

Government

REPUBLIC OF SOUTH AFRICA

Vol. 514 Pretoria, 4 April 2008 **No. 2528**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

2528-1 G08-025472-A

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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

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.

FORM No. 1

MAIN CATEGORY	Supplies:	values of less than R75 000	more than R75 000 TENDER DISPOSALS DISPOSALS	R75 000 [Isposals:	TENDERS OBTAINABLE	POST OR
		₹	ġ Ż			TENDER TO

FORM No. 2

ADDRESS LIST

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in English only.

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

(corner of Andries and Vermeulen Streets), Pretoria.

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

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,

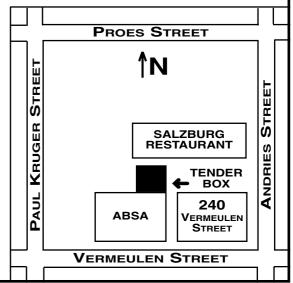
240 Vermeulen Street (Ground Floor),

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

					T
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
SUPPLIES: ACCOMMODATION, LEASING OF					
Cancellation of tender: 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:	Bloemfontein	BL08/018	2008-04-22	5	5
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 Quality/Functionality 40% (0190)	-				
Other: 6 points					
Total must equal: 10 points Total must equal 100% (of 90)]				
No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid/tender information: Celelwa Mgijima/Portia Gaba, Tel. (051) 400-8745/8750. General enquiries: Fransina Kula, Tel. (051) 400-8700. Technical information: Fransina Kula, Tel. (051) 400-8700					
SUPPLIES: CLOTHING/TEXTILES					
Cut, make and trim of jersey unisex service dress blue grey. Quantity: 7 000. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/150/07	2008-04-29	371	371
Supply and delivery of raincoat nylon avion blue. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/151/07	2008-04-30	371	371
Supply and delivery of underwear, clothing and uniforms to the State for the period 1 April 2008 to 31 March 2009	National	RT 64-3- 2008 T	2008-04-25	1	1
SUPPLIES: GENERAL					
CANCEL THE ERRATUM: Amendment of closing date: Department of Public Works: Johannesburg Regional Office: Supply and delivery of stationery and computer consumables.	Johannesburg, Braamfontein	J7/0140	2008-04-04	6	6
This bid/tender will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 44% (of 90)	1				
Persons with disabilities 2 points					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)	-				
No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel. No. (011)					
713-6233. General enquiries: Mr Thys van der Walt, Tel. (011) 713-6079.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Supply and delivery of various vehicle batteries. Quantities: Various. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre	South African Army—various centres	DS/DMD/B A/026/07	2008-04-25	371	371
Supplementary bid: Supply and delivery of toilet paper, aprons, plastic bags and cleaning material to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for the period ending 30 September 2010. Contact person: Miss L. Theys, Tel: (021) 483-8586. Document is available electronically. Please submit requests with full company and contact details to Lbtheys@pgwc.gov.za or fax to 086 664 4713	Department of Health, Cape Town	WCDOH 26/1/2007	2008-05-02	519	519
Supply and delivery of a 5 ton diesel counter balanced forklift. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre	Special Force Supply Unit, Wallmansthal	CPSC/B/G/ 729/07	2008-04-29	371	371
Supply and delivery of: One only 35.0 m³/min stationary air comprassor for Directorate Construction. For technical information: Contact person: Mr J. D. Baker, Tel: (012) 336-8445	Head Office	W 9885	2008-05-01	95	95
Supply and delivery of fabric for the period 1 April 2008 to 31 March 2009	National (SAAF)	RT 60-2- 2008 T	2008-04-25	1	1
SUPPLIES: PERISHABLE PROVISIONS					
Supply, delivery of perishables brown bread, fish, hake, fresh vegetables and fruit	Department of Correctional Services: Mossel Bay	MSB/T01/ 2008	2008-05-05	209	209
Supply and delivery of perishables, brown bread 700 gr, fish Hake No. "O", fresh fruit for the period 1 July 2008—30 June 2009	Department of Correctional Services: Knysna	KNY01/ 2008	2008-05-05	172	172
Supply and delivery of perishable provisions: Brown bread and fresh frozen fish, Hake No. O or Jack Macriel	Drakenstein, Stellenbosch	Dra 01/ 2008	2008-05-15	244	244
Supply and delivery of perishables, bread, fish, vegetables and fruit for the period 1 July 2008—30 June 2009	Department of Correctional Services: Oudtshoorn	ODN/T01/ 2008	2008-05-05	220	220
Supply, delivery of perishables, bread and fish	Department of Correctional Services: George	GRG/T01/ 2008	2008-05-05	172A	172A
SERVICES: BUILDING					
Port Elizabeth: Forest Hill Military Base: Health Unit: Upgrading and repairs of transport park hanger, including electrical installation. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme.	Port Elizabeth	PE 03/2008	2008-05-06	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 55
This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 15-04-2008 at 10:00. Bidders/tenderers to meet at the Main Entrance Forest Hill Military Base, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms T. Kolele, Tel: (041) 408-2084/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel: (041) 408-2033/408-2035/408-2076.					
Grahamstown 6 SAI Military Base: Building 110: Upgrade and refurbishment of building to serve as ARV Roll-out Clinic. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 17-04-2008 at 10:00. Bidders/tenderers to meet at the Main Entrance Grahamstown 6 SAI Military Base, Grahamstown. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms T. Kolele, Tel: (041) 408-2084/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel: (041) 408-2033/408-2035/408-2076.	Grahamstown	PE 04/2008	2008-05-06	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				OCC / IIII OXCII C	., . ago oo
King William's Town: Deeds Office: Supply, delivery and installation of emergency generator set, including electrical installation. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 mil) (EE) Electrical Engineering Work, (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (EE) Electrical Engineering Work, (ME) Mechanical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme.	King William's Town	PE 05/2008	2008-05-06	9	9
This bid/tender will be evaluated in terms of:					
90/10 point scoring system Preference: Price and quality/Functionality	-				
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI)	1				
Persons who had no 6 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 50% (of 90)					
Persons with disability: 2 points					
Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site meeting on 22-04-2008 at 10:00.					
Bidders/tenderers to meet at the Main Entrance King Williams Town, Deeds Office. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr P. Cowan at Tel: (041) 408-2166. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel: (041) 408-2033/408-2035/408-2076.					
SERVICES: CIVIL					
Contract No. C574.37 The assistance with overload control at and site management of the Vredenburg Weighbridge. A compulsory site visit/clarification meeting with representatives of the employer will take place at the Dial Rock Hall in Albatros Street close to the Saldanha Municipal Caravan Park in Saldanha on 17 April 2008 starting at 10:00. Non-refundable deposit: R250,00. Expiry date: 4 July 2008	Western Cape	C 574.37	2008-05-09	265	265
Maintenance of shoulders and drainage on Trunk Road 31 Section 4 between Barrydale and Ladismith. A compulsory tenderers meeting will be held on Wednesday, 16 April 2008 at 11:00 in the parking area of the filling station on the western side of Barrydale. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to prescribed conditions	Paarl	R/MT 701/ 2008	2008-04-30	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Repair and reseal shoulders on Main Road 168 (Spier Road near Stellenbosch). A compulsory tenderers meeting will be held on Tuesday, 15 April 2008 at 10:00 on Main Road 168 (Spier Road) near the junction with Main Road 177 (Polkadraai Road) on the southern side of Stellenbosch. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category. A 1CE PE category may also be considered subject to prescribed conditions	Paarl	R/MT 702/ 2008	2008-04-30	451	451
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	URITY SERVICES)			
Rendering of cleaning services at Department of Labour, Dundee, for the period of two years. NB: A compulsory site inspection will be held on the 14th April 2008 at 09h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Dundee	LKN 01/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Durban, for the period of two years. NB: A compulsory site inspection will be held on the 15th April 2008 at 09h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Durban	LKN 02/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Estcourt, for the period of two years. NB: A compulsory site inspection will be held on the 14th April 2008 at 11h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Estcourt	LKN 03/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Kokstad, for the period of two years. NB: A compulsory site inspection will be held on the 16th April 2008 at 10h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Kokstad	LKN 04/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Pietermaritzburg, for the period of two years. NB: A compulsory site inspection will be held on the 14th April 2008 at 14h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Pietermaritzburg	LKN 07/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Greytown, for the period of two years. NB: A compulsory site inspection will be held on the 14th April 2008 at 11h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms R. Thomas, Tel. No: (031) 366-2061/366-2073/366-2088	Department of Labour, Greytown	LKN 08/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Port Shepstone, for the period of two years. NB: A compulsory site inspection will be held on the 16th April 2008 at 11h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Port Shepstone	LKN 10/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Richards Bay, for the period of two years. NB: A compulsory site inspection will be held on the 17th April 2008 at 09h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Richards Bay	LKN 11/ 2008	2008-04-25	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Rendering of cleaning services at Department of Labour, Richmond, for the period of two years. NB: A compulsory site inspection will be held on the 18th April 2008 at 10h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Richmond	LKN 12/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Stanger, for the period of two years. NB: A compulsory site inspection will be held on the 18th April 2008 at 10h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms R. Thomas, Tel. No: (031) 366-2061/366-2073/366-2088	Department of Labour, Stanger	LKN 13/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Ulundi, for the period of two years. NB: A compulsory site inspection will be held on the 17th April 2008 at 12h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Ulundi	LKN 14/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Verulam, for the period of two years. NB: A compulsory site inspection will be held on the 18th April 2008 at 12h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Verulam	LKN 15/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Vryheid, for the period of two years. NB: A compulsory site inspection will be held on the 17th April 2008 at 14h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Vryheid	LKN 16/ 2008	2008-04-25	78	78
Rendering of cleaning services at Department of Labour, Provincial Office, for the period of two years. NB: A compulsory site inspection will be held on the 15th April 2008 at 10h00. Enquiries: Mr Y. Khan/Mr H. Msomi/Ms N. Majola, Tel. No: (031) 366-2061/366-2073/366-2083	Department of Labour, Provincial Office	LKN 17/ 2008	2008-04-25	78	78
Supply of private security service at Brewelskloof Hospital. Contract period: 2 years	Brewelskloof Hospital	BREW 1/2008	2008-05-09	630	630

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 105/2007.

