



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 513 Pretoria, 20 March 2008 **No. 2526**

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

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



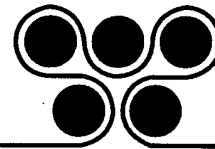
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.
The place where and/or which Department requires the tender in the 2nd column
The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.
The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.
If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

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

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

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

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

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

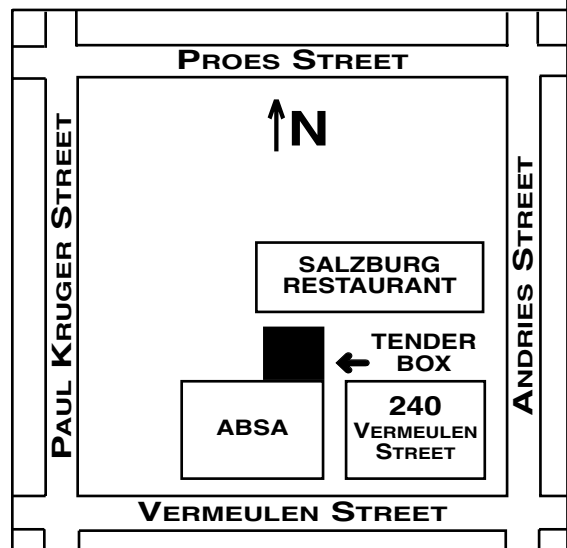
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>South African Social Security Agency: Local Office: Procurement of new office accommodation and parking facilities. Type of accommodation: Offices 379.00 and 50 parking bays (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>2 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/Functionality</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Celelwa Mgijima/Portia Gaba, Tel. (051) 400-8745/8750. <i>General enquiries:</i> Fransina Kula, Tel. (051) 400-8700. <i>Technical information:</i> Fransina Kula, Tel. (051) 400-8700</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	2 points	Price:	60% (of 90)	Women:	1 point	Quality/Functionality	40% (of 90)	Disabled	1 point			Other:	6 points			Total must equal:	10 points	Total must equal	100% (of 90)	Vrede	BL08/016	2008-04-22	5	5
90/10 preference point scoring system																																	
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Other:	6 points																																
Total must equal:	10 points	Total must equal	100% (of 90)																														
<p>South African Social Security Agency: Local Office: Procurement of new office accommodation and parking facilities. Type of accommodation: Offices 602,26 and 50 parking bays (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>2 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/Functionality</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Celelwa Mgijima/Portia Gaba, Tel. (051) 400-8745/8750. <i>General enquiries:</i> Fransina Kula, Tel. (051) 400-8700. <i>Technical information:</i> Fransina Kula, Tel. (051) 400-8700</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	2 points	Price:	60% (of 90)	Women:	1 point	Quality/Functionality	40% (of 90)	Disabled	1 point			Other:	6 points			Total must equal:	10 points	Total must equal	100% (of 90)	Reitz	BL08/019	2008-04-22	5	5
90/10 preference point scoring system																																	
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Total must equal:	10 points	Total must equal	100% (of 90)																														
<p>South African Social Security Agency: Regional Office: Procurement of new office accommodation and parking facilities. Type of accommodation: Offices 8 376,00 and 80 parking bays (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>2 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/Functionality</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Celelwa Mgijima/Portia Gaba, Tel. (051) 400-8745/8750. <i>General enquiries:</i> Fransina Kula, Tel. (051) 400-8700. <i>Technical information:</i> Fransina Kula, Tel. (051) 400-8700</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	2 points	Price:	60% (of 90)	Women:	1 point	Quality/Functionality	40% (of 90)	Disabled	1 point			Other:	6 points			Total must equal:	10 points	Total must equal	100% (of 90)	Bloemfontein	BL08/018	2008-04-22	5	5
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				See Annexure 1, Page 39																													
<p>South African Social Security Agency: Local Office: Procurement of new office accommodation and parking facilities.</p> <p>Type of accommodation: Offices 475,00 and 50 parking bays (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>2 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/Functionality</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid/tender information: Celelwa Mjijima/Portia Gaba, Tel. (051) 400-8745/8750.</p> <p>General enquiries: Fransina Kula, Tel. (051) 400-8700.</p> <p>Technical information: Fransina Kula, Tel. (051) 400-8700</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	2 points	Price:	60% (of 90)	Women:	1 point	Quality/Functionality	40% (of 90)	Disabled	1 point			Other:	6 points			Total must equal:	10 points	Total must equal	100% (of 90)	Ficksburg	BL08/017	2008-04-22	5	5
90/10 preference point scoring system																																	
Preference:		Price:																															
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Total must equal:	10 points	Total must equal	100% (of 90)																														
<p>Additional accommodation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or select tender value range, select class of construction works or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or select tender value range, select class of construction works PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>33%</td> </tr> <tr> <td>Price:</td> <td>67%</td> </tr> <tr> <td>Total must equal 100%</td> <td></td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr Toffaar, Tel. (053) 838-5251.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 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	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	33%	Price:	67%	Total must equal 100%		Danielskuil Justice: Periodical Court	KM04/08	2008-04-23	7	7
Preference:																																	
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SUPPLIES: GENERAL

<p>Supply, delivery and installation of a standby generator at the SAQA House Building.</p> <p>Correction: Please take note: Closing date: 14 April 2008 at 11:00. Compulsory information session: 31 March 2008 at 11:00.</p> <p>A hard copy of the bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria</p>	Pretoria SAQA	SAQA 0001/08 DFA	2008-04-14	471	471
<p>Manufacture, supply and distribution of Special Number Plates for Motor Vehicles in the Western Cape Province.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 700/2008	2008-04-18	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
To supply and install irrigation equipment at Groeneweiding Farm (Mbhudula CPA): Kwazulu-Natal. The compulsory site inspection will be held on: <i>Date</i> : 27 March 2008. <i>Venue</i> : Groeneweiding Farm, Vryheid. <i>Time</i> : 10:00. NB : PPPFA Principle Applicable: 90-10. For more information contact: A. Dalais or P. Muller at (033) 264-9500	Department of Land Affairs: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (184) 3 V	2008-04-04	805	805
NHLS invites tenders for the supply and installation of 2-bedroom mobile home. <i>Enquiries</i> : Ms Y. Ngwenya, Tel. (011) 386-6165. <i>Technical queries</i> : Mr C. Swart, 082 809 5978	Appelsbosch Laboratory, KwaZulu-Natal	00018/08	2008-04-11	900	900
NHLS invites tenders for the supply and installation of airconditioners. Compulsory site meeting: 26 March 2008 at 10:00 at 149 Prince Street, Durban. <i>Enquiries</i> : Ms Y. Ngwenya, Tel. (011) 386-6165. <i>Technical queries</i> : Mr N. Theunis/V. Baruth, Tel. (031) 327-6700/6735	149 Prince Street, Durban	00025/08	2008-04-11	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions to Goedemoed Management Area: Period 1 April 2008 to 31 March 2009	Goedemoed	GDM 1/2008	2008-04-22	174	174
Supply and delivery of brown bread 700gr and frozen fish hake no "O" (80g-125g) or jackmamacem (only if hake is not available)	Department of Correctional Services: Allandale	ALD 01/2008	2008-04-21	139	139
Supply and delivery of brown bread 700gr and frozen fish hake no "O" (80g-125g) or jackmamacem (only if hake is not available)	Department of Correctional Services: Paardeberg	PB 01/2008	2008-04-21	280	280
Supply and delivery of brown bread 700gr and frozen fish hake no "O" (80g-125g) or jackmamacem (only if hake is not available)	Department of Correctional Services: Obiqua	OBQ 01/2008	2008-04-21	216	216
Highly perishable provisions for the period 1 April 2007 to 31 March 2008. Beef Fresh Forequarter ± 4400 kg. Park Fresh ± 4200 kg. Bread Brown ± 33 000 ea.	Volksrust Correctional Unit	VOL 2/2007	2008-04-07	247	247

