



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 514 Pretoria, 18 April 2008 No. 2530

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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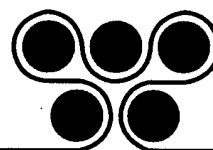
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

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

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

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

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

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

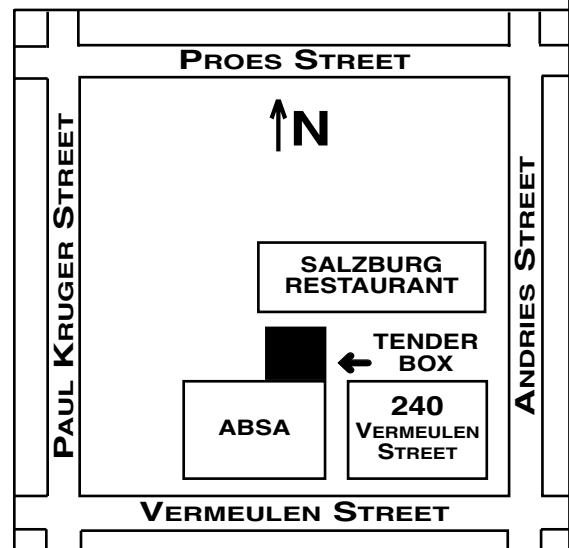
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at Market Related Rental: Erf 308, Zeekoeivlei. A compulsory clarification meeting will be held on Friday, 25 April 2008 at 1 Sunny View, Fisherman's Walk, Zeekoeivlei at 12h00. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814. The above service is cancelled</p>	Cape Metropole	OPM 003/08	2008-05-13	300	352																																
<p>Letting of existing office accommodation measuring 522.84 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 client's needs (submit floor plans or photo's); * Complaint to OHS and Other National Building Regulations.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>20 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>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. <i>Contact for bid information:</i> Maduwa Polelo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr L. Nelwamondo, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from us after 60 days</p>	80/20 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female	4 points	Quality/Functionality:	40% (of 80)	Persons with disabilities	2 points			Other:	20 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Balfour	NST 08/027	2008-05-21	113	113
80/20 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Other:	20 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Letting of existing office accommodation measuring 523.13 m² and 18 parking bays to Public Works for use by Department of Labour. The building must be: * Within the specified location (zoning certificate to be submitted). * Accessible to the public including the disabilities. * Within the required client's needs (submit floor plans or photo's); * Complaint to OHS and Other National Building Regulations.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	2 points			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 08/028	2008-05-07	113	113
90/10 point scoring system																																					
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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 45																																	
<p>No site inspection.</p> <p>NB: Site visits to be done to responsive bidders on evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Polelo Maduwa, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms T. Masuku, Tel: (013) 753-6300.</p> <p>Accept that your bid was unsuccessful if you do not hear from us after 60 days</p>																																					
<p>Notice of proposed lease:</p> <p>Leasing of property for residential purpose for a 12 month period "Voetstoots" at a market-related rental: No. 3 Simpson Street, Erf 4534, Oudtshoorn.</p> <p>A clarification meeting will be held on Monday, 12 May 2008 at No. 33 Simpson Street, Oudtshoorn at 12h00 to 14h00. Free documents.</p> <p><i>Technical information:</i> Ms P. Mbane, Tel (021) 483-5598</p>	Eden	OPM 010/08	2008-05-21	543	543																																
<p>Office accommodation: ICD Rustenburg: Measuring 242,50 sqm for 2 yrs period.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="4">Preference: Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>10 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>5 points</td> <td>Quality/Functionality</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">5 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Name and surname: Badisa Motlhatlhedhi, Tel: (018) 384-9331.</p> <p><i>General enquiries:</i> Project leader/property manager's name: Ms N. Mnisi</p>	80/20 point scoring system				Preference: Price and quality/functionality:				Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	10 points	Price:	100% (of 80)	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)	Rustenburg CBD	MMB 08/001	2008-05-21	696	696
80/20 point scoring system																																					
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Other:	0 points																																				
Total must equal:	20 points	Total must equal	100% (of 80)																																		

SUPPLIES: GENERAL

Supply, delivery and installation of comparison microscopes at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, SAPS, Pretoria	Q19/1/9/1/1 TD (08)	2008-05-20	110	110
Supply, delivery and installation of an indoor doppler radar system at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, SAPS, Cape Town	Q19/1/9/1/2 TD (08)	2008-05-20	110	110
Supply, delivery and installation of an indoor ballistics imaging system for High Speed Video and still images at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, SAPS, Cape Town, Port Elizabeth, Durban	Q19/1/9/1/3 TD (08)	2008-05-20	110	110
Supply, delivery and installation of a data scope (hi speed and hi resolution scope) at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, SAPS, Pretoria	Q19/1/9/1/4 TD (08)	2008-05-20	110	110
Supply, delivery and installation of a digital theodolite with robotic, GPS, smart station and data solution capabilities at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, SAPS, Pretoria	Q19/1/9/1/5 TD (08)	2008-05-20	110	110
Supply, delivery and installation of a industrial video endo scope system at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, SAPS, Cape Town, Port Elizabeth, Durban	Q19/1/9/1/6 TD (08)	2008-05-20	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply and delivery of mattress VP45 p/foam: Qty: 350, bed sheet: Qty: 2200, pillowcase: Qty: 1100, acrylic blanket: Qty: 2200 and pillow p/foam: Qty: 350. 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	SA Army Combat Training Centre, Lohatlha	CPSC/B/G/004/08	2008-05-12	371	371
The supply and delivery of Bacillus Thuringiensis larvicide for the control of Simulium Chutteri (Blackfly) for a period of two years. <i>Contact persons:</i> Mr John Tladi, Tel: (012) 319-7568 or Mr G. N. J. Greyvenstein, Tel: (053) 631-3621/3122	Upington	4.4.12.4/4/08	2008-05-12	115	115
The supply and delivery of registered avicide for the control of Redbilled Quelea for a period of two years. <i>Contact persons</i> Mr John Tladi, Tel: (012) 319-7568, Fax: (012) 329-5938	Pretoria	4.4.12.4/6/08	2008-05-12	115	115
The supply and delivery of a registered insecticide for the control of Locust (Locustana Pardalina) for a period of two years. <i>Contact persons:</i> Mr John Tladi, Tel: (012) 319-7568 or Mr G. N. J. Greyvenstein, Tel: (053) 631-3621/3122	De Aar, Upington	4.4.12.4/8/08	2008-05-12	115	115

SUPPLIES: MEDICAL

Pharmaceutical products: Family planning agents. <i>Contract period:</i> Ending 30 September 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact details:</i> Brenda Mahlangu, Tel. (012) 315-5877. E-mail: brenda.mahlangu@treasury.gov.za	National	RT283-1-2007 MF	2008-05-19	1	1
NHLS invites suppliers to a compulsory briefing session on 12 May 2008 at 8:30 for 9:00, for the new tender process for the viral load and CD4 assays in support of the Comprehensive Care, Management and Treatment Programme for HIV and AIDS. <i>Enquiries:</i> Dr Terry Marshall, (011) 555-0484. Please RSVP by 6 May 2008	—	—	—	—	—

