

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 513 Pretoria, 14 March 2008 No. 2525

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

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





2

AIDS HELPLINE 0800 123 22 Prevention is the cure

G08-023957-A 2525-1

INDEX

| | Page No. |
|---|----------------|
| Instructions | 8 |
| A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000 | |
| ► SUPPLIES: ACCOMMODATION, LEASING OF | 11 |
| ► SUPPLIES: GENERAL | 17 |
| ► SUPPLIES: MEDICAL | 17 |
| ► SUPPLIES: PERISHABLE PROVISIONS | 17 |
| ► SUPPLIES: STATIONERY/PRINTING | 18 |
| ► SERVICES: BUILDING | 19 |
| ► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY | Y SERVICES) 25 |
| ► SERVICES: GENERAL | 26 |
| ► SERVICES: PROFESSIONAL | 28 |
| ► DISPOSALS: GENERAL | 31 |
| SPECIAL ADVERTISEMENTS | 32 |
| B. RESULTS OF TENDER INVITATIONS | |
| ► SUPPLIES | 48 |
| ► SERVICES | 50 |
| C. TENDER INVITATIONS FINALISED | 51 |
| D. TENDER INVITATIONS CANCELLED | 51 |
| F. ANNEXURES | |
| Annexure 1: Address list | 53 |
| Annexure 2: Important announcement to all departments concerned | 63 |
| Annexure 3: Subscription | 64 |



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

E-mail:

istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

NOTES:

- 1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
- 2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
- 3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
- 4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
- 5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- 6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
- 7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: http://www.gov.z/tenders/ or http://www.treasury.gov.za
- 8. NB: No Special Tender Bulletins are published any more!
- 9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
- 10. **Last advertisement date for the year 2007:** 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

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

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

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

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

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

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

| SUB CATEGORY Supplies: Serv | Services: REQUIRED AT | Disposals TENDER No. 113 | Disposals: | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-----------------------------|-------------------------|-----------------------------|------------|-------------------------------|-------------------------------------|
| | | | | | |

FORM No. 2

ADDRESS LIST

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

PLEASE INFORM US OF ANY CHANGES

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

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

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in English only.

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

(corner of Andries and Vermeulen Streets), Pretoria.

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

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

315-5058.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za or www.globalerfx.com

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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

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

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

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

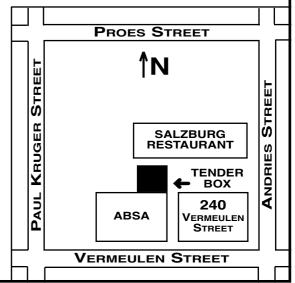
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.



IMPORTANT NOTICE

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

| | | - | | | |
|---|----------------|---------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OF DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 53 |
| UPPLIES: ACCOMMODATION, LEASING OF | 1 | ' | • | | |
| Interested parties are invited to offer suitable office accommodation of 116,00 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 provisions 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 be provided for cables in all offices. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: Who is a female: 3 points Quality/Functionality 20% (of 80) Persons with disability: 2 points Total must equal: 20 points Total submitted after this date and time shall not be considered. NB: A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Ms A. Meyer, Tel. (053) 838-5221. | | LS06/08 | 2008-04-09 | 7 | 7 |

| Dŧ | ESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--|---------------|-----------------|-------------------------------|-------------------------------------|
| | | | | | See Annexure | 1, Page 53 |
| accommodation of 148,0 below for National Depa an existing building or bu The premises offered me. Must be located within CBD area. Such office accommod street and be able disabilities. Parking must be availa Air conditioning for all of Carpets or tiles for floo Blinds for all offices. Security doors & burgla | offices. Trevering. Trevering. Trevering windows. Trevering windows. Trevering windows. | bed //, in ton. ing: yton the ical | LS07/08 | 2008-04-09 | 7 | 7 |
| Historically Disadvantaged Indivi | . , | ay. | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 15 points Price: 80% (of | 80) | | | | |
| Who is a female: | 3 points Quality/Functionality 20% (of | 80) | | | | |
| Persons with disability: | 2 points | | | | | |
| Other: | 20 points | | | | | |
| Total must equal: | 20 points Total must equal 100% (| of 80) | | | | |
| at the under-mentioned be available for occupatilease should be for two date and time shall not be not a valid Tax Clearan South of the comments will be R50 CASH per set. Contact for bid information | ar in a document which is obtainant address. The accommodation has non as soon as possible. The period (2) years. Bids submitted after the considered. The certificate is a responsive criticate will be non-responsive sold at a non-refundable deposition. Ms G. Aysen, Tel. (053) 838-5272 | s to d of this eria. ive. it of | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM See Annexure | POST OR DELIVER TENDERS TO 1, Page 53 |
|--|----------------|---------------|-----------------|---|---|
| Interested parties are invited to offer suitable office accommodation of 170,300 m² total lettable areas plus 5 parking bys 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 provisions 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. • Accommodation should have 5 secured parking bays. • Parking must be available on site. • Air conditioning for all offices. • Carpets or tiles for floor covering. • Blinds for all offices. • Security doors & burglar bars (on all windows). • Ducting must be provided for cables in all offices. This bid will be evaluated in terms of: | Upington | LS08/08 | 2008-04-09 | 7 | 7 |
| Preference: Price and quality/functionality: | - | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 15 points Price: 80% (of 80) 1983 and 1993 Constitutions: | | | | | |
| Who is a female: 3 points Quality/Functionality 20% (of 80) | | | | | |
| Persons with disability: 2 points | 1 | | | | |
| Other: 20 points |] | | | | |
| Total must equal: 20 points Total must equal 100% (of 80) |] | | | | |
| No site inspection. Further particulars appear in a document which is obtainable at the under-mentioned address. The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered. **NB:* A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. **Note:* Documents will be sold at a non-refundable deposit of R50 CASH per set. **Contact for bid information:* Ms G. Aysen, Tel. (053) 838-5221. **General enquiries:* Ms A. Meyer, Tel. (053) 838-5272 | | | | | |

| DE | SCRIPTION | | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 53 |
|---|--|---|----------------|---------------|-----------------|-------------------------------|---|
| accommodation of 502 described below for Nat Kimberley, in an exis construction in Upington. The premises offered mu. *Must be located within be CBD area. *Such office accommod street and be able to disabilities. *Parking must be available and conditioning for all of Carpets or tiles for floor Blinds for all offices. *Security doors & burgla | ffices. covering. r bars (on all windows). ed for cables in all offices. | areas as lic Works, ng under following: e Upington | Upington | LS09/08 | 2008-04-09 | 7 | 7 |
| 90/10 point scoring system | | | | | | | |
| Preference: | Price and quality/fu | inctionality: | | | | | |
| Historically Disadvantaged Individ | luals (HDI) | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 5 points Price: | 90% (of 90) | | | | | |
| Who is a female: | 3 points Quality/Functionality | 10% (of 90) | | | | | |
| Persons with disability: | 2 points | | | | | | |
| Other: | 10 points | | | | | | |
| Total must equal: | 10 points Total must equal | 100% (of 90) | | | | | |
| at the under-mentioned a be available for occupation lease should be for two date and time shall not be the shall have a valid Tax Clearance Note: Documents will be R50 CASH per set. Contact for bid information | ar in a document which is address. The accommodaten as soon as possible. The (2) years. Bids submitted a considered. See Certificate is a responsive Certificate will be non-resold at a non-refundable on: Ms G. Aysen, Tel. (053) Meyer, Tel. (053) 838-5272 | tion has to e period of I after this ve criteria. esponsive. deposit of 838-5221. | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM See Annexure | POST OR DELIVER TENDERS TO 1, Page 53 |
|--|----------------|---------------|-----------------|---|---|
| Interested parties are invited to offer suitable office accommodation of 254,00 m² total lettable areas plus four (4) secured parking bays 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 provisions 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. • Accommodation should have four (4) secured parking bays. • Parking must be available on site. • Air conditioning for all offices. • Carpets or tiles for floor covering. • Blinds for all offices. • Security doors & burglar bars (on all windows). • Ducting must be evaluated in terms of: | Upington | LS05/08 | 2008-04-09 | 7 | 7 |
| 80/20 point scoring system | | | | | |
| Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no franchise in national elections before the 15 points Price: 80% (of 80) 1983 and 1993 Constitutions: | | | | | |
| Who is a female: 3 points Quality/Functionality 20% (of 80) | | | | | |
| Persons with disability: 2 points |] | | | | |
| Other: 20 points | | | | | |
| Total must equal: 20 points Total must equal 100% (of 80) |] | | | | |
| No site inspection. Further particulars appear in a document which is obtainable at the under-mentioned address. The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered. NB: A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Ms A. Meyer, Tel. (053) 838-5272 | | | | | |

| | Γ | 1 | T | T | 1 |
|---|----------------|---------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 53 |
| Interested parties are invited to offer suitable office accommodation of 1 052,00 m² total lettable areas plus six (6) secured parking bays 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 provisions 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. • Accommodation should have six (6) secured parking bays. • Parking must be available on site. • Air conditioning for all offices. • Carpets or tiles for floor covering. • Blinds for all offices. • Security doors & burglar bars (on all windows). • Ducting must be provided for cables in all offices. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: Who is a female: 3 points Price: 90% (of 90) Persons with disability: 2 points Other: 10 points Total must equal: 10 points Total must equal 100% (of 90) No site inspection. Further particulars appear in a document which is obtainable at the under-mentioned address. The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered. NB: A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Ms A. Meyer, Tel. (053) 838-5221. | Upington | LS04/08 | 2008-04-09 | 7 | 7 |
| Statistics: Leasing of new office accommodation. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) 0 points (c) 0 points (c) 0 points (c) 10 points Total must equal 10 or 20 points Price and quality weighting: Quality: 20% Price: 80% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M Ndamane/Ms R Mouton, (021) 402-2076/7. General enquiries: Project managers name: Mr R. van der Spuy, Tel. (021) 402-2115. | Cape Town | L01/07 | 2008-04-11 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 53 |
| Water Affairs: Leasing of new office accommodation. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | Cape Town | L02/07 | 2008-04-11 | 3 | 3 |
| Preference: 1. Historically Disadvantaged Individuals (HDI) | | | | | |
| (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 3 points (c) Persons with disability 1 point | - | | | | |
| Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 0 points | | | | | |
| enterprises | _ | | | | |
| (b) 0 points (c) 0 points | | | | | |
| Total must equal 10 or 20 points 10 points Price and quality weighting: | - | | | | |
| Quality: 20% Price: 80% Total must equal 100% |] | | | | |
| No site inspection. | - | | | | |
| Note: Documents will be sold at a non-refundable deposit of | | | | | |
| R200,00 <u>CASH</u> per set. Contact for tender information: Ms M Ndamane/Ms R Mouton, | | | | | |
| (021) 402-2076/7. | | | | | |
| General enquiries: Project managers name: Mr R. van der Spuy, Tel. (021) 402-2115. | | | | | |
| SUPPLIES: GENERAL | | | I. | 1 | |
| Johannesburg Regional Office: Supply and delivery of stationery and computer consumables. This bid/tender will be evaluated in terms of: | Johannesburg, Braamfontein | J7/0140 | 2008-03-14 | 6 | 6 |
| 90/10 point scoring system | - | | | | |
| Preference: Price and quality/functionality | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) | - | | | | |
| franchise in the national elections before the 1983 and 1993 Constitutions | _ | | | | |
| Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disabilities 2 point | - | | | | |
| Other: points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) No compulsory site inspection. | - | | | | |
| Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel. No. (011) 713-6233. General enquiries: Mr Thys van der Walt, Tel. (011) 713-6079. | | | | | |
| Invitation for bidders to submit proposals for the supply and delivery of 10km of bonnox fencing for the Ennerdale/ Etshenilenge CPA Community, situated in the Umtshezi Local Municipality KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. For more information contact: A. Jali or P. Muller, at Tel. (033) 264-9500 | Department of Land Affairs: Ladysmith District Office KwaZulu-Natal | SS- KZN7/1/6/3 (183) 3L | 2008-03-31 | 805 | 805 |
| SUPPLIES: MEDICAL | | | | | |
| Bid for the supply and delivery of disposable syringes, needles and accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period. | Department of Health, Western Cape Provincial Government | WCDOH6/ 2008 | 2008-04-11 | 519 | 519 |
| NHLS invites tenders for the purchase of a Luminex analyser. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6165. Technical queries: Prof W. Stevens, Tel. (011) 489-8505. | Haematology Laboratory, Johannesburg Hospital | 00017/08 | 2008-03-28 | 900 | 900 |
| SUPPLIES: PERISHABLE PROVISIONS | | | | | |
| Supply and delivery of perishable provisions, bread brown, fresh fruit, fresh vegetables, fresh milk full cream, fresh cream and frozen fish to Goodwood Management Area for the period of 2008/07/01 to 2009/06/30 | Goodwood Management Area | GDW 01/2008 | 2008-04-14 | 599 | 599 |
| 01 2000/01/01 to 2000/00/00 | L | 1 | I | 1 | 1 |