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	

SERVICES: BUILDING

<p>Completion of the Bongane Day Care Centre. <i>Preferential point system:</i> 90:10. Price=60. Functionality=30. Equity=4, Gender=3. Youth=1. Disability=1. SMME=1. <i>CIDB Level:</i> 3 GB. <i>Compulsory briefing session:</i> 19 March 2008. <i>Time:</i> 10:00, Bongane Day Care Centre, No. 70 Zone 10, Ext 3, Sebokeng. 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 Preferential Procurement Policy Framework Act No. 5 of 2000 and the Employment Equity Act No. 55 of 1998. NB: The Department policy on job spreading will apply. The physical address for collection of tender documents during working hours between 8:30 and 15:00 from 14 March 2008 is 41 Simmonds Street, 8th Floor, North Tower Sage Life Building. A non-refundable deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents: Queries relating to the issues of these documents may be addressed to: Ms Khethiwe Madondo, Tel. (011) 355-9298. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders can be deposit at the tender box in the Ground Floor of 91 Commissioner Street, Bathopele Building on or before the closing date. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender documentation</p>	Bongane Day Care Centre (Sebokeng)	GCW1072/03/2008	2008-03-28	403	959																										
<p>Goedemoed Prison Farm: Preventative Maintenance and Repairs of General Electrical Equipment 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:</p> <table border="1" data-bbox="140 1400 742 1713"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>12 points</td></tr> <tr><td>(b) Who is a female</td><td>5 points</td></tr> <tr><td>(c) Persons with disability</td><td>3 points</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contract to targeted enterprises</td><td>points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>20 points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal 100%</td></tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Celetwa Mjijima/Portia Gaba, Tel. (051) 400-8745/8750. <i>Technical information:</i> M. Hlabi, Tel. (051) 400-8700. <i>General enquiries:</i> M. Hlabi, Tel. (051) 400-8700.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points	(b) Who is a female	5 points	(c) Persons with disability	3 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	20 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Aliwal North	BL08/015	2008-04-22	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points																														
(b) Who is a female	5 points																														
(c) Persons with disability	3 points																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contract to targeted enterprises	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	20 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
<p>Klerksdorp Prison: Total renovations of administration block. CIDB Contractor grading designation requires: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 60% Price: 40%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 04/04/2007 at 11h00. Prospective tenderers to meet at Klerksdorp Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Name: Badisa Motlathedi, Tel. (018) 384-9331.</p> <p>General enquiries: Project Manager's name: Nkagisang Kadi.</p>	Klerksdorp Prison	MMB 07/067	2008-04-23	324	324
<p>Rationalisation Phase 2; PABX System; Paarl Hospital; Paarl. Designated Grading: 3EE or higher.</p> <p>A non-compulsory clarification meeting will be held on Thursday, 10 April 2008 at main entrance of Paarl Hospital @ 10h00 am.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p>Technical Information: Mr A. Gedult, (021) 483-8254</p>	Cape Winelands District Municipality	S005/08	2008-04-23	300	352

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 103/2007.

Description of service: Repairs and Renovation to Agriculture Research Centre: Three Houses for Accommodation (SKA).

CIDB grading: 3 GB or equivalent.

Non refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 11 Stockroos Street, Squarehill Park, Kimberley, 8300; and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr S. Kumalo, at Tel. (053) 839-2123
Mr N. Mgijima, at Tel. (053) 861-9665.

Closing date, time and place: 11/04/2008 at 11:00, at Department of Transport, Roads and Public Works, 11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 27/03/2008 at 11:00 on site.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
<p>Gordons Bay: Naval Base: Building 10: Upgrading of male and female ablution facilities</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 20% Price: 80%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, (021) 402-2076/7.</p> <p>General enquiries: Project Managers name: Mr A. Naude, Tel. 084 500 3821.</p>	Cape Town	2028/07	2008-04-09	3	3

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Supplies security service at Swellendam Hospital. Site inspection is compulsory on 03/04/2008 at 11:00	Swellendam Hospital	SWELL3/2008	2008-04-14	460	460
Supplies a cleaning service at Swellendam PHC. Site inspection is compulsory on 10/04/2008 at 11:00	Swellendam PHC	SWELL2/2008	2008-04-21	460	460
<p>Cleaning services for a period of two years.</p> <p>Preferential point system: 90:10. Price=60. Functionality=30. Equity=4, Gender=3. Youth=1. Disability=1. SMME=1.</p> <p>CIDB Level: N/A.</p> <p>Compulsory briefing session: 19 March 2008. Time: 10:00, Bathopele Building, 91 Commissioner Street, 11th Floor.</p> <p>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 Preferential Procurement Policy Framework Act No. 5 of 2000 and the Employment Equity Act No. 55 of 1998.</p> <p>NB: The Department policy on job spreading will apply.</p> <p>A non-refundable deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents: Queries relating to the issues of these documents may be addressed to: Ms Khethiwe Madondo, Tel. (011) 355-9298.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders can be deposit at the tender box in the Ground Floor of 91 Commissioner Street, Bathopele Building on or before the closing date.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender documentation</p>	Department of Public Transport Roads and Works (Bathopele Building)	GCW1073/03/2008	2008-03-28	403	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	