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Pharmaceutical products: Drops, aerosols, inhalers and inhalants. <i>Contract period:</i> Ending 30 November 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact details:</i> Reuben Khunou, Tel: (012) 315-5290, E-mail: reuben.khunou@treasury.gov.za</p>	National	RT280-1-2007 MF	2008-05-19	1	1
<p>Pharmaceutical products: Semi-solid dosage forms and powders. <i>Contract period:</i> Ending 31 October 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact details:</i> Reuben Khunou, Tel: (012) 315-5290, E-mail: reuben.khunou@treasury.gov.za</p>	National	RT281-1-2007 MF	2008-05-19	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions to Upington Correctional Centre: Period 1 July 2008 to 31 March 2009	Upington	UPT 1/2008	2008-05-19	240	240
Supply and delivery of perishable provisions to Kuruman Correctional Centre: Period 1 July 2008 to 31 March 2009	Kuruman	UPT 2/2008	2008-05-19	240	240
Supply and delivery of perishables, brown bread and fish, hake	Breede River, Man. Area, Worcester Correctional Centre	WRC 01/2008	2008-05-18	256	256
Supply and delivery of coal grade a peas washed 25 tons per month for Port Elizabeth–North End Correctional Centre, 50 tons per week for St Albans Correctional Centre	Department of Correctional Services–St Albans Management Area	STALB 1/2008	2008-05-29	237	237
Supply and delivery of perishable provisions: Period 1 July 2008 to 30 June 2009, Correctional Centre: Beaufort West	Department of Correctional Services: Beaufort West	BFW 01/2008	2008-05-19	272	272
Beef, fresh, forequarter hole, Class C2 (1-3 mm fat). Quantity: ± 1 110 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Pork, fresh, whole carcasses, headless, Class PZS. Quantity: ± 1 629 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Poultry, dressed, Grade A. Quantity: ± 1 340 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Eggs, fresh. Quantity: ± 1 201 dozen	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Bread brown. Quantity: ± 16 172 loafs	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Potatoes, fresh. Quantity: ± 218 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Onions, fresh. Quantity: ± 447 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Beetroot. Quantity: ± 878 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Cabbage. Quantity: ± 3 470 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Carrots. Quantity: ± 2 228 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Pumpkins. Quantity: ± 3 373 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Sweet potatoes. Quantity: ± 3 365 kg	Beaufort West Correctional Services	BFW 01/2008	2008-05-19	272	272
Apples. Quantity: ± 761 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Oranges. Quantity: ± 401 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Fish hake No. O. Quantity: ± 1 085 kg	Beaufort West Correctional Centre	BFW 01/2008	2008-05-19	272	272
Supply and delivery of perishable items	Mount Ayliff Correctional Centre	UMTB 1/2008	2008-05-19	653	653
Supply and delivery of perishable provisions (bread and fish) for the period 2008-07-01 to 2009-06-30 to Dwarsrivier Correctional Centre, Wolseley	Dwarsrivier Correctional Centre, Wolseley	DRV 1/2008	2008-05-19	161	161
Cancellation of tender: Supply and delivery of brown bread and frozen fish "No. 0 Hake"	Department of Correctional Services: Western Cape: West Coast Management Area	WES/COAST 1/2008	2008-05-15	204	204
Cancellation of tender: Supply and delivery of brown bread and frozen fish "No. 0 Hake"	Department of Correctional Services: Western Cape: Riebeeck West	RIEB/WEST 1/2008	2008-05-15	204	204

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 5 000 000 forms criminal record report [SAPS 69 (D)]. Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-D 2008/08	2008-05-20	64	64
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SERVICES: BUILDING

Tender have been cancelled: Service description: Port Elizabeth: Forest Hill Military Base: Health Unit: Upgrading and repairs of transport hanger, including electrical installation	Port Elizabeth	PE 03/2008	2008-05-06	9	9
Tender have been cancelled: Service description: Port Elizabeth: Grahamstown 6 SAI Military Base: Building 110: Upgrade and refurbishment of building to service as ARV Roll-out Clinic	Port Elizabeth	PE 04/2008	2008-05-06	9	9
Upgrading & renovations of Building 313, 316 & 317. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points (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 enterprises points (b) points (c) points Total must equal 10 points Price and quality weighting: Quality 50% Price: 50% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5310. <i>General enquiries:</i> Mr J. Maass, Tel: (053) 838-5274	Kimberley DOD	KM 14/08	2008-05-21	7	7
Mafikeng Police Station: Upgrading of police station, CSC, steel palisade fence, perimeter & security lights, installation of air conditioners and general repairs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Mafikeng SAPS	MMB 08/002	2008-05-28	696	696

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 2008/04/30 at 11:00. Prospective tenderers to meet at Mafikeng SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information: Name: Badisa Motlathedi, Tel. No. (018) 384-9331.</i></p>					
<p>Klerksdorp Jouberton SAPS: Construction of New Police Station and Single Quarters.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 2008/05/16 at 11:00. Prospective tenderers to meet at Klerksdorp/Jouberton SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information: Name: Badisa Motlathedi, Tel. No. (018) 384-9331.</i></p>	Klerksdorp/ Jouberton	MMB 08/003	2008-06-04	696	696
<p>Pretoria, NDPW: RKTP: TPA Building: Upgrading: Tender for a Consortium/JV of professional consultants including consulting: Architect (Landscape Architect, space planner and interior designer), quantity surveyor, electrical engineer, mechanical engineer, structural engineer, civil engineer, geotechnical engineer, acoustic engineer and facility management specialist.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 60% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Pretoria	PT08/023	2008-05-20	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>A compulsory site inspection on the 06/05/2008 at 10:00. Prospective bidders/tenderers to meet at Poyntons Building Room No. 720 corner Church and Schubart Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms B. Nyalungu, Tel: (012) 310-5017/(012) 310-5965.</p> <p><i>General enquiries:</i> Project leader: Duncan Sewada, Tel: (012) 310-5992/083 325 2195.</p>					

SERVICES: ELECTRICAL

<p>Electrical upgrade: Western Cape College of Nursing, Heideveld.</p> <p>A clarification meeting will be held on Wednesday, 7 May 2008 in the main entrance foyer at 11h00.</p> <p>Designated grading: 3 EE or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr M. Abrahams, 083 641 5080</p>	Cape Metropole	S 009/08	2008-05-21	300	352
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SERVICES: GENERAL

<p>Marking of SAPS vehicles in accordance with SAPS specification SAPS 2139-2008.</p> <p>Please note: A compulsory meeting will be conducted on 2008-05-20 all bidders must attend the meeting, failure to attend the meeting will invalidate your offer.</p> <p><i>Venue:</i> Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria, Officers Hall. <i>Date and time:</i> 2008-05-20 at 10:00</p>	SAPS Nationally	19/1/9/1/95 TV (08)	2008-05-27	435	435
<p>The South African Police Services requires a national partnership with a vehicle tracking company to combat vehicle theft and hijacking by tracking stolen or hijacked vehicles</p>	Countrywide	19/1/9/1/116 TR (07)	2008-05-12	435A	435A
<p>The appointment of an aerial migratory pests control contractor for a period of two years.</p> <p><i>Contact person:</i> Mr John Tladi, Tel: (012) 319-7568, Fax: (012) 329-5938</p>	RSA	4.4.12.4/5/08	2008-05-12	115	115
<p>The appointment of blasting contractor/s to setup and detonate fuel explosions for the control of Redbilled Quelea for a period of two years.</p> <p><i>Contact person:</i> Mr John Tladi, Tel: (012) 319-7568</p>	RSA	4.4.12.4/7/08	2008-05-12	115	115
<p>The supply of eight (8) fuel cards with a financial limit of R100,00 per card per month for a period of two years.</p> <p><i>Contact person:</i> Mr John Tladi, Tel: (012) 319-7568</p>	Pretoria	4.4.12.4/9/08	2008-05-12	115	115
<p>The appointment of a service provider for the surveying of FALA properties in the KwaZulu-Natal Province administered by the Department of Agriculture through its Directorate: Land Settlement.</p> <p>A compulsory site inspection and briefing session will take place on 7 May 2008 at 10:00, Loskop Road, travelling on the N3 from Johannesburg, off-ramp at the Giants Cattle Escourt and turn into the Loskop Road. Travelling on the N3 from Durban/Moorivier, off-ramp at the Giants Cattle Escourt and turn left into the Loskop Road.</p> <p><i>For more directions contact:</i> Ms Puleng Morai at 083 241 6880.</p> <p><i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Puleng Morai, Tel: (012) 319-8243</p>	Pretoria	4.4.12.2/4/08	2008-05-19	115	115
<p>Request for proposal:</p> <p>Upgrading of Waste Information System (WIS) for Gauteng Department of Agriculture, Conservation and Environment.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Downloadable from: www.gautengonline.gov.za, go to "Tenders".</p> <p><i>Contact persons:</i> Mr Nelson Maotoane, Tel: (011) 689-6810 / Mr Emanuel Chipape, Tel: (011) 689-8340</p>	Gauteng Shared Service Centre	GT/GDACE/39/2008	2008-05-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
The appointment of a contractor to erect fence on FALA properties in the Eastern Cape Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	Eastern Cape	4.4.12.2/1/08	2008-05-16	115A	115A
The appointment of a contractor to erect fence on FALA properties in the Limpopo and Mpumalanga Provinces administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	Limpopo, Mpumalanga	4.4.12.2/2/08	2008-05-16	115A	115A
The appointment of a contractor to erect fence on FALA properties in the Western Cape Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	Western Cape	4.4.12.2/3/08	2008-05-16	115A	115A
The appointment of a contractor to for the removal of alien or anvasive plants (natural resource management) on FALA properties in the North West Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	North West	4.4.12.2/5/08	2008-05-13	115A	115A
The appointment of a contractor to for the creation of fire-breaks on FALA properties in the Free State Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	Free State	4.4.12.2/6/08	2008-05-14	115A	115A
The appointment of a contractor to for the creation of fire-breaks on FALA properties in the North West Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	North West	4.4.12.2/7/08	2008-05-14	115A	115A
The appointment of a contractor to for the creation of firebreaks on FALA properties in the KwaZulu-Natal Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	KwaZulu-Natal	4.4.12.2/8/08	2008-05-14	115A	115A
The appointment of a contractor to supply basic water infrastructure (drilling of boreholes and supply of water pumps) on FALA properties in the Eastern Cape Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	Eastern Cape	4.4.12.2/9/08	2008-05-15	115A	115A
The appointment of a contractor to supply basic water infrastructure (drilling of boreholes and supply of water pumps) on FALA properties in the Northern Cape Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	Northern Cape	4.4.12.2/10/08	2008-05-15	115A	115A
The appointment of a contractor to supply basic water infrastructure (drilling of boreholes and supply of water pumps) on FALA properties in the North West Province administered by the Department of Agriculture through its Directorate: Land Settlement. <i>Contact persons:</i> Mr M. S. Masemola, Tel: (012) 319-8240 or Ms Julia Malogadihlare, Tel: (012) 319-8237	North West	4.4.12.2/11/08	2008-05-15	115A	115A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply, deliver and replace existing fire doors: Tygerberg Hospital, Parow. Designated grading: 5 SF or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Koen, 083 636 7120	Cape Metropole	S 011/08	2008-05-21	300	352

