mcingana Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, e-mailed or delivered late will not be accepted for consideration. The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bid documents are available from: The Market Theatre Foundation, Administration Offices from 8:00 to 16:00, Monday to Friday.

For more information contact: Malefa Mpitso, malefam@markettheatre.co.za, Tel: (011) 832-1641 x 130.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5113. Fax: (031) 462-0430.

SUPPLY: Tools.

Quotation number: ZNQ 798/2008 NJ. Closing date: 2008-03-04. Closing time: 11:00 hrs.

Contact person: Nelson Jaganathan, Tel: (031) 451-5113. Enquiries regarding specifications: Rajan Moodley, Tel: (031) 451-5078.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEVELOPMENT THROUGH PARTNERSHIP

2008/05: CALL FOR TENDERS FOR CONDUCTING A STATUS REPORT ON CONSTRUCTION QUALITY IN SOUTH AFRICA FOR THE CIDB

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

In order to assist in the discharging of the CIDB's responsibility to consult on issues affecting the construction industry, the CIDB invites tenders for the "DEVELOPMENT OF A STATUS REPORT ON CONSTRUCTION QUALITY IN SOUTH AFRICA".

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantages Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the tenderer's experience.

To tender organizations must:

- 1. Be in possession of a valid tax clearance certificate.
- 2. Be able to demonstrate (5) years track record in the development and implementation of quality in the construction industry.
 - 3. Have a team leader with 5 years experience in the development and implementation of quality in construction.
 - 4. Be able to provide a minimum of three contactable references.

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

Documents may be collected during working hours after 09h00 on Monday, 25 February 2008.

There is no scheduled clarification meeting. Should any, clarification be required on details of the tender, tenderers should forward their questions to Ms Portia Mothoa at portiam@cidb.org.za before 7th March 2008, upon which a response will be compiled and send to all tenderers by 11th March 2008.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200, Fax No. 086 681 6954, E-mail: portiam@cidb.org.za

The closing time for receipt of tenders is 11h00 on 28th March 2008.

Telephonic, telegraphic, telex or e-mail tender offers will not be accepted.

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

MINING QUALIFICATIONS AUTHORITY

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA requires the services of a communication company to position the MQA as a strategic partner in the Mining and Mineral Sector.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg.

Closing date for submission of proposals is: 17 March 2008 at 11:00 am.

Late submissions will not be accepted.

For technical enquiries, please contact: Ms Amanda Masilo, Tel: (011) 630-3546.

For procurement-related queries, please contact: Hilary Kgare, Tel: (011) 630-3523.

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel: (011) 630-3500. Fax: (011) 832-1027.

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 servides of one or more suitably qualified service provider/s who are located in South Africa to undertake its annual Customer Satisfaction Survey on National level (urban and rural areas).

Please quote FAS/DM/MC/Customer Satisfaction/CON004 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is Friday, 14 March 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Marketing and Communications Manager, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

Procurement process administered by Deloitte.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- 1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- 2. Quotations must be in sealed envelopes.
- 3. Separate envelopes must be used for each quotation.
- 4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- 5. Quoting contractors must be registered with the Provincial Database.
- 6. For quotations exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- 7. Quotations must be dropped into the tender box near the switchboard area.
- 8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, MAHLABATHINI, 3865, Telephone: (035) 873-0013, Ext. 2007. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION:

SUPPLY: Supply 12 metres mortuary container.

 Bid number:
 ZNQ 1098/07.

 Closing date:
 2008-03-17.

 Closing time:
 11:00.

 Compulsory site meeting:
 07-03-08.

 Time:
 11:00.

Contact person: Ms N. S. Sibiya. Enquiries regarding specification: Ms N. P. Thabethe.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bid must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each price quotations 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 lodged (if any) and 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: Pauper Burial Services—12 month contract.

 Bid number:
 ZNQ 70/2007/08.

 Closing date:
 03-03-2008.

 Closing time:
 11:00.

Contact person: Miss M. Maharaj. Enquiries regarding specification: Miss M. Maharaj.

ROAD ACCIDENT FUND (RAF)

Tender No. RAF/HO/00040

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund, 1996 (Act 56 of 1996), provides compensation for certain loss or damage unlawfully caused by the driving of motor vehicles. It has regional offices in Cape Town, Durban, Johannesburg, East London and Pretoria. The Head Office is situated in Menlyn, Pretoria.

The Road Accident Fund is looking for a suitable Medical Aid Administrator to assist the RAF to implement the Medical Benefit system and the administration thereof.

Briefing session: The briefing session will be held at the Road Accident Fund on Wednesday, 27 February 2008 at 10:00.

Compulsory non-disclosure agreement: The signing of a separate non-disclosure and confidentiality Agreement is mandatory. All prospective vendors are required to sign this Agreement prior to receipt of this RFP which is to be found on the RAF website (www.raf.co.za).

Documents available: The Request for Proposal (RFP) should be collected from RAF, 38 Ida Street, Menlo Park, Pretoria, during business hours (08h00—16h00). A fee of R300,00 (non-refundable) is payable for those who wish to respond (only bank-guaranteed cheques will be accepted). The cheque should be made out to the Road Accident Fund.

Proposals must be sealed in an envelope clearly stating the name of the company and delivered to: The Senior Manager, Procurement Road Accident Fund, 38 Ida Street, Menlo Park, Pretoria.

Closing date: 20 March 2008.