SERVICES: GENERAL

Event Management for the GPG fun run/walk 2008. <i>Enquiries: Tender: Contact:</i> James Makwala, Tel. (011) 689-6970. <i>Technical enquiries:</i> Nondwe Mange, Tel. (011) 689-6970. <i>Re tender issue:</i> Leonard Billings, Tel. (011) 689-6416	Gauteng Shared Services	GT/GSSC/32/2008	2008-04-18	323	323
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SERVICES: PROFESSIONAL

Cancellation of bid: Appointment of a service provider to review and revise the Social Welfare Framework of the Integrated Service Delivery Model, to develop material and tools for the norms and standards and provide training to selected stakeholders on norms and standards for a period of 3 months	Department of Social Development, Pretoria	SD 38/2007	2008-03-25	116	116
Cancellation of tender: Provision of Gender Mainstreaming Training Programme. <i>Enquiries can be directed to:</i> Pious Ngobeni Tel: (012) 315-1733. Fax: 086 501-9009. E-mail: P Ngobeni@justice.gov.za	Department of Justice and Constitutional Development	RFB 2008 04	2008-03-20	854	854
Appointment of a service provider to render security services for SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 31 March 2008. <i>Venue:</i> Woodstock Town Hall. <i>Time:</i> 11h00–14h00. <i>Enquiries:</i> Essandran Naidoo, Tel. (021) 469-0259. <i>Enquiries:</i> Theresa Soetzenburg, Tel. (021) 469-0327	Western Cape	SASSA 13/07/CS	2008-04-18	731	731
Appointment of a service provider to render travelling and accommodation services to South Africa National Biodiversity Institute. <i>Enquiries:</i> Mr Kgabo Moloto, Tel. (012) 843-5236	South African Biodiversity Institute, Pretoria	SANBI: F54/2008	2008-03-28	517	517
Appointment of a service provider for a project to deliver a Payment for Ecosystem Services (PES) Pilot Study in the Bavianskloof Area of the Eastern Cape focused on the water and carbon related services. <i>Enquiries:</i> Azisa Parker, Tel. (012) 799-8866	South African Biodiversity Institute, Eastern Cape	SANBI: B55/2008	2008-03-28	517	517
Appointment of a service provider for implementation of Wetland rehabilitation project in Gauteng. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Gauteng	SANBI: W56/2008	2008-03-28	517	517
See information on bids on the website: http://land.pwv.gov.za Appointment of service providers to render a standard security services to the RLCC Limpopo Office, Polokwane Kagiso House, and Andrea Building, Schoeman Street and Landdros Mare Office for the period of two years. Please note: Compulsory briefing session will be held on 15 April 2008, at 09:00, at RLCC Limpopo, 96 Schoeman Street, Cnr Rissik and Schoeman. <i>Enquiries:</i> Mr S. Ramohlaka/Ms Lulama Qupe, Ms JM Rebese, Tel. (012) 312-9765/9739/9569. <i>Technical enquiries:</i> Ms Danisa Khosa, Tel. (012) 312-9150/082 449 0562	Department of Land Affairs	K7/3/6/3 (CLCC-06) 2007/08	2008-04-22	60	60
Cancellation of 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. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za	Department of Justice and Constitutional Development	RFB 2008 06	2008-03-28	854	854

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
Appointment of a service provider for implementation of special cohesion compaigns: Geographical names national hearings. <i>Enquiries (for technical information):</i> Mr Phakamani Mthembu, Tel. (012) 441-3033. <i>Or (for General information):</i> Sana Nzolo, Tel. (012) 441-3462	Department of Arts and Culture	DAC/0014/07-08/T	2008-04-23	354	354
The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 24 months from the date of formal contract. A compulsory bid information meeting will be held on 31 March 2008 at 10:30 at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria. Please take note that no late prospective bidder(s) will be admitted. <i>Contact person:</i> Mr Dennis Shanmugam, Tel. (012) 319-7339, or Mr Tommy Rademeyer, Tel. (012) 319-7812	Pretoria	4.4.12.4/60/07	2008-04-07	115	115
The Department of Science and Technology (DST) is inviting potential service providers to develop a project management unit for the African initiative for capacity development—South Africa (AICAD-SA). <i>Compulsory site meeting:</i> Compulsory information session will be held on Friday, 18th April 2008 at the DST from 10:00–11:00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications. <i>Contact person:</i> Emmarentia Makgwale, Tel. (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za	Department of Science and Technology	DST 3/2008	2008-04-30	353	353
The Department of Science and Technology (DST) is inviting potential service providers to render a service in respect of telecommunication (voice and data) for the period of two years for the Department. <i>Compulsory site meeting:</i> Compulsory information session will be held on Friday, 11th April 2008 at the DST from 10:00–11:00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications. <i>Contact person:</i> Emmarentia Makgwale, Tel. (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za	Department of Science and Technology	DST 2/2008	2008-04-25	353	353
Request for information for systems monitoring of applications across Gauteng Provincial Departments. <i>Contact person:</i> Ms. Phindile Makhafola/Mr Joseph Motlhabi, Tel. (011) 689-8057/6151	Gauteng Shared Services	GT/GSSC/35/2008	2008-04-04	323	323
Appointment of a service provider for the Renovations to 3rd and 4th Floor. Please note that a Compulsory Briefing session will take place on Wednesday, 2 April 2008 at the Regional Land Claims Commission, Matrix House, 73 Strand Street, Cape Town (Boardroom 4th Floor) at 10:00 am. <i>Contact person:</i> Fatima Williams, Tel. (021) 426-2930 during office hours only	RLCC: Cape Town	SSC WC 06/2008 DLA	2008-04-11	438	438
See information on bids on the website: http://land.pwv.gov.za Appointment of a service provider to render physical guarding security services for NWPLRO for a period of two years at Shama Investment Building, 9 Shippard Street, Mafikeng. Please note: A compulsory briefing session will be held on 3 April 2008, at 10h00, 9 Shippard Street, Mafikeng. <i>Technical Enquiries:</i> Mr Peter Mosweu, Tel. (018) 397-9700. <i>Bid related:</i> Ms C. Motjeng, Tel. (012) 321-9772	Department of Land Affairs: Directorate: Security Management Services	K7/3/6/3 (0138) 2007/08	2008-05-06	60	60
Bid for temporary services for Regional Land Claims Commission: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. For more information contact: Ms J. Reginald or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (185) 2 L	2008-04-22	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 39	
Appointment of professional service provider: Remediation and rehabilitation of abandoned or liquidated mines: Policy and implementation strategy. For technical information: Contact person: Dr Magda Ligthelm, Tel. (012) 336-8648	DWAF	WP 9853	2008-04-22	95	95
Environmental impact assessment. <i>Notes:</i> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinqest, Procurement Department, at (021) 929-3478 or latiefa.rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: ◦ PetroSA ◦ 151 Frans Conradie Drive ◦ Parow ◦ Cape Town. Site meeting date: 2 April 2008 @ 10h00, PetroSA Offices. <i>Technical information:</i> Harold Moses, Tel. (021) 929-3706	Cape Town	E 3294	2008-04-15	641	641
Provision of shuttle and re-gasification vessels and offloading infrastructure for PetroSA's Offshore. <i>Notes:</i> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinqest, Procurement Department, at (021) 929-3478 or latiefa.rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: ◦ PetroSA ◦ 151 Frans Conradie Drive ◦ Parow ◦ Cape Town. <i>Site meeting date:</i> to be confirmed. <i>Technical information:</i> Eric Nmutanzhela, Tel. (021) 929-3420	Cape Town	E 3257	2008-04-25	641	641
Bid to appoint a drafter to draft amendments to the Marine Living Resources Act (Act No. 18 of 1998)	Marine and Coastal Management	MLRF 074	2008-04-18	565	565
Appointment of a service provider to perform the performance reviews for the commercial fishing sectors	Marine and Coastal Management	MLRF 075	2008-04-18	565	565
Appointment of a service provide to provider personnel for the monitoring of commercial fish landings at designated landing sites along the South African Coastline	Marine and Coastal Management	MLRF 076	2008-04-18	565	565