Description of service: Kimberley: Provision of security services for the Department of Transport, Roads and Public Works: Three year contract.

Briefing session: None.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr B. Barends, Tel: (053) 839-2105

Mr S. Booi, Tel: (053) 839-2100.

Closing date, time and place: 2008-04-25 at 11:00 at Department of Transport, Roads and Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300.

A non-refundable deposit of R100,00 is payable for each document.

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

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 <u>MUST</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash. All forms W2, NCT8, NCT12 and NCP6.1/B should be completed and signed.

Request for proposal: Bidders are hereby invited to submit proposals for security	Department of Agriculture,	GT/GDACE/ 31/2008	2008-04-25	323	323
services for various sites. RFP documents are obtainable at Imbumba House, 75 Fox	Conservation and	31/2000			
Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at www.gautengonline.gov.za go to tenders. Briefing session: Compulsory. Date: 11 April 2008. Time:	Environment				
10h00. Venue: Auditorium GSSC, 75 Fox Street, Johannesburg.					
Re Tender Issue: Leonard Billings, Tel: (011) 689-6416. Enquiries: Contact: Sheriff Lecholo, Tel: (011) 689-8320. Technical enquiry: Lufuno Lalumbe, Tel: (011) 355-1835					
Appointment of a security service provider for Statistics South Africa: East London Provincial Office including Amathole, Aliwal North, Queestown, Idutywa and Kokstad, for a period of 24 (twenty four) months. Please note: Compulsory information session will be conducted in three days.	Stats SA	STATS SA 028/07	2008-05-08	751	751
1. Date: 16 April 2008 (For Bisho and East London). Time: 10:00. Venue: No. 15 Coutts Street, Ocean Terrance, Quigney, East London.					
 Date: 17 April 2008 (For Kokstad and Idutywa). Time: 10:00. Venue: Sutherland Street, PRD11 Building, Mthatha. 					
3. Date: 18 April 2008 (For Aliwal North and Queestown). Time: 10:00. Venue: No. 16 Robinson Road, Queestown. Documents can also be collected at: East London Provincial Office, No. 15 Coutts Street, Ocean Terrace, Quigney, East London					
Rendering of security services for the National Department of Public Works for the period of 12 months. This bid will be evaluated in terms of:	Pretoria, Isivuno House, Nipilia House and	HP 08/03	2008-05-05	2	2
90/10 point scoring system	Oranje Nassau				
Price and quality/Functionality	Building				
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 0% (of 90)					
Persons with disability: 1 point Total must equal: 10 points Total must equal: 100% (of 90)	-				
A compulsory pre-bid meeting on 18 April 2008 at 10h00.	1				
Prospective bidders/tenderers to meet at Pretoria Central					
Government Offices which is situated on the cnr. of Church					
and Bosman Streets.					
Venue: Bosman Street Entrance.					
Note: Documents will be sold at a non-refundable deposit of					
R200 <u>CASH</u> per set.					
Contact for bid information: Mr J. M. Nkambule/Mr R. Tshokwe/Ms E. P. Odendaal/Ms S. Motswari, Tel: (012) 337-3231/3242.					
55. 5 <u>5</u> 55 <u>5</u> 1.	1	I	Ì	I	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Rendering of cleaning services at the HSRC Building in Pretoria for a period of 24 months. A compulsory site inspection meeting will be held from 10h00—11h00 on 18 April 2008 in the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the site inspection meeting will result in a bid being disqualified. Contact persons: Mr K. Watson/Mr S. Nxumalo, Tel: (012) 317-7566/7837, Fax: (012) 312-7073	Department of Social Development, Pretoria	SD 01/2008	2008-05-05	116	116
SERVICES: GENERAL					
Rendering of privatised laundry services at Eerste River Hospital, Humboldt Avenue, for a period of 5 (five) years. Compulsory site meeting: 18 April 2008 at 11h00. For more technical enquiries regarding the specifications please contact: Mr Q. Escreet, Tel: (021) 918-1635 and other bid information please contact: Mrs M. I. de Klerk, Tel: (021) 902-8011 or Mrs B. Mostert, Tel: (021) 918-1629	PAWC Department of Health: Eerste River Hospital, Cape Town	ERH 1/ 2008	2008-05-02	814	814
Request for proposals: Proposals for hosting "Passing of the torch awards 2008". Briefing session: Not compulsory but highly recommended. Date: 18 April 2008. Time: 09h00—10h00. Venue: 75 Fox Street, Auditorium Ground Floor. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact person (Technical queries): Mr Fezile Ngqobe, Tel: (011) 355-8087. Cell: 083 399 7689	Gauteng Department of Economic Development	GT/GDED/ 37/2008	2008-04-25	323	323
Polokwane: Procurement of new office accommodation comprising of 242.50 m² with 10 parking bays for SASSA Office. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 30% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Jonathan/Lucia, Tel: (015) 293-8071. General enquiries: Mamaregane PM, Tel: (015) 291-6300	Polokwane	PL 08/16	2008-04-29	638	638
Polokwane: Procurement of new office accommodation comprising of 210 m² with 5 parking bays for Public Service Commission Office. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 30% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)	Polokwane	PL 08/17	2008-04-29	638	638