SERVICES: MECHANICAL

Replacement of the goods lift: 27 Wale Street, Cape Town. Designated grading: 3 ME or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. S. Kamaldien, 083 641 5132	Cape Metropole	S 010/08	2008-05-21	300	352
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SERVICES: PROFESSIONAL

Appointment of a service provider for the capturing of progress and achievement of the Batho Pele Change Management Programme: Phase 1. <i>Compulsory info session:</i> 29/04/2008 at 10h00, 13th Floor, Boardroom. <i>Bid enquiries contacts:</i> Glenda/Lorraine, Tel. (012) 336-1084/1126. <i>Technical enquiries contacts:</i> Dick/Lebo, Tel. (012) 336-1384/1363	Department of Public Service and Administration	SCM 001/2008	2008-05-16	829	829
Appointment of a service provider to undertake a study on the trends of digital local content and uptake rates in South Africa	Pretoria	DOC/01/2008/P	2008-05-02	797	797
Rendering of a team of consultants for the development of a Office Accommodation Public Private Partnership (PPP) Toolkit. The bid document will be available: Tender information Centre, 240 Vermeulen Street (corner Vermeulen and Andries Streets), Pretoria or National Treasury PPP Unit Website, www.ppp.gov.za, Tel. (012) 315-5858. <i>For technical enquiries:</i> Ms Elsa Strydom, Tel: (012) 315-5371. E-mail: elsa.strydom@treasury.gov.za <i>For bid enquiries, please contact:</i> Aletta Mbuyane/Selma Crafford, Tel: (012) 315-5285/315-5978. Aletta.mbuyane@treasury.gov.za/selma.crafford@treasury.gov.za	National Treasury	NT 003/2008	2008-05-09	1	1
Invitation of proposals with regard to the pre-qualification of suppliers for the procurement of furniture within the Department of Minerals and Energy. A compulsory briefing session will be held on 29 April 2008 at 10h00 at 234 Visagie Street. Evaluation will be based on 90/10 principle	Department of Minerals and Energy	ME-673	2008-05-19	11	11
The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Call for a service provider to conduct a national study on racism in South Africa. 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 07:30 and 16:00, during working days. The documentation can be collected from 21 April 2008. This is a re-advertisement; bidders who previously applied for this tender are encouraged to re-apply. <i>Enquiries can be directed to:</i> Pious Ngobeni, Tel. (012) 315-1733, Fax: 086 501 9009. E-mail: pngobeni@justice.gov.za	Department of Justice and Constitutional Development	RFB 2008 10	2008-05-14	854	854
Appointment of a service provider to facilitate the placement of advertisements for vacancies/posts in the media on behalf of DEAT for a period of two years	Department of Environmental Affairs and Tourism	E 1122	2008-05-09	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Photogrammetric compilation of topographical data: Job Area: 2522, 2523, 2524, 2525</p> <p>Job Area: 2626, 2627</p> <p>Job Area: 2826, 2827, 2828</p> <p>Job Area: 2926, 2927, 3026, 3027</p> <p>Job Area: 3320, 3321, 3420, 3421</p> <p>Job Area: 3322, 3323, 3422, 3423</p> <p>Job Area: 3324, 3325, 3424, 3425</p>	Chief Directorate: Surveys and Mapping	SSC WC 08/2008 DLA SSC WC 09/2008 DLA SSC WC 10/2008 DLA SSC WC 11/2008 DLA SSC WC 12/2008 DLA SSC WC 13/2008 DLA SSC WC 14/2008 DLA	2008-05-09	438	438
<p>Vectorising of Contours (Batch 1)</p> <p>Vectorising of Contours (Batch 2)</p>	Chief Directorate: Surveys and Mapping	SSC WC 18/2008 DLA SSC WC 19/2008 DLA	2008-05-09	438	438
<p>Appointment of a service provider to undertake a multifaceted resource, business and implementation plan on behalf of the Dysseisdorp Community claimants.</p> <p>Please note: A compulsory briefing session will be held: <i>Venue:</i> Regional Land Claims Commission: George (Boardroom), 33 Shamrock Place, 97 York Street, George, 6529. <i>Date:</i> Friday, 25 April 2008. <i>Time:</i> 10:30 am. <i>For any technical queries, please contact:</i> Mr Peter Piccolo, during office hours only at Tel: (044) 874-0021</p>	RLCC: George	SSC WC 17/2008 DLA	2008-05-09	438	438
<p>Appointment of a service provider for the New PABX Switchboard and Maintenance System on full maintenance operating lease for the Department of Transport (for a period of 5 years).</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 5 May 2008. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel: (012) 309-3445/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Mkhululi Yekani, Tel: (012) 309-3895/3165</p>	Pretoria	DOT/01/2008/OS	2008-05-19	108	108
<p>Appointment of a service provider to evaluate the implementation of the national norms and standards for school funding and its impact and developing a monitoring and evaluation framework and strategy.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Date:</i> 14 May 2008. <i>Time (strictly):</i> 14:00. <i>Venue:</i> 123 Schoeman Street, Sol Plaatje House, Room 935, 9th Floor. <i>Technical enquiries:</i> Ms D. Masipa, Tel: (012) 312-6090</p>	Department of Education	EDO 389	2008-05-19	31	31
<p>Appointment of a service provider for the handling of recruitment advertisement for the Department of Education for a period of two years</p>	Department of Education	EDO 390	2008-05-16	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Appointment of service provider/providers to supply office furniture for Department of Transport (for period of two years). <i>Compulsory briefing session will be held as follows: Date: 8 May 2008. Time: 11h00. Venue: Indaba Boardroom, cnr. Bosman & Struben Str, 159 Forum Building, Department of Transport, Pretoria, 0001. Administrators contact persons: Ms N. Manjo/Mr J. C. Mashinini, Tel: (012) 309-3445/3045. Fax: (012) 309-3334. Technical enquiries: Mr J. C. Mashinini/Ms N. Manjo, Tel: (012) 309-3445/3045</i>	Pretoria	DOT/02/2008/SCM	2008-05-20	108	108
This is a re-advertisement of Bid DPSA 021/07 which was cancelled: Appointment of a service provider to implement Phase 2 & 3 of the Human Resources Skills Audit (HR Connect Project). <i>Compulsory info session: 25-04-2008, 10h00, 6th Floor, Boardroom. Please confirm attendance with: Alice or Edward, Tel: (012) 336-1272/1296. E-mails: alicem@dpsa.gov.za/teffu@dpsa.gov.za Bid enquiries: Mendrick or Lorraine, Tel: (012) 336-1192/1126. E-mails: lorraine@dpsa.gov.za / mendrickm@dpsa.gov.za Technical enquiries: Geeva Pillay, Tel: (012) 336-1328. E-mail: hrp@dpsa.gov.za</i>	Department of Public Service and Administration	DPSA 001/2008	2008-05-07	829A	829A
Appointment of a service provider for the concept document and implementation plan for the African Day Celebrations	Department of Arts and Culture	DAC/01/08-09	2008-05-09	354	354
Appointment of a service provider for the LRP Long Service Tour 2008. Please note a compulsory briefing session will take place on 5 May 2008 at 10:00 in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Street, Arcadia	Department of Foreign Affairs, Pretoria	DFA 2-08/09	2008-05-19	715	715

SPECIAL ADVERTISEMENTS**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

RFB-638/2008

REQUEST FOR BID: DEVELOPMENT OF PROPERTY CONTROL AND EXHIBIT MANAGEMENT BID FOR SAPS

Printed copies of the Bid document will be available on the 18th April 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za.

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 30th May 2008 at 11h00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

No Briefing session will be held.