SPECIAL ADVERTISEMENTS

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 REGRAVELLING OF D2174 IN THE MPUMALANGA RRTF AREA. TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 3 CE OR HIGHER

- (i) Please note 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 timeously 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:	Regravelling of D2174 in the Mpumalanga RRTF Area.
Tender number:	ZNT 373T/4/3/26/2116/2008.
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:	5 months.
Cost of Documents:	Nil.
Enquiries:	Mr B. Mackenzie, Tel. (033) 387-2320, Fax (033) 387-6724. Mr M. Manicum, Tel. (031) 262-0272, Fax (031) 262-2547.

MANUFACTURING ENGINEERING AND RELATED SERVICES SETA (merSETA)**NOTICE OF TENDER 1: (SCARCE AND CRITICAL SKILLS IDENTIFICATION AND MONITORING MODEL)**

The merSETA (Manufacturing Engineering and Related Services SETA) is looking for a company to develop a toolkit for levy paying merSETA companies and use it to conduct regional capacity and-building sessions with a sub-sector focus, to build stakeholder capacity and understanding of the newly developed Organising Framework for Occupations (OFO).

For full tender documents visit website (www.merseta.org.za) or contact Lindiwe Mbentse on (011) 484-9310.

Tender proposals to be submitted at the merSETA, Block B, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

NOTICE OF TENDER 2: [REGIONAL ORGANISING FRAMEWORK OF OCCUPATIONS (OFO) WORKSHOPS]

The merSETA (Manufacturing Engineering and Related Services SETA) is looking for a company to develop and test a tool with which to research the human capital required to serve the manufacturing and engineering sector over a specified number of years. The model should be multi-faceted and combine a number of factors to produce a reliable estimation of skills scarcity. It should also feed directly into the annual Sector Skills Plan (SSP) review.

For full tender documents visit website (www.merseta.org.za) or contact Lindiwe Mbentse on (011) 484-9310.

Tender proposals to be submitted at the merSETA, Block B, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

NOTICE OF TENDER 3: (DELIVERY OF 2007-2008 ANNUAL REPORT)

The merSETA (Manufacturing Engineering and Related Services SETA) is looking for a company to develop and deliver the Annual Report for year 2007/2008.

For full tender documents visit website (www.merseta.org.za) or contact Lindiwe Mbentse on (011) 484-9310.

Tender proposals to be submitted at the merSETA, Block B, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

Viwe Mtandana, PA to General Manager Corporate Services, merSETA. Cell: 079 890 7646, Tel. (011) 484-9310, Fax. 086 670 0036. E-mail: vmtandana@merseta.org.za

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.procurement@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.

CapeNature

TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASE OF CAPENATURE

All suppliers are herewith invited to register as an approved supplier on the database of CapeNature.

In order to comply with the procedures set out in the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 20000, as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999)(PFMA), CapeNature developed a supplier database to be used by the procurement office.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to CapeNature.

Preference will be given to registered suppliers, but it does not necessarily follow that suppliers who are not yet registered will be totally exempted from quoting for the supplying of goods or services to CapeNature. It is envisaged however that this database will contribute to efficient administration and compliance with the PFMA.

An official registration form to assist us in updating our database according to legislation is available under resources on www.capenature.co.za or available at our Head Office. It is imperative that suppliers read the application document carefully, complete it in full and sign it. Please notice that a valid Tax Clearance Certificate must be attached. **Closing Date: 30 April 2008.**

Kindly forward the completed registration form together with the relevant documentation clearly marked.

Supply chain management unit to: CapeNature House, Belmont Office Park, 14 Belmont Road, Rondebosch; or Private Bag X29, Rondebosch, 7701.

For record purposes, please ensure that a receipt is obtained from CapeNature on submission of the completed registration forms. CapeNature will not be held responsible for any mislaid registration forms that are couriered or posted.

For more information please telephone the Supply Chain Management Unit (021) 659-3435, Mr. Ian Fielding.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with 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 are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Telegraphic, telefax, facsimile, posted and late tenders will not be accepted.
- (ix) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116/834-2828.

Invitation of bids

SUPPLY:	Fruits and vegetables.
Bid number:	ZNQ 01/2008/2009.
Closing date:	17 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S.E. Mpofu, Tel: (039) 834-2067.

SUPPLY:	Eggs farm fresh.
Bid number:	ZNQ 02/2008/2009.
Closing date:	17 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Milk and mass.
Bid number:	ZNQ 03/2008/2009.
Closing date:	17 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Meat and chickens.
Bid number:	ZNQ 04/2008/2009.
Closing date:	17 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Frozen foods.
Bid number:	ZNQ 05/2008/2009.
Closing date:	17 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Assorted fruit juice (100%).
Bid number:	ZNQ 06/2008/2009.
Closing date:	17 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original current Tax Clearance Certificate.
8. Quotation and Specification documents will be handed out at the site meeting.