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
				See Annexure	1, Page 55
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Jonathan/Lucia, Tel: (015) 293-8071. General enquiries: Mamaregane, P. M., Tel: (015) 291-6300					
Mutale: Procurement of new office space at a lettable area of 150 m ² with 3 parking bays for the Department of Labour	Mutale	PL 08/18	2008-04-29	638	638
This bid/tender will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 30% (of 90) Persons with disability: 2 points Other: 0 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Jonathan/Lucia, Tel: (015) 293-8071.					
General enquiries: Kgopa, E. R., Tel: (015) 291-6300 Polokwane: Rendering of twelve months cleaning service at	Polokwane	PL 08/19	2008-04-15	638	638
Public Works: Sanlam Building.					
This bid/tender will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 10 points Price: 100% (of 80) franchise in the national elections before the 1983					
and 1993 Constitutions Who is a female: 5 points Quality/Functionality: 0% (of 80)					
Persons with disability: 5 points					
Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on 08-04-2008 at 10h00. Prospective bidders/tenderers to meet at Sanlam Building, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Jonathan/Lucia, Tel: (015) 293-8071. General enquiries: Mr Ndlovu, D. T., Tel: (015) 293-8145					
Purchase of close back portfolio file hard covers. (Terms of references and all conditions of this bid are attached	CIPRO: SCMU, 77 Meintjies	CIPRO 034/2008	2008-04-18	552	552
The above bid will be evaluated in terms of 90/10 point system. NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 07-04-2008 at 08h00 at the address supplied (CIPRO). Enquiries for technical requirements will be cleared by: Mr Elias Maluleke at Tel: (012) 394-5351	Street, Sunnyside, Block "F", The Dti Campus	004/2000			
Pest control service for a period of 12 months	Charles James Hospital— Department of Health	ZNQ	2008-04-14	883	883
Service and repairs to security fence for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SA or 3 SA or higher.	Gert Sibande Region (Mpumalanga)	NST 08/21	2008-05-07	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SA PE or 2 SA PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points (d) points (e) points Total must equal 10 or 20 points Price and quality weighting: Quality: 60% Price: 40% Total must equal: 100% A site inspection on the 16 April 2008 at 11h00—12h00. Prospective tenderers to meet at Nelspruit Prison: Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. General enquiries: C. A. Shabangu, Tel: (013) 753-6300.					
* Accept that your bid was unsuccessful if you do not hear from us after 60 days.					
Service and repairs to security fence for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SA or 3 SA or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SA PE or 2 SA PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Nkangala Region (Mpumalanga)	NST 08/22	2008-05-07	113	113
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points (c) points (c) points (d) points (e) points (e) points (f) points (g) Price and quality weighting: Quality: 60% Price: 40% Total must equal: 100% A site inspection on the 16 April 2008 at 11h00—12h00. Prospective tenderers to meet at Nelspruit Prison: Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. * Accept that your bid was unsuccessful if you do not hear from us after 60 days.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Service and repairs to standby generators for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE or higher.	Ehlanzeni (Nelspruit) Region (Mpumalanga)	NST 08/23	2008-05-07	113	113
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 EE PE.					
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) points					
(c) points Total must equal 10 or 20 points points Price and quality weighting:					
Quality: 60% Price: 40% Total must equal: 100%					
Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. General enquiries: C. A. Shabangu, Tel: (013) 753-6300. * Accept that your bid was unsuccessful if you do not hear from us after 60 days.					
Service and repairs to standby generators for twelve months contract period. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE or higher.	Ehlanzeni Region (Mpumalanga)	NST 08/24	2008-05-07	113	113
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or					
2 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI)	-				
(a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions					
(b) Who is a female 3 points (c) Persons with disability 1 point	_				
Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points					
(b) points	-				
(c) points Total must equal 10 or 20 points points					
Price and quality weighting: Quality: 60% Price: 40%					
Total must equal: 100%	1				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
A site inspection on the 16 April 2008 at 10h00–11h00. Prospective tenderers to meet at Nelspruit Prison: Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. General enquiries: C. A. Shabangu, Tel: (013) 753-6300. * Accept that your bid was unsuccessful if you do not hear from us after 60 days.					
Service and repair to standby generators for twelve months contract period. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal: 100% A site inspection on the 16 April 2008 at 10h00–11h00. Prospective tenderers to meet at Nelspruit Prison: Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. * Accept that your bid was unsuccessful if you do not hear from us after 60 days.	Gert Sibande Region (Mpumalanga)	NST 08/25	2008-05-07	113	113
Service and repairs to generators for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SA or 3 SA or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SA PE or 2 SA PE. This tender will be evaluated commensurate with the	Nkangala Region (Mpumalanga)	NST 08/26	2008-05-07	113	113
have a CIDB contractor grading designation of 2 SA PE or 2 SA PE.					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points (d) points (e) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 60% Price: 40% Total must equal: 100% A site inspection on the 16 April 2008 at 11h00—12h00. Prospective tenderers to meet at Nelspruit Prison: Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. * Accept that your bid was unsuccessful if you do not hear from us after 60 days.					,
Letting of existing office accommodation measuring 531 m² and 15 parking bays for usage by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabled. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983	Kabokweni	NST 08/013	2008-05-07	113	113
and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: 20 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300.					
Accept that your bid was unsuccessful if you do not hear from us after 60 days. Letting of existing office accommodation measuring 926.88 m² and 45 parking bays to Public Works for use by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabilities. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations.	Middleburg	NST 08/014	2008-05-07	113	113

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. NB: Site visits to be done to responsive bidders on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Mr Polelo Maduwa, Tel: (013) 753-6300. General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from us after 60 days.					
Letting of existing office accommodation measuring 529.34 m² and 34 parking bays for usage by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabilities. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: 20 points Total must equal: 100% (of 80) No site inspection.	Mkobola	NST 08/015	2008-05-07	113	113
NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from us after 60 days. Letting of existing office accommodation measuring 854.84 m² and 29 parking bays for usage by SASSA. The building must be:	Mbibane	NST 08/016	2008-05-07	113	113
* Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabilities. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations.					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: 20 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from us after 60 days.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Letting of existing office accommodation measuring 596.67 m² and 34 parking bays for usage by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabled. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80)	Dullstroom	NST 08/018	2008-05-07	113	113
franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of					
R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from us after 60 days.					
Letting of existing office accommodation measuring 834.84 m² and 29 parking bays for usage by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabled. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations.	Ekangala	NST 08/019	2008-05-07	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This bid will be evaluated in terms of: 90/10 point scoring system					
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection.					
NB: Site visits to be done to responsive bidders on evaluation.					
Note: Documents will be sold at a non-refundable deposit of					
R100 CASH per set.					
Contact for bid information: Mr Polelo Maduwa, Tel: (013) 753-6300.					
General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300.					
Accept that your bid was unsuccessful if you do not hear from					
us after 60 days.					
Letting of existing office accommodation measuring 442.84 m ² and 34 parking bays for usage by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabled. * Within the required clients needs (submit floor plans or photo's). * Complaint to OHSA and other National Building Regulations.	Piet Ritief	NST 08/020	2008-05-07	113	113
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points					
Other: 20 points Total must equal: 20 points Total must equal: 100% (of 80)					
No site inspection. NB: Inspections to be conducted on evaluation.					
Note: Documents will be sold at a non-refundable deposit of					
R100 CASH per set.					
Contact for bid information: Maduwa Polelo, Tel: (013)					
753-6300.					
General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300.					
Accept that your bid was unsuccessful if you do not hear from					
us after 60 days.					
Letting of existing office accommodation measuring 825.17 m ² and 29 parking bays to Public Works for use by SASSA. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabled.	Elandsdoorn	NST 08/017	2008-05-07	113	113
* Within the required clients needs (submit floor plans or photo's).					
* Complaint to OHSA and other National Building Regulations.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 55
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 100% (of 90) No site inspection. NB: Site visits to be done to responsive bidders on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Mr Polelo Maduwa, Tel: (013) 753-6300. General enquiries: Mr L. Nelwamondo, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from					
us after 60 days. Appointment of a full-time service provider for travel management services. NB: A compulsory briefing session will be held at EDI Holdings Offices on the 9th April 2008. Venue: Umkhanyo Boardroom, Floor 6, No. 255 Paul Kruger Street, Presidia Building, c/o Paul Kruger & Pretorius Streets. Session 2: 11h00—13h00	EDI Holdings	RFP 01/ 2008	2008-04-30	666	666
Lehurutshe, Madikwe and Swartruggens Magistrate Offices: Facilities for disabled. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Lehurutshe, Madikoe and Swartruggens Magistrate Offices	MMB 07/ 069	2008-05-07	324	324
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points (c) points Total must equal 10 or 20 points 20 points Price and quality weighting: Quality: Price: 100% Total must equal: 100% A compulsory site inspection on the 25-04-2008 at 11h00. Prospective tenderers to meet at Lehurutshe, Madikwe and Swartruggens Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Badisa Motlhatlhedi &					
Keaobaka Magano, Tel: (018) 384-9335. Klerksdorp Magistrate Offices: Facilities for people with disability including Fochville. 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.	Klerksdorp, Wolmarans- stad & Fochville Magistrate Offices	MMB 07/ 070	2008-05-07	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points (d) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 40% Price: 60% Total must equal: 100% A compulsory site inspection on the 23-04-2008 at 11h00. Prospective tenderers to meet at Klerksdorp Magistrate Office, then Fochville Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Badisa Motlhatlhedi & Keaobaka Magano, Tel: (018) 384-9335.					
Potchefstroom Prison: Construction of logistics, transport and maintenance of offices. CIDB Contractor grading designation required: Grade 7 (10 mil to R30 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 6 (5 mil to R10 million) (GB) General Building PE (if applicable). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: % (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 18-04-2008 at 11h00. Prospective bidders/tenderers to meet at Potchefstroom Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid/tender information: Badisa Motlhatlhedi, Tel: (018) 384-9335. General enquiries: Project Property/Manager's name: Ms P. Nkoe, Tel: (018) 384-9335	Potchefstroom Prison	MMB 07/ 068	2008-05-07	324	324
New application for the same project: DPW: Johannesburg Regional Office: Supply and delivery of stationery and computer consumables. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)	Johannesburg, Braamfontein	J 7/0140	2008-04-16	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
				See Annexure	1, Page 55	
Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. General enquiries: Mr Thys van der Walt, Tel: (011) 713-6079						
Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Home Affairs, Edenvale, comprising of 1 237.36 m² plus 3 undercover parking bays.	Edenvale	J 7/0152	2008-05-07	6	6	
This bid will be evaluated in terms of: 90/10 point scoring system						
Preference: Price and quality/Functionality						
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions						
Who is a female: 3 points Quality/Functionality: 44% (of 90) Persons with disability: 2 points						
Other: 0 points						
Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.						
Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233.						
General enquiries: Mr Thabo Moagi, Tel: (011) 713-6165						
Department of Public Works to be used by the Department of Home Affairs, Alexandra District Office comprising of 915.91 m² plus 6 parking bays. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 44% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. General enquiries: Mr Thabo Moagi, Tel: (011) 713-6165	Johannesburg					
Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Agriculture, Product Inspection Services, Kempton Park, comprising of 725.00 m² plus 45 undercover parking bays. This bid will be evaluated in terms of: 90/10 point scoring system	Kempton Park	J 7/0154	2008-04-23	6	6	
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI)			1	1		
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions						
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 55
Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. General enquiries: Mr Desmond Simamane, Tel: (011) 713-6165					
Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Public Service Commission comprising of 300 m² plus 5 undercover parking bays. This bid will be evaluated in terms of: 90/10 point scoring system	Johannesburg	J 7/0155	2008-05-07	6	6
Preference: Price and quality/Functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 3 points Quality/Functionality: 44% (of 90)					
Persons with disability: 2 points]				
Other: 0 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. General enquiries: Mr Phillip Matebese, Tel: (011) 713-6100					

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid Tender No.: DR 08/0437.

