



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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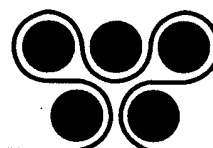
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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. **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.
10. 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!
 11. **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:

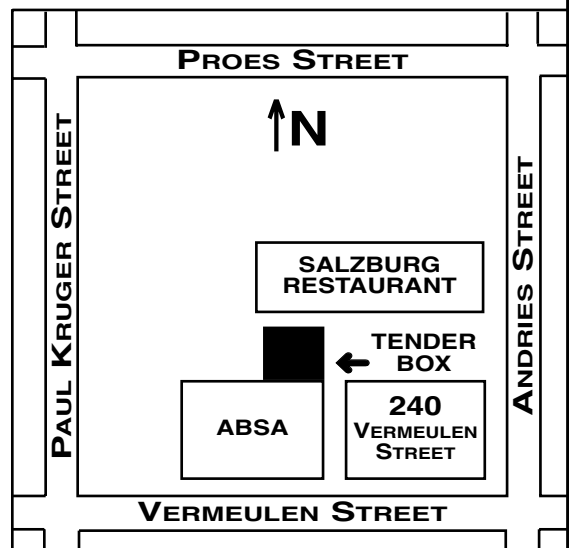
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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



Minister Publishes CIDB Register's regulations for public comment

The Minister of Public Works has under section 33 of the Construction Industry Development Board Act, 2000, (Act No. 38 of 2000) published regulations for public comment.

The proposed amendments to the CIDB regulations provide for improved and simplified registration requirements, adapting grading criteria and tender value ranges to provide for inflation and alignment of legal procedures.

Full details can be accessed at the following website:

<http://www.cidb.org.za>

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 68	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Letting of existing office accommodation measuring 261 m² and 10 parking bays for usage by SAPS (Detective Unit). The building must be:</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to the public including the disabled. • Within the required clients needs (submit floor plans or photo's). • Compliant to OHSA and Other National Building Regulations. <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>20 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. NB: Inspections to be conducted on evaluation. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Madibaneng Ndhlovu, Tel: (013) 753-6300. <i>General enquiries:</i> Mr S. Mlangeni, Tel: (013) 753-6300. Accept that your bid was unsuccessful if you do not hear from us after 60 days.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	60% (of 80)	Who is a female	6 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)	Komatipoort	NST 08/033	2008-06-18	113	113
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	60% (of 80)																						
Who is a female	6 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)																						
<p>Lease of office accommodation for the usage of Department of Education: New Unit: Ka Ri Gude Unit.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms F.M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Ms M.M. Sekhuto/Mr Johan Pelser, Tel: (012) 310-5068/083 677 2655.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	50% (of 90)	Who is a female	1 point	Quality/ Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/026	2008-06-03	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	50% (of 90)																						
Who is a female	1 point	Quality/ Functionality:	50% (of 90)																						
Persons with disabilities	1 point																								
Other:	6 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

SUPPLIES: ELECTRONIC EQUIPMENT

<p>Supply, delivery, installation, commissioning and guarantee of dual and single channel ultra sonic flow meters and associated equipment for various sites. <i>For technical information:</i> Contact person: Mr L. Badenhorst, Tel: (012) 336-8530. Cell: 082 807 4206</p>	Country Wide	W 9845	2008-06-12	95	95
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SUPPLIES: GENERAL

<p>Supply and delivery of industrial rope access equipment and training for the SAPS Radio Technical Services Unit and the Special Task Force Countrywide for a term contract of three (3) years in accordance with Specification SAPS 2135/2003</p>	SAPS Radio Technical Services Units and Special Task Force Units Countrywide	19/1/9/1/6TRTR (07)	2008-06-05	90	90
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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 68	
Supply, delivery, testing and installation of a law enforcement camera system on airborne platforms and down links for the SAPS Airwing Countrywide for a term contract of three (3) years in accordance with Specification SAPS 2267/2007	SAPS Airwing Countrywide	19/1/9/1/43 TR (07)	2008-06-05	90	90