SUPPLY:	Security services to perform 24 hour access control and perimeter fence patrol at G.J. Crookes Hospital, for the month of May 2008. (Guards must have a minimum of a Grade "D").
Quotation Number:	ZNQ 992 of 2007.
Closing date:	2008-04-09.
Closing time:	11:00.
Compulsory site meeting date:	2008-04-07.
Time:	10:00.
Venue:	Lecture room.
Contact person:	Ms R.E. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Mr Z.C. Tutwana, Tel. (039) 978-7010.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-634/2007

REQUEST FOR BID: SITA INVITES BIDS FOR COUNTRY-WIDE 24 HOUR, 365 DAYS EMPLOYEE ASSISTANCE PROGRAMME FOR A PERIOD OF TWO (2) YEARS

Printed copies of the Bid document will be available on the 20th 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 23rd 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:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

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.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SUPPLY:	Appointment of an external service provider to conduct social, economic and environmental analysis and facilitate the alignment of district and metro IDPs with the National Spatial Development Perspective (NSDP).
Bid number:	ZNT 1522/2007 LG.
Closing date:	28 April 2008.
Time:	11:00.
Documents available:	Room 126, Ground Floor, 7 Buro Crescent, Mayville, Durban.
Contact person:	Mr Brian Mathebula, Tel. (033) 395-2573.
Compulsory briefing session:	
Date:	11 April 2008.
Time:	10:00 am.
Venue:	Main Boardroom, 7 Buro Crescent, Mayville, Durban.

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION OF BID****ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: APPOINTMENT OF SERVICE PROVIDER TO PROCURE CABLING FOR VOICE AND DATA CABLING TO THE INDEPENDENT COMMUNICATIONS OF SOUTH AFRICA (ICASA) FOR A PERIOD OF THREE (3) YEARS ON THE 80/20 PREFERENTIAL PROCUREMENT PRINCIPLE ACT OF 2000: BID NUMBER: ICASA 13/2008**

Hard copies of the bid document will be available on Monday, 17 March 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za.

Office Hours: 08:30–16h30 (Monday to Friday).

Contact person: Mr Kgosi Phoi.

Fax: +27 (11) 321-8567.

E-mail: Kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Tuesday, 25 March 2008 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION OF BID****ICASA HEREBY INVITE PROSPECTIVE BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE PABX HARDWARE AND SOFTWARE WARRANTIES WITH SUPPORT AND MAINTENANCE TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE ACT OF 2000: BID NUMBER: ICASA 12/2008**

Hard copies of the bid document will be available on Monday, 17 March 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za.

Office Hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Neo Molefe.

Fax: +27 (11) 321-8567.

E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Tuesday, 25 March 2008 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION OF BID****ICASA HEREBY INVITE PROSPECTIVE BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE RIGHTFAX & TELEFORM SOFTWARE UPDATE SUBSCRIPTION WITH A THREE (3) YEAR WARRANTY, SUPPORT AND MAINTENANCE TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE ACT OF 2000: BID NUMBER: ICASA 11/2008**

Hard copies of the bid document will be available on Monday, 17 March 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za.

Office Hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Neo Molefe.

Fax: +27 (11) 321-8567.

E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Tuesday, 25 March 2008 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

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.

SERVICE:	Replacing of hand basins with Vaal Hygia in ward A1 to A2.
Quotation number:	ZNQ 3288/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in Ward A3 to A4.
Quotation number:	ZNQ 3287/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in Ward A1 to A2.
Quotation number:	ZNQ 3286/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE:	Replacing of hand basins with Vaal Hygia in Ward B1 to B2.
Quotation number:	ZNQ 3285/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward B3 to B4.
Quotation number:	ZNQ 3284/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward B5 to B6.
Quotation number:	ZNQ 3283/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward C1 to C2.
Quotation number:	ZNQ 3282/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward C3 to C4.
Quotation number:	ZNQ 3281/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward C5 to C6.
Quotation number:	ZNQ 3280/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE:	Replacing of hand basins with Vaal Hygia in ward D1 to D2.
Quotation number:	ZNQ 3279/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward D3 to D4.
Quotation number:	ZNQ 3278/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ward D5 to D6.
Quotation number:	ZNQ 3277/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	28 March 2008.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
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.
SERVICE:	Frying pan, tilting s/steel.
Quotation number:	ZNQ 3244/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	02 stove. Industrial s/steel with extractors and under-ovens.
Quotation number:	ZNQ 3245/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	01 wall sunction. H.T.S. No. A26 (Anaesthetics). Revised 12/02/2007.
Quotation number:	ZNQ 3241/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	24 lockers, bedside with pull out drawer.
Quotation number:	ZNQ 3224/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.

SERVICE:	24 step double bed.
Quotation number:	ZNQ 3231/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	24 table, overbed adjustable.
Quotation number:	ZNQ 3235/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	20 stool bedside visitors.
Quotation number:	ZNQ 3234/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	16 bin, pedal s/steel.
Quotation number:	ZNQ 3228/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	01 multiparameters ECG, NIBP, Temp & SPO28. H.T.S. No. 9/2000. Revised 06/02/007.
Quotation number:	ZNQ 3238/07/08.
Closing date:	2008-04-07.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries:	Mr M. A. Mngadi, Tel. (031) 907-8214.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention **Mr K. Pillay**, reflecting 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) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

PLEASE NOTE—This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE:	Supply and delivery of Sixteen (16) x HI LO beds and mattress for male ward at Rietvlei Hospital.
Quotation number:	ZNQ359.07/08-H.
Closing date:	4 April 2008.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (031) 266-5410.
Enquiries regarding specification:	Mr J. M. Havinga, Tel. (031) 266-5410.

SERVICE:	Supply and delivery of One (1) set & cast cutter-electric at Hlabisa Hospital.
Quotation number:	ZNQ363.07/08-H.
Closing date:	18 April 2008.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (031) 266-5410.
Enquiries regarding specification:	Mr J. M. Havinga, Tel. (031) 266-5410.

DEPARTMENT OF SOCIAL DEVELOPMENT

PROVINCE OF KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

1. Bids must be in the official bid form, which must be completed in all respects and all information must be supplied as stipulated in the bid document.
2. Bid documents must be placed in a sealed envelope specifying:
 - The bid number.
 - The closing date.
 - The service.
 - The name of the Department.
 - A return address at the rear of the envelope.
3. All bid documents must be deposited in the Bid box situated at
 - Department of Social Development
 - 174 Mayors Walk
 - Ground Floor, Main Building.
 - Pietermaritzburg.
4. All interested bidders must attend the compulsory site meeting on given dates.
5. Only bidders registered in the KZN Treasury supplier database will be considered.
6. No faxed or e-mailed documents will be accepted.
7. Bid documents received after the closing date and time WILL NOT be accepted.
8. Bid documents will only be available at the briefing session.
9. The Bid will be subject to the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 point system will be utilised.
10. Further enquiries may be directed to:
 - Mr M. M. Dlamini, Tel. 082 328 0017.
 - Mr A. Peters, Tel. (033) 395-9600 (Pietermaritzburg Region).