Closing time: 11h00.

Enquiries: E-mail: Charmainew@raf.co.za

RAF is committed for affirmative procurement in line with Preferential Procurement Policy Framework Act of 2000 and Treasury Regulations. Preference will be given to companies owned or controlled by Historically Disadvantage Individuals as defined in the Preferential Procurement Policy Framework Act of 2000.

The RAF is under no obligation to accept any proposal.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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 Infrastructure Development for attention Mr V. Kannie, reflecting the quotation number.
- (v) The name and address of the quoting contractor 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 are issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply & installation of two (2) x 35 kg tumble dryers for Hlabisa Hospital.

Quotation number: ZNQ 274.07/08-H. Closing date: 7 March 2008.

Closing time: 11:00.

Contact person: Mr V. Kannie, Tel: (031) 266-5410. Enquiries regarding specification: Mr G. Pike, Tel: (033) 341-7039.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY: Supply and install computerised radiology system for general use: King George

Hospital.

Bid number: ZNB 7909/2008-H. Closing date: 2008-03-04. Closing time: 11:00.

Compulsory site inspection:

Site date: 2008-02-28 at 11:00.

Enquiries regarding specification: Mrs J. Algie, Tel: (031) 242-6000.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward viii Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward viii Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3707—Percy Hlongwa.

SUPPLY: 20 units of Apnoea monitor.

Quotation number: ZNQPH 1124 GAZ. Closing date: 2008-03-17. Closing time: 11:00 am.

Contact person: Percy Hlongwa, Tel: (031) 360-3707. Enquiries regarding specification: Percy Hlongwa, Tel: (031) 360-3707. SUPPLY: 20 units of patient trolley with trendelenberg.

Quotation number: ZNQPH 1125 GAZ. Closing date: 2008-03-17.

Closing time: 11:00 am.

Contact person: Percy Hlongwa, Tel: (031) 360-3707.

Enquiries regarding specification: Percy Hlongwa, Tel: (031) 360-3707.

SUPPLY: 19 units of infusion pumps syringe neonatal/paeds.

Quotation number: ZNQPH 1126 GAZ.

Closing date: 2008-03-17. Closing time: 11:00 am.

Contact person: Percy Hlongwa, Tel: (031) 360-3707. Enquiries regarding specification: Percy Hlongwa, Tel: (031) 360-3707.

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: 350 tons supply of coal (period of 3 months). Specification will be available on

request.

Quotation number: ZNQ 3040/07/08. Closing date: 2008-03-10. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr Richard Ntozakhe, Tel. (031) 907-8105. SUPPLY: Plumbing material as per scope of work.

Quotation number: ZNQ 3029/07/08. Closing date: 2008-03-10. Closing time: 11:00.

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

SUPPLY: 2 diagnostic set wall mounted (opthalmoscope/auroscope) H.T.S. No.

S9 (surgical) revised 29-05-2007.

Quotation number: ZNQ 2992/2007/2008.

Closing date: 2008-03-10. Closing time: 11:00.

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

SUPPLY: 1 diagnostic set wall mounted (opthalmoscope/auroscope/otoscope) H.T.S. No.

S9 (surgical) revised 29-05-2007.

Quotation number: ZNQ 3014/2007/2008.

Closing date: 2008-03-10. Closing time: 11:00.

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

SUPPLY: 1 aspirator high vacuum pipeline suction unit, H.T.S. No. A26 (anaesthetics)

revised 31-05-2007.

Quotation number: ZNQ 3029/2007/2008.

Closing date: 2008-03-10. 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: 08 oxygen flow meter—double, H.T.S. No. A6 (anaesthetics) revised 31-05-2007.

Quotation number: ZNQ 3022/2007/2008.

Closing date: 2008-03-10. 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.

DEPARTMENT OF TRANSPORT

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

- (i) Bids 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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance certificate prior to being issued with tender documents.
 - (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
 - (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
 - (x) Bidders should have a CIDB contractor grading designation of 5 CEPE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE: The employment of emerging contractors with a minimum CIDB grading of

5 CEPE for the construction of minor earthworks, drainage and layerworks on

P69.

Bid number: ZNT P69/05T. Closing date: 13 March 2008.

Closing time: 11h00. Compulsory briefing session: Yes.

Date: 28 February 2008.

Time: 10h00.

Venue: Cost Centre, 5 Memorial Road, Port Shepstone.

Contact person for documents: Ms S. Mbhele, Tel: (033) 342-4082/Mr T. Zulu, Tel: (031) 261-9673.

Tender documents available from: Friday, 22 February 2008 at 172 Burger Street, Pietermaritzburg, and at the

pre-tender meeting.

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 the quotation.
- (vii) No faxed copies quotations will be accepted.

SERVICE: Pest control and fumigation for the entire hospital, houses and nurses home for

every six weeks.

Contract period: 12 months.

Quotation number: ZNQ988/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire PHC for every six weeks.

Contract period: 12 months.
Quotation number: ZNQ989/07/08.
Closing date: 14-03-2008.
Closing time: 11h00.
Compulsory site meeting: 07-03-2008.
Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Mbonwa Clinic).

Contract period: 12 months.
Quotation number: ZNQ990/07/08.
Closing date: 14-03-2008.
Closing time: 11h00.
Compulsory site meeting: 07-03-2008.
Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Kwajali Clinic).