| | T | T | T | 1 | , |
|---|--|---------------|-----------------|-------------------------------|---|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 53 |
| Supply and delivery of perishable provisions for the period 1 July 2008 until 30 June 2009 | Correctional Services: Overberg Management Area: Helderstroom Centre | HLS 1/2008 | 2008-04-14 | 182 | 182 |
| Supply and delivery of perishable provisions for the period 1 July 2008 until 30 June 2009 | Correctional Services: Overberg Management Area: Buffeljagsrivier Centre | HLS 2/2008 | 2008-04-14 | 182 | 182 |
| Supply and delivery of perishable provisions for the period 1 July 2008 until 30 June 2009 | Correctional Services: Overberg Management Area: Caledon Centre | HLS 3/2008 | 2008-04-14 | 182 | 182 |
| SUPPLIES: STATIONERY/PRINTING | | | | | |
| Printing and supply of various continuous stationery forms, eye-lined and/or blank, required by the Government Printing Works, for a period of one year commencing 1 May 2008 and terminating 30 April 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 | Pretoria | GPW-C 62 | 2008-04-15 | 64 | 64 |
| Printing and supplying of 3 200 000 printed continous stationery forms. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing | Pretoria | GPW-S 06 | 2008-04-15 | 64 | 64 |
| Printing and supplying of 20 000 numbered books (J546). Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing | Pretoria | GPW-S 07 | 2008-04-15 | 64 | 64 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------|---------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 53 |
| ERVICES: BUILDING | | | | | |
| Forest Hill Military Base: Naval Station Building 373: Repairs and renovations of accommodation facilities, including electrical installation. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (GB) (General Building). Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no franchise in national elections before the 12 points Price: 60% (of 80) 1983 and 1993 Constitutions: Who is a female: 6 points Quality/Functionality 40% (of 80) Persons with disability: 2 points Other: 0 points Total must equal: 20 points Total must equal 100% (of 80) A compulsory site meeting on 01/04/2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance of Forest Hill Military Base, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Ms T. Kolele, at Tel. (041) 408-2084/082 905 5346. For tender enquiries contact: Mr P. Blouw/ms N. Nkangana at (041) 408-2033/2035/2076 | Port Elizabeth | PE01/2008 | 2008-04-15 | 9 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 53 |
|---|---|---------------------|-----------------|-------------------------------|---|
| Forest Hill Military Base: Air Force Building 373: Repairs and renovations of accommodation facilities, including electrical installation. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (GB) (General Building). Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no franchise in national elections before the 12 points Price: 60% (of 80) 1983 and 1993 Constitutions: Who is a female: 6 points Quality/Functionality 40% (of 80) Persons with disability: 2 points Other: 0 points Total must equal: 20 points Total must equal 100% (of 80) A compulsory site meeting on 01/04/2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance of Forest Hill Military Base, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Ms T. Kolele, at Tel. (041) 408-2084/082 905 5346. For tender enquiries contact: Mr P. Blouw/ms N. Nkangana at (041) 408-2033/2035/2076 | Port Elizabeth | PE02/2008 | 2008-04-15 | 9 | 9 |
| Office Refurbishments on 3rd Floor, South Tower at Sage Life Building, 41 Simmonds Street. Evaluation criteria: CIDB Level 2GB PE and higher, 90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points). Preference RDP goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2. Compulsory site meeting: Venue: 41 Simmonds Street at Ground Floor. Date: 27 March 2008. Time: 10:00. | Department of Public Transport, Roads and Works | GC 1746/ 02/2008 | 2008-04-11 | 959 | 959 |

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

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

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

The physical address for collection of tender documents during working hours after 8:00 and 15:00 from 14 March 2008: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|----------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 53 |
| Repair of dolomitic subsidence and associated works on Road P6-1. Evaluation criteria: CIDB Level 5CE PE and higher, 90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 points and labour intensity = 15 points). Preference RDP goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2. Compulsory site meeting: Venue: Bapsfontein at the filling station at the intersection of Roads R6-1(R51) and P36-1 (R50). Date: 26 March 2008. Time: 11:00. | Department of Public Transport, Roads and Works | GCT 1507/ 03/2008 | 2008-04-09 | 959 | 959 |

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

Tenders shall be awarded on the basis of a policy that work shall be fairly or equitably distributed amongst contract/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 8:00 and 15:00 from 14 March 2008: Department of Public Transport Roads and Works, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: Department of Public Transport, Roads and Works, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street (Batho Pele Building), Marshalltown (Johannesburg).

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

| Lowveld Area 2: Preventative maintenance to security/streets lights for twelve months contract: CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EE or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: NST 08/09 NST 08/09 NST 08/09 | | | | | |
|--|---|---------------|------------|-----|-----|
| that tenderers should have a CIDB contractor grading designation of 2 EE or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1982 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points (c) Persons with disability 2 points (e) Persons with disability 2 points (e) Contract participating goals (according to the PPPFA) (a) Contract participating goal by awarding contract to targeted points enterprises (b) points (c) points (c) points (d) points (e) points (e) points (folal must equal 10 or 20 points points (folal must equal 100% Price: 40% (folal must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | NST 08/09 | 2008-04-16 | 113 | 113 |
| that tenderers should have a CIDB contractor grading designation of 2 EE or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1982 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points (c) Persons with disability 2 points (e) Persons with disability 2 points (e) Contract participating goals (according to the PPPFA) (a) Contract participating goal by awarding contract to targeted points enterprises (b) points (c) points (c) points (d) points (e) points (e) points (folal must equal 10 or 20 points points (folal must equal 100% Price: 40% (folal must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | CIDB Contractor grading designation required: It is estimated | | | | |
| designation of 2 EE or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no tranchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) 2 points (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | 3 3 3 1 | | | | |
| It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no tranchise in national elections before the 12 points 1983 constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points precise of the price and quality weighting: (b) points (c) points (d) Price: 40% Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | 8 9 | | | | |
| have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. **Contact for tender information:* Polelo Maduwa, Tel. (013) 753-6300. | 3 | | | | |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points points (c) points Total must equal 10 or 20 points points Price and quality weighting: Ouality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | , | | | | |
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| applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points enterprises (c) points (c) points (d) points (e) points (e) points (f) points (h) points (g) points (h) p | 1 EE PE. | | | | |
| The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) Points points (c) Points points (d) Contract participation goal by awarding contract to targeted points enterprises (e) Points (f) points (g) points (high points) (| This tender will be evaluated commensurate with the | | | | |
| The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points (b) Contract participation goal by awarding contract to targeted points (c) Points points (d) Contract participation goal by awarding contract to targeted points (e) points (e) points (f) points (g) points (high gradient points) (high gradient point | applicable scoring model at the time of evaluation | | | | |
| Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) persons (c) persons (d) points (e) points (e) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. **Contact for tender information:* Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
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| (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points (c) points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
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| (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | (b) points | | | | |
| Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| Total must equal 100% A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. **Contact for tender information:* Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| A compulsory site inspection on the 04th April 2008 (Friday) at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. **Accept that your bid was unsuccessful if you do not hear from us after 60 days. **Contact for tender information:* Polelo Maduwa, Tel. (013) 753-6300. | | | | | |
| 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | · | | | | |
| Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | . , , , , , , , , , , , , , , , , , , , | | | | |
| Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | · | | | | |
| R100,00 <u>CASH</u> per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | Correctional Services (Farm prison). Main entrance. | | | | |
| Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | Note: Documents will be sold at a non-refundable deposit of | | | | |
| us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | R100,00 <u>CASH</u> per set. | | | | |
| us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | Accept that your bid was unsuccessful if you do not hear from | | | | |
| Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. | , , | | | | |
| 753-6300. | · · · · · · · · · · · · · · · · · · · | | | | |
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| General enquiries: ND Mavayeya, Tel. (013) 753-6300. | | | | | |
| | General enquiries: ND Mavayeya, Tel. (013) 753-6300. | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 53 |
| Lowveld Area 1: Preventative maintenance to security/streets lights for a period of twelve months: CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EE or 2 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from | Lowveld Area 1 (Mpumalanga) | NST 08/10 | 2008-04-16 | 113 | 113 |
| us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) | | | | | |
| 753-6300. General enquiries: ND Mavayeya, Tel. (013) 753-6300. | | | | | |
| Highveld Area 1: Preventative maintenance to security/streets lights for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. | Highveld Area 1 (Mpumalanga) | NST 08/11 | 2008-04-16 | 113 | 113 |
| R100,00 <u>CASH</u> per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. General enquiries: ND Mavayeya, Tel. (013) 753-6300. | | | | | |

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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 53 |
| Highveld Area 2: Preventative maintenance to security/streets lights for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points (c) points (d) Price: 40% Total must equal 10 or 20 points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A compulsory site inspection on the 04th April 2008 at 11h00. Prospective tenderers to meet at Barberton Correctional Services (Farm prison). Main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300. General enquiries: ND Mavayeya, Tel. (013) 753-6300. | Highveld Area 2 (Mpumalanga) | NST 08/12 | 2008-04-16 | 113 | 113 |
| Mitchells Plain: Lentegeur: Construction of new police station and local criminal record centre. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 12 points 1983 and 1993 Constitutions (b) Who is a female 6 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Price and quality weighting: Quality: 20% Price: 80% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. No. (021) 402-2076/7. General enquiries: Project manager's name: Mr G. Rowe, 079 8888 204. | Cape Town | C0005/08 C0008/07 C0009/07 | 2008-04-16 | 3 | 3 |
| Mitchells Plain: Lentegeur: Construction of new police station and local criminal record centre—Appointment of consultant team. | Cape Town | C0003/07 C0004/07 C0006/07 C0007/07 C0010/07 | 2008-04-16 | 3 | 3 |