ADVERTISEMENT OF BIDS:

SERVICE:	Provision of Catering Services at Pata Place of Safety.
Bid number:	ZNB 0194/2007/8SD.
Closing date:	8 May 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	15 April 2008.
Venue:	Pata Place of Safety.
Time:	10:00.
Contact person:	Mr. M. M. Dlamini, Tel. 082 328 0017 Mr A. Peters, Tel. (033) 395-9600.

SERVICE:	Provision of Catering Services at Green Fields Place and Safety.
Bid number:	ZNB 0195/2007/8SD.
Closing date:	8 May 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	15 April 2008.
Venue:	Green Fields Place of Safety.
Time:	13:00.
Contact person:	Mr. M. M. Dlamini, Tel. 082 328 0017 Mr A. Peters, Tel. (033) 395-9600.

SERVICE:	Provision of Repairs and Renovation Services at Madadeni Rehabilitation Centre.
Bid number:	ZNB 0196/2007/8SD.
Closing date:	23 April 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	2 April 2008.
Venue:	Madadeni Rehabilitation Centre.
Time:	10:00.
Contact person:	Mr. M. M. Dlamini, Tel. 082 328 0017 Mr K. Buthelezi, Tel. 082 892 0740.

NB: Contractors must be registered have a CIBD grading of stage 2 and upwards.

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) months contract for the cleaning of buildings.

Quotation number: ZNQ 463/07/08.

Site inspection date: 8 April 2008 @ 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) months contract for the cleaning and maintenance of gardens and grounds.

Quotation number: ZNQ 464/07/08.

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

Closing date: 24 April 2008.

Closing time: 11h00 am.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.

- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	Supply and install 2 x heavy duty storage containers as per spec at Beatrice Street Clinic.
Quotation number:	ZNQ 1909/07.
Closing time:	11:00.
Closing date:	2008-04-04.
Site meeting time:	10:30.
Site meeting date:	2008-03-31.
Venue:	Beatrice Street Clinic.
Contact person:	Mr W. Vinden, Tel. (031) 327-2131.
Enquiries regarding specification:	Mr D. Pooran, Tel. (031) 327-2251.
SUPPLY:	100 x form mattress with covers—high density as per spec.
Quotation number:	ZNQ 2101/07.
Closing time:	11:00.
Closing date:	2008-04-03.
Contact person:	Mr W. Vinden, Tel. (031) 327-2131.
Enquiries regarding specification:	Mr Z. Dunn, Tel. (031) 327-2143.
SUPPLY:	10 cases x 24 x 400 g tins neutren fiber. 8 cases x 24 x 430 g tins feeds peptamen. 6 cases x 24 x 400 g tins peptamen junior.
Quotation number:	ZNQ 2113/07.
Closing time:	11:00.
Closing date:	2008-04-10.
Contact person:	Mr G. Pillay, Tel. (031) 327-2132/3.
Enquiries regarding specification:	Mr G. Pillay, Tel. (031) 327-2132/3.
SUPPLY:	15 000 x 50 ml tubes toothpaste—less or no mint.
Quotation number:	ZNQ 2114/07.
Closing time:	11:00.
Closing date:	2008-04-10.
Contact person:	Mr G. Pillay, Tel. (031) 327-2132/3.
Enquiries regarding specification:	Mr G. Pillay, Tel. (031) 327-2132/3.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

Points to note:

- (i) Bids must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

SERVICE:	Rendering of events logistic management to KZN Provincial Treasury.
Bid number:	Bid 1154/2008-F.
Closing date:	24 April 2008.
Closing time:	11h00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), (cnr. Chief Albert Luthuli Road (a.k.a. Commercial Road) and Church Street), Pietermaritzburg. Tel. (033) 897-4510.
Technical Enquiries:	Mr C. Nxumalo, Tel. (033) 879-4454.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS 52/1/2007	1.1-1.3, Cut, make, trim of uniform, work wear trousers for men.	Kingsgate Clothing (Pty) Ltd, t/a Hammarsdale Manufacturing.	R39,80 Year 1	N/a	E	HDI's: 2,49. Women: 1,24. Local Content 2,00.
	1.1-1.9 Cut, make, trim of uniform, work wear trousers for men.		R42,00 Year 2			
	2.1-2.4 Cut, make, trim of uniform, work wear trousers for men.		R39,80 Year 1			
	2.1-2.8 Cut, make, trim of uniform, work wear trousers for women.		R42,00 Year 2			
DCS 52/1/2007	3. cut, make, trim of overalls, one piece.	Bay City Motors.	R58,95 Year 1	N/a	E	HDI: 2,40. Women: 1,60.
	3. Cut, make, trim of overalls, one piece.	Bay City Motors.	R62,80 Year 2			

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

SUPPLIES

BID No.	DESCRIPTION	CONTRACTOR	PRICE
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CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 5205/1/2007-H	Supply of Feeds for various institutions within KwaZulu-Natal Department of Health.	Abbott Laboratories SA (Pty) Ltd. Section 1: Item 3, 6 & 7. Section 2: Item 2, 3, 4, & 7. Section 3: Item 2, 7, 15, 18, 20, 21. Section 4: Item 1.	—
ZNB 5205/1/2007-H	Supply of Feeds for various institutions within KwaZulu-Natal Department of Health.	Sibusiso Products (Pty) Ltd. Section 2: Item 5 & 6. Section 3: Item 26.	—
ZNB 5205/1/2007-H	Supply of Feeds for various institutions within KwaZulu-Natal Department of Health.	Phambili Hospital Products. Section 3: Item 3, 4, 5, 6, 9, 10, 11, 12, 14, 17, 22 & 23. Section 6: Item 2.	—
ZNB 5205/1/2007-H	Supply of Feeds for various institutions within KwaZulu-Natal Department of Health.	Pharmaplan (Pty) Ltd. Section 3: Item 24. Section 4: Item 2.	—
ZNB 5205/1/2007-H	Supply of Feeds for various institutions within KwaZulu-Natal Department of Health.	Mthembu Business Development. Section 5: Item 3.	—
ZNB 5205/1/2007-H	Supply of Feeds for various institutions within KwaZulu-Natal Department of Health.	Zenilinde Traders. Section 5: Item 4.	—

SOUTH AFRICAN POLICE SERVICE

Q19/1/9/1/11 TV (07)	Supply and delivery of run flat tyre inserts in accordance with SAPS specification no 2433 for a period of two (2) years.	Items 1–6 awarded to Thabile Trade 32 Pty (Ltd) and Items 7–8 awarded to F & H. Dienste.	—
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DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

ZNQ 746-07	Curtain Rails.	MB Curtains.	—
ZNQ 747-07	Curtains & Bed Screens.	MB Curtains.	—
ZNQ 748-07	Furniture.	Pops Print Stationers.	—