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

DEPARTMENT OF HEALTH

UMGENI 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance 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: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SERVICE/SUPPLY

SUPPLY: Meal delivery carts.
 Quotation number: ZNQ 24/08.
 Closing date: 15/05/08.
 Closing time: 11:00 am.
 Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 265.

SUPPLY: Mattresses.
 Quotation number: ZNQ 68/08.
 Closing date: 15/05/08.
 Closing time: 11:00 am.
 Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 265.

SUPPLY: Shoes Ladies & Men.
 Quotation number: ZNQ 69/08.
 Closing date: 15/05/08.
 Closing time: 11:00 am.
 Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 265.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

SUPPLY:	1 x 1 supply and install 12 metres mortuary container.
Bid number:	ZNQ 1184/07.
Closing date:	13-05-2008.
Closing time:	11:00.
Compulsory site meeting:	06-05-2008.
Contact person:	Ms N. S. Sibiyi, Ext 2322.
Enquiries regarding specification:	Ms N. P. Thabethe Ext 2203.
SUPPLY:	15 sets of 5 Plastic Pastoe chairs joined set of 5 (Burgundy colour).
Bid number:	ZNQ 1178/07.
Closing date:	08-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi.
Enquiries regarding specification:	Ms N. P. Thabethe.
SUPPLY:	100 boxes of 100 pieces Autosafe needles 21 g (Green), 100 boxes of 100 pieces Autosafe needles 20 g (Yellow).
Bid number:	ZNQ 1179/07.
Closing date:	08-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi.
SUPPLY:	04 x 1 NIBP with SPO2.
Bid number:	ZNQ 1180/07.
Closing date:	08-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Ext 2272.
SUPPLY:	3 x 1 multiparameter patient monitor with SPO2 BP, temp and ECG.
Bid number:	ZNQ 1181/07.
Closing date:	08-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi.
Enquiries regarding specification:	Mrs. M. P. T. Kheswa, Ext 2272.
SUPPLY:	1 x 1 diathemy patient machine.
Bid number:	ZNQ 1182/07.
Closing date:	08-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi.
Enquiries regarding specification:	Mrs. M. P. T. Kheswa, Ext 2272.
SUPPLY:	1 x 1 defibrillator with ECG.
Bid number:	ZNQ 1183/07.
Closing date:	08-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi.
Enquiries regarding specification:	Mrs. M. P. T. Kheswa, Ext 2272.

SOUTH AFRICAN REVENUE SERVICES (SARS)

TENDER No. RFP 11/2007

REQUEST FOR PROPOSAL: SUPPLY OF OFFICE SPACE IN KIMBERLEY

The South African Revenue Service invites qualified service providers to submit a proposal for the provision of office space in Kimberley. SARS has identified a need to consolidate certain offices in the Kimberley CBD into a single facility as part of the organisation's endeavour to enhance the service it offers to the public.

Reference No: RFP 11/2007.

Closing date and time: 16 May 2008 at 11 am.

For further details contact: Mr Nceba Martin, Tel. (012) 422-4361. Fax (012) 422-4012/3. E-mail: nmartin@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-2067, Fax: (039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

Invitation of bids

SUPPLY:	Nan Perlagon.
Bid number:	ZNQ 22/2008/2009.
Specification:	500 x 12 cases (400 g per tin).
Closing date:	30 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Steel container.
Bid number:	ZNQ 02/2008/2009.
Closing date:	30 April 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr D. Nair, Tel: (039) 834-2067.

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446, Fax: (034) 271-0169.

- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	300 tons small peas' coal groundnut 25 x 20 mm, oxygen fast burning.
Quotation number:	ZNQ 0001-2008/2009.
Closing date:	2008/04/18.
Closing time:	11h00.
Contact person:	Mr Muzi Nkabinde, Tel: (034) 271-6446.
SERVICE:	Building of bay garage shelters near park homes @ CJM Hospital.
Quotation number:	ZNQ 0002-2008/2009.
Closing date:	2008/05/06.
Closing time:	11h00.
Contact person:	Mr Muzi Nkabinde, Tel: (034) 271-6446.
Site inspection date:	2008/04/24.
Site inspection time:	10h30.
Venue:	Large conference room.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL 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 on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/295. Fax. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will only be faxed, on request, between 15h00 to 16h00.
- ix. Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	10 Patient Trolleys.
Bid number:	ZNQ 01/2008/09.
Closing date:	06-05-2008.
Closing time:	11:00.
Contact person/s:	Mrs L. Burger/Miss M. Maharaj.
Enquiries regarding specification:	Mrs L. Burger/Miss M. Maharaj.

SUPPLY:	6 Delivery beds.
Bid number:	ZNQ 02/2008/09.
Closing date:	06-05-2008.
Closing time:	11:00.
Contact person/s:	Mrs L. Burger/Miss M. Maharaj.
Enquiries regarding specification:	Mrs L. Burger/Miss M. Maharaj.

DEPARTMENT OF HEALTH**ESTCOURT 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/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Estcourt Hospital for the attention Bid Evaluation Committee, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Estcourt Hospital Old Main Road, Tel: (036) 342-7075, Fax: (036) 342-7115/6.

SERVICE:	Replacement of Forensic Mortuary Racking System.
Bid Number:	Est. Fm 1 of 2008/09.
Closing date:	2008/05/15.
Contact person:	Mr A. Watts/D. Waddingham, Tel: (036) 342-7093/342-71820.
Enquiries regarding spec:	Mr A. Watts/D. Waddingham.
<i>Compulsory site meeting:</i>	2008/05/05 at 11:00.

DEPARTMENT OF EDUCATION**BID RE-INVITATIONS**

The Ekurhuleni West College for Further Education and Training re-invites tenders/bids from Bidders for a two year contract, subject to performance, on Cleaning and Security Services. The categories of the bids are as follows:

- 1. Cleaning Services at Germiston Campus—EWCBID 01/2008.**
- 2. Security Services at Alberton Campus—EWCBID 02/2008.**
- 3. Security Services at Boksburg Campus—EWCBID 03/2008.**
- 4. Security Services at Germiston Campus—EWCBID 04/2008.**
- 5. Security Services at Kathorus Campus—EWCBID 05/2008.**
- 6. Security Services at Tembisa Campus—EWCBID 06/2008.**

Evaluation and selection criteria:

All bidders will be evaluated for:

1. Financial viability (Audited Financial Statements).
2. Preference point system shall apply when evaluating the tenders.
3. Capability.

Bidders will be subject to security screening.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Germiston Campus Hall (cnr Driehoek & Sol Roads, Germiston) on Monday, 5 May 2008 at 10h30.

Tender documents will be available on the day of the briefing session for a non-refundable fee of R200,00 for each bid document.

Note that the bid document is free only if you have bought and submitted the cancelled bid on or before 4 April 2008.

Closing date for bids: Friday, 16 May 2008 at 11h00.

Public opening of bids: Friday, 16 May 2008 at 11h45 at EWC Germiston Campus hall.

No faxed, posted or E-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini or Thembi Mkwai, on Tel: (011) 876-6958 or E-mail: sifisod@ewc.edu.za or thembim@ewc.edu.za

COUNCIL FOR THE BUILT ENVIRONMENT

INVITATION TO REGISTER

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE) IS A STATUTORY BODY ESTABLISHED UNDER THE COUNCIL FOR THE BUILT ENVIRONMENT ACT (NO. 43 OF 2000)

It is an overarching body that coordinates the Six Professional Councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the professions, transforming the professions and advising South African Government on built environment related issues.

The Council for the Built Environment invites prospective suppliers to register on its database of suppliers. The services required are:

Admin Related

HR Consultants
Information Technology Specialists
Industrial Cleaning
Catering
Furniture
Stationery
Office Equipment
Internal Audit Services
Record Keeping/Archiving

Professional Services

Research and Policy Development
Policy Development Facilitation
Research Process Management
Built Environment Expert
Research Reviews
Policy Reviews
Research Quality Assurance
Legislation and Regulation Development
Project Management and Implementation
Accreditation of Institutions and Qualifications
Legal Services

Marketing

Event Management
Promotional Gifts
Advertising and Marketing Agency
Multimedia Service Provider
Publication Development
Photography
Integrated Communication Solution Provider

The CBE subscribes to the Preferential Procurement Policy Framework Act of 2000, the Public Finance Management Act, Supply Chain Management Framework and the Broad Based Black Economic Empowerment.

Application forms may be obtained from the CBE website (www.cbe.org.za) or at the CBE offices at 121 Muckleneuk Street, cnr Queen Welheminah and Muckleneuk Streets in Nieuw Muckleneuk, Pretoria. Completed forms and Company profiles may be forwarded to P.O. Box 915, Groenkloof, 0027 or at the CBE offices.