Department of Defence: Term contract: For emergency and plumbing in the Durban and surrounding (Airforce Base, Salisbury Island, Battery Beach and Umdloti).

CIDB contractor grading designation required: 3 SO or higher. Potentially emerging enterprises: 2 SO PE.

This bid/tender will be evaluated in terms of:

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

Preference:		Price		
HDI	6 points	Price	100%	
Woman	3 points	Quality/ Functionality:	.0%	
Disabled	1 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	90%	

Compulsory site inspection:

Date: 2008-04-21. Time: 10:00 am. Venue: Department of Defence: Durban Battery Beach.

Documents will be sold at a non-refundable deposit of R100.

Bid Tender No.: DR 08/0438.

Department of Defence: Term contract: For emergency and plumbing in the Northern Zululand (Mtubatuba-121 Battalion and Marula).

CIDB contractor grading designation required: 3 SO or higher. Potentially emerging enterprises: 2 SO PE.

This bid/tender will be evaluated in terms of:

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

Preference:		Price		
HDI	6 points	Price	100%	
Woman	3 points	Quality/ Functionality:	.0%	
Disabled	1 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	90%	

				See Annexure	1, Page 55
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

Compulsory site inspection:

Date: 2008-04-23. Time: 11:00 am. Venue: Department of Defence: Mtubatuba-121 Battalion.

Documents will be sold at a non-refundable deposit of R100.

NOTE: Closing date for the above tenders: 2008-03-28.

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

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

Stellenbosch: Department of Agriculture: Plant and Health Quarantine Station: Construction of additional accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Stellenbosch	2030/07	2008-04-23	3	3
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) points					
(b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.					
Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077. Technical information: Mr T. Wolfaardt, Tel: (021) 402-2223.					
Hoedspruit Air Force Base: Follow on ramp fixed fire protection & detection systems. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 SF or 5 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SF PE or 4 SF PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Hoedspruit	PL 08/14	2008-04-22	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points (c) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on the 15 April 2008 at 11h00. Prospective tenderers to meet at Hoedspruit AFB, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Maraba Jonathan, Tel: (015) 293-8071/8056. General enquiries: Mr F. Motimele, Tel: (015) 291-6300.					
Technical information: Motla Engineering, Tel: (015) 307-7378.					
92 Bok Street: Justice Regional Office: Rendering of nine months cleaning service. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 10 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 5 points Quality/Functionality: 0% (of 80) Persons with disability: 5 points Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80) A compulsory site inspection on the 15 April 2008 at 11h00. Prospective bidders/tenderers to meet at 92 Bok Street, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr M. J. Maraba or Ms M. L. Makgaleng, Tel: (015) 293-8071/8072. General enquiries: Mr Ndlovu D T, 082 908 3257.	Polokwane	PL 08/15	2008-04-22 Tuesday	638	638
Sanlam: Building: Public Works: Rendering of 12 months cleaning service. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 10 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 5 points Quality/Functionality: 0% (of 80) Persons with disability: 5 points Other: 0 points Total must equal: 100% (of 80) A compulsory site inspection on the 16 April 2008 at 11h00. Prospective bidders/tenderers to meet at Sanlam Building, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr M. J. Maraba or Ms M. L. Makgaleng, Tel: (015) 293-8071/8072. General enquiries: Mr Ndlovu D T, 082 908 3257	Polokwane	PL 08/19	2008-04-22 Tuesday	638	638

DESCRIPTION Rendering of a plumbing service for a period of twenty four (24) months for the Department of Water Affairs and Forestry: Head Office. For technical information: Contact person: Mr H. Roodman, Tel: (012) 336-7697. Cell: 082 808 0414	REQUIRED AT Pretoria	TENDER No. W 9892	DUE AT 11:00 2008-05-01	TENDERS OBTAINABLE FROM See Annexure 95A	POST OR DELIVER TENDERS TO 1, Page 55 95A
Request for proposals: Proposals for hosting "Passing of the torch awards 2008". Briefing session: Not compulsory but highly recommended. Date: 18 April 2008. Time: 09h00—10h00. Venue: 75 Fox Street, Auditorium Ground Floor. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact person (technical queries): Mr Fezile Ngqobe, Tel: (011) 355-8087. Cell: 083 399 7689	Gauteng Department of Economic Development	GT/GDED/ 37/2008	2008-04-25	323	323
SERVICES: PROFESSIONAL					
Appointment of a service provider/s to deliver training on Unit Standard 115753: Conduct Outcomes-Based Assessment for Programme Ndabezitha. Bid documents are obtainable at a cost of R100,00 each non-refundable, VGM Building, 140 Westlake Ave, Weavind Park, Silverton, Pretoria. For bid enquiries contact: Mr Thabiso Benny Mphogo, Tel: (012) 845-6054. For technical enquiries contact: Adv Mooketsi Molaudi, Tel: (012) 845-6147	National Prosecuting Authority, VGM Building	NPA 01- 08/09	2008-04-29	285	285
Appointment of a service provider(s) to provide a professional guidance and mentor-ship on intensive commercial production of tomatoes in tunnels and on vegetables to the leasee of Farm 409. To ensure self sustainability of the business at the end of the Mentor-ship period (6 months) for the Amathole Delivery Land Reform Office: Eastern Cape Province (Area). There will be no compulsory information session. <i>Contact person:</i> Lundi Gola, Tel: (043) 743-0078	Department of Land Affairs: Shared Service Centre— Eastern Cape	EC.RQ- 003951	2008-04-21	478	478
Appointment of a newspaper service provider for Statistics South Africa: Head Office and Provincial Offices for a period of (12) twelve months. Compulsory information session: 1. Date: 14 April 2008. Time: 10:00. Venue: 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria.	Stats SA	STATS SA 029/07	2008-05-05	751	751
Appointment of a service provider for implementation of Wetland Rehabilitation Project in North West. <i>Enquiries:</i> John Dini, Tel: (012) 843-5292.	South African Biodiversity Institute, Pretoria	SANBI: W 57/2008	2008-04-25	517	517
Appointment of a service provider to develop a Business Process Improvement Plan in respect of increasing institutional efficiency over a period of 16 months	Department of Social Development, Pretoria	SD 02/2008	2008-05-05	116	116
Pretoria Magistrate Office: Phase 2: Repairs, upgrading and replacement of air conditioning. CIDB Contractor grading designation required: 7 ME or 7 GB and higher or for potentially emerging enterprises: 6 ME or 6 GB PE.	Pretoria	PT 08/017	2008-05-06	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 55
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/Functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 40% (of 90)					
Persons with disability: 1 point					
Other: 0 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on the 16-04-2008 at 10:00. Prospective bidders/tenderers to meet at Pretoria Magistrate. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms M. Manala/Ms B. Mthombeni-Nyalungu, Tel: (012) 310-5043/(012) 310-5017. <i>General enquiries:</i> Mr V. Bubu, Tel: (012) 310-5100/083 645 5346.					
Amendments on dates of tender. 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 Friday, 4 April 2008. Enquiries can be directed to: Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: pngobeni@justice.gov.za	Department of Justice and Constitutional Development	RFB 2008 06	2008-04-25	854	854
Amendment of collection and closing dates: The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Recruitment advertising and response handling. Collection time is between 07h30 and 16h00 during working days. The documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. The documention can be collected from Friday, 4 April 2008. Enquiries can be directed to: Pious Ngobeni, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: pngobeni@justice. gov.za	Department of Justice and Constitutional Development	RFB 2008 02	2008-04-25	854	854

SPECIAL ADVERTISEMENTS

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: Helpdek2.procure-ment@dpw.gov.za

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

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Appointment of a service provider to undertake the implementation of the

KZN/Flemish Empowerment for Food Security Programme in eight (8) Local

Municipalities in KwaZulu-Natal.

Bid number: ZNB 4165/07 A. Closing date: 24 April 2008.

Closing time: 11:00.
Validity period: 90 days.

Enquiries: Mrs L. Wepener.

Contact number: Tel: (033) 355-9119. Fax: (033) 355-9113.

E-mail: wepenerl@dae.kzntl.gov.za

Compulsory briefing session:

Venue: First Floor Board Room, Cedara.

Date: 2 April 2008. Time: 10h00.

SUPPLY/SERVICE: Appointment of a travel agency to arrange, manage and maintain Department of

Agriculture and Environmental Affairs in-house travel.

Bid number: ZNB 4166/07 A. Closing date: 30 April 2008. Closing time: 11:00.

Closing time: 11:00.

Validity period: 90 days.

Contract period: 36 months.

Enquiries: Mr N. G. Ngwane.

Contact number: Tel: (033) 355-9134.

Compulsory site briefing:

Venue: First Floor Board Room, Cedara.

