



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>



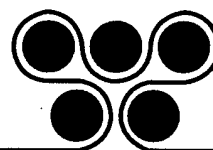
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

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:

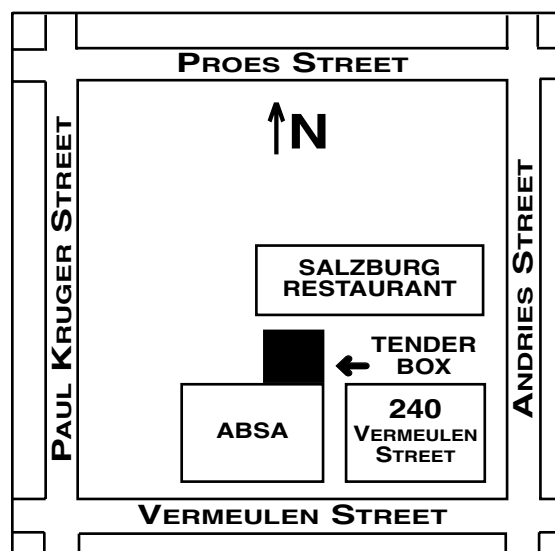
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	

SUPPLIES: FURNITURE

Supply, delivery and installation of office furniture for KwaZulu-Natal Provincial and District Offices. Please note: Documents will be available at Durban Office, 85 Field Street, 4th Floor, Durban, and will close at Statistics South Africa in Pretoria	Stats SA	STATS SA 024/07	2006-03-31	751	751
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SUPPLIES: GENERAL

Bid to appoint a service provider for the supply and installation of electrical equipment for the New Venture Creation Section at Indlela	Indlela	LAB 02/2008*	2008-03-14	509	509
Provision of adult basic education and training for a period of three years. A compulsory briefing session will be held on Monday, 17 March 2008 at 10:00 am at DHA: 270 Maggs Street, Waltloo. <i>For more information, please contact:</i> Nico Masango, Tel: (012) 810-8338 for bid procedures. Mapule Mono, Tel: (012) 810-6054 for technical specifications	Department of Home Affairs: Head Office, Waltloo	DHA 04-2008	2008-03-31	1	1
Catering and canteen services for a period of two and a half years (30 months). A compulsory briefing session will be held on Tuesday, 18 March 2008 at 10:00 am at 270 Maggs Street, Waltloo. <i>For more information, please contact:</i> Nico Masango, Tel: (012) 810-8338 for bid procedures	Department of Home Affairs: Head Office, Waltloo	DHA 05-2008	2008-03-31	1	1
Supply and delivery of flat black iron sheets	Department of Correctional Services (various Correctional Centres)	DCS 12/1/2008	2008-03-31	184	184
Supply and delivery of male and female condoms to the State for the period 1 July 2008 to 30 June 2010. NB: The date for submission of samples to SABS has been extended to the 10 March 2008. <i>For more information contact:</i> Reuben Khunou, Tel: (012) 315-5290, Brenda Mahlangu, Tel: (012) 315-5877	National Treasury	RT 75-2008 MF	2008-03-10	1	1
Bid for the supply and delivery of intravenous blood and administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government, for the period 1 September 2008 to 31 August 2011. Document is available electronically. Please submit requests with full company and contact details to adekock@pgwc.gov.za or Fax to 086 606-2056. <i>Contact person:</i> Miss A. de Kock, Tel: (021) 483-4278	Department of Health: Western Cape Provincial Government	WCDOH 21/2008	2008-03-28	519	519
Supply, delivery and erection of electric fencing for the technical area at De Hoop Dam in Limpopo Province. <i>A compulsory briefing is scheduled:</i> <i>Date:</i> 12/03/2008. <i>Time:</i> 10:00. <i>Venue:</i> DWAF Site Office at De Hoop Dam. <i>Technical information:</i> Contact person: Mr J. F. van Niekerk, Cell: 082 804 2902	Limpopo Province	W 9841	2008-03-27	749 + 95A	749 + 95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
Supply, delivery, installation and calibration of laboratory instruments and apparatus to the materials laboratory at De Hoop Dam in Limpopo Province. <i>A compulsory briefing is scheduled:</i> <i>Date:</i> 12/03/2008. <i>Time:</i> 10:00. <i>Venue:</i> DWAF Site Office at De Hoop Dam. <i>Technical information:</i> Contact person: Mr J. F. van Niekerk, Cell: 082 804 2902	Limpopo Province	W 9842	2008-03-20	749 + 95A	749 + 95A
The supply of concrete admixtures to the Directorate Construction in the Limpopo Province for a period of three (3) years. <i>A compulsory site visit is scheduled:</i> <i>Date:</i> 12/03/2008. <i>Time:</i> 10:00. <i>Venue:</i> Nandoni Water Treatment Works, close to Thohoyandou. <i>Technical information:</i> Contact person: Mr Hardus Muller, Tel: (015) 962-0655/083 626 1691	Limpopo Province	W 9840	2008-03-27	95A	95A
Supply and delivery of nuclear moisture density gauges to the materials laboratory at De Hoop Dam in Limpopo Province. <i>Technical information:</i> Contact person: Mr J. F. van Niekerk, Cell: 082 804 2902	Limpopo Province	W 9858	2008-03-27	749 + 95A	749 + 95A

SUPPLIES: STATIONERY/PRINTING

Appointment of service providers to design, layout, supply and delivery of promotional items to 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 01/02/08	2008-04-16	609	609
Printing and supplying of 18 000 numbered books in triplicate [SAPS 14 (a)]. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-D 2008/04	2008-04-01	64	64
Supply of Litho Offset Ink to the Government Printing Works, Pretoria, as and when required for a period of one year, commencing on 1 June 2008 and terminating 31 May 2009. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-C 55	2008-04-01	64	64
Cancellation: Government Printing Works Tender: The Government Printing Works would like to advise all bidders that Tender Nos. GPW-C 21 (Gauteng Province), GPW-C 22 (Western Cape Province), GPW-C 23 (Eastern Cape Province), GPW-C 24 (KwaZulu-Natal Province), GPW-C 25 (Mpumalanga Province), GPW-C 26 (Free State Province), GPW-C 28 (North West Province), GPW-C 29 (Northern Cape Province) and GPW-C 30 (Limpopo Province) has been cancelled	—	—	—	64	64

SERVICES: BUILDING

External upgrading, repairs and painting of building: Dyer Island; Gansbaai. <i>Designated grading:</i> 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr V. K. du Toit, Tel: (021) 483-5320	Overberg	S 147/07	2008-03-26	300	352
Avian Park New Primary School, Worcester. <i>Designated grading:</i> 7 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr K. Stofberg, Cell: 082 427 4434	Cape Winelands	S 001/08	2008-04-02	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Cleaning service for Ceres Hospital. Site inspection compulsory at 14 March 2008	Ceres Hospital	CER 1/2008	2008-04-04	623	623
Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 11-03-2008 @ 11:00. <i>Bid forms obtainable:</i> On site	Musina Satellite Office	LLIMP 01/2008	2008-03-28	76	76
Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 11-03-2008 @ 14:00. <i>Bid forms obtainable:</i> On site	Musina Satellite Office	LLIMP 02/2008	2008-03-28	76	76
Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 19-03-2008 @ 11:00. <i>Bid forms obtainable:</i> On site	Jane Furse Labour Centre	LLIMP 03/2008	2008-03-28	76	76
Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 19-03-2008 @ 14:00. <i>Bid forms obtainable:</i> On site	Jane Furse Labour Centre	LLIMP 04/2008	2008-03-28	76	76
Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 13-03-2008 @ 11:00. <i>Bid forms obtainable:</i> On site	Thabazimbi Satellite Office	LLIMP 05/2008	2008-03-28	76	76
Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 17-03-2008 @ 14:00. <i>Bid forms obtainable:</i> On site	Polokwane Labour Centre	LLIMP 06/2008	2008-03-28	76	76
Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 18-03-2008 @ 11:00. <i>Bid forms obtainable:</i> On site	Provincial Office	LLIMP 07/2008	2008-03-28	76	76
Rendering of security services for the SAPS, Nationally (per Province, per site) for a period of three (3) years	SAPS: Nationally (per province, per site)	19/1/9/1/143 TP (07)	2008-04-03	110	110
Appointment of a cleaning service provider for Statistics South Africa at Data Processing Centre for a period of (12) twelve months. <i>Compulsory information session:</i> <i>Date:</i> 13 March 2008. <i>Time:</i> 10:00. <i>Venue:</i> DF Malan Drive, Old Mutal Roseville Park, Hermanstad, Pretoria	Stats SA	Stats SA 023/07	2008-03-28	751A	751A

SERVICES: GENERAL

Provision of internal audit services	SACE	02/2008	2008-03-21	498	498
The National Credit Regulator invites bids from suitably qualified service providers for design and layout, production and printing of the NCR's annual report for the 2007/2008 financial year to be submitted to Parliament prior to 31 August 2008. Tender documents are available on the NCR's website- www.ncr.org.za <i>For further assistance, contact:</i> Mr Elliot Chonco, Tel: (011) 554-2646	NCR	NCR 013-02-08	2008-03-20	799	799