For more information contact Apollo Mogotsi on (012) 346-3985.

FASSET

INVITATION TO BID

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

Development of an employer toolkit on employing people with disabilities.

Please quote FAS/LD/SP/Disability/CON071 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, at naamocheneepillay@fasset.org.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Naamochenee Pillay at (011) 476-8570.

The closing date for submissions is Monday, 19 May 2008 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude & Judges Avenues, Blackheath, Randburg.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation 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 Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Madadeni Provincial Hospital SCM Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	Gloves Examination non-sterile standard small X 50 000 each.
Quotation number:	ZNQ 47/08-09.
Closing date:	2008-05-09.
Time:	11:00.
Contact person regarding quotation:	Mr S. E. Mathonsi, Tel: (034) 328-8355.
SUPPLY:	Gloves Examination non-sterile standard medium X 50 000 each.
Quotation number:	ZNQ 48/08-09.
Closing date:	2008-05-09.
Time:	11:00.
Contact person regarding quotation:	Mr S. E. Mathonsi, Tel: (034) 328-8355.
SUPPLY:	Gloves Examination non-sterile standard standard large X 50 000 each.
Quotation number:	ZNQ 49/08-09.
Closing date:	2008-05-09.
Time:	11:00.
Contact person regarding quotation:	Mr S. E. Mathonsi, Tel: (034) 328-8355.
SUPPLY:	Pest Control Service.
Quotation number:	ZNQ 2367/07-08.
Closing date:	2008-05-23.
Time:	11:00.
Compulsory site briefing:	2008-05-08.
Time:	11:00.
Contact person regarding quotation:	Mr P. J. Jele, Tel: (034) 328-8006.

PORT ELIZABETH COLLEGE

TENDER NOTICE

Tenders are hereby invited for the following contract, comprising Repairs, Renovations, Alterations and Additions to Iqhayiya Training College Phase 3: Port Elizabeth, Struanway, Struandale.

- Iqhayiya: Port Elizabeth College: Phase 3): Repairs, renovations, alterations and additions: PEC 18/01/2008.

Architects:

Imbono FJA
 12a Shirley Street
 Newton Park
 Port Elizabeth
 Tel: (041) 365-3691
 Fax: (041) 365-1434

Quantity Surveyors:

Lakhanya Quantity Surveyors CC
 PO Box 13532
 Humewood
 Port Elizabeth
 Tel: (041) 373-6659
 Fax: (041) 373-9351

Note: A compulsory pre-tender site inspection will be held at 11h00 on Thursday, the 24th April 2008 at the site of Iqhayiya Training College, Struanway, Struandale, Port Elizabeth, and prospective tenderers on this project are required to attend this inspection.

Tender documents will be available as from 09h00, Friday, 18th April 2008 from Veliswa Lonzi, Ground Floor, Admin Building, Supply Chain Management Department, at the Port Elizabeth College, Russel Road Campus, Raleigh Street, Central Port Elizabeth, on payment of a non-refundable deposit of R250,00 per document. Bank certified cheques should be made payable to the Port Elizabeth College.

Completed tender documents in a sealed envelope endorsed PEC 18/01/2008: Port Elizabeth College (Iqhayiya Campus Phase 3): Repairs, Renovations, Alterations and Additions, must be handed in to the Tender box, at Ground Floor, Admin Building, Supply Chain Management Department, Port Elizabeth College, Russel Road Campus, Raleigh Street, Central, Port Elizabeth, not later than 11h00, Tuesday, 13th May 2008, when tenders will be opened in public.

Tenders shall take note of the following bid conditions:

- Tenderers should have a CIDB contractor grading of 6GB (or 5GBPE) or higher.
- Project value is CIDB Grade 6GB Category (Range R5 000 000 to R 10 000 000).
- Penalties for late completion will be enforced.
- An approved formal performance guarantee will be required.
- Late tenders will not be accepted.
- Failure to complete all supplementary information and the Returnable Schedules may result in the tender being deemed null and void (eliminated).
- Preferential Procurement Policy Framework Act (PPPFA) principles will apply, whereby a tender's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise.
 - ° Target Goals are as follows:
 - 90 Points for Price.
 - 3 Points for HDI status.
 - 2 Points for female.
 - 1 Point for disability and
 - 1 Point for the promotions of South African owned enterprise.
 - 1 Point for the promotions of SMME's.
 - 1 Point for the promotions of enterprise located in the Nelson Mandela Metropolitan District.
 - 1 Point for the development of human resources, including by assisting in tertiary and other advanced training programmes, in the line with key indicators such as percentage of wage in bill spent on education and training and improvement of management skills.
- Tender Forms (Form C1.1: Form of offer and acceptance) that are incomplete or incorrectly completed will result in the disqualification of that tender.
- Tenderers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their tender, in order to be considered.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tenders need not necessarily be accepted and this project may not be awarded to the most favourable tenderer.

Enquiries: Mr R. Dell, Tel: (041) 373-6659.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-636/2008

REQUEST FOR BID: TO PROCURE SERVICES OF A TRAVEL AGENCY FOR SITA

Printed copies of the Bid document will be available on the 18th April 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za.

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 21st May 2008 at 11h00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

No Briefing session will be held.

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SUPPLY:	2 units of sphygmanometers electronic (Hospital grade) H.T.S. No. E46 (Electronics). Revised 29/05/2007.
Quotation number:	ZNQ 105/08/09.
Closing date:	2008/05/12.
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 tow tractor electrical.
Quotation number:	ZNQ 112/07/08.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Lubanyana, Tel: (031) 907-8125.
SUPPLY:	36 units of trolley, linen, plastic red.
Quotation number:	ZNQ 113/08/09.
Closing date:	2008/05/12.
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:	18 units of trolley, linen, plastic blue.
Quotation number:	ZNQ 114/08/09.
Closing date:	2008/05/12.
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:	400 each of blanket, cellulite.
Quotation number:	ZNQ 116/08/09.
Closing date:	2008/05/12.
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 ophthalmic autorefractor/autokeratometer, H.T.S. C.E. No. E48 (Electronics). Revised 05/10/2008.
Quotation number:	ZNQ 3261/07/08.
Closing date:	2008/05/12.
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:	4 units of lead filter wedge, gentle slope. 4 units of lead filter boomerang crescent shaped. 1 unit of lead filter ingot-gold bar shaped.
Quotation number:	ZNQ 2232/08/09.
Closing date:	2008/05/05.
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 Aspirator electric high vacuum suction pump. Specification: H.T.S. M3 (Mechanical) revised dated 07/02/2007.
Quotation number:	ZNQ 108/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Ms Mbali Zondi, Tel: (031) 907-8479.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 Autoclave steam tabletop (basic), H.T.S. No. S83 (surgical). Revised date 20/02/2007.
Quotation number:	ZNQ 107/08/09.
Closing date:	2008/05/12.
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:	4 unit of Sphygmomanometers electronic NIBP monitor, H.T.S. No. 5/2000 (Electronics). Revised date: 09/02/2007.
Quotation number:	ZNQ 109/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Ms Mbali Zondi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	5 units of Regulator-High pressure gas (Flow Regulator). H.T.S. A49B (Anesthetics). Revised 05/02/2007.
Quotation number:	ZNQ 110/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Ms Mbali Zondi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	6 000 units of masks poly oxygen 40% adult.
Quotation number:	ZNQ 119/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel: (031) 907-8214.

SUPPLY:	4 000 units of Nebulizer Aerosol Adult.
Quotation number:	ZNQ 117/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel: (031) 907-8214.
SUPPLY:	5190 units of Nebulizer Aerosol child.
Quotation number:	ZNQ 118/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel: (031) 907-8214.
SUPPLY:	3500 units of Gloves examination small box of 50.
Quotation number:	ZNQ 127/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel: (031) 907-8214.
SUPPLY:	4 000 boxes of gloves examination medium box of 50.
Quotation number:	ZNQ 128/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel: (031) 907-8214.
SUPPLY:	3800 boxes of gloves examination large box of 50.
Quotation number:	ZNQ 129/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel: (031) 907-8214.
SUPPLY:	Painting material (list available on request).
Quotation number:	ZNQ 131/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Floor vinyl tiles ceramic tiles and adhesive for main OT. (List available on request).
Quotation number:	ZNQ 131/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in ICU & main theatre.
Quotation number:	ZNQ 123/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	30 April 2008.
Venue:	Building workshop.
Time:	9:00.
Contact person:	Mr Sakhile Ngubane, Tel (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Replacing of dirty vinyl sheeting with new vinyl sheeting with new vinyl sheeting in ward C6.
Quotation number:	ZNQ 124/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	30 April 2008.
Venue:	Building workshop.
Time:	9:00.
Contact person:	Mr Sakhile Ngubane, Tel (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

SERVICE:	Replacing of dirty vinyl sheeting with new vinyl sheeting with new vinyl sheeting in ward C2.
Quotation number:	ZNQ 125/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	30 April 2008.
Venue:	Building workshop.
Time:	9:00.
Contact person:	Mr Sakhile Ngubane, Tel (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia at V. Clinic.
Quotation number:	ZNQ 3006/07/08.
Closing date:	2008/05/12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	30 April 2008.
Venue:	Building workshop.
Time:	9:00.
Contact person:	Mr Sakhile Ngubane, Tel (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia at Magabheni Clinic.
Quotation number:	ZNQ 3115/07/08.
Closing date:	2008/05/12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	30 April 2008.
Venue:	Building workshop.
Time:	9:00.
Contact person:	Mr Sakhile Ngubane, Tel (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Replacing of hand basins with Vaal Hygia in Umbumbulu Clinic.
Quotation number:	ZNQ 122/08/09.
Closing date:	2008/05/12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	30 April 2008.
Venue:	Building workshop.
Time:	9:00.
Contact person:	Mr Sakhile Ngubane, Tel (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

DEPARTMENT OF HEALTH

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration building entrance.
- iii. The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- iv. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vi. Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George v Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.