Date: 9 April 2008. Time: 10h00.

All bid documents will be obtainable at Cedara (Pietermaritzburg).

Contact person: Mrs R. B. Radebe, Tel: (033) 355-9169.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the tender box in St Andrews Hospital reflecting quotation number and closing date.
- (iv) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955, Ext. 262 or 215, Fax (039) 433-2051.
- (vii) An original ZNT 30 (Application for Preference Points) form and valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies quotations will be accepted.
- (ix) Companies are required to come and demonstrate their equipment on the 16th April 2008 at 10h00 in Boardroom.

SUPPLY: (i) Pulse Oxymeter X2.

For neonates and adults patient with temperature for neonates, pulse oxymeter for neonates and BP cuff for neonates, and lead for adult oxymeter.

(ii) Infusion pumps and syringe drivers X6.

(iii) Incubator X1.(iv) CP AP Driver X1.

(v) Compressor for the Driver X1.(vi) Baby bath with stand 3X.

(vii) Laryngospcope with blade (neonatal sizes) X3.

Quotation number:ZNQ 1080/07/08.Closing date:30/04/2008.Closing time:11h00.

Contact person: Ms S. Mathonsi.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to: Amajuba District Health Office, P/Bag X6661, Newcastle, 2940, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Newcastle, 2940. Tel. (034) 328-7030, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Non-sterile latex examination gloves (standard gloves, 10 boxes X 100 pcs).

50 boxes medium. 200 boxes large. 100 boxes extra large. ZNQ 553/2007.

Quotation number: ZNQ 553/2007 Closing date: 16 April 2008.

Contact person/enquiries: Khaya Mthethwa—(034) 328-7030.

SUPPLY: 500 boxes of full cream milk powder (24 x 500 g in a box).

Quotation number: ZNQ 571/2007. Closing date: 16 April 2008.

Contact person/enquiries: Khaya Mthethwa—(034) 328-7030.

SUPPLY: Lung function machine—portable (spirometer).

Quotation number: ZNQ 576/2007. Closing date: 16 April 2008.

Contact person/enquiries: Khaya Mthethwa—(034) 328-7030.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801, Tel: (035) 474-8407, Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate (It is not necessary to submit a separate ZNT and Tax Clearance Certificate for each bid, if you are quoting on more than one bid).
- (x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY/SERVICE: Temporal structure for linen sorting.

Quotation Number:ZNQ 611/07-08.Closing date:24 April 2008.Closing time:11h00.Compulsory site meeting:15 April 2008.

Compulsory site meeting: 15 April 2008 Time: 11h00.

Venue: Hospital Board Room.

Contact person: M. J. Mthembu, Tel: (035) 474-8407 Ext. 159. Enquiries regarding specification: A. F. Shangase, Tel: (035) 474-8407 Ext. 201.

SUPPLY: Industrial washing machine 36 kg heavy duty 304 Stainless Steel

(Specification will be attached on quotation form).

Quotation Number: ZNQ 579/07-08. Closing date: 15 April 2008. Closing time: 11h00.

Contact person: Mr M. J. Mthembu, Tel: (035) 474-8407 Ext. 159.

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS: NORTHERN CAPE PROVINCE

REQUEST FOR PROPOSALS (RFP)

PROVISION OF FLEET SERVICES TO THE NORTHERN CAPE PROVINCIAL GOVERNMENT

The Northern Cape Department of Transport, Roads and Public Works hereby calls for proposals for the appointment of a service provider to provide fleet services to the Provincial Departments for a period of 5 years on a full maintenance contract. This Request for Proposals is issued in terms of Regulation 16 of the Public Finance Management Act, 1 of 1999, that regulates PPPs.

A compulsory briefing session will be held at Northern Cape Department of Transport, Roads and Public Works, 9-11 Stokroos Street (behind the Floors High School, off Pniel Road), Squarehill Park, Kimberley, on 9 April 2008 at 12 am.

The RFP documents can be collected from our SCM Offices at the Northern Cape Department of Transport, Roads and Public Works. A fee of R500 is payable.

The closing date for submission of proposals is: 22 April 2008.

All queries can be directed to: Mr E. Monosi at P.O. Box 3132, Kimberley, 8301. Fax: (053) 839-2290. E-mail: emonisi@ trpw.ncape.gov.za

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for 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) 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 Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF TENDER

SUPPLY: 500 x Nan Perlagon 400 g (case of 12).

Quotation number: ZNQ 72/2007-2008.

Closing date: 09-04-2008. Closing time: 11:00.

Contact person: Mr N. L. N. Nzuza, Tel: (035) 831-7077. Enquiries regarding specification: Mr N. L. N. Nzuza, Tel: (035) 831-7077.

THE MARKET

INVITATION TO BID

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

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

Bid Number: 04-03-2008.

Description: Internal audit service.

Closing date: 15 May 2008.

Closing time: 11:00.

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

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

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

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

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

BIDS 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 bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the guotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel: (031) 459-6300, Fax: (031) 403-0217.

SUPPLY: One X-ray mobile unit.

HTS Specification number: H.T.S. RAD-2 (Radiology)
Specification date: Revised 2007-06-07.

UMDNS number: 11758.

Quotation number: ZNQ. 374/2008. Closing date: 2008-04-25. Closing time: 11:00.

Contact person: D. Naidoo, Tel: (031) 459-6300. Enquiries regarding specification: D. Naidoo, Tel: (031) 459-6300.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SUPPLY: Surgical instruments.

Quantity: As per requirements on schedule.

Quotation number: ZNQ ND 10/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Telescopic side rails for hospital beds.

Quantity: 40 pairs.

Quotation number: ZNQ ND 11/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Scale adult electronic/digital.

Quantity: 9 units.

Quotation number: ZNQ ND 12/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Scale baby electronic/digital.

Quantity: 11 units.

Quotation number: ZNQ ND 13/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Chairs office swivel high back non-tilt.

Quantity: 79 units.

Quotation number: ZNQ ND 14/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Chairs folding visitors.

Quantity: 350 units.

Quotation number: ZNQ ND 15/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Stools foot double.

Quantity: 200 units.

Quotation number: ZNQ ND 16/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Chairs rickstacker.

Quantity: 250 units.

Quotation number: ZNQ ND 17/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Lockers bedside single.

Quantity: 72 units.

Quotation number: ZNQ ND 18/2008-09.

Closing date: 2008-04-25. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

SERVICE: Supply and install garden, water sprinkler system.

Quotation number: ZNQ ND 19/2008-09.

Closing date: 2008-04-25.
Closing time: 11h00.
Compulsory site inspection: 2008-04-16.
Time: 10h30.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051. Ms T. Khumalo, Tel: (033) 387-9013.

SUPPLY: Supply and install fire fighting equipment (fire extinguishers).

Quantity: 20 units.

Quotation number: ZNQ ND 42/2008-09.

Closing date: 2008-04-25.
Closing time: 11h00.
Compulsory site inspection: 2008-04-16.
Time: 10h30.

Contact person: R. A. Naicker, Tel: (033) 387-9052.

D. P. Pillay, Tel: (033) 387-9051.

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: Fire extinguishers' services for 15 clinics.

Quotation number: ZNQ 3174/07/08. Closing date: 2008-04-14. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365. Enquiries regarding specification: Mr Marvin Naidoo, Tel: (031) 907-8375.

SUPPLY: Plumbing material list available.

Quotation number: ZNQ 3322/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

Quotation number: ZNQ 3323/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 12 units of farabeuf bone periosteal elevator, width—13 mm, 190 mm length.

Quotation number:ZNQ 2632/07/08.Closing date:2008-04-14.Closing time:11:00.

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

SUPPLY: 16 units of bin, pedal, stainless steel (Re-advertised).

Quotation number: ZNQ 3238/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 2 units of suction machine as per H.T.S. No. M3 (Mechanical).

Quotation number: ZNQ 2544/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 100 units of cross overs different sizes (Co-operatives in and around Umlazi and

Umbumbulu must participate).

Quotation number:ZNQ 3346/07/08.Closing date:2008-04-14.Closing time:11:00.

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

SUPPLY: 100 units of tops and pants, different sizes (Co-operatives in and around Umlazi

and Umbumbulu must participate).

Quotation number: ZNQ 3347/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 900 pocket form X-ray request 250 per pocket.

Quotation number: ZNQ 3004/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 1 unit of oxygen gauge as per H.T.S. No. A496 (Anaesthetics).

Quotation number: ZNQ 1615/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 2 units of light source.

Quotation number: ZNQ 2249/07/08.

Closing date: 2008-04-14.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY: 10 units of retractor system, self-retaining.

Quotation number: ZNQ 2222/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 1 unit of BP machine as per H.T.S. No. 5/2000 (Electronics).

Quotation number: ZNQ 2900/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 11 units of orthopaedics books (List available on request).

Quotation number: ZNQ 1823/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

SUPPLY: 1 unit of multiparameters ECG, NIBP, TEMP & S_pO₂, H.T.S No. 9/2000

(Electronics) (Re-advertised).