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 40																					
<p>SAPS: Krugersdorp Police Complex: Complete repairs and renovations to the whole complex.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 5 March 2008 at 10:00. Prospective bidders/tenderers to meet at Krugersdorp Police Station.</p> <p>CIDB Grading—7 GB.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa. Tel: (011) 713-6134.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Krugersdorp	J 7/0137	2008-03-19	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability	2 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Replacement of remaining air handling unit including upgrading of four hundred volt switchgear at Empangeni Hospital, Empangeni.</p> <p>CIDB Contractor Grading/Designation: 6ME or higher.</p> <p>Compulsory site inspection (Yes): 06-03-2008. Time: 11:00.</p> <p>Venue: On site.</p> <p>Documents: Department of Public Works.</p> <p>Technical enquiries: Mr P. Oelsen, Tel: (035) 753-1205</p>	Department of Public Works: North Coast Regional Office	ZNTU 00379 W	2008-03-27	881	881																				
<p>Replacement of galvanised water piping at Empangeni Hospital, Empangeni.</p> <p>CIDB Contractor Grading/Designation: 5ME or higher.</p> <p>Compulsory site inspection (Yes): 06-03-2008. Time: 09:00.</p> <p>Venue: On site.</p> <p>Documents: Department of Public Works.</p> <p>Technical enquiries: Mr P. Oelsen, Tel: (035) 753-1205</p>	Department of Public Works: North Coast Regional Office	ZNTU 00380 W	2008-03-27	881	881																				
<p>Tenders ZNTU 00379 W and ZNTU 00380 W:</p> <p>TABLE OF JOINT VENTURE COMBINATIONS</p>																									
<p>Joint Venture combinations to achieve a higher combined grade</p>			<p>Grade achieved by the Joint Venture</p>																						
<p>Three Grade 2 contractors</p>			<p>3</p>																						
<p>Three Grade 3 contractors</p>			<p>4</p>																						
<p>Two Grade 4 contractors or One Grade 4 and Two Grade 3 contractors</p>			<p>5</p>																						
<p>Two Grade 5 contractors or One Grade 5 and Two Grade 4 contractors</p>			<p>6</p>																						
<p>Two Grade 6 contractors or One Grade 6 and Two Grade 5 contractors</p>			<p>7</p>																						
<p>Three Grade 7 contractors</p>			<p>8</p>																						
<p>Three Grade 8 contractors</p>			<p>9</p>																						

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

Note:

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>All interested bidders must be registered on the Provincial Suppliers Database. Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid. Building communities through construction/Sithuthukisa Imiphakathi Ngokwakha.</p>					
<p>Supply and delivery of I.D laminating pouches for a period of three years. A compulsory briefing session will be held on 14 March 2008 at 10:00 pm at Boardroom South, 270 cnr Maggs and Petroleum Street, Waltloo. <i>For more information, please call:</i> Ms L. Nare, Tel: L. Nare, Tel: (012) 810-6135 for bid procedures and Ms Antoinette Pretorius, Tel: (012) 810-8798/9 for technical information</p>	Department of Home Affairs: Head Office	DHA 01/2008	2008-03-31	1	1
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Study on social and physical mapping of high transmission areas in Jhb and Ekurhuleni. <i>Briefing session as follows</i> (not compulsory, but attendance is highly recommended). <i>Date:</i> 7 March 2008. <i>Time:</i> 09:00. <i>Venue:</i> Department of Health, Bank of Lisbon Building, 37 Sauer Street, corner Market, Johannesburg. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk and on-line at www.gautengonline.gov.za go to tenders. Re Tender issue: Leonard Billings, Tel: (011) 689-6416. <i>Enquiries: Contact:</i> Vivian Molelengoane, Tel: (011) 689-8987. <i>Technical enquiry:</i> Nomvula Nyandeni, Tel: (011) 355-3421/ Patricia Nevhotalu, Tel: (011) 355-3446</p>	Department of Health	GT/GDH/29/2008	2008-03-21	323	323
<p>See information on bids on the website: http://land/pwv.gov.za Cancellation of K/7/6/3 (0116) and re-advertisement: Bid was cancelled due to wrong information in the bid document. The bid is re-advertised and the correct bid document will be available from 25 February 2008. Appointment of a service provider(s) for the supply of cleaning services for Mpumalanga Deeds Registry. Please note: There will be no compulsory briefing session/site inspection. <i>Technical related:</i> Mr L. T. du Pont, Tel: (013) 756-6400. <i>Bid related:</i> Ms L. Phori, Tel: (012) 312-9448</p>	Department of Land Affairs	DLA No. 0116 (2007/08)	2008-03-14	60	60
<p>Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time. Bid with an estimated value of more than R500 000,00</p>	Groote Schuur Hospital (Services Department)	GSH PT 5/2008	2008-03-28	307	307
<p>Rendering of a health care risk waste handling service to health institutions under the control of the Department of Health: Provincial Government Western Cape, for a period of four years from 1 August 2008 to 31 July 2012</p>	Provincial Government Western Cape: Department of Health Hospitals and Institutions	WC DOH 46/2008	2008-03-28	519	519
Design and building of exhibition stand	Gauteng Tourism Authority	Exhibition Stand 2	—	647	647

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 40																																	
<p>Approved list of suppliers: The Council for Geoscience is in constant need of utilising the services and expertise of scientific and technical consultants. Due to operational requirements it has become necessary for the Council for Geoscience to apply a more time effective and efficient way of appointing who's got the necessary expertise to submit applications and documentations. <i>Tender documents:</i> Documentation will be available from the 29th February 2008. <i>For more information:</i> Check the CGS website: www.geoscience.org.za</p>	Council for Geoscience	CGS-2007-095	2008-03-20	472	472																																
<p>Advertisement of CIPRO products and services through outdoor advertising (billboards). (Terms of References and all conditions of this bid are attached in the bid document). The above bid will be evaluated in terms of 90/10 point system. <i>Date:</i> February 2008. <i>Time:</i> 08h00–15h00 daily. <i>Compulsory briefing session:</i> (Ref 234574) <i>Date:</i> 5 March 2008. <i>Time:</i> 10:00–11:00. <i>Venue:</i> DF: 5-6 (Dti Campus). NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 03-03-2008 at 08h00 at the address supplied (CIPRO). <i>Enquiries for technical requirement will be cleared by:</i> Mr R. Mahwasane, Tel: (012) 394-3961</p>	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 032/2008	2008-03-14	552	552																																
<p>Interested parties are invited to offer suitable office accommodation of 120,00 m² total lettable areas as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Upington. The premises offered must make provision for the following: Must be located within business or retail part of the Upington CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Parking must be available on site. Air-conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors & burglar bars (on all windows). Ducting must provided for cables in all offices. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>5 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Mr G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Almarie Meyer, Tel: (053) 838-5272.</p>	80/20 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	80% (of 80)	Who is a female:	5 points	Quality/Functionality:	20% (of 80)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Upington	LS 02/08	2008-03-26	7	7
80/20 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	80% (of 80)																																		
Who is a female:	5 points	Quality/Functionality:	20% (of 80)																																		
Persons with disability:	3 points																																				
Other:	0 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Supply and delivery of quarry materials at Tholeni Dam near Butterworth (Eastern Cape) for Directorate Construction. <i>For technical information:</i> Contact person: Mr Hennie v/d Westhuisen, Tel: (021) 867-0156/082 802 2883</p>	Eastern Cape	W 9857	2008-02-27	95A	95A																																
<p>The mapping of invasive alien plants (IAP's) of the Working for Water Projects in the Oliphant-Doorn Water Management Area of the Western Cape. <i>Technical enquiries:</i> Contact persons: Mr Derek Malan or Mr Wessel Wenzel, Tel: (021) 950-7100</p>	Western Cape (Oliphants-Doorn)	W 9812	2008-03-27	95A	95A																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
The mapping of invasive alien plants (IAP's) of the Working for Water Projects on the Breede Water Management Areas in the Western Cape Province. <i>Technical enquiries:</i> Contract persons: Mr Derek Malan or Mr Wessel Wenzel, Tel: (021) 950-7100	Western Cape (Breede Water Management Area)	W 9811	2008-03-27	95A	95A
The mapping of invasive alien plants (IAP's) of the Working for Water Projects on the Cape Nature Reserves in the Western Cape Province. <i>Technical enquiries:</i> Contract persons: Mr Derek Malan or Mr Wessel Wenzel, Tel: (021) 950-7100	Western Cape (Cape Nature Reserves)	W 9813	2008-03-27	95A	95A
The mapping of invasive alien plants (IAP's) of the Working for Water Projects on the Gouritz Water Management Areas in the Western Cape Province. <i>Technical enquiries:</i> Contract persons: Mr Derek Malan or Mr Wessel Wenzel, Tel: (021) 950-7100	Western Cape (Gouritz Water Management Areas)	W 9815	2008-03-27	95A	95A
Supply and delivery of cementitious materials at Tholeni Dam near Butterworth (Eastern Cape) for Directorate Construction. <i>Technical information:</i> Contact person: Mr Hennie v/d Westhuisen, Tel: (021) 867 0156/082 802 2883	Eastern Cape	W 9854	2008-02-27	95A	95A
Supply and delivery of cementitious materials at Boegoeberg Dam near Upington (Northern Cape) for Directorate Construction. <i>Technical information:</i> Contact person: Mr Hennie v/d Westhuisen, Tel: (021) 867 0156/082 802 2883	Northern Cape	W 9855	2008-02-27	95A	95A
Term contract for civil works in the Northern Operations (Tzaneen, Groblersdal and Hartebeespoort Area Offices). <i>Compulsory briefing sessions scheduled:</i> Prospective bidders are expected or required to attend at least one of the sessions. <i>Date:</i> 12-03-2008. <i>Time:</i> 10:00. <i>Venue:</i> Tzaneen DWAF Offices. <i>Date:</i> 13-03-2008. <i>Time:</i> 10:00. <i>Venue:</i> Groblersdal Dam, DWAF Offices. <i>Date:</i> 14-03-2008. <i>Time:</i> 10:00. <i>Venue:</i> Hartebeespoort Dam, DWAF Offices. <i>Technical information:</i> Contact person: Mr Richard Mbucwane, Tel: (012) 336-8350/082 804 9975	Mpumalanga North West Limpopo	W 9732	2008-02-27	95A	95A
Construction of two dip tanks at Mashiseleni and Bluebank: Ladysmith: Uthukela District Municipality. <i>Compulsory site briefing:</i> <i>Date:</i> 14 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Pieters Agricultural Office (Ladysmith). <i>Enquiries:</i> Dr M. Lukhubisa, Tel: 079 506 2069. All bid documents will be obtainable at Cedara (Pietermaritzburg). <i>Contact person:</i> Mrs R. B. Radebe, Tel: (033) 355-9169	Department of Agriculture and Environmental Affairs	ZNB 3568/08 A	2008-03-27	882	882
2 year contract for the supply of wet rations to Military Unit, KwaZulu-Natal, Coastal Area. A compulsory briefing session will be held at Naval Station Durban, Taj Mahal Building, Salisbury Island on 12 March 2008 at 10h00, where documents will be handed out. Bidders to be inside venue before 10h00. Doors will be locked strictly at 10h00. No latecomers will be accommodated. Registration of bidders will commence at 09h30. <i>Contact person:</i> WO1 D. Gounden, Cell: 083 633 4678	Bluff Mil Base AFB (Airport), Naval Station Durban, Umhloti Road Station GRP 9 Pietermaritzburg	SPSC-B-099-2007	2008-03-25	360	360
2 year contract for the supply of wet rations to Military Units in Central KZN Area. A compulsory briefing session will be held at ASB KwaZulu-Natal, Harrismith Drive, Ladysmith, on the 11th March 2008 at 10h00, where documents will be handed out. Bidders to be inside venue before 10h00. Doors will be locked strictly at 10h00. No latecomers will be accommodated. Registration of bidders will commence at 09h30. <i>Contact person:</i> Major D. A. le Roux, (036) 271-3167.	121 SAI BN Mthubathuba and ASB KwaZulu Natal	SPSC-B-100-2007	2008-03-25	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Request for proposal: Bidders are hereby invited to submit proposals for service provider to manage departmental branding. <i>Briefing session:</i> 07-03-2008. <i>Time:</i> 10:00. <i>Venue:</i> GSSC (Auditorium). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>For specification contact:</i> Jolene Pinto, Tel: (011) 355-2703. <i>Enquiries:</i> Contact: Pinky Nkosi, Tel: (011) 689-6266</p>	Department of Sport, Arts, Culture and Recreation	GT/ GDSACR/ 26/2008	2008-03-25	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for appointment of service provider to conduct Human Resource Planning for the Department of Community Safety. <i>Briefing session:</i> Not compulsory but highly recommended. <i>Date:</i> 14 March 2008. <i>Time:</i> 10:00. <i>Venue:</i> 25th Floor, Boardroom, 78 Fox Street, Johannesburg. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at www.gautengonline.gov.za go to tenders. <i>Re-tender issue:</i> Leonard Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact: Elisa Saulus, Tel: (011) 689-6148. <i>Technical enquiry:</i> Nontembeko, Tel: (011) 689-3625 or Bonolo, Tel: (011) 689-3617</p>	Department of Community Safety	GT/ GDSCS/28/ 2008	2008-03-25	323	323