Contract period: 12 months.

Quotation number: ZNQ991/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Xhamini Clinic).

Contract period: 12 months.

Quotation number: ZNQ992/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Meadow Sweet Clinic).

Contract period: 12 months.

Quotation number: ZNQ993/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Elim Clinic).

Contract period: 12 months.

Quotation number: ZNQ994/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Pisgah Clinic).

Contract period: 12 months.

Quotation number: ZNQ995/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

SERVICE: Pest control and fumigation for the entire clinic and nurses home for every six weeks

(Weza Clinic).

Contract period: 12 months.

Quotation number: ZNQ996/07/08.

Closing date: 14-03-2008.

Closing time: 11h00.

Compulsory site meeting: 07-03-2008.

Time: 11h00.

Contact person: Mr S. Makhanya (039) 433-1955.

LEPELLE NORTHERN WATER

SUPPLY AND IMPLEMENTATION OF AN ENTERPRISE RESOURCE PLANNING SYSTEM

BID No. LNW 09/08

Bidders are hereby invited for the supply and implementation of ERP.

Bid documents will be availabe as from Tuesday, 19th February 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents and all documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to: Mr Gerrie Lourens at (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

TENDER No. LNW 11-06 (A) BULK AND RETICULATION WATER SUPPLY TO MADIBANENG VILLAGE TENDER No. LNW 11-06 (B) WATER SUPPLY AND RETICULATION TO MOKADI VILLAGE BID No. LNW 11/2006

Bidders are hereby invited for the construction and commissioning of the water supply and reticulation for the above-mentioned contracts. Bids must be registered with the CIDB of class 5CE (4CE PE) or higher for Contract LNW 11-06 (A) and class 4CE (3CE PE) or higher for LNW 11-06 (B).

The LNW 11-06 (A) involves the construction of bulk water pipelines and internal reticulation and a reinforced concrete reservoir. LNW 11-06 (B) involves the construction of bulk water pipelines and internal reticulation, rehabilitation of reservoir and construction of two electrified borehole pump stations.

Bid documents will be availabe as from Monday, 18 February 2008, on payment of a cash non-refundable document fee of R300,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10h00 on Friday, 29 February 2008. Prospective bidders are requested to meet the engineer on the said date and time at the existing site office at Tshatane. Road Map to the site inspection meeting area can be obtained from (012) 460-1205. Contract documentation will **not** be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. It is noted that all volumes of the contract must be returned with the offer.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to the Project Manager of Consulting Engineers: Pula Strategic Resource Management, attention Mr Jappie Leeuwner at Tel: (012) 460-1205 or 079 482 0427.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate bids in line with the Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

SUPPLY OF PROTECTIVE CLOTHING

BID No. LNW 02/2008

Bidders are hereby invited for the supply of protective clothing.

Bid documents will be availabe as from Tuesday, 19th February 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Ms Sibongile Valoyi at Tel: (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 80/20 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

SUPPLY AND DELIVERY OF LIGHT DELIVERY VEHICLES, TRUCKS, BUSES, MOTORBIKES AND BACKACTORS TO LEPELLE NORTHERN WATER

Bidders are hereby invited for the supply and delivery of light delivery vehicles, trucks, buses, motorbikes and back actors to Lepelle Northern Water. Bidders must be registered with the relevant professional bodies for the supply of vehicles and equipment. The following vehicles are required:

Bid No. LNW 03/08 Light delivery vehicles: LDV single cabs 2x4, LDV double cabs 2x4 and LDV single cabs 4x4.

Bid No. LNW 04/08 Buses: 14 seater mini-bus and 25 seater micro-bus.

Bid No. LNW 05/08 Trucks: 4 ton truck and 10 ton truck.

Bid No. LNW 06/08 Back actors: Back actors.

Bid No. LNW 07/08 Motorcycle: 4 wheeler motorbikes.

Bid documents will be availabe as from Tuesday, 19th February 2008, on payment of a cash non-refundable document fee of R50,00 per set of each bid, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date of tenders.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Ms Sibongile Valoyi at Tel: (015) 295-1900.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used for Bid No. 03/08—06/08 and 80/20 preferential procurement system will be used for Bid No. 07/08 to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

SUPPLY, DELIVERY, INSTALLATION OF STANDBY GENERATORS

BID No. LNW 01/08

Bidders are hereby invited for the supply, delivery, installation and commissioning of electrical standby generators for Lepelle Northern Water on the above-mentioned contract. Bidders must be registered with the relevant professional bodies for the installation of energy supplies.

The following type electric generators are required:

Phalaborwa Plant = 110 kVA, 231/400 V, 3 phase + neutral, 50 Hertz.

Doorndraai Plant = 800 kVA, 231/400 V, 3 phase + neutral, 50 Hertz.

Burgersfort Plant = 110 kVA, 231/400 V, 3 phase + neutral, 50 Hertz; 1 200 kVA, 231/400 V, 3 phase + neutral, 50 Hertz; 30 kVA, 231/400 V, 3 phase + neutral, 50 Hertz; 40 kVA, 231/400 V, 3 phase + neutral, 50 Hertz.

Polokwane Office (No. 3 Landros Mare Street) = 30 kVA, 231/400 V, 3 phase + neutral, 50 Hertz.