Quotation number:ZNQ 3242/07/08.Closing date:2008-04-14.Closing time:11:00.

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

SUPPLY: 300 boxes of requisition for suppliers similar to C.P.S Cat No. 26.08122.

Quotation number:ZNQ 3349/07/08.Closing date:2008-04-14.Closing time:11:00.

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

SUPPLY: 575 boxes of Mask, surgical queen, charlotte, disposable, 100/B.

Quotation number: ZNQ 3348/07/08. Closing date: 2008-04-14. Closing time: 11:00.

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

DEPARTMENT OF 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: 1 x physiotherapy traction unit as per spec. H.T.S.—No. 2/1999 (electronics) with

variable height adjustable table.

Qutation number: ZNQ 2155/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mrs S. Naidoo, Tel: (031) 327-2346.

SUPPLY: 17 x cot beds with fixed height and cot-sides as per spec.

Qutation number: ZNQ 2210/07. Closing time: 11:00.

Closing time: 11:00.
Closing date: 2008-04-24.
Contact person: Mr G. Pillay,

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3. SUPPLY: 15 x paediatric cot beds as per spec.

Qutation number: ZNQ 2211/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 2 x incubators infant—air temp. & skin temp. control as per spec. H.T.U. CE No.

E 3 (electronic) for neonates—portable.

Qutation number: ZNQ 2212/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 7 x floor polisher's heavy duty as per spec.

Qutation number: ZNQ 2213/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 10 x infusion pumps—peristaltic—volumetric as per spec. H.T.U. CE No. 10/1999

(electronics). ZNQ 2214/07.

Qutation number:ZNQ 2214/07Closing time:11:00.Closing date:2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3. SUPPLY: 1 x combi—oven steamer as per spec.

Qutation number: ZNQ 2215/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 1 x tablet counting machine automatic as per spec H.T.S. No. M5 (mechanical)

including accessories.

Qutation number: ZNQ 2216/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 650 x heat keepers—insulated plate with base & lids heavy duty—colour mint green

as per spec.

Qutation number: ZNQ 2217/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 5 x phototherapy units, visible light as per spec. H.T.U.-CE. No. E 16 (electronics).

Qutation number: ZNQ 2218/07.

Closing time: 11:00.
Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 1 x 14 kg washing machine industrial as per spec.

Qutation number: ZNQ 2219/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 1 x 13 kg tumble dryer industrial as per spec.

Qutation number: ZNQ 2210/07. Closing time: 11:00. Closing date: 2008-04-24.

Contact person: Mr G. Pillay, Tel: (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel: (031) 327-2132/3.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

11:00 am.

- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3707—Percy Hlongwa.

NB: Please be informed that due to the poor responding of supplier we have decided to extend the closing date BUT for those who submitted their documents should not submit again.

SUPPLY: 20 units of Apnoea monitor. Quotation number: ZNQPH 1124 GAZ. Closing date: 2008-04-14.

Closing time:

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

SUPPLY: 20 units of patient trolley with trendelenberg.

Quotation number: ZNQPH 1125 GAZ. Closing date: 2008-04-14. Closing time: 11:00 am.

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

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

Quotation number: ZNQPH 1126 GAZ. Closing date: 2008-04-14. Closing time: 11:00 am.

SUPPLY: 50 000 of bags garbage clear.

Quotation number:ZNQSN 1191 GAZ.Closing date:2008-04-14.Closing time:11:00 am.

SUPPLY: 20 000 units of sets admin 20 drops.

Quotation number: ZNQSN 1190 GAZ. Closing date: 2008-04-14. Closing time: 11:00 am.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-637/2008

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:Untun

REQUEST FOR BID:

- 1. REPLACEMENT OF EXISTING LEASE VEHICLES COUNTRY WIDE.
- 2. INSTALLATION OF FUEL MASTER IN THE REPLACEMENT VEHICLES.
- 3. INSTALLATION OF VEHICLE MANAGEMENT SYSTEM ON POOL VEHICLES.
- 4. FULL MAINTENANCE ON SITE OWN POOL VEHICLES.

Printed copies of the bid document will be available on the 4th April 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Contact tender: (012) 482-2668 or (012) 482-2543.

Office: -.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 6th May 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:

This money should be paid into SITA's account as follows:

Local Transfers: International Transfers:

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

Bank: Standard Bank: Standard

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

Reference: Tender No.

Non-compulsory briefing session will be held on 15th April 2008. Time: 11h00. Venue: SITA Erasmuskloof Auditorium (Apollo).

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-635/2008

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

REQUEST FOR BID: SPECIFICATIONS FOR THE MAINTENANCE AND ENHANCEMENT OF COMPUTER PROGRAM SYSTEM FOR THE DEPARTMENT OF EDUCATION FOR A PERIOD OF 2 YEARS.

Printed copies of the bid document will be available on the 4th April 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Contact tender: (012) 482-2668 or (012) 482-2543.

Office: -.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 6th May 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:

This money should be paid into SITA's account as follows:

Local Transfers: International Transfers:

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

Bank: Standard Bank: Standard

Account No.: 410298158Account No.: 410298158Branch No.: 012645Bank Sort Code: ZA 012645Branch Name: CenturionBranch Name: CenturionReference: Tender No.Swift Code: SBZAZAJJReference: Tender No.Reference: Tender No.

Non-compulsory briefing session will be held on 11th April 2008. Time: 11h00. Venue: SITA Erasmuskloof Apollo Auditorium.

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 HEALTH

STANGER HOSPITAL

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

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

SUPPLY: Black and white ultrasound unit X 2.

HTU Specification No: RAD 14 (A) (Radiology).

UMDNS: 14278.
Specification date: 2007-12-20.
Quotation number: ZNB 73/07-08.
Closing date: 2008-04-14.
Closing time: 11:00.

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

SUPPLY: X-ray mobile unit X 1. HTU Specification No: RAD 2 (Radiology).

UMDNS: 11758.

Specification date: 2007-06-07.

Quotation number: ZNB 74/07-08.

Closing date: 2008-04-14.

Closing time: 11:00.

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

SUPPLY: Single use swabs, sterile, taped 370 x 450 mm x 6 ply.

Quotation number: ZNB 75/07-08. Closing date: 2008-03-17. Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Absorbent gauze swabs, sterile (dressing) 100 X 100 X 8 ply.

Quotation number: ZNB 76/07-08. Closing date: 2008-03-17. Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259. SUPPLY: Gloves examination, on sterile, small.

Quotation number:ZNB 77/07-08.Closing date:2008-03-17.Closing time:11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259. SUPPLY: Gloves examination, on sterile, medium.

Quotation number:ZNB 78/07-08.Closing date:2008-03-17.Closing time:11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259. SUPPLY: Gloves examination, on sterile, large.

Quotation number: ZNB 79/07-08. Closing date: 2008-03-17. Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259. SUPPLY: Retractable single use blood lancets.

Quotation number: ZNB 80/07-08. Closing date: 2008-03-17. Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259. SUPPLY: Pencil point spinal needles with introducer.

Quotation number: ZNB 81/07-08. Closing date: 2008-03-17. Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Refuse bags.
Quotation number: ZNB 82/07-08.
Closing date: 2008-03-17.
Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

NB: Documents will only be available between 14h00 and 15h00, Mondays to Fridays.

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 D457 (KM 6.0 TO KM 12.2) IN THE UMSHWATHI 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 seperate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with tender documents.
- (x) Please note: The Tender Box is situated in the foyer Department of Transport, Woodlands Road, Mountain Rise, Pietermaritzburg.

SUPPLY: Regravelling of D457 (km 6.0 to km 12.2) in the Umshwathi RRTF Area.

Tender Number: ZNT 373T/4/3/21/2041/2008.

Time: 11h00. Closing date: 21 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 20 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: Thursday, 3 April 2008.

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

Offices, Woodlands Road, Mountain Rise, Pietermaritzburg.

Contract period: 6 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1: TENDER NOTICE AND INVITATION OF TENDER

CONTRACT No. ZNT 373T/A/P49/1721

THE EMPLOYMENT OF EMERGING CONTRACTORS REGISTERED WITHIN VUKUZAKHE DATABASE AND HAVE 4 CE/PE CIDB GRADING FOR THE CONSTRUCTION OF BULK EARTHWORKS AND TEMPORARY DEVIATION ON MAIN ROAD P49 FROM KM 9.2 TO 12.0

T.1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Bulk Earthworks and Temporary Deviation on Main Road P49 from KM 9.2 to 12.0.

Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers. Tenderers should have a CIDB contractor grading designation of 4 CE PE or higher.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Note: Tender documents will be made available on the 31st March 2008 from the office of the Department of Transport, B Block, Acquisitions and also at the site inspection meeting.

Tenderers are advised that it is a condition of the tender that attendance at the Site Inspection is compulsory. A valid tax clearance certificate must be produced in order to be issued with a tender document.