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 096/2007.

Description of service: Mothibistad: Upgrading of Divisional Road D300 from Mothibistad to D3031.

CIDB grading: 7 CE or above.

Non-refundable deposit: R500,00.

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

Contact persons: Mr P. Volstruis, at Tel. (053) 861-9667

Mr S. Booie, Tel. (053) 861-9663.

Closing date, time and place: 2008-03-26 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

Site meeting/inspection: (Compulsory) 2008-03-07, 11:00 at Department of Works, Mothibistad.

Project DTRPW 096/2007 will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPFA) 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. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

SERVICES: PROFESSIONAL

Appointment of service providers to render a comprehensive employee wellness solution covering full spectrum of EWF, counselling, HIV/AIDS and Disease Management 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 01/03/08	2008-04-16	609	609
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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 40	
<p>The Department of Science and Technology (DST) is inviting potential service providers to oversee the project and change management programme for public research institutions participating in the Research Information Management System (RIMS) project.</p> <p><i>Compulsory site meeting:</i> Compulsory information session will be held on Wednesday, 19th March 2008 at the DST from 10:00–11:00.</p> <p>Prospective providers are therefore advised to attend the session to clarify the department's specifications.</p> <p><i>Contact person:</i> Mr Akim Kaunda, Tel: (012) 843-6414. E-mail: akim.kaunda@dst.gov.za</p>	Department of Science and Technology	DST 1/2008	2008-04-04	353	353
<p>Appointment of a service provider for the management of Clanwilliam Place of Safety that provides temporary care and accommodation for 60 trial awaiting youth under the age of 18 years for a (5) five-year period.</p> <p>A compulsory information meeting will be held on Friday, 14 March 2008 at 11h00 at Clanwilliam Place of Safety in Clanwilliam.</p> <p>Bid documents are to be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Robert Prince @ Tel. No: (021) 483-8580 or Soraya Abrahams @ Tel. No: (021) 483-4612 or Fax No: (021) 483-6424. <i>In respect of bid procedures:</i> Zanele Mkubukeli @ Tel No: (021) 483-3695 or Chris Jansche van Rensburg @ Tel. No: (021) 483-4283 or Fax No: (021) 483-3818</p>	Department of Social Development	SD 04/2007–2008	2008-03-28	702	702
Appointment of a professional conference organiser for the Department of Education (DoE) for a period of three years	Department of Education	EDO 386	2008-03-20	31	31
Appointment of professional, technical and research experts in developing assessment item banks in the literacy and numeracy for the Intermediate Phase	Department of Education	EDO 387	2008-03-28	31	31
<p>Invitation of price quotation for: Appointment of a service provider for hiring and maintenance of pot plans for the Department of Public Service and Administration (DPSA) for a period of 24 months (01/04/2008 to 31-03-2010).</p> <p><i>Compulsory info session:</i> 06-03-2008, 1st Floor, 10h00. <i>Bid enquiries:</i> Glenda/Lorraine: Tel. (012) 336-1084/1126. <i>Technical enquiries:</i> Raymond Raath, Tel. (012) 336-1014</p>	Department of Public Service and Administration (DPSA)	—	2008-03-17	829	829
<p>Appointment of a service provider to render hygiene services for DPSA for a period of 24 months (01/04/2008 to 31/03/2010).</p> <p><i>Compulsory info session:</i> 06-03-2008, 1st Floor, 11h00. <i>Bid enquiries:</i> Glenda/Lorraine: Tel. (012) 336-1084/1126. <i>Technical enquiries:</i> Raymond Raath, Tel. (012) 336-1014</p>	Department of Public Service and Administration (DPSA)	DPSA 19/2007	2008-03-17	829	829
<p>Appointment of a service provider/s to assist National Prosecuting Authority with the production of staff newsletter for a period of a year.</p> <p>Bid documents cost R100,00, non-refundable at VGM Building, 140 Cnr. Westlake & Hartley Street, Weavind Park, Silverton, Pretoria.</p> <p><i>Bid enquiries:</i> Mr Motlholo Nthutang, Tel. (012) 845-6068/ Mr Thabiso Benny Mphogo, Tel. (012) 845-6054. <i>Technical enquiries:</i> Mr Bryce Makuse, Tel. (012) 845-6128</p>	National Prosecuting Authority, VGM Building	NPA 21-07/08	2008-03-25 Tuesday	285	285
Appointment of service providers to supply stationery to the Department of Education (DoE) over a period of one year	Department of Education	EDO 388	2008-03-28	31	31
<p>Appointment of professional service provider to provide support in the implementation of 2020 vision for Water and Sanitation Education Programme (2020VFWSEP).</p> <p><i>Technical information: Contact person:</i> Mr N. Zwane, Tel: (031) 336-2848</p>	DWAF	WP 9846	2008-03-25	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
Appointment of professional service provider for water resources planning information assembly and pre-processing. NB: A briefing meeting will be convened as required. <i>Technical information: Contact person: Mr M. D. Watson, Tel: (012) 336-8359</i>	DWAF	WP 9823	2008-03-25	95	95
Appointment of business analyst for the establishment of the National Water Resources Infrastructure Agency. <i>Technical information: Contact person: Ms N. N. Majija, Tel: (012) 336-8262. Cell: 082 870 0817</i>	DWAF	WP 9863	2008-03-25	95	95
See information on bids on the website: http://land.pwv.gov.za Appointment of a service provider(s) for the supply of cleaning services for Mpumalanga Deeds Registry. Please note: There will be no compulsory briefing session/site inspection. <i>Technical related: Mr L. T. du Pont, Tel: (013) 756-6400. Bid related: Ms L. Phori, Tel: (012) 312-9448</i>	Department of Land Affairs	DLA No. 0116 (2007/08)	2008-03-14	60	60
Appointment of a bidder for the provisioning of training for 3535 matriculants on data capturing in health facilities. Please note: Compulsory briefing session will be held on the 14 March 2008 at Department of Health, corner Andries and Proes Streets, Hallmark Building, Room 1817. <i>Time: 09:00. Contact person: Elliot Ndou, Tel: (012) 312-3354</i>	Department of National Health, Pretoria	NDOH 40/2007-2008	2008-03-28	13	13
Correction of briefing session date: Please note: Briefing session of the above-mentioned bid is scheduled for 6 March 2008 not 7 March as previously published. Appointment of a bidder to conduct laboratory containment and develop an inventory of laboratories which handle potentially infectious wild poliovirus materials. <i>Compulsory briefing session will be held at: Department of Health: Hallmark Building, corner Andries and Proes Streets, Room 1638, Pretoria. Date: 6 March 2008. Time: 10h00. Contact person: Ms E. Myburg, Tel: 312-0302</i>	Department of National Health, Pretoria	NDOH 37/2007-2008	2008-03-28	13	13
The appointment of a service provider to provide an employee assistance programme (EAP) service for the Department of Local Government and Housing. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00-12:00 & 13:00-15:00. <i>Contact persons: Mr A. Jacobs, Tel: (021) 483-3208 or Ms S. Moodley, Tel: (021) 483-8970</i>	Cape Town	LGH 19/07	2008-03-14	500	500
The appointment of a service provider for the printing of A1 posters and Z-folded pamphlets. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00-12:00 & 13:00-15:00. <i>Contact persons: Mr A. Jacobs, Tel: (021) 483-3208 or Ms S. Moodley, Tel: (021) 483-8970</i>	Cape Town	LGH 18/07	2008-03-14	500	500
Request for proposal: Bidders are hereby invited to submit proposals for appointment of a service provider/s for the First Aid Level 1 Training Program of 800 Grade R Practitioners. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Re Tender Issue: Leonard Billings @ Tel: (011) 689-6416. Technical enquiry: Ntsiki Mngomezulu, Tel: (011) 355-0650. Enquiries: Contact: Lindi Ngati, Tel: (011) 689-6212</i>	Gauteng Department of Education	GT/GDE/27/2008	2008-03-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of service provider to render a standard security guarding services at four various offices of Department of Land Affairs at National Office, Deeds and Surveyor General Rentmeester Buildings, corner of Pretorius & Bosman Streets, RLCC Office at Arcadia Centre, Beatrix Street, Pretoria Offices, for a period of two years. Please note: A compulsory briefing session will be held on 5 March 2008 at 10h00, 184 Old Building Land Affairs, corner of Jacob Mare and Paul Kruger Streets. <i>Technical enquiries:</i> Mr M. B. Sadiki, Tel: (012) 312-9437. <i>Bid related:</i> Ms C. Motjeng, Tel: (012) 312-9772</p>	Department of Land Affairs: Directorate: Security Management Services	K 7/3/6/3 (0124) 2007/08	2008-03-28	60	60
<p>Appointment of a service provider to assist Statistics South Africa with media monitoring services for a period of (24) twelve months. <i>Compulsory information session:</i> <i>Date:</i> 14 March 2008. <i>Time:</i> 10:00. <i>Venue:</i> 170 Andries Street, De Bruyn Park Building, Auditorium, 1st Floor, Pretoria</p>	Stats SA	Stats SA 022/07	2008-03-28	751A	751A
<p>Tourism KwaZulu-Natal intends appointing a firm(s) to provide legal services. Firms should have experience and expertise in any/all of the following legal fields: Litigation matters, both civil & commercial, commercial & company law, intellectual property, tax law, debt collection & recovery expert legal opinion, drafting of contracts, client representation in the court of law legal advice to client, workshop and appraise client on legislative amendments and updates, provide interpretation of statutes, service providers must be registered with LSSA (Law Society of South Africa)</p>	Tourism, KwaZulu-Natal	19/02/2008	2008-03-12	741	741
<p>Appointment of a service provider to conduct an audit of 465 residential facilities in the nine provinces over a period of eighteen (18) months</p>	Department of Social Development, Pretoria	SD 39/2007	2008-03-14	116	116
<p>Appointment of a service provider to render cleaning services to the Department of Transport for the period of two (2) years. <i>Compulsory briefing session and site inspection will be held as follows:</i> <i>Date:</i> 18 March 2008. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender administration contact persons:</i> Ms N. Manjo/ Ms Takalani Singo/Mr Amos Mokgosi, Tel: (012) 309-3445/ 3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms Kobela Moloisi, Tel: (012) 309-3464</p>	Pretoria	DOT/54/ 2007/OS	2008-04-04	108	108
<p>Catering services at new Co-operation Building for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 13 March 2008. <i>Time:</i> 10:00. <i>Venue:</i> 184 Jacob Mare and Bosman. <i>For further information contact:</i> Ms Fundi Gajana, Tel: (012) 810-6135</p>	Head Office: Department of Home Affairs, Waltloo	DHA 02/2008	2008-03-28	1	1
<p>Appointment of professional translation services for a period of three years. <i>Compulsory briefing session:</i> <i>Date:</i> 12 March 2008. <i>Time:</i> 10:00. <i>Venue:</i> 270 Maggs Street, Waltloo. <i>For further information contact:</i> Ms Fundi Gajana, Tel: (012) 810-6135/Ms S. Maboane, Tel: (012) 810-7064</p>	Head Office: Department of Home Affairs, Waltloo	DHA 03/2008	2008-03-28	1	1