Bid documents will be available as from Tuesday, 19 February 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

There will be no compulsory site inspection for this project, however bidders are at liberty to visit the sites where the generators will be delivered and installed. Arrangements for these should be made with the contact person indicated herein.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Mr Labane Lebello at Tel: (015) 295-1900.

Bidders attention is specifically drawn to the provisions of the bids rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

OLIFANTSPOORT: THE CONSTRUCTION OF THE EXTENSION OF THE EXISTING WATER PURIFICATION WORKS TO 60 MI/DAY: PHASE 2—BUILDING WORKS

BID No. LNW 68/07 BUILDING

Bidders are hereby invited to bid for the construction of the extension of the existing water purification works at Olifantspoort to 60 MI/day (Phase 2). Bidders must be registered with the CIDB of class 8 CE or higher class. Phase 2 works will be implemented with four main contracts (staff housing, electro-mechanical works, main civil works and building works and includes supply, delivery to site, installation, commissioning and maintenance for a 12-month period of earth works, a new raw water rising main, administration workshop building, sedimentation tank units, rapid gravity filter units, a new contact tank, a new air blower building, a new electrical substation building, plant for on site chlorine production, emptying of two existing sludge lagoons and construction of two new sludge lagoons, chemical dosing equipment supernatant pump station, supernatant rising main, extensions to associated pipework, valves and other ancillary equipment for the treatment to potable water standards at the existing Olifantspoort water purification.

This work must be completed in stages as stipulated in detail in the Bid document.

Bid documents will be availabe as from Monday, 18 February 2008, upon payment of a non-refundable cash document fee of R800,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10h00 on Monday, 3rd March 2008. Prospective bidders are requested to meet on the said date and time at LNW pump station No. 2, opposite the Lebowakgomo show grounds, from where they will be accompanied to the site. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. It is noted that all volumes of the contract must be returned with the offer.

Bids documents that are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bid documents and in terms of the Procurement Policy of LNW, not be considered.

Bidders attention is specifically drawn to the provisions of the bids rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

Enquiries may be directed to the project manager of consulting engineers Ingerop South Africa, for attention Mr A. Botha, at Tel: (011) 808-3008 or Mr K. Nkwada at Tel: (015) 295-5810.

The 90/10 preferential points system will be used to evaluate bid in line with Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

MECHANICAL AND ELECTRICAL WORKS FOR OLIFANTSPOORT: THE CONSTRUCTION OF THE EXTENSION OF THE EXISTING WATER PURIFICATION WORKS TO 60 MI/DAY: PHASE 2-CIVIL WORKS

BID No. 66/07

Bidders are hereby invited for the mechanical and electrical works for the extension of the existing water purification works at Olifantspoort to 60 MI/day (Phase 2) as well as the upgrade of the Pumpstation 2 and Pumpstation 3. Bids must be registered with the CIDB of class 7EE or 7ME or higher. Phase 2 will be implemented with four main contracts (staff housing, electro-mechanical works, main civil works and building works).

This work must be completed in stages as stipulated in details in the bid document.

Bid documents will be availabe as from Monday, 18 February 2008, on payment of a cash non-refundable document fee of R500,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10h00 on Friday, 29 February 2008. Prospective bidders are requested to meet the engineer on the said date and time at LNW Pump Station No. 2, opposite the Lebowakgomo show grounds, from where they will be accompanied to the site by the engineer. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. It is noted that all volumes of the contract must be returned with the offer.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Mr Hangwani Makwarela of Muteo Consulting at Tel: (015) 291-4065 for mechanical works; or to Mr Clem Delport of Delport du Preez, at Tel: (012) 362-6682 for electrical works or project manager of consulting engineers Ingerop South Africa, attention Mr A. Botha at Tel: (011) 808-3008.

Bidders attention is specifically drawn to the provisions of the bids rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act. 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

LEPELLE NORTHERN WATER

SUPPLY OF PROFESSIONAL CONSULTING ENGINEERING SERVICES TO LEPELLE NORTHERN WATER

BID No. LNW 08/2008

Bidders are hereby invited for the supply of professional consulting engineering services to Lepelle Northern Water on the above-mentioned contract. Bidders must be registered with the Engineering Council of South Africa.

The project entails conducting engineering studies for capital projects of LNW, perform detail designs complete with drawings and material specifications, compile bill of quantities for projects, preparation of bid documentation according to LNW Procurement Policy and provision of project management and project supervision.

The projects vary in scope and include the following disciplines of engineering projects:

· Civil, mechanical, electrical and instrumentation.

Bid documents will be availabe as from Tuesday, 19 February 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Friday, 29 February 2008. Prospective bidders are requested to meet the project manager on the said date and time at the LNW's Phalaborwa Water Treatment Plant. Road Map to the briefing session meeting area can be obtained from (012) 295-1800. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. It is noted that all volumes of the contract must be returned with the offer.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and such bids shall in terms of the Procurement Policy of LNW, not be considered.

Technical enquiries may be directed to Mr Labane Leballo at Tel: (015) 295-1800.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

Mr N.P.A. BOPAPE: Chief Financial Officer

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE INVITATION TO BID

- (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) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE: Richmond, Gagisa Primary School: Repairs, renovations, electrical and new toilets.

5 GB or if a joint venture 2x4 GB or 1x4 GB and 2x3 GB. CIDB Grading:

ZNT00237W. Bid number: Closing date: 2008-03-20. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-03-12. Time: 11:00.

Venue: Tenderers to meet at the Gagisa Primary School.