Technical enquiries relating to the issues of these documents may be addressed to:

Department of TransportConsultant:Emzansi Engineers (Pty) LtdName: Nduduzo MathulaName:Sizo MakhathiniTelephone No.: (033) 355-8635Telephone No.(033) 345-1853Fax No. (033) 355-8775Fax No.(033) 345-1856E-mail address: nduduzo.mathula@kzntransport.gov.zaE-mail address:sizo@emzansi.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at Main Road P49 on the 8th April 2008 starting at 11h00. Tenderers are to meet at Emzansi Site Office, situated at approximately km 10.0 on Main Road P49.

The closing time for receipt of tenders is 11h00 on 29th April 2008. Tender Documents are to be submitted into the Tender Box situated outside the main reception foyer at the offices of the Department of Transport, 172 Burger Street, Pietermaritzburg. No late tenders will be accepted.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

INVITATION OF TENDERS

Α

SERVICE: Fumigation of pest at Untunjambili Hospital, 12 months.

Bid number: ZNQ 01/2008-2009. Closing date 2008-04-29. Closing time: 11h00.

Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8178/8216.

Compulsory site inspection: 2008-04-16. Time: 11h00.

Venue: Untunjambili Hospital Boardroom.

В

SUPPLY: 100 X 25 kg Metso Powder SABS Approved.

100 X 25 kg LSD 2000 SABS Approved.100 X 25 Lts Bleach all white SABS Approved.

100 x 25 Lts Fabric Softener (Star Soft) SABS Approved.

50 x 25 Lts Dishwashing liquid SABS Approved.

Quotation number: ZNQ 02/2008-2009.

Closing date 2008-04-22. Closing time: 11h00.

Contact persons: Mr M. F. Chonco/Mr C. Z. Maphumulo, Tel: (033) 444-0818, Ext 8178/8216.

PRICE

SUPPLY: 150 cartons of Examtex gloves, non-sterile long cuff size small of 10 boxes in each

150 cartons of Examtex gloves non-sterile long cuff size medium of 10 boxes in

each carton.

150 cartons of Examtex gloves non-sterile long cuff size large of 10 boxes in each

CONTRACTOR

Dimed Medical

carton.

Quotation number: ZNQ 03/2008-2009.

Closing date 2008-04-22. 11h00. Closing time:

Contact persons: Mr M. F. Chonco/Mr I. K. Mdletshe, Tel: (033) 444-0818, Ext 8178/8216.

SUPPLY: 400 cartons of Queencharlote Musk 2 ply.

Quotation number: ZNQ 04/2008-2009.

Closing date 2008-04-22. Closing time: 11h00.

Contact persons: Mr M. F. Chonco/Mr I. K. Mdletshe, Tel: (033) 444-0818, Ext 8178/8216.

THE DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

AMENDMENT OF TENDER:

Service: Construct new clinic at Fuduka Clinic, Nongoma.

SUPPLY

Bid Number: ZNTU 00495 W.

Technical enquiries: Mr A. Olivier, Tel. (035) 753-1205.

Non Sterile gloves size medium

Non Sterile gloves size large

Compulsory site inspection (Yes) 07/04/2008.

North Coast Region, Acquisition Pre-Bid and Adjudication, 1st Floor, LA Admin. Building; P/Bag X42, Ulundi, 3838.

Tel: (035) 874-3374, Fax: (035) 874-3357.

SUPPLIES

QUOTATION No.

ZNQ. 2157/2007

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL					
ZNQ. 2152/2007	Sterile surgical gloves size 6.5	Dimed Medical	_		
ZNQ. 2153/2007	Sterile surgical gloves size 7	Dimed Medical	_		
ZNQ. 2154/2007	Sterile surgical gloves size 7.5	Dimed Medical	_		
ZNQ. 2155/2007	Non Sterile gloves size small	Dimed Medical	_		
ZNQ. 2156/2007	Non Sterile gloves size medium	Dimed Medical	_		

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

ZNQ 2395/07-08	200-Tons Coal Peas 19 mm washed	Midlands Coal	_
BID No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

ZNB 3547/07 A	Supply, delivery and construction of Dip-tank at Okhahlamba Local Municipality (Bethany)	Ziyanda Construction	_
QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

NQ 01/08 Correction of award of quotation: Cleaning of the Institution (Eshowe Hospital)	Bonigugulezulu Construction CC	R120 000,00
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SERVICES

GAUTENG SHARED SERVICE CENTRE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GT/GDH/113/2007	Catering service at East Rand TB Hospital for a period of two years	LTHT Food and Cleaning Services	_

GAUTENG SHARED SERVICE CENTRE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/GSSC/131/2007	Adult Basic Education Training (ABET) Training and Facilitation	Open Learning Group Limited	_

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1029/7	_	Render a 24 hour general security for the period: 1 May 2008 to 30 April 2009 on the premises of EMDC West Coast/Winelands situated at No. 6 Hospital Street, Paarl	Sechaba Protection Services, P.O. Box 362, Athlone, 7760	R306 876,00	1 May 2008— 30 April 2009	_

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED	

DEPARTMENT OF ARTS AND CULTURE

DAC/0006/07/T	Appointment of a service provider to do an assessment of the Visual Arts Sector in South Africa to assist DAC in developing a national policy for the sector	Human Sciences Research Council (HSRC)	R1 668 379,00	HDI equity ownership: 0% Women equity: 0% Disability: 0%
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DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/23/2007/HRM	Appointment of service provider to handle the response on applications for vacancy for post level 1-12 for the Department of Transport	Sekgala Consulting & Training CC	R575 049,77
DOT/43/2007/TP & ER	Appointment of service provider to initiate closed bid relating to study on the Direct Impact of Investment in Key Economic Transport Infrastructure	Arup SA	R495 216,00
DOT/53/2007/IP & IC	Appointment of service provider for the supply and distribution of bicycles, bicycle containers and technical support for the Department of Transport	Blazing Fortune	R30 979 917,00

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1031/07	_	Supply and delivery of 64 large and 191 small mobile bookwagons to identified schools for Qids Up School Library Project	African Spirit Trading, trading as African Spirit 25 (Pty) Ltd	R720 138,00	Delivery to be completed by 30 April 2008	93.02

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1038/07	_	Supply, delivery, installation, commissioning and demonstration of a new Private Automated Branch Exchange System (PABX System) as an outright purchase, at the EMDC: Breede Rivier/District Office	Hybrex SA (Pty) Ltd	R398 755,00	Installation to be completed within 30 days of receiving an order	84.00

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	BIDDER	PRICE
ZNTU 00264 W	Department of Education: Qedumona Primary School: Demolish of storm damaged classroom.	Magic Eye Trading 67 CC	_
ZNTU 00268 W	Department of Education: Manzimakhulu Primary School: Repairs to eleven (11) classrooms.	Thembalethu Civils	_
ZNTU 00269 W	Department of Education: Kwa-Mduna Primary School: Emergency repairs to storm damaged classrooms	Thembalethu Civils	_
ZNTU 00308 W	Department of Education: Bhekukwazi High School: Construction of two (2) classrooms, one (1) science lab & admin block and ablutions	Sinamandla Management	_
ZNTU 00560 W	Department of Health: Pongola Mortuary: Construction of forensic mortuary	Likhono Trading CC	_

C. TENDER INVITATIONS FINALISED

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

D. TENDER INVITATIONS CANCELLED

ZNB 5132/07 A	ZNB 5135/07 A	DCC 20/2006	Q 19/1/9/1/213 TT (06)	R/MT 700/2008
ZNB 5133/07 A	ZNB 5136/07 A	B/WCED 1037/07	4.4.12.4/50/07	
ZNB 5134/07 A	ZNB 5137/07 A	1/2008	ZNQ 933/07/08	

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

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

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

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Vermeulen Streets), Pretoria.

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

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

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

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

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

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

> Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays

E-mail:riana.mouton@dpw.gov.za

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

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

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

C. Majozi

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

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

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

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

Fax (051) 400-8872

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

Mondays to Fridays

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

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

Ms R. K. Ramavhova

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

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

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

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

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

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

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

Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 08:00-12:45 and 13:30-16:00

> Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public

Works, Tender Section, Private Bag X5007, Mthata, 5100.

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

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

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

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

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

> Tel. (012) 310-5965/5017/5043, Fax (012) 310-5915 Mondays to Fridays

78 The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1216, 12th Floor, Salmon Grove Chambers, Durban.

Mr Y. Khan/Mr H. Msomi/Ms N. Majola **Enquiries:** Office hours: 07:30-16:00

> Tel. (031) 366-2061/366-2073/366-2083 Mondays to Fridays

Fax (031) 366-2300

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.

Mr. Victor Malebye/Mr Thokozani Mkhonza, 07:15-16:00 **Enquiries:** Office hours:

> Tel. (012) 336-8988/7695, Fax (012) 325-6111 Mondays to Fridays

Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman 95A

Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr. Victor Malebye/Mrs Hester van der Merwe/ Office hours: 07:15-16:00

Mr Nicodemus Sekgothe

Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111

National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private 113

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

Enquiries: Maduwa Polelo (Tender Office), Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312/753-6300

Fax (013) 755-4276,

E-mail: polelo.maduwa@dpw.gov.za

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 Reception, Ground Floor,

Human Science Research Council, HSRC Building, 134 Pretorius Street, Pretoria, 0001.