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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 53 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 20% Price: 80% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. No. (021) 402-2076/7. General enquiries: Project manager's name: Mr G. Rowe, 079 8888 204. | | | | | |
| Replace floor covering: Groote Schuur Hospital: Observatory. Designated Grading: 2 GB or higher. A non-compulsory clarification meeting will be held on Tuesday, 2 April 2008 at main entrance of Hospital at 10h00 am. Technical information: Mr A. Loxton—083 641 5072. A non-refundable deposit of R30,00 per set is payable | Cape Metropole | S 004/08 | _ | 352 | 300 |
| Durban: SANDF: Yellowood Park: 10 Curlew Crescent: Repair and renovations including electrical. CIDB Contractor Grading Designation required: 1GB or higher potentially emerging enterprises: 1GB PE. This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the prorata basis if required. Preference: Price HDI: 10 points Price: 100% Women: 6 points Quality/Functionality 0% Disabled: 4 points Other: 0 points Total must equal: 80 points Compulsory site inspection: Date: 02-04-2008. Time: 11:00 am. Venue: Durban: SANDF: 10 Curlew Crescent, Yellowood Park. Documents will be sold at a non-refundable deposit of R50. Please note: Only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Contact person: Miss Sibongile Masuku, Room No. 11, Tel: (031) 314-7160 | Department of Public Works | DR 08/0337 | 2008-04-16 | 4 | 4 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------------------------|---------------|-----------------|-------------------------------|-------------------------------------|
| Mtunzini: Justice: Repair and renovations to three official houses. CIDB Contractor Grading Designation required: 3GB or higher potentially emerging enterprises: 2GB PE. This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the prorata basis if required. Preference: Price HDI: 6 points Price: 100% Women: 3 points Quality/Functionality 0% Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 90 points Compulsory site inspection: Date: 26-03-2008. Time: 11:00 am. Venue: Mtunzini, Justice. Documents will be sold at a non-refundable deposit of R100. Please note: Only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Contact person: Miss Sibongile Masuku, Room No. 11, Tel: (031) 314-7160 | Department of Public Works | DR 08/0338 | 2008-04-02 | 4 | 4 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES

| See information on bids on the website: http://land.pwv.gov.za Appointment of service providers for rendering standard Security Services to the Surveyor General Office for a period of 2 years. Please note: Please note that a compulsory briefing/site inspection session will be held on 28 March 2008, 10:00, 101 Dorp Street, Polokwane, Boardroom. Technical related: Mr Jeffrey Mashele, Tel. (015) 297-5309/4699. Bid related: Ms Salmida Lebopo, Tel. (012) 312-8514. Enquiries: Ms M.T.C. Motiang/Ms S.B. Lebopo, Tel. (012) 312-9876/8514, Fax (012) 326-7228/321-2974 | Department of Land Affairs: Directorate: Surveyor General | K 7/3/6/3 (0136) 2007/08 | 2008-04-16 | 60 | 60 |
|--|---|--------------------------------|------------|-----|-----|
| Appointment of a security service provider at Statistics South Africa: Data Processing Centre, Hermanstad, for a period of (12) twelve months. Compulsory information session: Date: 01 April 2008. Time: 10:00. Venue: Data Processing Centre, DF Malan Drive, Old Mutual, Roseville Park, Hermanstad, Pretoria | Stats SA | STATS SA 025/07 | 2008-04-11 | 751 | 751 |

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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 53 |
| Corrections to tender No. DR08/0255. Please be advised that this tender was advertised on 07/03/2008 and the total points for price and functionality in the preference table should not be reading 100% but to read 90 points. Simdlangentsha Magistrate Court: Security measures. CIDB Contractor Grading Designation required: 7GB or higher potentially emerging enterprises: 6GB PE. This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rate basis if required. Preference: Price HDI: 7 points Price: 100% Women: 2 points Quality/Functionality 0% Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 10 points Total must equal: 10 points Compulsory site inspection: Date: 20-03-2008. Time: 11:00 am. Venue: Simdlangentsha Magistrate Court. Documents will be sold at a non-refundable deposit of R200. Please note: That only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration need apply. All interested contractors must submit their original Tax Clearance | Department of Public Works | DR 08/0255 | 2008-04-09 | 4 | 4 4 |
| Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Contact person: Nomsa Shabalala, Room No. 11, Tel: (031) 314-7079 | | | | | |
| SERVICES: GENERAL | | | | | |
| Amendment of Tender: Request for services of a communications agency. The Department of Justice and Constitutional Development seeks the services of an experienced company in reputation management, media and stakeholder relations as well as project management to provide strategic support services to the Department. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Friday, 7 March 2008. Enquiries can be directed to: Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice. gov.za | Department of Justice and Constitutional Development | RFB 2008 05 | 2008-03-20 | 854 | 854 |
| Extension of closing date and amendment of briefing session: Invitation of bids for the determination of a benchmark service station and the application of the capital asset pricing model to determine the return on assets. A follow-up information session will be held on 11/03/2008 at 14h00 at corner of Andries and Visagie. Please note that this information applies to the service providers who attended the first briefing session held on 20/02/2008 | Department of Minerals and Energy | ME 662 | 2008-03-25 | 11 | 11 |