SPECIAL ADVERTISEMENTS

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites bidders for the following bid:

Opening bidding process: Appointment of service provider to facilitate the organizational restructuring of the Independent Communications Authority of South Africa (ICASA) for the period of eight (8) months on the 90/10 Preferential Procurement Principle Act of 2000: **Bid No: ICASA 06/2008.**

Hard copies of the bid document will be available on Monday, 25 February 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za

NB: Only bidders who will respond to the bid should pay the non-refundable fee of two hundred rand (R200,00) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

Contact person: Ms Neo Molefe. Fax: +27 (11) 321-8567. E-mail: nmolefe@icasa.org.za

A compulsory briefing session will be held:

Date: Tuesday, 11 March 2008. *Time:* 10h00 to 11h00. *Venue:* ICASA, Block C, Presentation Room.

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.

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

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

SUPPLY:	DPOAE Distortion product as per HTU Specification E79.
Quotation number:	ZNQ 566 of 0708.
Closing date:	2008-03-12.
Closing time:	11:00.
Contact person:	Mr P. S. Govender, Tel. (031) 242-6064.
Enquiries regarding specification:	Ms S. Jagdeep, Tel. (031) 242-6145.

DEPARTMENT OF HEALTH

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE 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 quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel No. (036) 637-2111 Ext 335/295. Fax No. (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.

SERVICE:	Repairs to swimming-pool.
Bid number:	ZNQ 71/2007/08.
Closing date:	10-03-2008.
Closing time:	11:00.
Contact person:	Thabo Khanye.
Enquiries regarding specification:	Thabo Khanye.

SETA

CALLING FOR TENDER PROPOSALS

THE SERVICES SETA IS LOOKING TO APPOINT A SERVICE PROVIDER TO DEVELOP SME TOOLKITS

The Services Sector Education and Training Authority invites all Accredited Service Providers to tender for the development of material for SME businesses which would include a comprehensive set of HR policies, procedures and supporting documentation.

Key deliverables:

- The Provider will be required to provide a toolkit which incorporates Employer Relations for a small business.
- Must roll-out at least six workshops in each of the seven existing SSETA regional offices over a maximum period of six months.

The toolkit is to be utilised as a reference guide, that would enable the SME to deal with the complexities of the following: An informative step-by-step approach, Performance Management, Basic Conditions of Employment, Legislation, Employment Contracts, Recruitment and Selection processes, Induction, Absenteeism, Strike Handling, Grievances and Managing poor performance.

Requirements:

- Track record—the Provider must demonstrate a proven track record in conducting training and development of this nature.
- BBBEE compliant—the Provider must ensure that equitable opportunities are created and offered to predominantly historically disadvantaged employees in pursuit of achieving the goals and targets set by the Broad Based Black Economic Empowerment Act. A layout of company profile must be attached together with the proposal documents.
- Tax Clearance Certificate—it is imperative that the taxes of the successful candidate are in order.

Note: All relevant tender documentation can be downloaded from the Services SETA website which is www.serviceseta.org.za. The Services SETA policy on BEE will be taken into consideration in the evaluation of the tender applications. All documentations and application forms must be signed off, completed on the Services SETA tender application form and accompanied by the scope document with the following reference number PROCT050.

All tenders must be hand delivered before 11:00 on 7 March 2008 to Jabulani Kunene, 15 Sherborne Road, Parktown.

For more information, contact Margaret du Plessis at Tel: (031) 304-0367.

“Taking Skills Development beyond 2010”

Customer Services Hotline, 0861 10 11 48

customercare@serviceseta.org.za

www.serviceseta.org.za

SETA

CALLING FOR TENDER PROPOSALS

THE SERVICES SETA ETQA IS LOOKING TO APPOINT A SERVICE PROVIDER TO PROJECT MANAGE THE CO-ORDINATION AND QUALITY ASSURANCE OF PROVIDER APPLICATIONS FOR ACCREDITATION, MONITORING AND EXTERNAL MODERATION

The Services Sector Education and Training Authority invites all suitably qualified contractors to tender a proposal for project managing the evaluation of provider applications for accreditation, monitoring and evaluation site visits activities and external moderation activities.

Only contractors with the necessary experience and capacity in this regard should submit a tender. Necessary experience in this instance shall imply that the organisation has:

- A proven track record managing similar projects on a national scale, proof must be submitted.
- Necessary resources to manage and co-ordinate the required functions on a national and regional level.

In depth knowledge and understanding of:

- (i) South African Qualifications Authority Act, 1995
- (ii) Skills Development Act of 1998.
- (iii) ETQA Regulation R1127.
- (iv) SETQAA policies, procedures and guidelines with regards to accreditation.
- (v) Learnership Regulation.
- (vi) Programme evaluation and approval.
- (vii) Assessment and moderation practices within the Services SETA and National Context.

The Project Manager will be responsible for the co-ordination of the following processes/activities:

- The accreditation process for new applications, extension of scope applications, remedial applications, MOU applications, RPL and/or assessment centre applications.
- Co-ordinate the conduction of monitoring and external moderation of SETQAA Accredited Training Providers and Assessment/RPL Centres in line with SETQA and SAQA requirements.
- Manage the appointment of Evaluators/monitors and external moderators for conducting the above-mentioned activities.
- Ensure that all Moderators/monitors/evaluators registered on the SETQAA pool are given equal opportunity and that work is fairly distributed.
- Conduct the quality assurance of evaluation, monitoring and external moderation reports.
- Ensure that quality assured and compliant reports are submitted to SETQAA at prescribed intervals.
- Maintain database for tracking and record keeping purposes.
- Attend compulsory monthly feedback meetings with SETQAA.
- Submit monthly progress and statistical reports to SETQAA.