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

Mondays to Fridays

07:00-16h00

Mondays to Fridays

172 The Area Manager: Correctional Services: George, Union Street, George, 6539; or Private Bag X6539, George, 6530; or handed in

at Correctional Services, Knysna, Concordia Road, Knysna, 6570, Logistics, George.

Enquiries: Mr Mathews or Mr Van Reenen/Mr J. Booysen Office hours:

Tel. (044) 382-5744 X113 / (044) 802-7533

E-mail: marlin.matthews@dcs.gov.za /

josua.vanreenen@dcs.gov.za

172A The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at

Correctional Services, Logistics, George.

Enquiries: Mr J. A. Coetzee Office hours: 07:30-12:00 and 13:00-15:45

Tel. (044) 802-7454, Fax (044) 873-3786

E-mail: johnny.coetzee@dcs.gov.za

209 The Area Manager: Correctional Services: Mossel Bay, Louis Fourie Road, Mossel Bay, or Private Bag X15, Mossel Bay, 6500; or

handed in at Correctional Services, Logistics, Mossel Bay.

Fax. (044) 382-3782

Enquiries: S. I. Muller Office hours: 07:30-12:00 and 13:00-15:45

Tel. (044) 606-6543, Fax (044) 693-4288

Mondays to Fridays E-mail: Stefan.muller@dcs.gov.za

The Area Manager: Correctional Services: Oudtshoorn, Victoria Street, Oudtshoorn, or Private Bag X675, Oudtshoorn, 6620; or 220 handed in at Correctional Services, Logistics, Oudtshoorn.

Enquiries: Mrs M. van Zyl/H. J. Swart Office hours: 07:30-12:00 and 13:00-15:45

Tel. (044) 272-4841/8951, Fax (044) 272-6522/4008

E-mail: hermanus.swart@dcs.gov.za

244 The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.

Enquiries: Mr J. van Rensburg **Office hours:** 07:15–15:45

Tel. (021) 864-8068, Fax (021) 867-0246 Mondays to Fridays

Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 Office hours: 07:30–12:30 and 13:00–16:00

Mr B. W. van Wyk, Tel. (021) 483-2119 Mondays to Fridays

The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind

Park, Silverton; Private Bag X752, Pretoria, 0001.

Enquiries: See tender description **Office hours:** 08:00—16:30

Fax (012) 845-7239/7480

323 Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

324 National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi/Keaobaka Magano Office hours: 07:00—12:45 and 13:30—16:00

Tel. (018) 384-9335, Fax (018) 384-1386 Mondays to Fridays

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

Bidders to phone in advance, to collect bid documents.

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

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

451 Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.

Enquiries: Mr N. Sobotker, Tel. (021) 863-2020, Office hours: 08:00-15:00

Fax (021) 863-3623 Mondays to Fridays

478 Department of Land Affairs, Block H, Ocean Terrace, corner Moore Street, Quigney, East London; P.O. Box 1716, East London, Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.

Enquiries: Lundi Gola Office hours: 08:00-16:30

Tel. (043) 743-0078, Fax (043) 743-0532 Mondays to Fridays

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: Ms Sesi Lehabe **Office hours:** 8:00–16:00

Tel. (012) 843-5235; (012) 843-5292, Mondays to Fridays

Fax. (012) 843-5209 E-mail: lehabe@sanbi.org

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

Enquiries: Ms L. Theys **Office hours:** 07:00–13:00 and 13:30–15:30

Tel. (021) 483-8586, Fax (021) 483-2530 Mondays to Fridays

Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutfukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001; all bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security to help you locate the tender/bid box.

NB: Consideration will be given to all bids collected from the bid box.

Enquiries: Hans Mmako **Office hours:** 07:30–16:00

E-mail: HMmako@cipro.gov.za Mondays to Fridays

Department of Health, Provincial Government of the Western Cape: Metropole, Room 6, Brewelskloof Hospital, Haarlem Street, 630 Worcester, or Private Bag X3044, Worcester, 6849; or deposited in the tender box at security office-main gate, Regional Offices, Brewelskloof Hospital, Haarlem Street, Panorama, Worcester.

Enquiries:

Mr F. Gehring Tel. (023) 348-1306, Fax (023) 348-1359

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

Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

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

08:00-17:00

Mondays to Fridays

EDI Holdings (Pty) Ltd, 255 Paul Kruger Street, Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, 0001; or Private Bag X166, Pretoria, 0001; or in the tender box at Main Entrance, 255 Paul Kruger Street, Presidia Building, corner of Pretorius and Paul Kruger Streets, Pretoria, 0001.

Enquiries: Lucky Maduna, Tel. (012) 316-7847,

> Fax: (012) 316-7788/7870, E-mail: tenders@ediholdings.co.za

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

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

> Tel. (012) 310-8940/8318/2114, Fax (012) 310-8345 Mondays to Fridays

Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or 805 deposited in the tender box at 270 Jabu Ndlovu (Loop) Street (Main entrance, reception area of Berg Park Building), Pietermaritzburg.

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

Tel. (033) 264-9500, Fax (033) 342-1991/

(033) 342-3904

Mondays to Fridays

Office hours:

Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Fransconradie Drive, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.

Enquiries: Mrs M. J. F. Cartwright/Mrs B. Mostert Office hours: 07:30 to 13:00 and 13:30-16:00

Tel. (021) 918-1575/1629, Fax (021) 918-1650

Mondays to Fridays

854 Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.

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

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

KwaZulu-Natal: Department of Health: Supply Chain Department-Stores Office, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4126; P.O. Box 171, Amanzimtoti, 4126; tender box: Foyer next to Notice Board between High Care Ward & Administration.

Enquiries: Mrs Mpume Ntombela Office hours: 08h00-16h00

> Tel: (031) 905-7831, Fax: (031) 905-3979 (Mondays to Fridays)

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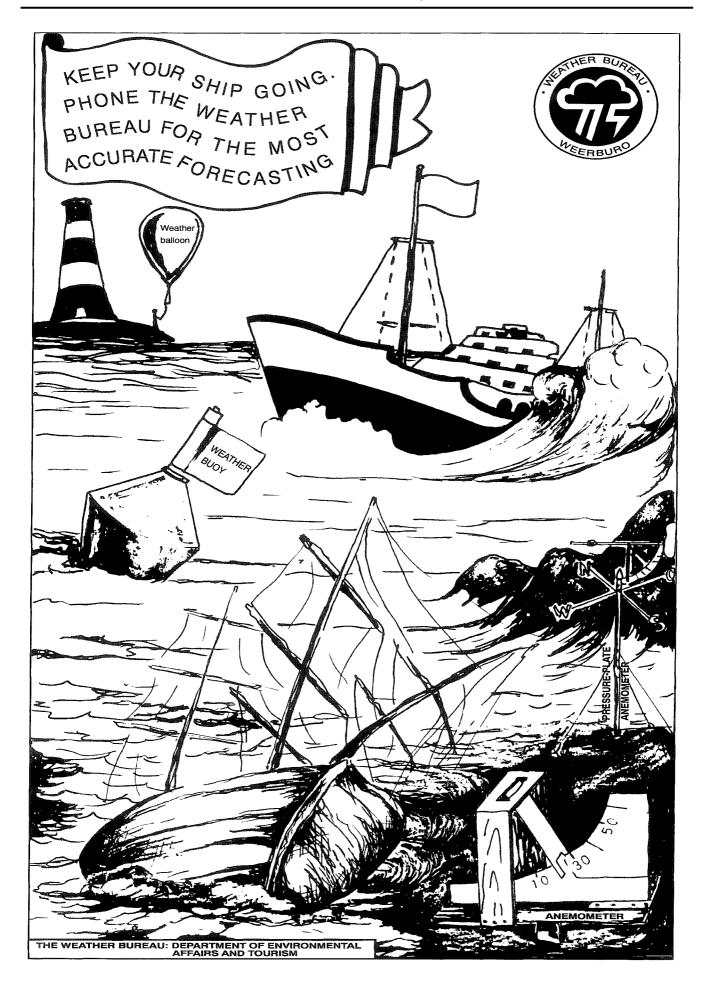
Physical address

C/o Andries and Vermeulen Streets Entrance in Andries Street

Contact details

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

E-mail: infodesk@nlsa.ac.za







ANNEXURE 2

for the

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

GOVERNMENT TENDER BULLETIN

2008

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

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

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

- 19 March, Wednesday, for the issue of Friday 28 March 2008
- 22 April, Tuesday, for the issue of Wednesday 30 April 2008
- 30 April, Wednesday, for the issue of Friday 9 May 2008
- 12 June, Thursday, for the issue of Friday 20 June 2008
- 26 June, Thursday, for the issue of Friday 4 July 2008
- 18 September, Thursday, for the issue of Friday 26 September 2008

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

advertisements to reach Government Printers on 7 December 2007)

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

reach Government Printer on 2 November 2007)

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

7 December 2007)

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

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

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

Kaapstad-tak: Tel: (021) 465-7531