| DESCRIPTION | REQUIRED TENDER DUE AT AT No. 11:00 | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | |
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| | | | | See Annexure | 1, Page 53 |
| Amendment of Tender: Tender for the research phase—Arts, culture and heritage expression in the creation of integrated sustainable humane human settlements. Note: Compulsory briefing meeting on 17/03/2008 at 10h00 at Kingsley Centre, 2nd Floor, Room 1, cnr. Beatrix and Church Streets, Arcadia. Enquiries: Technical information: Ms Phola Mabizela, Tel: (012) 441-3658 or Sana Nzolo, Tel. (012) 441-3462 for general information | Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Streets, Arcadia | DAC/0013/ 07-08/T | 2008-04-01 | 354 | 354 |
| The Council for Geoscience (CGS) wishes to procure for 4 Acid Fume Cabinets at the Laboratory of the Silverton Head Office Building of the Council Geoscience. Compulsory site visit: Date: 20 March 2008, Venue: 280 Pretoria Road, Silverton. Time: 11h00. Tender bid contact person: J.N. Ramothwala, Tel. (012) 841-1268 | The Council for Geoscience (CGS) | CGS-2007- 113 | 2008-04-04 | 472 | 472 |
| Facilitation of all outstanding labour tenant claims in Paulpietersburg area—Phase 2: Vryheid District Office: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information contact: A. Dalais or P. Muller at Tel. (033) 264-9500 | Department of Land Affairs: Vryheid District Office: KwaZulu-Natal | SS-KZN 7/1/6/3(182) 3 V | 2008-03-26 | 805A | 805A |
| Replacement of gas suppression fire system for the HSRC. Evaluation Criteria will be 90/10. Tender documents can be collected at the Reception area of the following address: Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001. NB: Tender documents will be sold for R150,00 per complete set (non-refundable). Compulsory briefing session: 19th March 2008 (14h00) at Forum 150, Ground Floor, in the HSRC Building, 134 Pretorius Street, Pretoria. Tender document enquiries: Mr Papanana Lekgoathi, Tel. (012) 302-2032, Fax (012) 302-2071. For technical enquiries: Johan Louw, Tel. (012) 302-2125/082 458 7914 or Willie Bronkhorst on (012) 653-0645 or 082 561 0643 | Human Sciences Research Council | HSRC/27/ 2008 | 2008-03-28 | 727 | 727 |
| Grading and cutting of Firebreaks at Kloppersbos. This bid/tender will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 12 points Price: 60% (of 80) 1983 and 1993 Constitutions: Who is a female: 5 points Quality/Functionality 40% (of 80) Persons with disability: 3 points Other: 0 points Total must equal: 20 points Total must equal 100% (of 80) A compulsory site inspection on the 02/04/2008 at 10:00. Prospective bidders/tenderers to meet at Kloppersbos, Walmansdal Road. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mmabore Manala/Josias Raphesu, Tel. (012) 310-5043/310-5965. General enquiries: L. Nel, Tel. (012) 342-2033/082 908 1244 | Pretoria | PT08/016 | 2008-04-15 | 63 | 63 |
| Upgrading of Runaway 0119–Main and Secondary. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | Waterkloof Air Force Base | H08/003 | 2008-04-16 | 2 | 2 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female points (c) Persons with disability points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) points (c) points (c) points Total must equal price and quality weighting: Quality: % Price: 100% | | | | | |
| Total must equal: 100% A compulsory site inspection on the 26/03/2008 at 11:00. Prospective tenderers to meet at Waterkloof Air Force Base, Western Gate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Petro Odendaal/Ramasekiwa Tshokwe, Tel. No. (012) 337-3242/3231. General enquiries: Obed Molotsi, Tel. No. (012) 337-3493/076 232 1059 | | | | | |
| Old Sekgosese Magistrate Office: Rendering of 24 hoursphysical security service for twelve months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 2.5 points Quality/Functionality: 0% (of 90) Persons with disability: 2.5 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 31/03/2008 at 11h00. Prospective bidders/tenderers to meet at Old Sekgosese Magistrate Office, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr Jonathan Maraba or Ms Lucia Makgaleng, Tel. (015) 293-8056/8071. General enquiries: Mr M. R. Ramaremela, Cel. 082 664 9276 | Sekgosese | PL08/13 | 2008-04-15 | 638 | 638 |
| Extension of closing date and amendment of briefing session: Invitation of bids for the application of a regulatory accounting model to determine margins relating to wholesaling, coastal storage and handling and secondary storage and distribution activities of the South African Oil Industry. Evaluation will be based on the 90/10 principle. A follow-up information session will be held on 11/03/2008 at 14h30 at corner of Andries and Visagie. Please note that this information applies to the service providers who attended the first briefing session held on the 20/02/2008 | Department of Minerals and Energy | ME-661 | 2008-03-25 | 11 | 11 |
| SERVICES: PROFESSIONAL | | 1 | ı | T | |
| The appointment of a contractor to assist the Department of Agriculture (DoA) in developing the user requirements and business process flows for import and export system for the DoA for a period of 9 months. A compulsory bid information meeting will be held on 25 March at 11:00, Room 218, Harvest House, 30 Hamilton Street, Arcadia. Please take note that no late prospective bidder(s) will be admitted. Contact person: Mooketsa Ramasodi, Tel. No. (012) 319-6321 or Billy Makhafola, Tel. No. (012) 319-6023 | Pretoria | 4.4.12.4/54/ 07 | 2008-03-31 | 115 | 115 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| Tender RFB 2007 30 is cancelled and replaced with Tender RFB 2008 06. The Department of Justice and Constitutional Development hereby invite interested parties to submit proposals in response to the following tender: Provision of Services iro Transcription Services: Limpopo. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 08:00 and 16h00, during working days. The documentation can be collected from Monday, 7 March 2008. Enquiries can be directed to: Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za | Department of Justice and Constitutional Development | RFB 2008 06 | 2008-03-28 | 854 | 854 |
| See information on bids on the website: http://land.pwv.gov.za Appointment of service providers to compile the business plan for the redevelopment of District Six: Final phase. Please note: Compulsory briefing session will be held on 8 April 2008, at 09:00, at RLCC Office WC, 73 Strand Street, 4th Floor, Boardroom. Enquries: Mr S. Ramohlaka/Ms JM Rebese, Tel. (012) 312-9765/9739. Technical enquiries: Mr W Nero, Tel. (044) 874-0021 | Department of Land Affairs | K 7/3/6/3 (CLCC-05) 2007/08 | 2008-04-16 | 60 | 60 |
| Invitation to prospective training service providers. Hand delivery at SASSA Office: Venue: SASSA House, cnr Beatrix and Pretorius, Pretoria. Enquiries: Mr NP Mohlala, Tel. (012) 400-2048 and Ms Z Ncobela, Tel. (012) 400-2360 | Head Office | SASSA 15/07/SCM | 2008-03-31 | 731 | 731 |
| The Department of Science and Technology (DST) is inviting service providers for the creation, publishing and supply of the Department's Magazine on Science and Technology for a period of three years. Detailed scope of proposal is available on the DST website i.e. (www.dst.gov.za/tenders). Contact person: Ms Emmarentia Makgwale, Tel. (012) 843-6734, Fax 086 681 0153., E-mail: Emmarentia. makgwale@dst.gov.za | Department of Science and Technology | RFQ 1/2008 | 2008-04-04 | 353 | 353 |
| Appointment of a company that will draft a Set Top Box (STB) Manufacturing Strategy for South Africa | Pretoria | DOC/10/ 2007/P | 2008-03-28 | 797 | 797 |
| Appointment of a service provider to undertake an International Peer Benchmarking Study on the cost to communicate in South Africa | Pretoria | DOC/12/ 2007/P | 2008-04-11 | 797 | 797 |
| Appointment of a company that will develop a Digital Terrestrial Television Functionality and Interoperability Requirements Documents (D-Book) for South Africa | Pretoria | DOC/11/ 2007/P | 2008-03-28 | 797 | 797 |
| Appointment of a company that will assist the Department with recruitment, response handling, executive search and of contract/temporary staff | Pretoria | DOC/09/ 2007/HR | 2008-04-11 | 797 | 797 |
| Design, develop and implement educator information system. Note: Tender documents are obtainable at a fee of R200,00. Briefing session to be held on the 19th March 2008 at SACE Office, 261 West Street, Centurion | SACE | 03/2008 | 2008-04-13 | 498 | 498 |
| Request for proposals from interested professional service providers for a support team to be secretariat for the Governing Board of the Mvoti to Mzimkulu Catchment Management Agency. For Technical Information: Contact person: Ms E. van Rooyen, Telephone (012) 336-7457. Please note: No briefing session will be held | DWAF | WP 9883 | 2008-04-15 | 95 | 95 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 53 |
| Request for expressions of interest from interested professional service providers to undertake a study to develop reconciliation strategies for large bulk water supply systems: Greater Bloemfontein Area. For Technical Information: Contact person: Mr JI Rademeyer, Tel. (012) 336-8358 | DWAF | WP 9866 | 2008-04-15 | 95 | 95 |
| Appointment of a service provider to provide technical support pertaining to the implementation of chapter 13 of the Municipal Finance Management Act. The contract will be for a period of 5 years. The bid document will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel. (012) 315-5858. A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets. Date: 27 March 2008. Time: 9:30 to 12:30. 1st Floor, Room 0103. NB: Bidders are strongly advised to attend the session. For technical enquiries: Ms Thalitha Cossa, Tel. (012) 395-6552. Fax (012) 315-5230 E-mail: thalita.cossa@treasury.gov.za For bid enquiries please contact: Ms W Ebrahim/Ms S. Crafford, Tel. (012) 315-5622/315-5978. Fax (012) 315-5900. waseela.ebrahim@treasury.gov.za and selma.crafford@treasury.gov.za | National Treasury | NT 014/07 | 2008-04-04 | 1 | 1 |
| Amendment on the description and closing date of bid EDO 387: Appointment of professional, technical and research experts in developing assessment item banks in the literacy and numeracy for the Foundation Phase. The description on the advert dated 29 February 2008 reads the same as above except for the phase, it read "Intermediate Phase" instead of Foundation Phase | Dept. of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria | EDO 387 | 2008-04-04 | 31 | 31 |
| Appointment of an audit firm to assist the Department of Correctional Services with due diligence audit of the Logis Implementation Project. Important: Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session. Compulsory information session: Date: 1 April 2008. Time: 10:00. Venue: Correctional Services Head Office, 2nd Floor, Room 225A, Poynton Building, West Block, 124 Church Street, Pretoria. Contact persons: (1) Bid documents: Mr C M Aries/Ms P P Kgwele, Tel. No. (012) 305-8151/307-2840 | Department of Correctional Services | HK 3/2008 | 2008-04-21 | 184 | 184 |
| NHLS invites tenders for the provision of external auditing services. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6165. Technical queries: Mr G Sentoo, Tel. (011) 386-6177 | Corporate Head Office, Sandringham, Johannesburg | 00022/08 | 2008-04-04 | 900 | 900 |
| See information on bids on the website: http://land.pwv.gov.za Appointment of a professional service provider to render Psycho Social Services for the Department of Land Affairs for a period of three years. Please note: Compulsory briefing session will be held on 31 March 2008, at 10:00, Department of Land Affairs, 184 Jacob Mare Street, Old Building, Room 100E. Technical related: Mr A. van Staden, Tel. (012) 312-8424. Bid related: Ms M. T. C. Motiang, Tel. (012) 312-9876 | Department of Land Affairs | K/7/3/6/3 (0137) (2007/08) | 2008-04-14 | 60 | 60 |
| Appointment of professional service provider to render strategic support to the sector support directorate—Western Cape (Masibambane Programme, the PSTT, The Civil Society of the Western Cape, Bulk Infrastructure and Assist the WSA's on the Implementation of the WC/WDM Strategies, Communication and Risk Management on the Infrastructure. For technical information: Contact person: Mr Simphiwe Mashicila, Tel. (021) 950-7127. Cell: 082 805 6039 | DWAF | WP 9889 | 2008-04-15 | 95 | 95 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 53 |
| Appointment of professional service provider for water resources systems development business support (Phase 3). For technical information: Contact person: Mr M. D. Watson, Tel: (012) 336-8359 | DWAF | WP 9817 | 2008-04-15 | 95 | 95 |
| DISPOSALS: GENERAL | | | | | |
| Sale of various second-hand items. The items can be viewed at Kromme Rhee Store on the following days: 26/03/08 at 11h00 am–13h00 pm and 27/03/08 at 16h00 pm–18h00 pm. For enquiries regarding bid documents: Phone Mr. W. van Zyl on Tel. (021) 808-5154 or 082 802 0463/Mrs A. Oostendorp at Tel. (021) 808-5163. For enquiries regarding items: Phone Mr. Deon de Vries at 082 505 1616 | Department of Agriculture, Muldersvlei Road, Elsenburg | 5-2007/2008 | 2008-04-14 | 424 | 424 |

SPECIAL ADVERTISEMENTS

GAUTENG PARTNERSHIP FUND

REGISTERING ON THE GAUTENG PARTNERSHIP FUND DATABASE FOR PROCUREMENT OF SERVICE WITH A VALUE LESS THAN R500 000,00

The Gauteng Partnership Fund (GPF) is an entity that facilitates private sector funding to Social Housing Projects in Gauteng.

In order to efficiently and effectively deliver on its mandate, GPF requires input and advice from various service providers. GPF is currently updating its Supplier Database for service providers and contractors offering services with a contract value of maximum R500 000,00 and is requesting interested service providers to submit an application for pre-qualification and placement on the GPF Suppliers Database.

The service providers and contractors sought include:

- 1. Secretariat Services.
- 2. Quantity Surveyors.
- 3. Land Valuators.
- 4. Legal Services.
- 5. Audit Firms.
- 6. Actuaries.
- 7. Stationery.
- 8. Advertising Agencies.
- 9. Carpet cleaning companies.
- 10. Computer Consumables.
- 11. Catering.
- 12. Travel Agencies.

Note: Application forms are available at the Gauteng Partnership Fund. Please contact Ms Lopang Kwape at the Gauteng Partnership Fund who may be reached at (011) 373 7800 between 09h00 and 15h00, on weekdays. Incomplete applications will not be accepted and the application has to be inline with what is included above. All applicants must submit in addition to the application form the following, for verification purposes: Original Tax Clearance Certificate, Company Profile, Share Certificate, Empowerdex Rating on any related BEE rating with the Entity Declaration. (Forms can be obtained from Ms Lopang Kwape at the GPF offices).

Applicants will only be activated on the Suppliers Database once all the application has been received, verified and approved by GPF Supply Chain Management Committee.

Applicants whom are registered on the GPF Supplier Database are not permitted to re-apply.

All the documentation must be deposited in the tender box on the 18th Floor, Gauteng Partnership Fund, ten Sixty Six Building, 35 Pritchard Street, Johannesburg and clearly marked for the Supply Chain Officer's Attention: GPF. *Closing Date*: 31 March 2008 at 15h00.

Note that late applications will be not be considered.

FLAVIUS MAREKA FET COLLEGE

CALL FOR TENDERS

35 PRICHARD STREET, JOHANNESBURG, 2000, 1066 BUILDING, 18 FLOOR. TEL. (011) 373-7800, FAX (011) 373-7820/22

Tenders are called for the following projects:

Building of the following:

- 1. Engineering + Related Design workshop at Engineering Campus, Sasolburg (Tender Nr 01/2008).
- 2. Civil Engineering workshop at Kroonstad Campus (Tander Nr 02/2008).

Tenders will only be considered from: Contractors who are registered with the CIDB in category 4GB or higher or capable of being so registered.

Tender documents for Tender Number 01/2008 are available as from 14 March 2008 at a non-refundable payment of R200,00 from Me A. C. Schultz, RJS Consultants, 23 NJ v.d. Merwe Street, Sasolburg, 1947.

Tender documents for Tender Numer 02/2008 are available as from 14 March 2008 at a non-refundable payment of R200,00 from DBN Quantity Surveyors, 69 Reitz Street, Kroonstad (between 8:00 and 12:00). Contact Nr (056) 212-4502.

Compulsory site inspection to be held:

Tender 01/2008: 18 March 2008 at 10:00. Venue: Flavius Mareka FET College Engineering Studies Campus, Sasolburg.

Tender 02/2008: 18 March 2008 at 10:00. Venue: Flavius Mareka FET College, Kroonstad Campus.

Closing dates:

Tenders 01/2008 and 02/2008, will close at 12:00 on Monday, 14 April 2008, upon which tenders will be opened in public.

Submission: A completed hard copy of Tender 01/2008 must be deposited into the tender box—Reception Area Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

A completed hard copy of Tender 02/2008 must be deposited into the tender box—Reception Area, Flavius Mareka FET College, Bukes Street, Kroonstad, 9500.

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

NATIONAL EMPOWERMENT FUND

REQUEST FOR TENDER: SUPPLY AND DELIVERY OF SERVERS

RFP 01/2008

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African Businesses. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF is looking for potential suppliers to submit a tender for the supply and delivery of servers to the NEF.

The NEF will make available the comprehensive RFT document that will outline the specification and functional requirements.