LADYSMITH PROVINCIAL HOSPITAL

68/2007/08	10 ICU Hi-Lo Beds.	Tiakeni Medical.	—
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GAUTENG SHARED SERVICES

GT/GSSC/21/2007	The Supply and delivery of the printer consumables to the Gauteng Provincial Government.	Thula Business Enterprise. Consumall CC. Vukani Technologies. Phungo IT Solutions.	—
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DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ 576/07	Supply & install sluicing machine.	Lead Laundry & Catering Pty Ltd.	—
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DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

ZNQ 933/07/08	Operating Microscope	Genop Holdings	—
ZNQ 934/07/08	Takai Operating Stool	Huvitz Optics	—
ZNQ 936/07/08	Scan Nidek US	Genop Holding	—
ZNQ 937/07/08	Full ECCE Set	I-Sight Africa	—
ZNQ 938/07/08	Auto Refractor	Genop Holding	—
ZNQ 939/07/08	Sterilizer for instruments and Trays to Keep	ETC (Healthcare)	—

SERVICES**INDEPENDENT COMPLAINTS DIRECTORATE**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ICD 002/2007	Appointment of a service provider to render travel and accommodation services which includes flights, accommodation and car rentals, to the Independent Complaints Directorate. This service will include all the provinces in the RSA as well as abroad. Required at Head Office, OMD Building, 47 Schoeman Street, Pretoria, 0002. <i>Enquiries:</i> Mr N Celliers, (012) 423-1423. Ms J Boshoff, (012) 423-1424	Travel Adventures International	—

COUNCIL FOR GEOSCIENCE

CGS-2007-059	Internal Audit. Contact person: Mr P.S.H. Phushela, Tel. (012) 841-1213	Tender has been awarded	—
CGS-2007-074	Risk Management. Contact person: Mr P.S.H. Phushela, Tel. (012) 841-1213	Tender has been awarded	—

GAUTENG SHARED SERVICES

GT/GDE/141/2007	Programmable Logic Control Training for 100 Delegates.	Pert Industrial (Pty) Ltd	—
GT/GDPLG/164/2007	Investigating the Efficient Management of Peri-Urban, Farming & Other Isolated wastewater through the application of an integrated wastewater management approach for the eight local municipalities.	Wits Commercial Enterprise (Pty) Ltd	—
GT/GDLG/41/2007	Feasibility Study on moving towards a metro form of local governance.	The Akanani, Wendy Ovens and Resolve Group Consortium	—
GT/GDLG/96/2007	Citizen Satisfaction Survey.	Development Research Africa (Pty) Ltd	—

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

G018/07	Karata: Karata Primary School: Maintenance and repairs.	Gibbon Trading 26 CC	R341 650.85
G019/07	Mossel Bay Hospital: Emergency fire system–Upgrade Old.	Transform Construction.	R436 671.30
S046/07	Mitchell's Plain: Lentegeur Psychiatric Hospital: Painting of Ward 8, 11 and 15.	Rafeeq Builders CC, t/a Maya Builders	R2 054 066.90
S095/07	Grabouw: Umyezo Wama Apile Primary School: Repairs to stormwater system and stone guards.	Inyameko Trading 126 CC, t/a Ithemba Construction	R349 000.00
S097/07	Cape Town: Protea Assurance Building: General cleaning services.	Metro Cleaning Services	R846 543.84
S098/07	Riversdal: Riversdal Hospital Phase 2: Repairs and renovations.	Ruwacon (Pty) Ltd	R11 611 575.79
S101/07	Cape Town: 140-148 Long Street Complex: General cleaning services.	Mzwakhe Arnold Mfeya, t/a Mkhu Trading	R455 098.80
S102/07	Period contract for 2008/2009: Refurbishment of provincial office accommodation due to restructuring.	Prema Raciti Construction	R23 818 000.00
S103/07	Mitchell's Plain: Mitchells Plain Community Health Centre: Alterations and redecoration.	Wise Builders	R1 600 000.00
S105/07	Kensington: Kensington Drug Abuse Centre: Conversion and alterations of existing building.	M & D Engineering CC	R15 323 992.07
S107/07	Rondebosch: Rondebosch Mowbray Hospital: New perimeter fencing.	Angies Projects	R446 241.60
S116/07	Khayelitsha: Masiyele Secondary School: General building repairs including electrical.	R and R Adams Construction	R231 633.18
S125/07A	Elsenburg: Manor House: External works and general repairs.	M. Kamish, t/a Western Cape Property Management Services	R1 236 798.54
S127/07	Cape Town: Supply and open plan furniture to pawc for a period of 1 year.	Cape Seating Manufacturers CC	R544 692.47
S129/07	Kuils River: Manzomthombo Secondary School: Repairs and renovations including electrical.	Dongola Construction CC	R415 033.83
S130/07	Khayelitsha: Ummangaliso Primary School: General building repairs including electrical.	Bramley Trading 113 CC, t/a Dual Construction	R383 769.60
S134/07	Villiersdorp: Villiersdorp Secondary School: General building repairs including electrical work.	Bramley Trading 113 CC, Dual Construction	R1 421 217.13
S135/07	Ashton: Ashton Combined School: General repairs and electrical repairs.	Sitha Construction	R429 000.00

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP 9763	Appointment of Professional Service Provider for revision of forst conservation targets and data preparation for refinement of SANBI Criteria for the listing of threatened forest ecosystems under the Biodiversity Act.	Eco-Logic	R189 920,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP 9676	Appointment of Professional Service Provider for development of a planning capability for fresh water conservation in the Lower, Middle and Upper Vaal Water Management Areas.	JIS Environmental Engineers	R817 066,50	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 9399	Appointment of Professional Service Provider for supply of temporary labour to construction sites throughout the Republic of South Africa for the Directorate Construction.	ITP SA Human Resource Holdings	R16 109 045,49	HDI equity ownership: 51% Women equity ownership: 49% Disability: 0%
WP 9702	Appointment of Professional Service Provider for development of a Framework Environmental Policy for the Department of Water Affairs and Forstry.	SRK Consulting	R567 887,00	HDI equity ownership: 34% Women equity ownership: 7% Disability: 0%
WP 9697	Appointment of Professional Service Provider to investigate, develop and amend Section 2 (C) and (1) Water Uses Authorisation Requirements, Processes and Legal Instruments.	HM Kavin & Zitholele Consulting	R329 560,00	HDI equity ownership: 51% Women equity ownership: 0% Disability: 0%
WP 9694	Appointment of Professional Service Provider for updating of the hydrology and yield analysis of the Marico River Catchment.	WRP Consulting Engineers & DMM Consultants	R3 196 925,00	HDI equity ownership: 50% Women equity ownership: 5,2% Disability: 0%
WP 9745	Appointment of Professional Service Provider to be Secretariat for the Governing Board of the Crocodile (West)—Marico Catchment Management Agency.	Write Connection	R662 705,00	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0%
WP 9467	Appointment of Professional Service Provider for Project Management of the proposal development process, capacity building and awareness creation for the establishment of the CMA in the Limpopo WMA.	Zitholele Consulting	R1 003 428,00	HDI equity ownership: 51% Women equity ownership: 0% Disability: 0%
WP 9561	Appointment of Professional Service Provider for the detail design and construction supervision of the Inyaka Regional Water Treatment Works Phase 3 & 4 and Associated Works: Sabie River Government Water Scheme (Phase 1).	Bigen Africa Services	R14 270 919,00	HDI equity ownership: 34,90% Women equity ownership: 13,21% Disability: 0%
WP 9543	Appointment of Professional Service Provider for Orange River System: Annual operations analysis (2008-2010).	WRP Consulting Engineers, in association with DMM Development Consultants	R2 824 676,00	HDI equity ownership: 50% Women equity ownership: 5,2% Disability: 0%
WP 9548	Appointment of Professional Service Provider for the rendering of technical assistance to Bellville Regional Office.	Bigen Africa/PWC Consortium	R9 028 800,00	HDI equity ownership: 26,45% Women equity ownership: 12,11% Disability: 0%