- viii. Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- ix. The ability to render a service or to manufacture or to supply may be investigated by the department.
- x. Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- xi. Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- x. Whether a tenderer complies with SABS/SANS/CKS/legislated standard and any other standard must be specified in the tender document.
- xi. Tenderers must comply with specifications.

SERVICE:	Garden service for 6 months as per specification.
Quotation number:	ZNQ 21 of 0809.
Closing date:	2008-05-05.
Closing time:	11:00.
Contact person:	Mr S. Dookan, Tel: (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, Tel: (031) 242-6051/242-6053.
Compulsory site meeting:	2008-04-25 @ Workshop @ 11:00 am.

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:	Cataract set.
Quotation number:	ZNB 1/08-09.
Closing date:	2008-04-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel. (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel. (032) 437-6259
SERVICE:	Paving at informatics court yard.
Quotation number:	ZNB 2/08-09.
Closing date:	2008-04-30.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel. (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel. (032) 437-6259
Compulsory site briefing:	
Date:	2008-04-23.
Venue:	Stanger Hospital.
Time:	11h00.

NB: Documents will only be available between 14h00 and 15h00 Mondays to Fridays. No documents will be faxed.

BANK SETA

INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA requires the services of suitably qualified service providers or consortia for the following requirements:

Requirement 1: Reference No. BS/460/2009/CON006

- Provisioning of cleaning services for the period 1 July 2008 to 31 March 2010.
- A compulsory site visit will be held on Tuesday, 6 May 2008 at 11:00.

And

Requirement 2: Reference No. BS/Projects/2009/CON001

- Facilitating, mentoring and coaching twenty selected companies in KwaZulu-Natal through the Building a Better Business toolkit over a thirty two-week period with the option to extend the project to the Free State.
- No briefing session will be held.

And

Requirement 3: Reference No. BS/Projects/2009/CON002

- Provisioning of an innovative learning solution and accessible platform to reach SME's in the rural and remote areas in South Africa and to delivery learning to MFI employees in the banking and micro-finance sector.
- A non-compulsory briefing session will be held on Wednesday, 7 May 2008 at 10:00.

And

Requirement 4: Reference No. BS/Projects/2009/CON003

- Provisioning of support to the banking sector in the transition from SAQA-based system to a QCTO-based system.
- A compulsory briefing session will be held on Monday, 5 May 2008 at 10:00.

Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

Note: All briefing sessions will be held in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for all submissions is Thursday, 15 May 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 01/2008

REQUEST FOR TENDER: PROVISION OF CEILING CLEANING SERVICE

The South African Revenue Service (SARS) invites interested and suitably qualified service providers to tender for the provision of ceiling cleaning service at its offices at Megawatt Park and the Alberton Campus.

Reference No. RFT 01/2007.

Closing date and time: 13 May 2008 at 11 am.

Compulsory site inspection dates:

Name of building:

Megawatt Park:

Compulsory site inspection date: 22 April 2008 at 10h00, Maxwell Drive, Sunninghill, Johannesburg.

Alberton Campus:

Compulsory site inspection date: 22 April 2008 at 13h00, 49 New Quay Road, New Redruth, Alberton.

For further details contact: Ms Jostina Molaiwa, Tel: (012) 422-4311. Fax: (012) 422-4012. E-mail: jmolaiwa@sars.gov.za / Ms A. Jansen, Tel: (012) 422-6146. Fax: (012) 422-4012. E-mail: ajansen@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or they can be downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL, ADMINISTRATION OF KWAZULU

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE 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 on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/295. Fax. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will only be faxed, on request, between 15h00 to 16h00.
- ix. Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	61 Hospital mattresses.
Bid number:	ZNQ 03/2008/09.
Closing date:	06-05-2008.
Closing time:	11:00.
Contact persons:	Mrs L. Burger/Miss M. Maharaj.
Enquiries regarding specification:	Mrs L. Burger/Miss M. Maharaj.
SERVICE:	Repairs to swimming-pool.
Bid number:	ZNQ 04/2008/09.
Closing date:	13-05-2008.
Closing time:	11:00.
Compulsory site meeting:	06-05-2008.
Time:	11:00.
Venue:	Maintenance Department—Mr P. Mthimkhulu.
Contact persons:	Mrs L. Burger/Miss M. Maharaj.
Enquiries regarding specification:	Mr P. Mthimkhulu.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Wooden crutches—small.
Quotation number:	ZNQ 18 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Wooden crutches—medium.
Quotation number:	ZNQ 19 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Wooden crutches—large.
Quotation number:	ZNQ 20 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Adult aluminium walking frames.
Quotation number:	ZNQ 21 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Children's aluminium walking frames.
Quotation number:	ZNQ 22 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Adult aluminium elbow crutches.
Quotation number:	ZNQ 23 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Children's aluminium elbow crutches.
Quotation number:	ZNQ 24 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Quadruped walking aids.
Quotation number:	ZNQ 25 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Boys derby boots.
Quotation number:	ZNQ 26 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Youths derby boots.
Quotation number:	ZNQ 27 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Gents derby boots.
Quotation number:	ZNQ 28 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Children lace to toe boots.
Quotation number:	ZNQ 29 of 2008/09.
Closing date:	08-05-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

BID NUMBER: ICASA 17/2008

Opening bidding process: Appointment of a service provider to conduct a feasibility study about the possibility of having a call centre for the Independent Communication Authority of South Africa (ICASA) on the 80/20 Preferential Procurement Principle Act of 2000: **Bid Number: ICASA 17/2008.**

Hard copies of the bid document will be available on Friday, 18 April 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za

Office hours: 08h30—16h30 (Monday to Friday).

Contact person: Mr Kgosi Phoi.

Fax: +27 (11) 321-8567. E-mail: Kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Monday, 5 May 2008 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

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

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

DEPARTMENT OF HEALTH

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 quotations will be accepted.

SUPPLY:	Dry groceries.
Quotation number:	ZNQ 23/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Eggs extra large.
Quotation number:	ZNQ 24/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Bread: Brown & white.
Quotation number:	ZNQ 25/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Cheese cheddar.
Quotation number:	ZNQ 26/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Fruit juice 250 ml.
Quotation number:	ZNQ 27/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Juice concentrated 5 l.
Quotation number:	ZNQ 28/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Milk & maas.
Quotation number:	ZNQ 29/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Fruit & vegetables.
Quotation number:	ZNQ 687/07/08 A.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.
SUPPLY:	Frozen fish & vegetables.
Quotation number:	ZNQ 30/08/09.
Contract period:	Three months.
Closing date:	09/05/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya.

SUPPLY: Meat.
 Quotation number: ZNQ 31/08/09.
 Contract period: Three months.
 Closing date: 09/05/2008.
 Closing time: 11h00.
 Contact person regarding specification: Mr S. Makhanya.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION BIDS

SERVICE: To provide evaluation services to review the achievements of the KZN Department of Economic Development in Relation to the Department's five year Strategic Plan 2002/03–2007/08.