RFT documents will be available on the NEF website; www.nefcorp.co.za or can be obtained from NEF offices on the 9th March 2008 at a non-refundable fee of R150,00.

Tender box location: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 14h00 on the 28th March 2008.

For enquiries please contact: Rolland Rakhuduwe, Procurement Department. Tel. No. (011) 305-8000 or Email: rakhuduwer@nefcorp.co.za

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD (SPDC)

TENDERS/BIDDERS ARE INVITED FOR THE UNDERMENTIONED SERVICES

All bids should be submitted on the appropriate bid forms and should be deposited in the bid box at The Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria, at 11h00, of the closing date of the bid.

Bid forms may be collected at Supplier Park Development Company (Pty) Ltd (SPDC), 30 Helium Road, Rosslyn Extension 2, Pretoria. A non-refundable deposit inclusive of VAT is payable per set of bid document. Payment is to be made when collecting the bid document.

PREFERENCE WILL BE GIVEN TO BEE COMPANIES IN TERMS OF OUR POLICY:

| BID NUMBER | DESCRIPTION OF BID | REQUIRED BY | CONTACT PERSON, TELEPHONE NUMBER | CLOSING DATE |
|---------------|---|--|---|--------------------------|
| FMTSSLA-00001 | Supplier Park Development Company (Pty) Ltd, hereby invites bids for Electrical (MV & LV) Services and Maintenance at the Automotive Supplier Park. Note: (1) A non-refundable deposit of R300 is payable per set of bid document. (2) A compulsory briefing session will be held on 4 April 2008. All interested parties will meet at 09h00 at the Supplier Park Development Company, 30 Helium Road, Rosslyn, Pretoria | Supplier Park Development Company (Pty) Ltd, Rosslyn, Pretoria | Tender documents: Mosebjadi Petje, Tel. (012) 564-5173. Technical info: Ludolf van der Merwe, Tel. (012) 564-5156 | 18 April 2008 @ 11h00 |

| BID NUMBER | DESCRIPTION OF BID | REQUIRED BY | CONTACT PERSON, TELEPHONE NUMBER | CLOSING DATE |
|---------------|--|---|---|--------------------------|
| FMTSSLA-00002 | SPDC hereby invites bids for rendering of Services and Maintenance of Emergency Diesel Standby Generators at the Automotive Supplier Park. Note: (1) A non-refundable deposit of R300 is payable per set of bid document. (2) A compulsory briefing session will be held on 4 April 2008. All interested parties will meet at 11h00, at the Supplier Park Development Company, 30 Helium Road, Rosslyn, Pretoria | Supplier Park Development Company (Pty) Ltd, Rosslyn, Pretoria | Tender documents: Mosebjadi Petje, Tel. (012) 564-5173. Technical info: Ludolf van der Merwe, Tel. (012) 564-5156 | 18 April 2008 @ 11h00 |

DEPARTMENT OF PUBLIC WORKS

INVITATION TO BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS TO APPLY FOR LISTING AS A SERVICE PROVIDER ON THE DEPARTMENT OF PUBLIC WORKS PROFESSIONAL SERVICES SUPPLIER REGISTER

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a supplier register that will be used in its acquisition process.

All Built Environment Professional Service Providers, including enterprises owned by historically disadvantaged individuals, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principles of DPW's Supply Chain Management Policy.

Requirements: Submission of completed registration forms and relevant documents.

Registration criteria: As stipulated in the PA-24 Application form for registration.

Professional Service Providers in the following disciplines are herewith cordially invited to submit application in the format prescribed by the Department of Public Works (the Department) for being registered on the Department's newly constituted Professional Services Supplier Register (PSSR):

Disciplines for Professional Services:

- Architecture
- · Civil Engineering
- Construction Project Management
- · Electrical Engineering
- · Landscape Architecture
- Mechanical Engineering
- Property Valuation
- · Quantity Surveying
- Structural Engineering
- Town and Regional Planning

The PSSR is set to replace the Department's current Professional Service Consultants Roster, which will cease to exist after the formal constitution of the PSSR.

Application forms can be downloaded from our website: www.publicworks.gov.za/Forms. asp or to collect forms from our Head Office or Regional Offices contact:

Bloemfontein Regional Office: (051) 400-8702/8742 (Head: Supply Chain Management).

Cape Town Regional Office: (021) 402-2911 (Head: Supply Chain Management).

Durban Regional Office: (031) 314-7151/7252 (Head: Supply Chain Management).

Head Office: (012) 337-2865/2991/3790 (Head: Supplier Register).

Johannesburg Regional Office: (011) 713-6079/6157 (Head: Supply Chain Management).

Kimberley Regional Office: (053) 838-5221/5285 (Head: Supply Chain Management).

Mmabatho Regional Office: (018) 384-9331 (Head: Supply Chain Management).

Nelspruit Regional Office: (013) 753-6352 (Head: Supply Chain Management).

Polokwane Regional Office: (015) 293-8072/8062 (Head: Supply Chain Management). Port Elizabeth Regional Office: (041) 408-2007 (Head: Supply Chain Management).

Pretoria Regional Office: (012) 310-5158 (Head: Supply Chain Management).

Umtata Regional Office: (047) 502-7070/7060 (Head: Supply Chain Management).

Applications must be forwarded to: The Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001, Attention: Mr B. Chinasamy or hand delivered to: Professional Services Helpdesk, Attention: Mr B. Chinasamy, Office No. 1002, 10th Floor, Isivuno House, 143 Van der Walt Street, cnr Van der Walt and Vermeulen Streets, Pretoria Central.

Helpdesk enquiries: Ishmael Haindongo/Mihla Lincoln Morare, Tel. (012) 337-2285/2321. E-mail: Helpdesk2.procure-ment@dpw.gov.za

All applications for the PSSR received before 15 April 2008 will, if correct in all respects, qualify for a random computer sequence placement. Applications received after the said date will, if correct in all respects, be added to the bottom of the PSSR. Registration on the Suppliers Register does not guarantee business opportunities.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated on the fourth floor.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate (It is not necessary to submit a separaet ZNT and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid).
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Medical examination gloves, non-sterile, small, box of 100. 1 200 x boxes per

month over a period of 6 months. Total Quantity: 7 200 boxes.

Bid Number: ZNB 48/03/08 EDH. Closing date: 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Medical examination gloves, non-sterile, medium, box of 100. 1 200 x boxes per

month over a period of 6 months. Total Quantity: 7 200 boxes.

Bid Number: ZNB 49/03/08 EDH. Closing date: 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Medical examination gloves, non-sterile, large, box of 100. 1 200 x boxes per

month over a period of 6 months. Total Quantity: 7 200 boxes.

 Bid Number:
 ZNB 50/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powdered, size 6, box of 50 pairs. 80 x boxes per month

over a period of 12 months. Total Quantity: 960 boxes.

 Bid Number:
 ZNB 51/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powdered, size 6.5, box of 50 pairs. 80 x boxes per month

over a period of 12 months. Total Quantity: 960 boxes.

 Bid Number:
 ZNB 52/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powdered, size 7, box of 50 pairs. 80 x boxes per month

over a period of 12 months. Total Quantity: 960 boxes.

 Bid Number:
 ZNB 53/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powdered, size 7.5, box of 50 pairs. 80 x boxes per month

over a period of 12 months. Total Quantity: 960 boxes.

 Bid Number:
 ZNB 54/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powdered, size 8, box of 50 pairs. 80 x boxes per month

over a period of 12 months. Total Quantity: 960 boxes.

 Bid Number:
 ZNB 55/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powdered, size 8.5, box of 50 pairs. 80 x boxes per month

over a period of 12 months. Total Quantity: 960 boxes.

 Bid Number:
 ZNB 56/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powder free, size 6, box of 50 pairs. 48 x boxes per month

over a period of 12 months. Total Quantity: 576 boxes.

 Bid Number:
 ZNB 57/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powder free, size 6.5, box of 50 pairs, 48 x boxes per

month over a period of 12 months. Total quantity: 576 boxes.

Bid Number: ZNB 58/03/08 EDH. Closing date: 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powder free, size 7, box of 50 pairs. 48 x boxes per month

over a period of 12 months. Total Quantity: 576 boxes.

Bid Number: ZNB 59/03/08 EDH. Closing date: 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powder free, size 7.5, box of 50 pairs. 48 x boxes per

month over a period of 12 months. Total Quantity: 576 boxes.

 Bid Number:
 ZNB 60/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Surgical gloves, sterile, powder free, size 8, box of 50 pairs. 48 x boxes per month

over a period of 12 months. Total Quantity: 576 boxes.

Bid Number: ZNB 61/03/08 EDH. Closing date: 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Plain gauze swabs, pure cotton. Size: 100 x 100 mm x 8ply pack of 100 swabs. 8

000 packs per month over a period of 3 months. Total Quantity: 24 000 packs of

100.

 Bid Number:
 ZNB 62/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Abdominal swabs, large, sterile, latex free. Size: 450 x 370 mm x 4ply, 36 gr., pack

of 5 swabs. 1 992 packs per month supplied over a period of 6 months. Total

Quantity: 11 952 packs of 5.

 Bid Number:
 ZNB 63/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Spinal needle set, pencil point, 25 g x 3.5" with introducer 20 g x 1.5". Single use

only, latex free. Supplied in a box of 20. 50 boxes per month supplied over a

period of 5 months. Total Quantity: 250 boxes.

 Bid Number:
 ZNB 64/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Adult Solution Administration Set, 20 drops/mℓ with non-vented spike connector,

sterile, non-pyrogenic. Supplied in a box of 500 units over a period of 12 months.

Total Quantity: -.

 Bid Number:
 ZNB 65/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Disposable Dressing Pack. Supplied 1 600 packs per month over a period of 6

months. Total Quantity: 9 600 packs.

 Bid Number:
 ZNB 66/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Disposable Surgical Gown, large with two hand towels. Sterile, latex free, for

single use. Size: Large, supplied in a box of 25 gowns. Supplied 100 boxes per

month over a period of 5 months. Total Quantity: 500 boxes.

Bid Number: ZNB 67/03/08 EDH. Closing date: 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Disposable surgical gown, large with two hand towels. Sterile, latex free, for

single use. Size: Extra large supplied in a box of 25 gowns. Supplied 100 boxes

per month over a period of 5 months. Total Quantity: 500 boxes.

 Bid Number:
 ZNB 68/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Plastic bag, transparent, virgin, 30 litre. 450 mm x 600 mm x 20 micron, packed

250 bags per pack. Supplied 24 000 bags per month over a period of 12 months.

Total Quantity: 288 000 bags.

 Bid Number:
 ZNB 69/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Plastic bag, transparent, virgin, 90 litre. 760 mm x 910 mm x 20 micron, packed

250 bags per pack. Supplied 24 000 bags per month over a period of 12 months.

Total Quantity: 288 000 bags.

 Bid Number:
 ZNB 70/03/08 EDH.

 Closing date:
 08-04-2008 at 11h00.

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

Mrs R. N. Majola, Tel. (033) 395-4250.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: Supply catering service at Phoenix Rehab. Centre for a period of 12 months as

per specification.