Prospective contractors shall supply proof of human, financial and other required resources. A comprehensive C.V. of staff articulating the necessary experience and copies of qualifications as well as: Proof of in-depth knowledge and understanding of Education, Training and Development Practices; Assessment and Moderation principles is required.

Note the following:

- Providers of Education and Training will not be considered for this contract.
- The appointed body must ensure that it has suitably qualified and registered constituent Assessors and Moderators.
- Must comply with the BBBEE and EE requirements.

All relevant tender documentation can be downloaded from the Service SETA website which is www.serviceseta.org.za
Please use reference number PROC T049 on all communication.

All tenders must be hand delivered by the 7 March 2008 to Jabulani Kunene, 15 Sherborne Road, Parktown or posted to P.O. Box 3322, Houghton, 2041.

For more information, contact Rashied Moosa, Tel: (021) 425-0417.

Customer Services Hotline
0861 10 11 48
customercare@serviceseta.org.za
www.serviceseta.org.za

SERVICES SETA

CALLING FOR TENDER PROPOSALS APRIL 2008/MARCH 2009

The Services Sector Education and Training Authority invites all professional service providers to submit detailed proposals and costing for the provision of the following services:

SERVICES	REF No.	SERVICES	REF No.
Office furniture	PROC/T051	Bulk distribution of SMS's	PROC/T062
Office cleaning & maintenance	PROC/T052	Bulk posting	PROC/T063
Cartridges	PROC/T053	Bulk distribution of e-mailing & faxing	PROC/T064
Plumbing	PROC/T054		
General building maintenance & repairs	PROC/T055	Website development and maintenance services	PROC/T065
Electrical maintenance and repairs	PROC/T056	Advanced IT Support & network cabling services	PROC/T066
Air conditioning repairs & services	PROC/T057	Ad-Hoc Supply of IT hardware & software and IT Equipment	PROC/T067
Catering	PROC/T058	Marketing & communications	PROC/T068
Stationery	PROC/T059	Printing	PROC/T070
Courier services	PROC/T060	Printing paper	PROC/T061

Closing date for all submissions is 7 March 2008 at 11:00 am. No late submissions will be considered and no extensions will be granted.

All proposals must be hand delivered to the tender box at 15 Sherborne Road, Parktown, 2193, or posted to P.O. Box 3322, Houghton, 2041, for the attention of Jabulani Kunene.

Please note that the Services SETA cannot be held liable for proposals received after the closing date.

E-mailed or faxed proposals will NOT be accepted.

“Taking Skills Development beyond 2010”.

Customer Service Hotline
0861 10 11 48
customercare@serviceseta.org.za
www.serviceseta.org.za

ROAD ACCIDENT FUND (RAF)

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 company to: Redesign RAF Head Office in Menlyn.

Briefing session: The briefing session will be held at the Road Accident Fund (Menlyn Office) on Wednesday, 12 March 2008 at 10h00.

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 which is to be found on the RAF website (www.raf.co.za) prior to receipt of the Tender Document.

Documents available: The tender document should be collected from RAF, 38 Ida Street, Menlo Park, Pretoria, during business hours (08h00–16h00).

A fee of R300 (non-refundable) is payable for those who wish to respond (only bank-guaranteed cheques will be accepted).

Cheques should be made out to the Road Accident Fund.

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

Closing date: 25 March 2008. *Closing time:* 11h00. *Enquiries:* E-mail: davidn@raf.co.za

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

The RAF is under no obligation to accept any proposal.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites bidders for the following Bid:

Opening bidding process: Appointment of service provider to facilitate, design and the implementation of the Performance Management Systems to Independent Communications of South Africa (ICASA) for a period of eight (8) months on the 90/10 Preferential Procurement Principle Act of 2000: **Bid No. ICASA 07/2008.**

Hard copies of the bid document will be available on Monday, 25 February 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za

NB: Only bidders who will respond to the bid should pay the non-refundable fee of two hundred rand (R200,00) in which proof of payment should be included in the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

Contact person: Mr Kgosi Phoi. Fax: +27 (11) 321-8567. E-mail: kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Tuesday, 25 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, Block B, Pin Mill Farm, 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.

CANCELLATION OF TENDER

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AI: 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 TOURISM AUTHORITY (GTA)

CALL FOR PROPOSAL

DESIGN AND EXHIBITION STAND

The Gauteng Tourism Authority (GTA) was set up by the Gauteng Provincial Government to develop and promote tourism in the Province. Participating at exhibitions forms an integral part of GTA's marketing exercises and is used extensively to showcase the province and market it as a world-class destination. An invitation is hereby made to organisations with expertise and experience in the design, building and setting-up of exhibition stands to submit proposals for the design, building and setting-up of the GTA stand. It is imperative that the design of the exhibition stand reflects what Gauteng has to offer as a destination (business hub, great shopping—markets, centres, top quality restaurants, arts and culture, melting pot, history and heritage, entertainment and sports events, cities and suburbia and even countryside, meeting place, gateway to Africa, connection to all of South Africa). The gateway through which most travellers must pass. A place of connectivity—to business, to pleasure, to the rest of South Africa, Africa and the World.

Details of the stand are as follows:

Stand size: Approx. 216 square metres.

Exhibitors: Approx. 24 companies.

You are required to present a proposal which will detail the following:

- Concept and design.
- Cost of the stand.
- Expertise in the exhibitions industry.
- Company profile and BEE Credentials.
- List of references with contract details.

Deadline for submission of proposals: 20 March 08 (16h00). No late submissions will be evaluated or considered.

Submit your proposals to: Tiny Dolamo, Gauteng Tourism Authority, 1 Central Place, cnr. Jeppe & Henry Nxumalo Street, Newtown, Johannesburg. Tel: (011) 639-1600. Fax: (011) 639-1700.

N.B.: Bid documents to be collected at above address, Monday to Friday (08h00–17h00).

FoodBev SETA

REQUEST FOR TENDERS (RFT)

FoodBev SETA invites suitably qualified suppliers to submit a proposal for the following service:

Small and Micro Enterprise (SME) Support (Ref. 09/001)

Skills Development Facilitators are invited to submit proposals to support SMEs and non-levy paying organisations in the food and beverage manufacturing sector.

- (i) FoodBev Seta has made grants available to SMEs for the implementation of training.
- (ii) The SME support grant is payable to the companies to off-set the costs of actual training.

General requirements for the submission of the proposal:

- The Terms of Reference and RFP template are available from the FoodBev SETA offices and can be obtained from the FoodBev SETA website (www.foodbev.co.za)
- Proposals must be clearly marked with their respective reference number.
- Proposals must contain a brief company profile and demonstrate organisational capability, employment equity, black economic empowerment, delivery capacity on a national and/or regional level, as well as a comprehensive costing analysis.
- Criteria for the evaluation of proposals will include, but not be limited to, expertise of service provider, experience in the delivery of similar projects, quality and cost.
- FoodBev SETA subscribes to the principles of black economic empowerment and employment equity.

FoodBev SETA invites service providers to a non-compulsory explanatory briefing:

Date: 27 February 2008. *Time:* 10h00–11h30. *Venue:* FoodBev SETA, 13 Autumn Street, Rivonia, Johannesburg.

Please confirm attendance with Samantha Africa at E-mail: samantha@foodbev.co.za or Tel: (011) 253-7300 by 10h00 on Tuesday, 26 February 2008.

Any enquiries should be sent in writing to Samantha Africa.

Proposals must be submitted in hard copy to reach the offices of FoodBev SETA situated at 13 Autumn Street, Rivonia, Johannesburg, on or before Friday, 7 March 2008 at 15h00 and must be marked for the attention of Samantha Africa.

The Food and Beverage Manufacturing SETA “Your Skills Partner”

CapeNature

EXPRESSION OF INTEREST TO DELIVER AN INTERNAL AUDIT FUNCTION TO THE WESTERN CAPE NATURE CONSERVATION BOARD

Interested parties are hereby invited to submit an expression of interest for the provision of an internal audit service for a period of 3 years to the Western Cape Nature Conservation Board.

OBJECTIVE

- To render an internal audit function to the Western Cape Nature Conservation Board as specified in the Public Finance Management Act.
- To assist in developing a Risk Management Strategy.
- To perform a risk assessment for the Western Cape Nature Conservation Board.

The objectives of the Public Finance Management Act, 1999 (Act 1 of 1999) are, *inter alia*, to secure accountability and to regulate financial management in the public sector, thereby ensuring transparency and that Revenue, Expenditure, Assets and Liabilities are managed efficiently, effectively and economically.

The Internal Audit function must adhere to the principles of good corporate governance and relevant statutory requirements as stipulated in the King Report of Corporate Governance in South Africa, 2002 (King II), the Standards for Professional Practice of Internal Auditing as promulgated by the Institute of Internal Auditors, the Public Finance Management Act, 1999, and the National Treasury Regulations. The Internal Audit function will obtain its mandate from the relevant audit committee, report directly to the accounting authority and shall also report to all audit committee meetings.

Terms of reference

Outcomes of the Internal Audit function

- (i) Assurance that management processes are adequate to identify and monitor significant risks.
- (ii) Confirmation of effective and efficient operation of established internal control systems.
- (iii) Credible processes for feedback on risk management and assurance.
- (iv) At least moderate reliance placed on the function of Internal Audit by the Auditor-General.
- (v) Knowledge transfer to non-internal audit employees.