C. TENDER INVITATIONS FINALISED

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

711-2007/2008	HK1/2008
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D. TENDER INVITATIONS CANCELLED

ZNB 8001/2006-H	ZNQ 776/2007/2008	ZNQ 779/2007/2008	ZNQ 71/2007/08	ZNQ 2569/07/08
SS-KZN 7/1/6/3 (139) 3RD	ZNQ 777/2007/2008	ZNQ 800/2007/2008	ZNQ 43/2007/08	
ZNQ 775/2007/2008	ZNQ 778/2007/2008	4.4.12.4/15/07	ZNQ 3051/07/08	

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzi/Ms C. Mgijima/P. Gaba **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745/8750 Mondays to Fridays
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description
Fax. (021) 321-2974
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Daniel Mokoena/Mr Khomotso Chipane,
Tel. (012) 336-8853/7696, Fax (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: M. Mashigo
Tel. (012) 319-6797/7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N347, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at HSRC Building (Ground Floor), 134 Pretorius Street, Pretoria, 0001 (Reception).
Enquiries: Mr K. Watson/Adolph Maulaudzi
Tel: (012) 312-7566/312-7708, Fax: (012) 312-7073/
7391
Office hours: 07:30–12:00 and 13:00–16:00
Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
Enquiries: JG Alexander
Tel. (021) 877-5740, Fax (021) 862-0669
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
Enquiries: **Mr R. Molemela, Cell: 072 749 7536**
Tel. (051) 631-5212, Fax (051) 631-0800
Office hours: 07:00–16:00
Mondays to Fridays
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- 216** The Area Manager: Correctional Services: Obiqua, Private Bag X3, Tulbach, 6820; or handed in at Obiqua Management Area at Area Manager's Office.
Enquiries: Mr T.Z. Daries
Tel. (023) 230-1070, Fax (023) 230-1114
Office hours: 07:00–16:00
Mondays to Fridays
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- 247** The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in De Jager Street—Main Entrance of prison.
Enquiries: H. C. du Preez,
Tel. (017) 735-5090 x 207, Fax (017) 735-1686
Office hours: 07:00–16:00
Mondays to Fridays
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- 280** The Area Manager: Correctional Services: Staart van Paardeberg, Private Bag X15, Huguenot, 7645; or handed in at Correctional Services, Logistics, Paardeberg, Huguenot.
Enquiries: C. Abrahams
Tel. (021) 869-8115, Fax (021) 869-8729
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr L. Cloete/Mr J. Burricks/Ms N. Nabe
Tel. (021) 483-4604/5240/5754
Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi
Tel. (018) 384-9334, Fax (018) 384-1386
Office hours: 07:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr Nick Kromberg (Roads Infrastructure) **Office hours:** 08:30–15:00
 Tel. (021) 483-2432, Fax. (021) 483-2015 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mr L. Cloete/Mr J. Burricks/Ms N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/5494/5240/5754 Mondays to Fridays
 Fax (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: Ms Emmarentia Makgwale **Office hours:** 07:30–16:00
 Tel. (012) 843-6743, Cell 082 941 9703, Mondays to Fridays
 E-mail: emmarentia.makgwale@dst.gov.za
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- 354** 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: Mt Phakamani Mthembu, **Office hours:** 07:30–16:00
 Tel. (012) 441-3033, Mondays to Fridays
 E-mail: phakamani.mthembu@dac.gov.za
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- 403** Gauteng: Department of Public Transport, Roads and Public Works, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.
Enquiries: Ms Khethiwe Madondo **Office hours:** 07:45–12:45 and 13:30–16:15
 Tel. (011) 355-9298 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 460** Swellendam Hospital, 18 Drosdy Street, Swellendam, 6740, Private Bag X7, Swellendam, 6740; or deposited in the tender box next to the general office.
Enquiries: Mr B F Abrahamse **Office hours:** 7:30–13:00 and 14:00–16:00
 Tel. (028) 514-1142. Fax (028) 514-2504
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- 471** The South African Qualifications Authority (SAQA), SAQA House, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, SAQA House, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter **Office hours:** 08:00–16:30
 Tel. (012) 431-5000, Fax (012) 431-5039 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
Enquiries: Sesi Lehabe, Tel. (012) 843-5235/5000, Fax. (012) 804-3211, E-mail: ngesi@sanbi.org or www.sanbi.org **Office hours:** 8:00–16:00
 Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Mr L. Aspeling/Miss N. Ndzandzeka **Office hours:** 07:15–15:45
 Tel. (021) 402-3086/3068/3011, Fax (021) 402-3228 Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
Enquiries: See tender description.
 www.procurement.petrosa.com or www.petrosa.com
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- 731** The South African Social Security Agency (SASSA), Goldern Acre, Adderly Street, Cape Town.
Enquiries: Essandran Naidoo **Office hours:** 08:00–16:30
 Tel. (021) 469-0259 Mondays to Fridays

- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
- Enquiries:** P. Muller/A. Dalais
Tel. (033) 264-9500, Fax (033) 342-1991
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
- Enquiries:** Khathu Raphunga, Tel. (012) 315-1733,
Fax 086 688 6619, E-mail: krampunga@justice.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays (working days)
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303
- Office hours:** 09:00–16:00
Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; 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
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8
- Office hours:** 08:00–12:45 and 13:30–15:40
Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2008**

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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