Bid number: ZNQ 247/08. Closing date: 2008-03-28. Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095. Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-631/2007

REQUEST FOR BID: PROCUREMENT OF AN INTERACTIVE ELECTRONIC TECHNICAL MAINTENANCE DOCUMENTATION SYSTEM (IETMD) FOR THE DEPARTMENT OF DEFENCE

Printed copies of the bid document will be available on the 14th March 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager. E-mail: mailto: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 14th April 2008–11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers: International Transfers:

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

Bank: Standard Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

There will be no briefing session.

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

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

TENDERS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS, WHO ARE REGISTERED WITH THE CIDB IN A CIVIL ENGINEERING CLASS OF CONSTRUCTION WORKS AND ON THE PROVINCIAL DATABASE FOR THE CONSTRUCTION OF SIDEWALKS, CONCRETE KERB & CHANNELS AND DRAINAGE STRUCTURES ON MAIN ROAD 6 IN THE UMSHWATHI RRTF AREA.

TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 3 CE OR HIGHER

- (i) Please note that that tender requests can be made via facsimile [viz (033) 387-6724] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with tender documents.
- (x) Please note: The tender box is situated in the foyer Department of Transport, Woodlands Road, Mountain Rise, Pietermaritzburg.

SUPPLY: Construction of sidewalks, concrete kerb & channels and drainage structures on

Main Road 6 in the Umshwathi RRTF Area.

Tender number: ZNT 373T/4/3/21/1042/2008.

Time: 11h00. Closing date: 7 April 2008.

Tender document available from: Department of Transport, Cost Centre Manager's Offices, Woodlands Road,

Mountain Rise, Pietermaritzburg, at the Reception Area during working hours from

11h00 on 6 March 2008.

Tender box situated in the foyer: Department of Transport, Cost Centre Manager's Offices, Woodlands Road,

Mountain Rise, Pietermaritzburg.

Compulsory site inspection: Yes. Time: 10h00.

Date: Wednesday, 26 March 2008.

Venue: Tenderers are to meet at the Department of Transport, Cost Centre Manager's

Offices, Woodlands Road, Mountain Rise, Pietermaritzburg.

Contract period: 3 months.

Cost of Documents: Nil.

Enquiries: Ms A. Lazarova, Tel. (033) 845-5870, Fax (033) 845-5896.

Mr M. Manicum, Tel. (031) 262-0272, Fax (031) 262-2547.

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: 1 unit of refractometer.

Quotation number:ZNQ 73/07/08.Closing date:2008/03/31.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 unit of PH meter.

Quotation number: ZNQ 75/07/08.

Closing date: 2008/03/31.

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: 50 units of plastic storage boxes 100ℓt lockable with wheels assorted colours.

Quotation number: ZNQ 2982/07/08. Closing date: 2008/03/31. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214. Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214. SUPPLY: 200 units of plastic S.H.E. bins 3 tier.

Quotation number: ZNQ 3188/07/08. Closing date: 2008/03/31. Closing time: 11:00.

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

SUPPLY: 200 units of plastic hand paper towel dispensers. Lockable and wall mounted.

Quotation number: ZNQ 3189/07/08. Closing date: 2008/03/31. 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 liquid soap dispensers, wall mounted.

Quotation number:ZNQ 3190/07/08.Closing date:2008/03/31.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 viper insect repellent dispenser, wall mounted.

Quotation number:ZNQ 3191/07/08.Closing date:2008/03/31.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: 50 units of sanitizing system, wall mounted.

Quotation number: ZNQ 3192/07/08. Closing date: 2008/03/31. Closing time: 11:00.

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

SUPPLY: 200 units of air fresher dispensing system, wall mounted,

Quotation number:ZNQ 3193/07/08.Closing date:2008/03/31.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 unit of diagnostic set battery operated (ophthalmoscope/auroscope (otoscope)

H.T.S. NO. S 14 (Surgical) revised 06/02/2007.

Quotation number: ZNQ 3197/07/08. Closing date: 2008/03/31. 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: 5 units of diagnostic sets wall mounted (ophthalmoscope/autoscope),

H.T.S. NO. S 9 (Surgical) revised 29/05/2007.

Quotation number: ZNQ 3198/07/08. Closing date: 2008/03/31. 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: 40 units of bed, hospital, adjustable, lockable wheeled, with durable covered

mattress.

Quotation number: ZNQ 3221/07/08. Closing date: 2008/03/31. 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: Upgrading of hand basins at mortuary and pharmacy.

Quotation number: ZNQ 3207/07/08. Closing date: 2008/03/31. Closing time: 11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

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

SERVICE: Upgrading of hand basins at ANW, LW, MAT H/C, OT, Admission.

Quotation number:ZNQ 3208/07/08.Closing date:2008/03/31.Closing time:11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266. SERVICE: Upgrading of hand basins at E3, E4.

Quotation number:ZNQ 3209/07/08.Closing date:2008/03/31.Closing time:11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

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

SERVICE: Upgrading of hand basins at Family Planning.

Quotation number: ZNQ 3210/07/08. Closing date: 2008/03/31. Closing time: 11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266. SERVICE: Upgrading of hand basins at E1, E2.

Quotation number:ZNQ 3307/07/08.Closing date:2008/03/31.Closing time:11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

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

SERVICE: Upgrading of hand basins at E5, E6.

Quotation number: ZNQ 3212/07/08. Closing date: 2008/03/31. Closing time: 11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266. SERVICE: Upgrading of hand basins at P1, P2.

Quotation number: ZNQ 3213/07/08. Closing date: 2008/03/31. Closing time: 11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266. SERVICE: Upgrading of hand basins at P3 to P4.

Quotation number:ZNQ 3307/07/08.Closing date:2008/03/31.Closing time:11:00.

Compulsory site meeting:

Date: 20 March 2008. Venue: Building Workshop.

Time: 09:00.

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

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT IN THE DRAFTING OF AN ENVIRONMENTAL MANAGEMENT FRAMEWORK AND MANAGEMENT PLAN FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND ITS PROPOSED BUFFER, ZONES 10, 14 AND 19 OF THE MOGALE CITY SPATIAL DEVELOPMENT FRAMEWORK AND THE MULDERSDRIFT AREA

TENDER No. BIQ 001/2008

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north-west and north-east respectively of the Gauteng Province.

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Cradle of Humanking World Heritage Site Management Authority (COH WHS MA), Gauteng Provincial Department of Agriculture, Conservation and Environment (GDACE), Westrand District Municipality (WRDM) and Mogale City Local Municipality (MCLM) to develop an Environmental Management Framework and Environmental Management Plan for the COH WHS and its proposed buffer as well as the Muldersdrift area and Zones 19, 10 and 14 of the MCLM Spatial Development Framework.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg, from Ms Z Nxumalo, Tel. (011) 355-1844/(011) 355-1200. E-mail: zama.nxumalo@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 17 April 2008.

Please address all queries in writing to Mr Peter Mills at peter.mills@gauteng.gov.za

For more information on the Cradle of Humankind World Heritage Site see http://www.cradleofhumankind.co.za

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.

SERVICE: Paving at low care wards.

Quotation number:ZNB 73/07-08.Closing date2008-03-31.Closing time:11h00.

Compulsory site briefing:

Date: 2008-03-26. Venue: Stanger Hospital.

Time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6204.

DEPARTMENT OF HEALTH

NORTHDALE 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 a 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: Patient bedside lockers.

Quantity: 72 units.

Quotation number: ZNQ ND 692/2007–08.

Closing date: 2008-03-28. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Tow tractor. Quantity: 1 unit.

Quotation number: ZNQ ND 693/2007–08.

Closing date: 2008-03-28. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Patient recovery trolleys.

Quantity: 10 units.

Quotation number: ZNQ ND 694/2007–08.

Closing date: 2008-03-28. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Drip Stands. Quantity: 150 units.

Quotation number: ZNQ ND 702/2007–08.

Closing date: 2008-03-28. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and fit blinds in Finance and Systems component.

Quotation number: ZNQ ND 695/2007–08. Compulsory site inspection: 2008-03-26 @ 10h00.

Closing date: 2008-04-04. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and fit curtains in Casualty.

Quotation number: ZNQ ND 697/2007–08. Compulsory site inspection: 2008-03-26 @ 10h00.

Closing date: 2008-04-04. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and fit curtains in High Care.

Quotation number: ZNQ ND 697/2007–08. Compulsory site inspection: 2008-03-26 @ 10h00.

Closing date: 2008-04-04. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and fit curtains in X-Ray.

Quotation number: ZNQ ND 698/2007–08. Compulsory site inspection: 2008-03-26 @ 10h00.

Closing date: 2008-04-04. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and fit curtains in Labour Ward.

Quotation number: ZNQ ND 699/2007–08. Compulsory site inspection: 2008-03-26 @ 10h00.

Closing date: 2008-04-04. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9086/

Mrs L. C. Naidoo, Telephone (033) 387-9052.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Quotations must be on a quotation form that must be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) The envelopes must be addressed to Catherine Booth Hospital (quotations evaluation committee, together with and closing date).

- (iv) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Separate envelopes must be used for each quotation.
- (vii) Quotation contractor must be registered with the provincial database.
- (viii) For quotations exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) Tender documents are available from Catherine Booth Hospital (Stores Department).

SERVICE: Renovation of Nurses Home No. 1.

Floors, roof, walls, doors, windows and ceiling board.

Water closet.

Quotation number:ZNQ 474/07.Closing date:03-04-2008.Closing time:11h00.Compulsory site meeting:25-03-2008.Time:11h00.Venue:Boardroom.

Contact person: Mr A. F. Shangase, Tel: (035) 474-8407. Enquiries regarding specification: Mr A. F. Shangase, Tel: (035) 474-8407.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

SERVICE: Cleaning of building Ulundi A Clinic.

Bid number: ZNQ 1163/07. Closing date: 2008-04-08. Closing time: 11:00. Compulsory site meeting: 2008-03-27. Time: 11:00.

Contact person: Ms N. N. P. Qwabe, Tel: (035) 873-0013, Ext. 2323. Enquiries regarding specification: Mrs. T. C. R. Hlophe, Tel: (035) 873-0013. Ext. 2208.

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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 envelopes must be addressed to St Mary's KwaMagwaza Hospital, for attention Mrs T. R. Zondo, and must reflect the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any).
- (vii) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza Hospital, Stores Department, KwaMagwaza Road, Melmoth, Tel. (035) 450-8254 or Fax (035) 450-8253.

SUPPLY: 3 (three) month contract for the cleaning of buildings.

Quotation number: ZNQ 463/07/08.

Site inspection date: 8 April 2008 at 10h30 am.

Closing date: 24 April 2008. Closing time: 11h00 am.

Enquiries regarding specification: Mr H. N. Msimang, Tel: (035) 450-8207.

SUPPLY: 3 (three) month contract for the cleaning & maintenance of gardens and grounds.

Quotation number: ZNQ 464/07/08.

Site inspection date: 10 April 2008 at 10h30 am.

Closing date: 24 April 2008. Closing time: 11h00 am.

Enquiries regarding specification: Mr H. N. Msimang, Tel: (035) 450-8207.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-632/2007

REQUEST FOR BID: REPAIRS, RENOVATION AND REPLACEMENT TO THE ROOFS, VENTILATION LOUVERS AND CEILINGS, THE TESTING AND HANDING OVER AT SITA CENTURION

Printed copies of the bid document will be available on the 14th March 22008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB or higher. Potentially emerging enterprises 5GB should have a CIDB contractor grading designation of 5GB PE.