Bid number: 01 DED/2008.
 Closing date: 2008-05-19.
 Time: 11h00.
 Technical enquiries: Mr Sihle Mkhize, Tel: (033) 264-2607.
 E-mail: mkhizesi@kznded.gov.za
 Administrative enquiries: Ms Fisiwe Mkhize, Tel: (033) 264-2544.
 E-mail: mkhizef@kznded.gov.za
 Bid documents available: The foyer, Departmental Offices, Ground Floor, Mnotho House (Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
 Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited into the Bid Box at the departmental premises at the Ground Floor, Mnotho House (The Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ERM 2/2007	04	Domilupa	R25 3665,00	Perishable	E	3,60
	05	Domilupa	R22 4880,00	Baby Hake	E	3,60
	09	Khubonye	R75 8415,00	Perishable	E	5,00
	11	Khubonye	R69 426,00	Perishable	E	5,00
	10	Khubonye	R257 150,00	Perishable	E	5,00
	01	Xolile Vusumuzi Trading	R358 560,00	Perishable	E	5,00

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

GOVERNMENT PRINTING WORKS

TENDER NO.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-C 34	—	Steiner environmental	As per contract	As specified	(E)	10%
GPW-D 2008/01	—	Bright print	R2 648 205,18	As specified	(E)	10%

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

SUPPLIES

QUOTATION No.	DESCRIPTION	NAME OF BIDDER	CONTACT PERSON
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DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

ZNQ 333-2007/08	Supply and deliver 1 x C.T.G. Machine Twins	Glen Med Medical	Mr Dladla N.C./S'boniso Mthembu, Tel: (033) 506-70361
BID NUMBER	SUPPLY/SERVICE	COMPANY AWARDED	PRICE

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

ZNB3553/07A	Supply, deliver and off load of fertilizer to Cedara	Mlungisi Construction	—
ZNB 3507/07A	Supply of carbon, nitrogen and sulphur analyzer	Leco Africa (Pty) Ltd	—

DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**NOTICE:**

The advertisement of tender award to D & K Medical published on the 14 March 2008, for ZNQ 2821/07/08 to supply Gloves examination (large) was an error. The tender should have been awarded as follows

TENDER No.	DESCRIPTION	CONTRACTOR
ZNQ 2821/07/08	Gloves examination (Large)	Endomed Medical

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
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DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

ZNQ 266 of 2007/08	Stucco sole	Alpine Marketing	—
ZNQ 268 of 2007/08	Black box calf	Alpine Marketing	—

SERVICES**DEPARTMENT OF TRANSPORT, REPUBLIC OF SOUTH AFRICA**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
GT/GDE/163/2007	Appointment of service provider for procurement and distribution of LTSM for period 2008 to 2011	Ptytrade 73, t/a Edusolution (Pty) Ltd

BID NUMBER	SERVICE	COMPANY AWARDED	PRICE
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DEPARTMENT OF MINERAL AND ENERGY

ME-657	Re-invitation of bids for the auditing of monthly fuel price changes	Sizwe Ntsaluba	R442 648,80
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DEPARTMENT OF PUBLIC WORKS: SOUTH REGIONAL OFFICE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNTM0020W	Mansfield Primary School: Electrical repairs and renovations	A & I Electrical

NAME OF BIDDER	POINTS CLAIM FOR HDI'S AS PER THE WCBD 6.1 FORM	CUT OFF PRICE	CONTRACT PRICE INCLUDING VAT
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DEPARTMENT OF HEALTH

Metro City Protection Services CC	Equity ownership by people of colour = 5 points (100%) Equity ownership by women = 4 (100%)	R60 041, 61	R61 163, 00 per month
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DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 1165/07 T	The construction of layerworks and surfacing on main Road P318	Sani Pass JV
ZNT 373 T/4/3/ P127/1/02/2007	The construction of layerworks on Main Road P127 Section Elands River to Brooks Store KM 14.43 to km 17.43	Rob Business Enterprise
ZNT 2246/07 T	The construction of the Sikwebezi Low Level River bridge crossing for D1730 near Buluwane	Thembaletu Civils

DEPARTMENT OF ECONOMIC DEVELOPMENT

BID No.	DESCRIPTION	PREFERRED BIDDER
17 DED/2007	Establishment of the Project Management Unit for the Richmond Special Development Initiative	McIntosh Xaba and Associates (Pty) Ltd

D. TENDER INVITATIONS CANCELLED

ZNB 103.07/08-H	ZNB 107.07/08-H	WP 9817	ZNQ 61/2007/08	RT 12-2007 PP	ZNQ 1013/2007
ZNB 104.07/08-H	ZNQ 845/2007/08	ZNQ 23/2007/08	ZNQ 54/2007/08	RT 12-01-2007 PP	DPSA 018/2007
ZNB 105.07/08-H	ZNQ 1016/07	ZNQ 24/2007/08	DPSA 018/2007	ZNQ 1012/2007	DPSA 021/2007
ZNB 106.07/08-H	VOO 3X08	ZNQ 30/2007/08	DPSA 021/2007	ZNQ 1011/2007	

ANNEXURE 1

ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Bongiwé Sithembile
Tel. (012) 317-8744
Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula
Tel. (012) 312-5245, Fax (012) 323-1440
E-mail: Metula.N@doe.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
Ms B. Nyalungu
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
- Enquiries:** Ms N.M. Manjo/Mr JC Mashinini
Tel. (012) 309-3445/3045. Fax (012) 309-3334
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, 0127, Silverton, or Private Bag X254, 0001, Pretoria; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459
Fax (012) 841-7574,
E-mail: vwyngaardt@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** Maduwa Polelo,
Tel. (013) 753-6312/753-6300
Fax (013) 755-4276
E-mail: polelo.maduwa@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Directorate: Supply Chain Management, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** M. Mashigo
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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- 115A** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: M. Mashigo/E. Kobue **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays
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- 161** The Area Manager: Correctional Services: Dwarsrivier, R43, De Liefde Road, Wolseley, 6830; or Private Bag X3, Wolseley, 6830; or handed in at the main gate, Dwarsrivier Prison.
Enquiries: Mr D. Theron/Miss J. Rabe **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (023) 231-1011, Fax (023) 231-1186 Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or Private Bag X09, Malmesbury, 2991; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
Enquiries: Tyeku/Kobo **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (022) 482-7748, Fax (022) 487-2212 Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans Correctional Centre, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
Enquiries: Nolutshungu NS **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (041) 398-1169 Mondays to Fridays
 Fax (041) 775-1950
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- 240** The Area Commissioner: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
Enquiries: Mr B. Cupido **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (054) 337-9340 Mondays to Fridays
 Fax (054) 332-3899
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- 256** The Area Manager: Breede River Management Area (Correctional Services): The Area Commissioner: Breede River Management Area (Worcester Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6850; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.
Enquiries: Mr N. C. Dreyer/Mr Landsman P. **Office hours:** 07:15–16:00
 Tel. (023) 348-7725 Mondays to Fridays
 Fax (023) 344-3383
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- 272** The Area Manager: Correctional Services: Beaufort West Correctional Centre, 4 Molteno Street, Beaufort West, 6970, or Private Bag X507, Beaufort West, 6970; or handed in at main entrance, 4 Molteno Street, Beaufort West, 6970.
Enquiries: D.C. Luiters/E.R. Green **Office hours:** 07:00–16:00
 Tel. (023) 414-2255 Mondays to Fridays
 Fax (023) 414-4595
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr L. Cloete/Mr J. Burricks/Mr G. de la Cruz, Ms E **Office hours:** 08:00–12:00 and 13:30–15:00
 Davids Mondays to Fridays
 Tel. (021) 483-4604/5494/5240/5425
 Fax (021) 483-2488
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mr L. Cloete/Mr J. Burricks/Mr G. de la Cruz, Ms E **Office hours:** 08:00–12:00 and 13:30–15:00
 Davids Mondays to Fridays
 Tel. (021) 483-4604/5494/5240/5425
 Fax (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Sindi Motshwanedi: SCM: Demand and Acquisition **Office hours:** 07:30–16:00
 Management, Mondays to Fridays
 Tel. (012) 441-3632, Fax: 086 529 6330;
 E-mail: sindisiwe.motshwanedi@dac.gov.za

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- 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
Tel. (012) 684-2172, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5117/5118, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7075/7459
Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 435A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola
Tel. (012) 841-7459/7679, Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** Berenice de Lilly
Tel: (021) 658-6429
Fax: (021) 689-9422. Cell: 073 4880 072
E-mail: bdelilly@sli.wcape.gov.za
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** John Bopape/Amanda Clark
Tel. (011) 877-2000; Fax (011) 877-2222
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr P. J. Gray
Tel. (044) 272-6071, Fax (044) 272-7243
Cell 083 641 5141
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, or Private Bag X5026, Mthatha, 5099.
- Enquiries:** Mr E. L. Stolk
Tel. (043) 706-7848
Fax (043) 722-1055
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 696** Department of Public Works: Regional Manager (Bid Committee), Private Bag X120, Mmabatho, 2745; Office 106, 1st Floor, West Gallery, Mega City, Mmabatho, 2735.
- Enquiries:** Mr Badisa Motlathledi
Tel. (018) 384-9331, Fax (018) 384-1386
- Office hours:** Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Ms Lucy Sibanyoni,
Tel. (012) 427-8245
Fax (012) 427-8123
E-mail: Lucy@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: Ms Lorraine Masenya (Senior Supply Chain Officer) **Office hours:** 08:00—16:00
Tel. (012) 336-1126 Mondays to Fridays
Fax 0866 188 763
E-mail: lorraine@dpsa.gov.za