Technical queries: Mr B. Zulu, Tel: (033) 355-7176.

Documents available from: Department of Public Works, Umgungundlovu Regional Office, 10 Prince Alfred

Street Extension, Pietermaritzburg.

Ms G. Ncanana, Tel: (033) 897-1433. Contact person:

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-385-1/2008

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: VENDOR REFRESH: NETWORKING DESIGN, DATA VOICE CABLING INSTALLATION, EXTENSION AND MAINTENANCE THEREOF ON THE LOCAL AREA NETWORKS FOR THE **REMAINDER OF THE CONTRACT EXPIRING ON 31 MAY 2009**

Printed copies of the bid document will be available on the 22nd February 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

Office hours: 08h00-12h00 and 13h00-16h00 (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 25th March 2008, 11h00 am (South African Time). The bid box is situated at the main gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers: International Transfers:

Account Name: SITA (PTY) LTD Account Name: SITA (PTY) LTD

Bank: Standard Bank: Standard

Account No.: 410298158 Account No.: 410298158 Branch No.: 012645 Bank Sort Code: ZA 012645 Branch Name: Centurion Branch Name: Centurion Reference: Tender No. Swift Code: SBZAZAJJ

Reference: Tender No.

A non compulsory briefing session will be held at SITA, Apollo, Erasmuskloof, on the 29th February 2008 from 10h00-11h00.

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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE: INVITATION TO TENDER

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

Tender No.: GC 1744/02/2008.

Service: New Primary School (Completion Contract) at Katlegong Primary School.

Evaluation criteria: CIDB level 7 GB or higher. 90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points). Preference RDP Goals (10 pts): HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Katlegong Primary School. Date: 7 March 2008. Time: 10:00.

Tender closing date: 20 March 2008 at 11:00.

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

Tenders shall be awarded in the basis of a policy that work shall be fairly or equitably distributed amongst contractors/ entities that had not been awarded contract previously.

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 22 February 2008.

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

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

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

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE: INVITATION TO TENDER

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

Tender No.: GC 1742/02/2008.

Service: Lift upgrade and refurbishments at 30 Simmonds Street (Premiers Office).

Evaluation criteria: CIDB level 7 SI or higher. 90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points). Preference RDP Goals (10 pts): HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: 30 Simmonds Street. Date: 4 March 2008. Time: 10:00.

Tender closing date: 20 March 2008 at 11:00.

Tender No.: GC 1743/02/2008.

Service: Lift upgrade and refurbishments, corner Sauer and Market Streets (Bank of Lisbon).

Evaluation criteria: CIDB level 6 SI or higher. 90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points). Preference RDP Goals (10 pts): HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Bank of Lisbon Building Entrance, corner Sauer and Market Streets. Date: 4 March 2008. Time: 11:00.

Tender closing date: 20 March 2008 at 11:00.

SCHEDULE

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

Tenders shall be awarded in the basis of a policy that work shall be fairly or equitably distributed amongst contractors/ entities that had not been awarded contract previously.

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 22 February 2008.

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

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

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

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

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

REPUBLIC OF SOUTH AFRICA

INVITATION TO SUBMIT BIDS FOR THE DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT

The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender:

Pre-qualification of bidders for supply, installation, commissioning and maintenance of a National Security Infrastructure for DOJ & CD. This will comprise electronic and physical measures that enhance current security at the Department's facilities.

Documentation can be collected from the Reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.

Collection time is between 07:30 and 16:00 during working days.

The documentation can be collected from Friday, 22 February 2008.

Closing date for submission: Friday, 29 February 2008 at 11h00.

Enquiries can be directed to: Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@ justice.gov.za

B. RESULTS OF TENDER INVITATIONS

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

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/35/07	The appointment of an accredited contractor to provide a learnership in Business Administration Services, NQF Level 4, SAQA ID 35928 to the employees of the Department of Agriculture based in Pretoria for a period of 12 months	R640,00/daily rate per learner, R366 341,00/estimated total ceiling price (inclusive of all costs), firm	Edutel Services Company (Pty) Ltd, t/a Edutel Services	HDI equity ownership: 25,1% Women equity ownership: 20% Disability equity ownership: 0%
4.4.12.4/43/07	To appoint a service provider to provide project management training to 160 interns/trainees for two years (2008–2009)	R829 920,00/total ceiling price for 24 months, firm	Imsimbi Training CC	HDI equity ownership: 51% Women equity ownership: 0% Disability equity ownership: 0%

BANKSETA

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENCES CLAIMED
B-0001750/01/08	Review and development of training programmes for the staff of co-operative banks	TCUG Consortium (Training Chain CC and Umama Skills Development)	R 802 959,00	Total HDI: 2.85 Total SMME: 1.69
B-0001751/08	Consumer financial education project	Bosabosele Consulting CC	R 449 023,20	Total HDI: 5.00 Total SMME: 2.50