The bid will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria are applicable:

Preference:

1. Historically disadvantage individuals:

(a) Historically Disadvantaged Individuals:
(i) who had no franchise in national elections before the 1983 and 1993 Constitutions
4
(ii) who is female
(iii) who has a disability
(b) Other specific goals (goals of the RDP-plus local manufacture)

(i) Local Enterprises

Total must equal 10 points

2. Price and functionality weighting (totalling to 100%):

Functionality: 50% Price: 50%

Bids must be deposited in SITA's bid box not later than 11 April 2008—11:00 am (South African Time). The bid box is situated at the main gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

2

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

Local Transfers: International Transfers:

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

Bank: Standard Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

No briefing session will be held.

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

PLEASE NOTE THAT THE FOLLOWING BID HAS BEEN PUT ON HOLD UNTIL FURTHER NOTICE

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-629/2007

REQUEST FOR BID: REPLACEMENT OF PALS MANAGEMENT SYSTEM FOR THE PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS, CULTURE AND TOURISM

Printed copies of the bid document will be available on the 7th March 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 4th April 2008—11:00 am (South African time). The bid box is situated at the main gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers: International Transfers:

Account name: SITA (PTY) LTD Account name: SITA (PTY) LTD

Bank: Standard Bank: Standard

Account No.: 410298158Account No.: 410298158Branch No.: 012645Bank Sort Code: ZA 012645Branch name: CenturionBranch name: CenturionReference: Tender No.Swift Code: SBZAZAJJ

Non-compulsory briefing session will be held at SITA Erasmuskloof, Apollo Auditorium. Date: 19 March 2008. Time: 10:00 till 11:00.

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

MINING QUALIFICATIONS AUTHORITY (MQA)

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

MQA/10/07-08—Provision of Management Information System for Mining SETA.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 17 March 2008.

Closing date for submission of proposal is 4 April 2008 at 11:00 am. Late submission will not be accepted.

Please note that all quires should be sent via email.

Technical enquiries: Mr Venishan Naidu, on Tel. (011) 630-3510.

Procurement-related enquiries: Ms Khathu Raphunga, Tel. (011) 630-3594, E-mail: khathur@mqa.org.za

B. RESULTS OF TENDER INVITATIONS

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

| BID No. ITEM No. | SUCCESSFUL BIDDERS | PRICE | BRAND | *BASIS OF DELIVERY | | PREFERENCE CLAIMED |
|------------------|-----------------------|-------|-------|-----------------------|--|-----------------------|
|------------------|-----------------------|-------|-------|-----------------------|--|-----------------------|

SUPPLIES

DEPARTMENT OF CORRECTION SERVICES: GAUTENG REGION

| B/BURG 2/2007 | 1 | SZ Sewing Machines | R8 730,00/ea | Gemsy 1404 | E | 29/02/2008 | 2 |
|---------------|---|----------------------------------|----------------|-----------------|---|------------|----|
| B/BURG 2/2007 | 2 | SZ Sewing Machines | R7 999,00/ea | Gemsy 600-2B | E | 29/02/2008 | 2 |
| B/BURG 2/2007 | 3 | Majozi Steel & Mining | R4 275,00/ea | Yamata 757 | E | 29/02/2008 | 10 |
| B/BURG 2/2007 | 4 | SZ Sewing Machines | R2 670,00/ea | Gemsy 8900 | E | 29/02/2008 | 2 |
| B/BURG 2/2007 | 5 | Feiyue SA | R11 000,00/ea | Yamata FY 1850 | E | 29/02/2008 | 0 |
| B/BURG 2/2007 | 6 | Feiyue SA | R3 500,00/ea | Yamata FY 757 A | E | 29/02/2008 | 0 |
| B/BURG | 7 | Feiyue SA | R2 000,00/ea | Yamata 8500 | E | 29/02/2008 | 0 |
| PTA 02/2007 | 1 | Shosho Industrial Supplies CC | R82 598,00/ea | (New) Boss | E | 29/02/2008 | 10 |
| PTA 02/2007 | 2 | DA Maleka Technologies | R130 530,00/ea | Casolin F90-C | E | 29/02/2008 | 10 |
| PTA 02/2007 | 3 | Shosho Indutrial Supplies CC | R115 319,00/ea | Boss | E | 29/02/2008 | 10 |

 $^{^{\}star} \;\; \text{BASIS FOR DELIVERY: (A)} \;\; \text{F.O.R.} \;\; \text{(B)} \;\; \text{F.O.B.} \;\; \text{(C)} \;\; \text{F.O.R. IN BOND} \;\; \text{(D)} \;\; \text{C.I.F.} \;\; \text{(E)} \;\; \text{DELIVERED}$

SUPPLIES

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | TENDER CLOSED AND REQUIRED AT |
|---------|-------------|----------------------|-------|-------------------------------------|
|---------|-------------|----------------------|-------|-------------------------------------|

SUPPLIES

SOUTH AFRICAN POLICE SERVICE

| OCCITI AI IIICAN I | | | | |
|---------------------|--|-----------------------------------|-------------------------------|--|
| 19-1-9-1-73TD (07) | Result of bid for: Supply, delivery and installation of an Integrated Elemental Analyser Isotope Ratio Mass Spectrometer for the Forensic Science Laboratory, SAPS. | Anatech Instruments (Pty) Ltd | R2 412 995,82 VAT Included | 2007-11-06 at 11:00, Pretoria |
| 19-1-9-1-77TD (07) | Result of bid for: Supply, delivery and installation of a Liquid Chromatograph Mass Spectrometer for the Forensic Science Laboratory, SAPS. | Chemetrix (Pty) Ltd | R3 176 777,51 VAT Included | 2007-11-06 at Pretoria |
| 19-1-9-1-74TD (07) | Result of bid for: Supply, delivery and installation of Specialised DNA Equipment: Genetic Analysers, Thermal Cyclers and Real-Time PCR Instruments for the Forensic Science Laboratory, SAPS. | Applera South Africa (Pty) Ltd | R4 182 751,04 VAT Included | 2007-11-06 at Pretoria, Western Cape |
| 19-1-9-1-76TD (07) | Result of bid for: Supply, delivery and installation of a Gas Chromatograph System for the Forensic Science Laboratory, SAPS. | Chemetrix (Pty) Ltd | R302 019,73 | 2007-11-06 at Pretoria |
| 19-1-9-1-111TD (07) | Result of bid for: Purchasing of Handheld X-Ray Fluorescene Spectrometers (XFR) for the Criminal Record and Forensic Science Services, SAPS. | Innov-X-Systems Africa | R1 703 427,90 | 2008-01-17 at Pretoria |
| 19-1-9-1-118TD (07) | Result of bid for: Supply, delivery and installation of Comparison Microscopes for the Forensic Science Laboratory, SAPS, Ballistics Unit. | SMM Instruments (Pty) Ltd | R2 698481,88 | 2008-01-17 at Pretoria, Western Cape |
| 19-1-9-1-119TD (07) | Result of bid for: Purchasing of four (4) PRISM200-Through Wall Radars for the Criminal Record and Forensic Science Services, SAPS. | Counter Spy CC | R2 262 600,00 | 2008-01-16 at Pretoria |

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | TENDER CLOSED AND REQUIRED AT |
|---------------------|--|---|---------------|-------------------------------------|
| 19-1-9-1-120TD (07) | Result of bid for: Purchasing of two (2) Fancopter-Micro Unmanned Aeriel Surveillance Vehicle Systems for the Criminal Record and Forensic Science Services, SAPS. | Counter Spy CC | R2 980 000,00 | 2008-01-16 at Pretoria |
| 19-1-9-1-124TD (07) | Result of bid for: Purchasing of Proficiency Test for the Forensic Science Laboratory, SAPS. | Thistle QA | R453 195,00 | 2008-01-17 at Pretoria |
| 19-1-9-1-93TD (07) | Result of bid for: Installation of Case-File Archiving Services for the Forensic Science Laboratory, SAPS for a three (3) year period. | The Document Warehouse (Pty) Ltd | R1 384 959,30 | 2007-11-20 at Pretoria |
| 19-1-9-1-75TD (07) | Result of bid for: Supply, delivery and installation of an Indoor Ballistics Imaging System for High Speed Video and Still Images for the Forensic Science Laboratory, SAPS. | Global Measurement Solu-tions | R1 911 998,88 | 2007-11-06 at Pretoria |
| 19-1-9-1-206TD (06) | Result of bid for: Removal of Hazardous Waste for the Forensic Science Laboratory Nationally for a two (2) year period. | Psychem Waste Solutions (Pty) Ltd | I | 2007-06-29, Nationally |
| 19-1-9-1-70TD (07) | Result of bid for: Installation and maintenance of Chemical and Biological Waste Management system for the Criminal Record Centres Nationally for a two (2) year period. | Crime Investigation Technologies CC | - | 2007-11-07, Nationally |
| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | REQUIRED AT | CLOSING DATE |
| SOUTH AFRICAN P | OLICE SERVICE | | | |
| 19/1/9/1/57 TD (07) | Supply, delivery and installation of Specialized DNA Isolation preparation equipment & supply, delivery and installation of liquid handlers | Awarded to Diagnostic Products | Pretoria | 2007-11-01 |
| 19/1/9/1/33 TD (07) | Supply, delivery and installation of a Gas Chromatograph Mass Spectrometer | Awarded to Chemetrix | Pretoria | 2007-09-25 |
| 19/1/9/1/49 TD (07) | Supply, delivery and installation of Coupled Plasma Spectrometer | Awarded to Life and Analytical Sciences | Pretoria | 2007-10-23 |
| 19/1/9/1/51 TD (07) | Supply, delivery and installation of Nuclear Magnet Resonance Spectrometer | Awarded to Bruker | Pretoria | 2007-10-23 |
| 19/1/9/1/50 TD (07) | Supply, delivery and installation of a Fourier Transform Infrared Microspectrophotometer | Awarded to Bruker SA | Pretoria | 2007-10-23 |
| 19/1/9/1/34 TD (07) | Supply, delivery and installation of a Fourier Transform Infrared Spectrophotometer (FTIR) | Awarded to Bruker SA | Pretoria | 2007-09-25 |
| 19/1/9/1/65 TD (07) | Supply, delivery and installation of Real-time Monitor X-Ray System | Awarded to ECM Technologies | Pretoria | 2007-11-29 |
| 19/1/9/1/35 TD (07) | Supply, delivery and installation of a High Performance Liquid Chromatograph (HPLC) | Awarded to Bruker SA | Pretoria | 2007-09-25 |
| 19/1/9/1/56 TD (07) | Supply, delivery and installation of Compibal Auto Sampler with Barcode Reader | Awarded to Leco Africa | Pretoria | 2007-11-29 |
| 19/1/9/1/55 TD (07) | Supply, delivery and installation of Gas Chromatograph-Mass Spectrometer | Awarded to Life and Ana-lytical Sciences | Pretoria | 2007-11-01 |
| 19/1/9/1/66 TD (07) | Supply, delivery and installation of Backpack Air Foam Decon System | Awarded to ECM Technologies | Pretoria | 2007-12-04 |
| 19/1/9/1/54 TD (07) | Supply, delivery and installation of Scanning Electron Microscopy/Energy Dispensive X-Ray Spectrometer | Awarded to Advanced Laboratory Solutions | Pretoria | 2007-12-04 |
| 19/1/9/1/64 TD (07) | Supply, delivery and installation of Comparison Microscope | Awarded to SMM Instruments (Pty) Ltd | Pretoria | 2007-11-01 |
| | <u> </u> | | | 1 |
| 19/1/9/1/40 TD (07) | Supply, delivery and installation of an Industrial Video Endoscope | Awarded to VIP Technologies | Pretoria | 2007-10-16 |