Specific deliverables of Internal Audit function

The Internal Audit function must prepare, in consultation with and for the approval by the audit committee.

- (i) A rolling 3 year strategic internal audit plan based on its assessment of key areas of risk for the WCNCB, having regard to its current operations, those proposed in its strategic plan and its risk management strategy;
- (ii) an annual internal audit plan for the first year of the rolling 3 year strategic internal audit plan; and
- (iii) plans indicating the proposed scope of each audit in the annual internal audit plan;
- (iv) submit quarterly reports to the audit committee detailing performance against the plan.

Co-ordinate with other internal and external providers of assurance to ensure proper coverage and to minimise duplication of effort.

Internal Audits must be conducted in accordance with the standards set by the Institute of Internal Auditors and the requirements of the Public Finance Management Act, 1999 (Act 1 of 1999).

SPECIAL CONDITIONS

CONDITIONS APPLICABLE TO EXPRESSION OF INTEREST DOCUMENTATION SUBMISSION

1. Service providers must declare that it was not convicted by public or private reprimand/warning from a professional association during the past three years.

2. Service providers must provide proof of registration with at least one of the following institutions:

- 2.1 Institute of Internal Auditors.
- 2.2 South African Institute of Chartered Accountants, or
- 2.3 Public Accounts and Auditors Board.

Closing date: 7 March 2008.

Enquiries: For clarification and/or obtaining additional information contact: Ms S. Floris, Tel: No. (021) 659-3439 or E-mail: sfloris@capenature.co.za

The latest annual financial statements can be found on CapeNature's website www.capenature.co.za

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be on the 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 envelopes must be addressed to the Bid Evaluation Committee together with the quotation number and closing date. To be placed in the quotation box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:	Nan Perlagon milk.
Quotation number:	ZNQ 845/2007/08.
Closing date:	14-03-2008.
Closing time:	11h00.
Contact person:	Mr S. Q. Zulu.
Telephone:	(034) 982-2111 Ext. 268.

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

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:	60 units of stand/trolley, double bowl, stainless steel with 330 mm diameter bowls trolley height 835 mm x width, 105 mm x breath 340 mm on wheels/castors.
Quotation number:	ZNQ 1023/07/08.
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:	150 units of sanor sanitizer.
Quotation number:	ZNQ 2468/07/08.
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:	8 suction units (aspirators—high vacuum pipelin suction units (H.T.S. No. A26) (Anaesthetics) As revised: 31/05/2007.
Quotation number:	ZNQ 3132/07/08.
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 (portable) (Diagnostic set—Battery operated) (Ophthalmoscopes/Auroscope) (H.T.S. No. S14 (Surgical). As Revised: 29/05/2007.
Quotation number:	ZNQ 3134/07/08.
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:	02 Plaster saw (cast cutter—electric) [H.T.S. No. M1 (Mechanical)]. As Revised: 30/05/2007.
Quotation number:	ZNQ 3133/07/08.
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:	100 units of floor polish non slippery 25 l.
Quotation number:	ZNQ 3135/07/08.
Closing date:	2008-03-10.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane Tel. (031) 907-8365.
Enquiries regarding specification:	Mr Zandile Ntuli, Tel. (031) 907-8105.
SUPPLY:	250 pair of gloves household (medium). 250 pair of gloves household (large).
Quotation number:	ZNQ 3136/07/08.
Closing date:	2008-03-10.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane Tel. (031) 907-8365.
Enquiries regarding specification:	Mr Zandile Ntuli, Tel. (031) 907-8105.
SERVICE:	2 units of air-conditioner 600 BTU. 1 unit of air-conditioner 18 000 BTU.
Quotation number:	ZNQ 3136/07/08.
Closing date:	2008-03-14.
Closing time:	11:00.
Compulsory site meeting:	
Date:	6 March 2008.
Venue:	Electrical Workshop.
Contact person:	Mr Sakhile Ngubane Tel. (031) 907-8365.
Enquiries regarding specification:	Mr Mike, Tel. (031) 907-8268.

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 person: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: Sets Admin I.V. Standard 20 drops.
 Quotation number: ZNQSN 1190.
 Closing: 2008-03-17.

SUPPLY: Bags garbage clear 910 x 760 mm 40 mic.
 Quotation number: ZNQSN 1191.
 Closing: 2008-03-17.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY: Supply of mutton, beef and processed meat.
 Bid number: ZNB 60/07-08.
 Closing date: 2008-03-17.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Supply of mutton, beef and processed meats.
 Bid number: ZNB 60/07-08.
 Closing date: 2008-03-17.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Supply of chicken.
 Bid number: ZNB 61/07-08.
 Closing date: 2008-03-17.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Supply of frozen foods.
 Bid number: ZNB 62/07-08.
 Closing date: 2008-03-17.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY:	Supply of fruit and vegetables.
Bid number:	ZNB 63/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Supply of groceries.
Bid number:	ZNB 64/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Supply of sliced bread.
Bid number:	ZNB 65/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Supply of ward and theatre furniture.
Bid number:	ZNB 66/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Office furniture.
Bid number:	ZNB 67/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Overbed tables.
Bid number:	ZNB 68/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Procedure carts.
Bid number:	ZNB 69/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Adult cot beds x 20.
Bid number:	ZNB 70/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Sphygmomanometers (wall mount type) x 36.
Bid number:	HTS.S100 (Surgical).
UMDNS:	16156.
Specification date:	2007-05-29.
Quation number:	ZNB 71/07-08.
Closing date	2008-03-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY:	Supply and install fisca security x ray equipment.
Quantity:	1 unit.
Quotation number:	ZNQ ND 668/2007-08.
Closing date:	2008-03-18.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052 (quotation document) Mr G. W. Thurman, Tel: (033) 387-9575 (specification) Ms N. P. Njokwe, Tel: (033) 387-9013 (specification).
Site inspection:	2008-03-13 at 10:30.
SUPPLY:	Supply and install walk through metal detectors.
Quantity:	1 unit.
Quotation number:	ZNQ ND 669/2007-08.
Closing date:	2008-03-18.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052 (quotation document) Mr G. W. Thurman, Tel: (033) 387-9575 (specification) Ms N. P. Njokwe, Tel: (033) 387-9013 (specification).
Site inspection:	2008-03-13 at 10:30.

FASSET

INVITATION TO BID

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

Fasset requires the services of a training provider to provide a seminar on Labour Law for one day in duration, for interested Fasset members during the month of August and September 2008, on national level (23 venues).

Please quote: Reference No. FAS/LD/SP/LABOUR LAW/CON078 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at Tel: (011) 476-8570.

The closing date for submissions is Tuesday, 25th March 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Skills Planning Officer (Events), Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

DEPARTMENT OF PUBLIC WORKS

PROVINCE OF KWAZULU-NATAL

Bids are invited for the appointment of agencies to handle the advertising of vacant posts for the Department of Public Works.

Bid No. ZNT 07/08/21H/OW

1. SCOPE OF WORK

The successful service provider will provide the following services:

- Arrange the placement of advertisements of vacancies in any printed media identified by the Department of Works (Human Resources Division).
- Ensure responsibility for the layout, design and translation of all advertisements as requested by the Department of Works (Human Resources Division).

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system with a split of 40/60 for price & functionality respectively.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

A compulsory briefing session for the bidders will be held at:

Date: 10 March 2008. *Time:* 10h00. *Venue:* 4th Floor Boardroom, Department of Public Works: Head Office, 191 Prince Alfred Street, Pietermaritzburg, 3201.

Closing date and time: 1 April 2008 at 11h00.

Enquiries relating to the bid document may be directed to Miss. A. Sewmohan, Tel: (033) 355-5536.

All technical enquiries may be directed to: Miss Ngiba, Tel: (033) 897-6313.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Suppliers Database will be eligible to submit bids.

CIVIL AVIATION AUTHORITY

REQUEST FOR PROPOSALS

INTERNAL AUDIT SERVICES

REF. INT001

The SACAA requests for proposals from reputable Independent Internal Audit firms to submit proposals for provision of internal audit services.

The specifications and requirements can be downloaded from our website at www.caa.co.za from Wednesday, 27 February 2008.

The CAA reserves the right to withdraw this RFP at its own discretion. The proposals will be awarded in accordance with the CAA's policies and guidelines.

The closing date for submissions of the proposals is Wednesday, 19 March 2008 at 11h00.

No late proposals will be accepted.

All proposals must be submitted in a sealed envelope clearly marked with the proposal reference number and submitted to: The Chairperson, Tender Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

NB: No faxed, e-mailed or late proposals will be accepted.

Enquiries can be directed to: Lungi Buthelezi via fax: (011) 545-1465 or e-mail: buthelazin@caa.co.za

ANIX CONSULTING

INVITATION TO TENDER

TENDER No.--RUST 001

CONSTRUCTION OF A SINGLE STOREY BRICK STRUCTURE IN THE RUSTENBURG AREA

Contractors are invited to tender for the construction of a new 270 m² brick structure that will serve as an information centre for the Rustenburg and surrounding area.

Black Economic Empowerment (BEE)

The award of the tender will be based on compliance with the Department of Tourism (DEAT) Tender policy and Procedures. The DEAT BEE policy targets only tenderers that have black Equity ownership of at least 25% or, alternatively, those that have entered into an acceptable joint venture agreement with another approved party which creates an effective Black Equity interest of at least 25% in the project.

The following criteria will be applied in the adjudication process to prequalify prospective tenderers:

- Anix Consulting is not bound to accept the lowest or any tender or part thereof.
- Ability to perform, which may take into account previous experience with projects of similar nature.
- Availability of the necessary resources, including plant and equipment.
- Current work load.
- Qualifications.
- Compliance with the Employment Equity Act.
- Financial status of tenderer.