CONTRACT No.	DESCRIPTION		CCESSFUL BIDDER	CONTRACT PRICE	PREFERENCES CLAIMED
B-0001481/01/07/004	Recruitment and selection of candidates for the Bankseta junior and middle management programmes		ition (Pty) Ltd	R1 639 046,00	Total HDI: 2.20 Total SMME: 1.50
BS/460/2008/CON005	Graphic design, printing and marketing communication consulting service	Kashan Adv	ertising CC	_	Total HDI: 2.00
B-0001700/01/08/001	ABET in the banking and micro-finance sector	Triple e T (Pty) Ltd	raining Holdings	_	Total HDI: 0.80 Total SMME: 0.50
BS/420/2008/CON004	Provisioning of flowers to the BANKSETA on a weekly basis as well as on an ad hoc basis as and when required	Cosmos Creations		_	Total HDI: 7.00 Total SMME: 2.50
SUPPLIES					
QUOTATION No.	SUPPLY		CONTRA	ACTOR	PRICE
PROVINCE OF KWAZUL	U-NATAL: DEPARTMENT OF HEALT	H: CATHERINE	E BOOTH HOSPITAL	-	
ZNQ 420/07	Upgrading of House No. 3 garage to be accommodation		Nkonkoni Construction		_
ZNQ 399/07	Supply and fit park home 7 m x 3 m double office		Nomageba Trading		_
PROVINCE OF KWAZUL	U-NATAL: DEPARTMENT OF HEALT	H: KING EDW	ARD VIII HOSPITAL		
ZNQLS 341 GAZ	4 units of electric obstetric beds		Huntleigh Africa		_
PROVINCE OF KWAZUL	U-NATAL: DEPARTMENT OF HEALT	Н: МАНАТМА	GANDHI MEMORIAI	LHOSPITAL	1
BID No.	SUPPLY		CONTR	ACTOR	PRICE
ZNQ 1942/07	Supply and servicing of sanitary disp for a period of 12 months as per spec		Steiner Hygiene		-
PROVINCE OF KWAZUL	U-NATAL: DEPARTMENT OF HEALT	H: EDENDALE	HOSPITAL		
ZNB 42/01/08	Supply, delivery, installation and com 4 x electrosurgical units-high power	nmissioning of	R & J Medical Sup	pliers CC	_
PROVINCE OF KWAZUL	U-NATAL: DEPARTMENT OF HEALT	H: PRINCE MS	HIYENI MEMORIAL	HOSPITAL	
ZNQ 2069 of 2007/08	200 receipt for money & valuables		Likhona Ithemba T	rading	_
ZNQ 2438 of 2007/08	02 lockers s/steel 2-tier 12 lockers s/steel 1-tier 50 lockers s/steel 4-tier		Senzokuhle Shibase		_
ZNQ 2574 of 2007/08	400 antibacterial spray 400 mls		A-Z Trading		_
ZNQ 2574 of 2007/08	1 regulator, high pressure		Kwa-Dube Medical		_
ZNQ 2241 of 2007/08	01 oxygen gauge bull nose		Alpha Healthcare		_
ZNQ 2130 of 2007/08	02 regulator, high pressure gas		Kwa-Dube Medical CC		_
ZNQ 2067 of 2007/08	03 flow meter single oxygen		Duromed CC		_
ZNQ 2334 of 2007/08	01 box instrument for Phako contract extraction		Mars Optics		_
ZNQ 2333 of 2007/08	1 box instrument for vitectomy procedure		Mars Optics		_
ZNQ 2444 of 2007/2008	200 pastoe bolted in 5's		Exquisite Office Design		_
ZNQ 2513 of 2007/2008	02 autoclave steam table top basic H	.T.S. No. 583	Health Ware C.C.		_
ZNQ 2143 of 2007/2008	Regulator—High, pressure gas (Specification H.T.S. No. A 49 B (Anae	flow regular) esthetics)	Kwa-Dube Medical		_
ZNQ 1022 of 2007/2008	Shelving mobile		African National Engineering		_

ZNTM 00218 W

Siphephile High School: Electrical installation

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Ugesi Contractors

STATE INFORMATION TECHNOLOGY AGENCY (SITA)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
579	For the development and inplementation of a customer relationships management system to improve stakeholder interaction	The IQ Business Group (Pty) Ltd	_

C. TENDER INVITATIONS FINALISED

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

711_2007/2008			
711-2007/2008			

D. TENDER INVITATIONS CANCELLED

B/WCED 1014/07	4.4.12.2/25/07	HK 19/2007	ZNQLS 1058 GAZ
FIC/LEARN-DEVLP/0026/2007	4.4.12.2/24/07	ZNQ 1016/07	ZNQLS 1061 GAZ
SASSA 08/07/CS	4.4.12.2/23/07	ZNQ 1010/07 ZNQ 1017/07	4.4.12.4/44/07
4.4.12.2/27/07	4.4.12.2/22/07	ZNQ 1018/07	BS/420/2008/CON 005
4.4.12.2/26/07	4.4.12.2/30/07	ZNQLS 339 GAZ	

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.

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@dpw.gov.za

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

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

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

C. Majozi

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

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours: 07:30–12:45 and 13:30–15:30

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

Fax (051) 400-8872

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

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

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

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

Office nours: 07:30–16:00

Mondays to Fridays

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

Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries: N. Mqwebedu Office hours: 08:00-12:45 and 13:30-16:30

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

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from 18 October 2004. Hard copies of tenders will be available at DME Offices.