| | | , | |
|---------------------|--|--|-------|
| BID No. | DESCRIPTION | CONTRACTOR | PRICE |
| EPARTMENT OF HEAL | TH: KWAZULU-NATAL: HOSPITAL REVITALISATION | ON PROGRAMME | |
| ZNQ45.07/08-H | Supply of One (1) x electrosurgical unit—High Power for Hlabisa Hospital. | Palmed Medical Supplies (Pty) Ltd. | - |
| ZNQ105.07/08-H | Two (2) x 32 channel portable EEG Machines for Lower Umfolozi War Memorial Hospital. | SSME Mthembu Medical (Pty) Ltd. | _ |
| ZNQ91.07/08-H | One (1) x ventilator ICU Self-contained. | Respiratory Care Africa (Pty) Ltd. | _ |
| ZNQ108.07/08-H | Supply of one (1) x emergency analgesic gas (Entonox). | Clinical & Medical Services (Pty) Ltd. | - |
| ZNQ90.07/08-H | Supply of three (3) x compressors—Medical Air | Respiratory Care Africa (Pty) Ltd. | _ |
| ZNQ111.07/08-H | NQ111.07/08-H Supply of nine (9) x aspirators—electric for Ward Clinical & Medical Serviuse | | _ |
| ZNQ83.07/08-H | Supply of thirteen (13) x Sphygmomanometers Electronic NIBP Monitor. | Duramoed CC. | _ |
| EPARTMENT OF HEAL | TH KWAZULU-NATAL: EDENDALE HOSPITAL | | |
| ZNB 43/01/08 | Supply, delivery, installation and commissioning of 1 x Defibrillator. | MC Medical Supplies. | _ |
| QUOTATION NO. | SUPPLY | CONTRACTOR | _ |
| EPARTMENT OF HEAL | TH: KWAZULU-NATAL PROVINCIAL MEDICAL SU | PPLY CENTRE | |
| ZNQ 06/01/2008 | P.V.C. Tape. | Super-Stick Packaging C.C. | _ |
| ZNQ 07/01/2008 | Plastic Bags. | Compass Waste Services. | _ |
| EPARTMENT OF HEAL | TH: KWAZULU-NATAL: PRINCE MSHIYENI MEMO | RIAL HOSPITAL | |
| ZNQ 2931 of 2007/08 | 500 pkt of swabs gauze x-ray detectable. | Thebe Medical | _ |
| ZNQ 2819 of 2007/08 | 2780 boxes of gloves examination small. | Endomed Medical | _ |
| ZNQ 2903 of 2007/08 | Paper steri-crepe geen. | Assegai Health Care | _ |
| ZNQ 2821 of 2007/08 | Gloves examination large. | D & K Medical | _ |
| ZNQ 2897 of 2007/08 | Instrument. | Isight Africa | _ |
| ZNQ 1884 of 2007/08 | Pastoe chairs bolted in 5 sets. | Pops print stationers | _ |
| ZNQ 2914 of 2007/08 | 250 units of head gear press mop. | Thusanang Hospital | _ |
| ZNQ 2818 of 2007/08 | 340 units of pads sanitary maternity self adhesive. | Cotton World | _ |
| QUOTATION No. | SUPPLY | CONTRACTOR | PRICE |
| ROVINCE OF KWAZUL | U-NATAL: DEPARTMENT OF HEALTH: GREYS HO | OSPITAL | |
| ZNQ 3611/12/07 | 1 x book detection system. As per specification | CSX Customer Services (Pty) Ltd | _ |
| ERVICES | | | |
| AUTENG SHARED SER | RVICES | | |
| TENDER No. | DESCRIPTION | AWARDED SERVICE PROVIDER | PRICE |
| GT/GDSD/68/2007 | Cleaning Services for Ekurhuleni Region. | Masana Hygiene Services. | _ |
| GT/GDSD/67/2007 | Cleaning Services for West Rand Region. | Pulamahlo Cleaning Services. | |
| GT/GDSD/70/2007 | Security Services for Thusanong Building. | Impisi Security. | |
| GT/GDSD/70/2007 | Security Services for Jabulani Welfare. | Phuthadichaba Trading. | _ |
| EPARTMENT OF PUBL | IC WORKS: SOUTHERN REGIONAL OFFICE | | |
| ZNTM00073 W | Whitby Lodge: Repairs and renovations to a monument building. | Zama Dunga Business Enterprise. | _ |
| ZNTM00004 W | Kokstad District Office: Repairs, renovation and reconfiguration of existing college into offices. | Thatheni Womens Construction CC. | _ |
| | | | |

DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

| TENDER No. | DESCRIPTION | AWARDED SERVICE PROVIDER | PRICE |
|---------------|--|--------------------------|-------|
| ZNQ 680/07/08 | Appa operation theatre bed motorized surgeon's chair slit lamp. Contact person: Mr S Nzimande, Tel. (032) 481-4181. | I-Sight Africa. | _ |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

| TENDER No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE |
|------------|--|-----------------------|-------|
| ZNQ 315 C | Eradication and control of pests and vermins | Dynamic Pest Services | _ |
| ZNQ 314 C | Eradication and control of pests and vermins | Dynamic Pest 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:

| RT59-2008T RT60-2008T RT64-2008T RT65-2008T RT65-1-2008T DCS 53/1/2007 | | RT60-2008T | RT64-2008T | | | |
|--|--|------------|------------|--|--|--|
|--|--|------------|------------|--|--|--|

D. TENDER INVITATIONS CANCELLED

| JHB 2/2007 | ZNB11.07/08-H | W2990 | W9293 | W9296 | W9302 | |
|---------------|---------------|-------|-------|-------|-------|--|
| VA49/315 | ZNQ96.07/08-H | W9291 | W9294 | W9297 | W9302 | |
| ZNB07.07/08-H | W9289 | W9292 | W9295 | W9301 | | |

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

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

Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.

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

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

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

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

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

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

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

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

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

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

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

Mondays to Fridays

C. Majozi

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

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X205, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

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

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

Fax (051) 400-8872

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.

Mondays to Fridays

Mondays to Fridays

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

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

Ms R. K. Ramavhova

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

Department of Public Works, 21-23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21-23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

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

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

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

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

> Tel. (012) 317-8744/8053, Fax. (012) 320-8716 Mondays to Fridays

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: Mrs 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

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.

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

Mondays to Fridays

Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Office hours: **Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ 7:30-12:45 and 13:30-16:00

> Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915

National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the ten-63A der box at Ground Floor, Room G20, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

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

Tel. (012) 310-5043/5965, Fax (012) 310-5915 Mondays to Fridays

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

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

National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private

Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office),

Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312 Mondays to Fridays

Fax (013) 755-4276/1705,

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

115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06,

20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

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

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

182 The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres,

Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.

Enquiries: M Wehr, Tel. (028) 215-1000/1083/1024 Office hours: 07:30-12:00 and 13:00-15:45

> Fax (028) 215-8098 Mondays to Fridays

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

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

Enquiries: AM Simmons, **Office hours:** 07:30–12:00 and 13:00–15:00

Tel. (012) 305-8037, Fax. (012) 323-5621 Mondays to Fridays

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

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

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

The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private

Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

 Enquiries:
 Ms Phola Mabizela,
 Office hours:
 07:30—16:00

 Tel. (012) 441-3658
 Mondays to Fridays

E-mail: phola.mbizela@dac.gov.za

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

Elsenburg, 7607.

Enquiries: W. J. van Zyl/Me A. Oostendorp, Office hours: 08:00–13:00 and 13:30–16:30

Tel. (021) 808-5154/5163, Fax (021) 808-5442 Mondays to Fridays

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: See tender description Office hours: 08:00–16:00

Mondays to Fridays

498 South African Council for Educators (SACE), 261 West Street, Centurion; or Private Bag X127, Centurion, 0046.

Enquiries: Mr G. M. Mapindani, Office hours: 08:00–16:30

Tel. (012) 663-0417, Fax (012) 663-7858 Mondays to Fridays

519 Department of Health: Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Procincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer,

corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.

Enquiries: Miss N. Mangina Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 483-6202 Mondays to Fridays

Fax (021) 483-2530, E-mail: nmanqina@pgwc.gov.za

599 The Area Commissioner: Correctional Services: Goodwood Management Area, Western Cape Region, Private Bag X4, Edgemead,

7404; or can be deposited in the bid box at the entrance gate to the Correctional Center.

Enquiries: Mr F. Herselman/Mr M. van Schalkwyk Office hours: 07:30–12:00 and 13h00–15h30

Tel (021) 559-9166/9164 Mondays to Fridays Fax. (021) 559-2577

Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469,

Polokwane, 0700.

Enquiries: See tender description, Office hours: 08:00–12:00 and 13:00–15:00

Fax (015) 297-6656/293-8051 Mondays to Fridays

727 HSRC (Human Sciences Research Council: Support Services: Supply Chain Management), 134 Pretorius Street, Pretoria, 0002;

Private Bag X41, Pretoria, 0001; tender box at reception area.

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

+27 12 302-2078, Fax: +27 12 302-2071

The South African Social Security Agency, SASSA House, cnr Beatrix and Pretorius, Pretroria.

Mr NP Mohlala/Ms Z Ncobela Office hours: 08:00-13:00 and 14:00-16:30

> Tel. (012) 400-2048/2360 Mondays to Fridays

751 Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box

at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

Enquiries: Mr E F Buthelezi/Ms M. Hendricks/Mr C. Nkoana/ Office hours: 07:30-12:30 and 13:00-16:00

Mrs M. Moeng Mondays to Fridays

Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345

Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park,

399 Duncan Street, Hatfield, Pretoria.

Rocky Keetse, **Enquiries:** Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (012) 427-8560, Fax (012) 427-8049 Mondays to Fridays

E-mail: rocky@doc.gov.za

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

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

Enquiries: P. Muller/A. Jali Office hours: 07:30-16:30

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

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

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

Enquiries: P. Muller/A. Dalais Office hours: 07:30-16:30

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

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

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

Prinsloo Streets, Pretoria.

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

> Fax 086 688 6619, E-mail: kraphunga@justice.gov.za Mondays to Fridays (working days)

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

posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

Enquiries: Marietiie Taylor Office hours: 09:00-16:00

Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays

Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; 959 or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and BEE, Department of Public Transport, Roads & Works, Private Bag X83, Marshalltown, 2107.

Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

Enquiries: Assistant Director: Procurement & Tenders Office hours: 08:00-12:45 and 13:30-15:45

Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels

Tel. (011) 355-9291/9448/9555/9599,

Fax: (011) 355-2727/8

Mondays to Fridays

ANNEXURE 2

for the

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

GOVERNMENT TENDER BULLETIN 2008

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

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

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

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

NATIONAL TREASURY

(Office Of The State Tender Board)

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

Last advertisement date for the year 2007: 14 December 2007 (for bids closing the week of 21 January 2008,

advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must

reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on

7 December 2007)

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local - R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531