829A Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: Mendrick Mlondobozi (Senior Supply Chain Officer) **Office hours:** 08:00—16:00
Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Mondays to Fridays
E-mails: lorraine@dpsa.gov.za/
mendrickm@dpsa.gov.za

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

Enquiries: Pious Ngobeni, Tel. (012) 315-1733, **Office hours:** 07:30—16:00
Fax 086 501 9009, E-mail: pngobeni@justice.gov.za Mondays to Fridays (working days)

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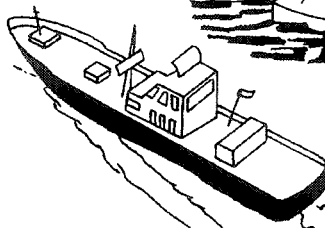
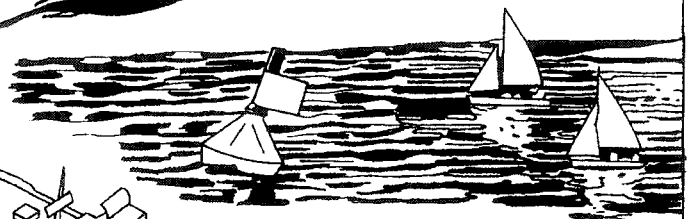
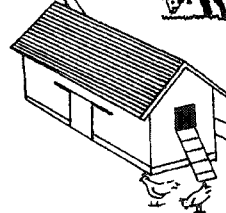
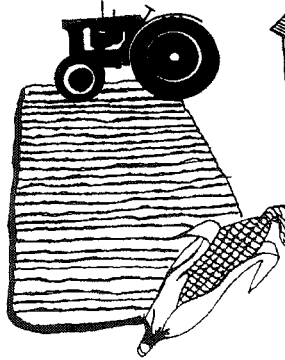
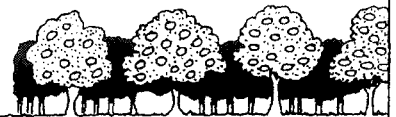
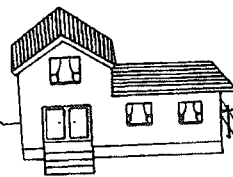
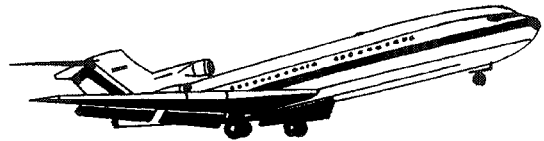
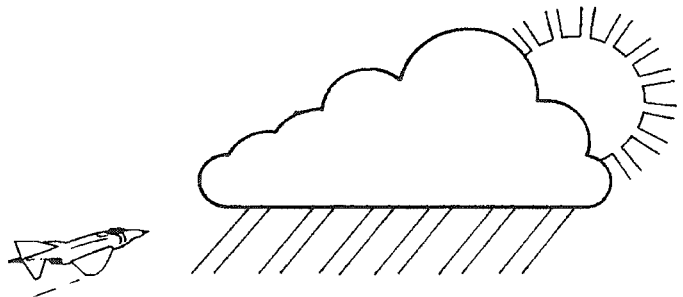
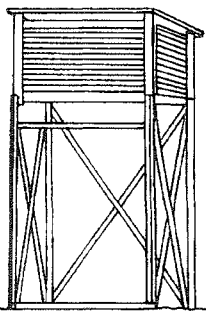
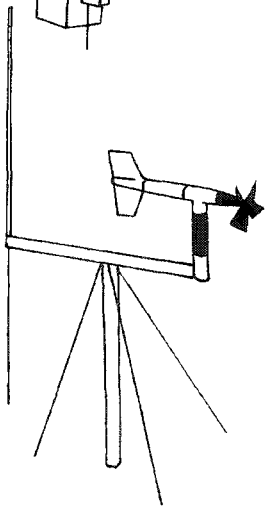
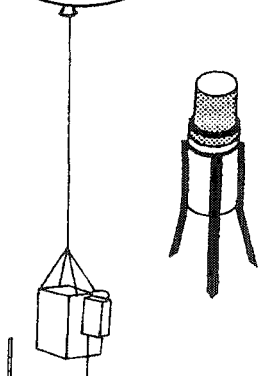
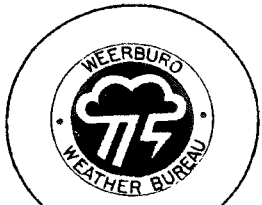
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Department of Environmental Affairs and Tourism

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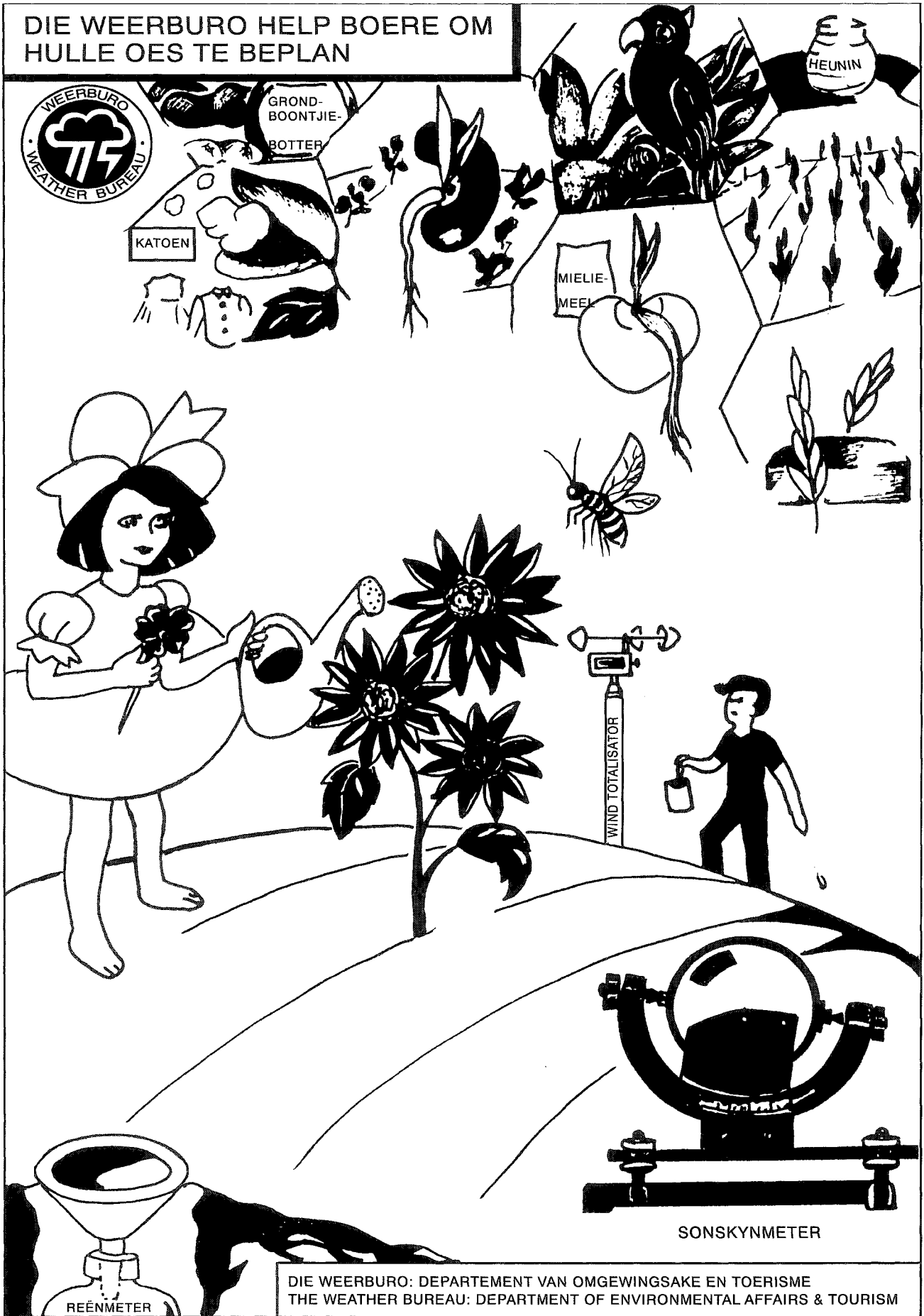


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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2008

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

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

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

- **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

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