Bongiwe Sithembile Office hours: 07:15-12:30 and 13:15-15:45 **Enquiries:**

> Tel. (012) 317-8744/8053, Fax. (012) 320-8716 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 Office hours: 08:00-16:00

> Tel. (012) 312-0563, Fax (012) 312-0912 Mondays to Fridays

The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited

in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Office hours: **Enquiries:** Ms M. T. C. Motiang/Ms S. B. Lebopo 07:30-12:45 and 13:30-16:30

Tel: (012) 321-9876/8514, Fax. (021) 321-7228/2974 Mondays to Fridays

The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited

in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms M. T. C. Motiang, Tel: (012) 312-9876. Office hours: 07:30-12:45 and 13:30-16:00

Fax: (012) 321-7228

Mr G. Sithole, Tel: (012) 312-9863. Fax: (012)

326-2974

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: Mr Josias Raphesu/Ms B. Nyalungu Office hours: 7:30-12:45 and 13:30-16:00

> Tel. (012) 310-5965/5017, Fax (012) 310-5915 Mondays to Fridays

Head: Department of Economic Development and Tourism, Room 27, 9th Floor, NBS Waldorf Building, 80 St. Georges Mall, Cape

Town, 8001; or deposited in the tender box, at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.

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

Mondays to Fridays

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.

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

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

Mondays to Fridays Tel. (012) 841-7459,

> Fax (012) 841-7574/7071/7482, E-mail: vwyngaardta@saps.org.za

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

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

Enquiries: Mrs M. Mokwena/Ms J. Kola/Mrs Van Wyngaardt/ Office hours: 08:00-15:30

Mr V. Masemola

Mondays to Fridays

Tel. (012) 841-7459/7551/7459/7551,

Fax (012) 841-7482/7574

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

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

> Tel. (013) 753-6312 Fax (013) 755-4276/1705,

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

Mondays to Fridays

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

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

> Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays

116 Department of Social Development, Human Science Research (HSRC) Building, Room N347, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at HSRC Building (Ground Floor), 134 Pretorius Street, Pretoria, 0001 (Reception).

Mr K. Watson/Adolph Maulaudzi

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

Tel: (012) 312-7566/312-7708, Fax: (012) 312-7073

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 Block, Second Floor, Room 223.

Enquiries: Mr Christopher Aries, Office hours: 07:30-12:00 and 13:00-15:00

Tel. (012) 307-8151, Fax. (012) 323-5621

Mondays to Fridays

248 The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.

Enquiries: Mr W. D. Engelbrecht Office hours: 07:30-12:00 and 13:00-15:45

Tel. (022) 931-8055, Fax (022) 931-3795

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

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

Tel. (021) 483-2086, Fax (021) 483-4657

Mondays to Fridays

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/

08:00-12:00 and 13:30-15:00 Office hours:

Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425/

3957, Fax (021) 483-2488

Mondays to Fridays

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

324 National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

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

Mondays to Fridays

Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, 349 George, 6530, or Private Bag X6503, George, 6530.

Enquiries: Ingrid Cronje

07:45-13:00 and 13:45-16:00 Office hours:

Tel. (044) 874-2162, Fax (044) 874-2420

Mondays to Fridays

352 Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: 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

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Bid Dispatch Office **Enquiries:**

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

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

371A Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

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

Tel. (012) 684-2172/2380, Fax (012) 684-2591

Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town,

8000.

Enquiries: Ms C. Phamoli/Ms Y. Hickley

Tel: (021) 467-2493/(021) 467-2785

Fax. (021) 467-2996

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

Mondays to Fridays

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

Enquiries: S. Mtimkulu/Pat Gouws

> Tel: (012) 394-1904/1918 E-mail: smtimkulu@thedti.gov.za E-mail: patg@thedti.gov.za

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

Mondays to Fridays

Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 424 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries: Mr W. J. van Zyl/Mrs A. Oostendorp,

Tel. (021) 808-5154/082 802 0463/(021) 808-5163

Fax (021) 808-5442

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

Mondays to Fridays

435 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Ms J Kola

Tel. (012) 841-7679, Fax (012) 841-7574/7071/

7482

Office hours: 08:00-15:30

Mondays to Fridays

SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at 435A A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Mrs Van Wyngaardt/Miss J Kola

Tel. (012) 841-7459/7679, Fax (012) 841-7071

Office hours: 07:30-16:00

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

National Museum, Bloemfontein, 36 Aliwal Street, Bloemfontein, 9301; P.O. Box 266, Bloemfontein, 9300, Free State; or deposited

in the tender box at Office of Deputy Director, Room 5, 36 Aliwal Street; or P.O. Box 266, Bloemfontein, 9300.

Enquiries: Adrian Clementz

Tel. (051) 447-9609, Fax (051) 447-6273

Office hours:

08:00-17:00 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor-Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.

Enquiries: Mr K. Botha Office hours:

07:00-13:00 and 13:30-15:30

Tel. (021) 483-4263, Fax (021) 483-2530

Mondays to Fridays

National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; for deposited in the tender box in the reception area.

Ms Maré Malan **Enquiries:**

Office hours:

08:00 - 16:30

Tel. (012) 460-5388 Mondays to Fridays

552 Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutfukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001. Tender/bid box is situated at the Main Staff Reception at Block "F" at CIPRO, 77 Meintjies Street, Sunnyside, 0002.

Enquiries: Mr Hans Mmako/Mr Elias Maluleke

Tel. (012) 394-5338/(012) 394-5351

Office hours:

08:00-15:00 (cashiers close at 15:00)

(Please be on time)

564 Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, South Block, 184 Jacob Mare Street, Pretoria.