Collection of Tender Documents

Tender documents is obtainable at a non-refundable amount of R100 per tender (in cash or per bank-guaranteed cheque) from the offices of the Chief Procurement Officer, Missionary Mpheni House, Corner Beyers Naudé & Nelson Mandela Drive; First Floor, Room 103, Rustenburg as from 08h00, Friday, 14 March 2008 until 16h00, Friday, 28 March 2008.

Non-Compulsory Site Inspection

A non-compulsory site inspection will be held as follows: Cnr Nelson Mandela Drive and Kloof/Fatima Bhayat Street at 15h00, Wednesday, 19 March 2008.

Submission of Tender Documents

Tender documents, in sealed envelopes clearly bearing the specified tender number and endorsed "Anix Consulting: Tender for the construction of the new Information Centre Rustenburg", must be placed in the Tender/bid box in the foyer of the Municipal offices, Missionary Mpheni House, Corner Beyers Naudé & Nelson Mandela Drive, Rustenburg, no later than 16h00, Friday, 28 March 2008.

Queries: Queries relating to this invitation must be directed to Zureena Cupido of Anix Consulting on (012) 654-9740 or 084 678 2967.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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SERVICES**DEPARTMENT OF AGRICULTURE**

4.4.12.4/46/07	The appointment of a contractor to assist the Department of Agriculture with public participation, awareness and community empowerment for a period of eighteen (18) months	R14 486 270,00 / total ceiling price, firm	Iphungelimnandi Development Services CC	HDI equity ownership: 100%. Women equity ownership: 100%. Disability equity ownership: 0%.
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENCE CLAIMED
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DELOITTE CONSULTING (PTY) LTD

FAS/LD/SD/ Budget & Tax/ CON 023	Seminars to Fasset members on amendments to the national budget (to be announced in February 2008) and any relevant taxation/legislation amendments	Itukisa (Proprietary) Limited	R700 000,00	HDI: 0,00 SMME: 5.00
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENCE CLAIMED
FAS/LD/SD/ FSA/CON024	Provide advisory services to Fasset employers for the 2008/09 Seta financial year. The services to be completed include but are not limited to: <ul style="list-style-type: none"> Grant completion, advice and processing (mandatory and discretionary grants) Employer visits and advice [skills development levy (SDL) paying and SDL exempt] Skills Development Facilitator (SDF) capacity building Inter-Seta Transfers Employer contact details and database updates (capturing of grant applications, update of employer information etc...) Ad hoc research 	<ol style="list-style-type: none"> Financial Training Corporation (Pty) Ltd for the KZN Province Veld Cooper and Associates (Pty) Ltd for Northern Cape, Free State, North West, Limpopo and Mpumalanga Provinces Thrive Learning Facilitation for the Gauteng Province Keystone Skills Solutions for the Western Cape Province Prestige HR Solutions for the Eastern Cape Province 	<ol style="list-style-type: none"> R299 856,12. R350 945,07 R1 112 278,20 R1 009 646,68 R175 909,55 	<ol style="list-style-type: none"> HDI: 0,00 SMME: 2 HDI: 0,39 SMME: 2,00 HDI: 1,00 SMME: 3,00 HDI: 0,50 SMME: 2,25 HDI: 1,00 SMME: 3,00

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KZN 04/ 2007	01 & 02	Business Behind Empowerment (Pty) Ltd	R886 950,00	Case-IH JX95 4WD	(e)	3.78

DEPARTMENT OF CORRECTIONAL SERVICES: STANDERTON

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	DATE FINALISED	*BASIS OF DELIVERY	PREFERENCE CLAIMED
STD 1/7002	1	Crystal Lagoon Investments	R270 243,75	13 February 2008	Delivered	4
STD 1/7002	2	GTL Food Manufactures	R248 365,13	13 February 2008	Delivered	5
STD 1/7002	3	GTL Food Manufactures	R90 964,24	13 February 2008	Delivered	5
STD 1/7002	4	Butterfield Bread	R405 961,50	13 February 2008	Delivered	2
STD 1/7002	5	SVP Consulting	R106 875,00	13 February 2008	Delivered	6-34
STD 1/7002	6	Mnguni T. M. Services	R130 934,65	13 February 2008	Delivered	7

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SUPPLIES

QUOTATION No.	SUPPLY	AWARDED TO	PRICE
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HILLCREST HOSPITAL

ZNQ 524/07-08	Brown bread	Mdakazane & Ngunezi Business Enterprise	—
ZNQ 525/07-08	Beef and beef products	Thunzini Suppliers	—
ZNQ 526/07-08	Fresh fruits and vegetables	Squere Trading Enterprise	—
ZNQ 527/07-08	Frozen foods	Thekwini General Supply	—
ZNQ 529/07-08	Milk and milk products	Nomageba Trading	—

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

ZNQ 15/10/2007	Cardboard trays	Rayvin Trading, trading as Safeway Ordering Systems	—
ZNQ 04/12/2007	Ice packs	Oshlanga Enterprises	—

QUOTATION No.	SUPPLY	SUPPLIER	QUANTITY
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KWADABEKA COMMUNITY HEALTH CENTRE

ZNQ 528/07	Sterile gloves	Nine C Design CC	300 x box large 300 x box medium
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SERVICES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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STATE INFORMATION TECHNOLOGY AGENCY (SITA)

601	Appointment of a service provider(s) to provide security guarding services for SITA Pretoria Buildings for a period of 5 years	Citi Protection	—
598	Establishment of a three (3) year enterprise agreement for the supply of printer paper to SITA Free State Infrastructure Services: Data Centre	Jabatha Paper and Supplies	—
604	Evaluation and selection of a service provider to assess all leadership levels against the SITA Management Competency Matrix for Developmental Purposes	The LR Group	—
618	Appointment of a service provider(s) to provide security guarding services for SITA Pretoria Buildings for a period of 5 years	SHL (Pty) Ltd South Africa	—

SOUTH AFRICAN WEATHER SERVICE

SAWS-0124	Appointment of a consultant to develop a communication strategy for SAWS	Simeka TWS Communications (Pty) Ltd	—
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SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM

SANAS/2007/RFPMKT/02	Appointment of a marketing consultancy agency to develop a marketing plan for SANAS	Phenyo In Media Consultancy	—
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DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

MLRF 069	Department of Environmental Affairs: Branch MCM with chartered aircraft to perform Marine Oil Pollution and Fisheries Aerial Surveillance	Sheltam Grindrod	R25 992 000,00 over a period of five years
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DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR	PRICE
ZNT P577/45	Construction of earthworks on Provincial main road 577 from km 5+040 to km 6+100	Rob Business Enterprises	—
ZNT 373/A/P50-2/1393	Construction of mass earthworks, layerworks and surfacing on P50-2 from km 26, 78 to km 31, 28	Namandla Roads & Civil/Umsimbithi JV	—
ZNT 373/A/P50-2/1/1759	Construction of layerworks and drainage on main road P50/2 from km 9.700 to km 11.800	S B Ncalani Construction	—
ZNT 373/A/P15-1/1/1907	Construction of layerworks and surfacing on main road P15-1 from km 15,3 to km 17,4	S B Ncalani Construction	—

DEPARTMENT OF WORKS: MIDLANDS REGION

ZNT L00501 W	St Lewis High School: Replace asbestos roof	Dreamteam Trading 562 CC, trading as Siyasiza Builders	—
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DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

ZNTM 00211 W	Maqongqo Primary School: Repairs and renovations	Zeranza 155 (Pty) Ltd	—
ZNTM 00128 W	Girls High School: Roof repairs	Highpana Projects CC	—
ZNTM 00198 W	Nobanda Junior Primary School: Repairs and renovations to the existing classrooms including 18 new toilets and 2 new urinals	Intubayoluntu Projects & Construction	—
ZNTM 00216 W	Indlelenhle High School: Electrical installation	N E C S Electrical Contractors	—
ZNTM 00217 W	Mantulela Combined Primary School: Electrical installation	N E C S Electrical Contractors	—
ZNTM 00181 W	Qiko High School: Electrical installation	Ugesi Contractors	—

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

BID No.	SERVICE	CONTRACTOR	PRICE
ZNQ ND 639/2007-08	Team building exercise	Proactive Concepts	—
ZNQ ND 518/2007-08	Render a burial service for unclaimed persons	Avbob Funeral Services	—

C. TENDER INVITATIONS FINALISED

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

683-2007/2008	RT 285-2008 MF
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D. TENDER INVITATIONS CANCELLED

ZNQ 79/10/07	693-2007/2008	B/AF/134/07	Lab 17/2007	LGH 08-07	ZNQ 637/2007
ZNB 186 E/2007/08	680-2007/2008	19/1/9/1/27 TP (07)	KZNB 9 P/2007	ZNQ 180/07/08	ZNQ 528/07
ZNQ 507 of 0708	ZNB 203 E/2007/08	TBH 88/2008	ZNB 34/07-08	ZNQ 181/07/08	ZNQ 528/07-08