Enquiries: Ms M. T. C. Motiang/Ms G. Sithole

Tel. (012) 312-9876/9863, Fax (012) 326-7228/2974

Office hours: 07:30-12:45 and 13:30-16:30

Mondays to Fridays

609 Office of the Public Protector, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001;

or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.

Enquiries: S. Ngoepe **Office hours:** 08:00–16:30

Tel. (012) 366-7021, Fax. (012) 362-4659 Mondays to Fridays

624 Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Enquiries: Mr V. Hlombe, Tel: (053) 861-9667 **Office hours:** 07:30 – 13:00 and 13:30 – 16:00

Mr S. Booi, Tel: (053) 861-9663 Mondays to Fridays

666 EDI Holdings (Pty) Ltd, 8th Floor, 255 Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, 0002; or

Private Bag X166, Pretoria, 0001; or in the tender box at Main Entrance, 255 Presidia Building, corner of Pretorius and Paul Kruger

Streets, Pretoria.

Enquiries: S. L. Letsholo/Ms M. Hlatshwayo/Mr N. Mmethi **Office hours:** 08:00–17:00

Tel. (012) 316-7804/7759/7752, Fax: (012) 316-7780/7788

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

Street, Sunnyside, 0002.

Tender/bid box is situated at the Main Staff Reception at Block "F" at CIPRO.

Enquiries: Mr Hans Mmako, Tel: (012) 394-5332, **Office hours:** 08:00–15:00

Mr Elias Maluleke, Tel: (012) 394-5351

805 Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200;

or deposited in the tender box at 188 Hoosen Haffejee (Berg) Street (main entrance, reception area of Old Stannic Building),

Pietermaritzburg.

Enquiries: Mrs P. Muller/Ms I. N. Maduma **Office hours:** 07:30–16:00

Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays

805A Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200;

or deposited in the tender box at 188 Hoosen Haffejee (Berg) Street (main entrance, reception area of Old Stannic Building),

Pietermaritzburg.

Enquiries: Mrs P. Muller/Mr A.Dalais **Office hours:** 07:30–16:00

Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays

805B Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or

deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

Enquiries: Ms J. Reginald/Mrs P. Muller **Office hours:** 07:30–16:30

Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays

805C Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or

deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

Enquiries: Mr A. Jali/Mrs P. Muller **Office hours:** 07:30–16:30

Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays

832 Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03,

Mobeni, 4060.

Enquiries: M. van Heerdan **Office hours:**

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

Website: www.kznhealth.gov.za

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 Office hours: 07:30—16:00

Tel. (012) 315-1733, Fax 086 688 6619

E-mail: kraphunga@justice.gov.za

Mondays to Fridays (working days)

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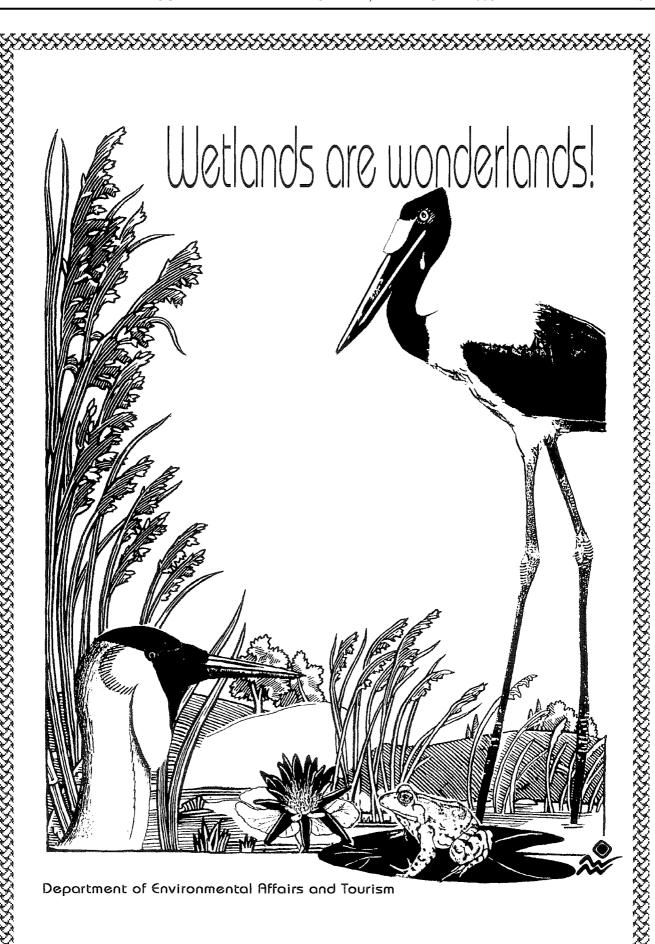
Physical address

C/o Andries and Vermeulen Streets Entrance in Andries Street

Contact details

Tel: (012) 321-8931 Fax: (012) 325-5984

E-mail: infodesk@nlsa.ac.za





ANNEXURE 2

for the

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

GOVERNMENT TENDER BULLETIN

2008

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

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

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

- 13 March, Thursday, for the issue of Thursday 20 March 2008
- 19 March, Wednesday, for the issue of Friday 28 March 2008
- 23 April, Wednesday, for the issue of Friday 2 May 2008
- 12 June, Thursday, for the issue of Friday 20 June 2008
- 26 June. Thursday, for the issue of Friday 4 July 2008
- 18 September, Thursday, for the issue of Friday 26 September 2008

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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

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

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

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

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