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

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

ANNEXURE 1

ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 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
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula **Office hours:** 07:00–15:30
 Tel. (012) 312-5245, Fax (012) 323-1440 Mondays to Fridays
 E-mail: Metula.N@doe.gov.za
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax. (021) 321-2974 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokgonya **Office hours:** 07:15–16:00
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays
 Fax (012) 323-0009/326-4442/334-8523
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours. Bidders will be evaluated using the points scoring principles as outlined in the Preferential Procurement Policy Framework Act (Act 5 of 2000).
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1624, Fax (015) 290-1670 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Daniel Mokoena/Mr Khomotso Chipane, **Office hours:** 07:15–16:00
 Tel. (012) 336-8853/7696, Fax (012) 325-6111 Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Hlulani Shirilele, **Office hours:** 07:15–16:00
 Tel. (012) 336-8988/8425, Fax (012) 325-6111 Mondays to Fridays
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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
Enquiries: Ms N. M. Manjo/Ms Takalani Singo/Mr Amos Mokgosi **Office hours:** 08:00–12:45 and 13:30–15:45
 Tel. (012) 309-3445/3045. Fax (012) 309-3334 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt/Mr V. Masemola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459/7551, Mondays to Fridays
 Fax (012) 841-7071/7574,
 E-mail: vwyngaardta@saps.org.za
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Mr K. Watson/Adolph Maulaudzi **Office hours:** 07:30–12:00 and 13:00–16:00
 Tel: (012) 312-7566/312-7708. Fax: (012) 312-7073 Mondays to Fridays

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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: M. E. Jonas **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-2973 Mondays to Fridays
 Fax. (012) 323-5621
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenue, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–16:30
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425/ Mondays to Fridays
 3957, Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: Ms Emmarentia Makgwale **Office hours:** 07:30–16:00
 Tel. (012) 843-6743, Cell 082 941 9703, Mondays to Fridays
 E-mail: emmarentia.makgwale@dst.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Mrs C du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department.*
Enquiries: Mr J. D. Botha, **Office hours:** 08:00–16:00
 Tel: (012) 841-1219 Mondays to Fridays
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- 498** South African Council for Educators (SACE), SACE/ELRC Building, 261 West Street, Centurion, 0046; or Private Bag X127, Centurion, 0046.
Enquiries: G. M. Mapindani, **Office hours:** 08:00–16:30
 Tel. (012) 663-0417, Fax (012) 663-7858 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: A Jacobs (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-3208, Fax (021) 483-2551 Mondays to Fridays
 S. Moodley (6th Floor)
 Tel. (021) 483-8970, Fax (021) 483-2551

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- 509** Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria; or Private Bag X117, Pretoria, 0001; or deposited in the bid box in Paul Kruger Street, Laboria House, 215 Schoeman Street, Pretoria.
Enquiries: M. Coetzee/B. Gelebe/Billy Makokoe **Office hours:** 07:30–16:00
 Tel: (012) 309-4089/4084/4670, Mondays to Fridays
 Fax (012) 309-4348
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- 519** Department of Health: Western Cape Provincial Government, 18th Floor—Open Plan, 4 Dorp Street, Cape Town, 8000, or The Head: Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Miss A. de Kock **Office hours:** 07:00–13:00 and 13:30–16:00
 Tel. (021) 483-4278, Fax No: 086 606-2056, Mondays to Fridays
 E-mail: adekock@pgwc.gov.za
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutukweni 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 R. Mahwasane **Office hours:** 08:00–15:00 (cashiers close at 15:00)
 Tel. (012) 394-5332/5361 (Please be on time)
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- 609** Office of the Public Protector, 174 Lynwood Road, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 174 Lynwood Road, 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
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- 623** The Medical Superintendent: Ceres Hospital, Private Bag X54, Ceres, 6835; or deposited in the bid box situated at (street address) Ceres Hospital, Theron Street, Ceres.
 Bidders should ensure that bids are delivered timeously to the correct address.
 If the bid is late, it will not be accepted for consideration.
 The bid box is generally open 8 hours a day, 5 days a week.
 All bids must be submitted on the official forms—not to be re-typed.
 This bid is subject to the general conditions of contract (GCC) and if applicable, any other special conditions of contract.
Enquiries: Mrs M. van den Heever/Mrs Cronje **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (023) 316-9601/6, Fax (023) 316-1135 Mondays to Fridays
-
- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300;
Enquiries: Mr P. Volstruis, Tel: (053) 861-9667 **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr S. Booï, Tel: (053) 861-9663 Mondays to Fridays
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- 647** Gauteng Tourism Authority (GTA), 1 Central Place, cnr Jeppe & Henry Nxumalo Street, Newtown, Johannesburg; or P.O. Box 155, Newtown, 2113; or deposited in the tender box at the reception, Ground Floor, No. 1 Central Place, Gauteng Tourism Authority.
Enquiries: Tiny Dolamo **Office hours:** 08:00–17h00
 Tel. (011) 639-1600, Fax (011) 639-1700
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mz Z. Mkubukeli/Mr P. C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (021) 483-3695/4283, Fax (021) 483-3818 Mondays to Fridays
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- 741** Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4001; P.O. Box 2516, Durban, 4000; or posted in the Tender Box, Ground Floor, Information Office.
Enquiries: Bheki Mbanjwa **Office hours:** Mondays to Fridays
 Tel. (031) 366-7527, Fax (031) 305-669
 E-mail: tkzn@iafrica.com
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place Building, cnr Mbeki and 49 Joubert Streets, (Foyer of Second Floor), Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
Enquiries: Mr Victor Malebye, Tel. (012) 336-8988, **Office hours:** 7h15–16h00
 Mr Hlulani Shirilele, Tel. (012) 336-8366, Mondays to Fridays
 Fax (012) 325-6111
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Mrs M. Moeng **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/2114, Fax (012) 310-8345 Mondays to Fridays
 Ms I. van Zyl, Tel: (031) 360-0610

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- 751A** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Mrs M. Moeng
Tel. (012) 310-8940/2114, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; P.O. Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
- Enquiries:** Elliot Chonco
Tel. No. (011) 554-2646
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** **Bid enquiries:** Glenda/Lorraine Masenya
Tel. (012) 336-1084/1126,
Technical: Raymond Raath: Tel. (012) 336-1014
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 881** Department of Public Works: North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
- Enquiries:** Administrative: Mr M. S. Mchunu/Mr S. L. Nyakatha
Tel: (035) 874-3374/3354
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 882** KwaZulu-Natal Department of Agriculture & Environmental Affairs, Private Bag X9059, Pietermaritzburg, 3200.
- Enquiries:** Mrs R. B. Radebe, Tel: (033) 355-9169, Fax: (033) 355-9626
- Office hours:**
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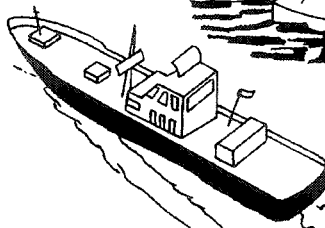
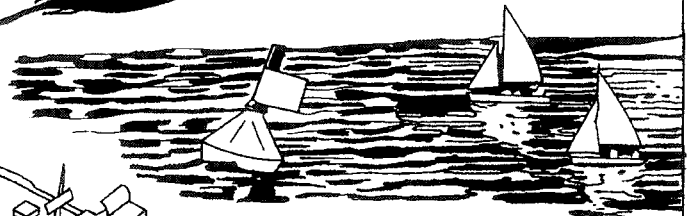
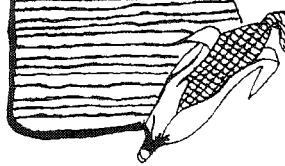
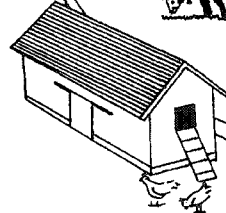
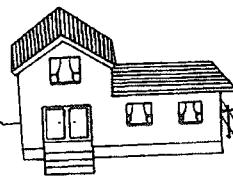
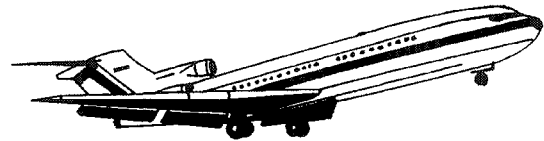
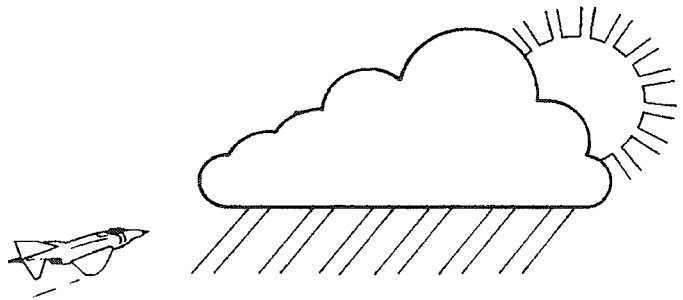
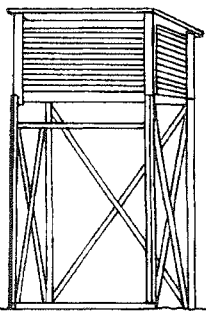
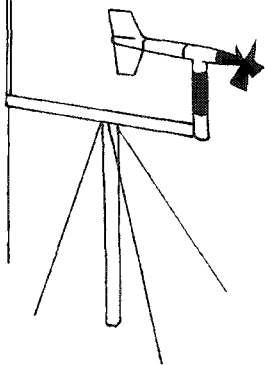
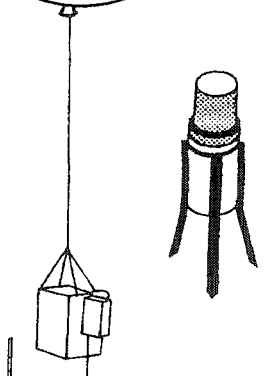
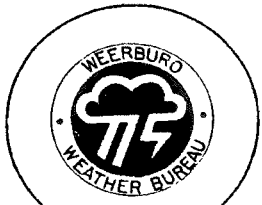
C/o Andries and Vermeulen Streets
Entrance in Andries Street

Contact details

Tel: (012) 321-8931
Fax: (012) 325-5984
E-mail: infodesk@nlsa.ac.za

SA WEATHER BUREAU SA WEERBURO

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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

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

GOVERNMENT TENDER BULLETIN

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