SUPPLIES: MEDICAL

The supply, delivery, installation, demonstration and commissioning of a computerised radiography system for use in Brewelskloof Hospital, Worcester. <i>Compulsory site meeting: 27 May 2008. Time: 11h00. Venue: Brewelskloof Hospital Foyer. For more info contact: Mr F Gehring, Tel: (023) 348-1306</i>	Brewelskloof Hospital	BREW 3/2008	2008-06-13	630	630
Supply, delivery, installation, demonstration and training of personnel on a 1 x Fundus Camera	1 Mil Hospital	SAMHS/MED/B/006/08	2008-06-13	92	92
Supply and delivery of sleeping bags	SAMHS	SAMHS/MED/B/007/08	2008-06-13	92	92
Supply and delivery of hospital sheeting	SAMHS	SAMHS/MED/B/008/08	2008-06-13	92	92
Supply and delivery of ECG Electrodes, disposable dispersive plates, surgical masks, theatre wear and mortuary sheets and shrouds to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three (3) year period	Department of Health: Western Cape Provincial Government	WC DOH25/2008	2008-06-20	519	519

SUPPLIES: STATIONERY/PRINTING

Layout, design and printing of 8 page Tabloid and 12 page Journal for the Commission on Restitution of Land Rights: KwaZulu-Natal. <i>NB: PPPFA Principle applicable: 90-10. Compulsory briefing session: Date: 30 May 2008 at 10h00. Venue: First Floor, 270 Jabu Ndlovu Street, Pietermaritzburg. Enquiries: Simphiwe Mxakaza, Tel: (033) 355-8500/082 373 9894. For more information contact: Mrs J. Reginald or Mrs P Muller at (033) 264-9500</i>	Department of Land Affairs: Regional Land Claims Commission Pietermaritzburg: KwaZulu-Natal	SS-KZN7/1/6/3 (200) 2L	2008-06-17	805	805
Invitation of bids to procure the outsourcing of layout/design and printing of the DME 2007-2008 Annual Report, the DME Trust Annual Report as well as the Mine Health and Safety Inspectorate Annual Report 2007/2008. A compulsory briefing session will be held on 28 May 2008 at 10h00 at corner Andries and Visagie Streets, Pretoria. Evaluation will be based on the 90/10 Principle	Department of Minerals and Energy	ME-674	2008-06-17	11	11
Development, printing & mediation of learning outcomes for Grades 4 to 9. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Non-compulsory briefing session: 23 May 2008. Time: 11 am. Venue: 75 Fox Street, GSSC, Imbumba Building. Enquiries: Contact James Makwala, Tel: (011) 689-6970. Technical enquiries: Derek Moodley, Tel: (011) 355-0822. Re tender issue: Leonard Billings, Tel: (011) 689-6416</i>	Gauteng Shared Services	GT/GDE/42/2008	2008-05-30	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
Transversal supply and delivery of stationary. 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". <i>Contact person:</i> Mr G.M. Seoka, Tel: (011) 689-6215. <i>For tender issue contact:</i> Lenard Billings, Tel: (011) 689-6416. <i>Briefing session (non-compulsory):</i> GSSC Auditorium Ground, 16 May 2008 at 10h00	GSSC	GT/GSSC/44/2008	2008-05-30	323	323
Various printer cartridges	Kroonstad	KST 1/2008	2008-06-17	193	193

SERVICES: BUILDING

<p>Oudtshoorn SAMHS: Upgrading and renovation of sick bay and pharmacy.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> Project manager's name: Mr M. Taljaard: Cell: 079 886 3777.</p>	Cape Town	1001/08	2008-06-18	3	3
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SERVICES: CIVIL

<p>Flood damage repairs to low-level river crossings and retaining structure in the Oudtshoorn and De Rust Area.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place on Wednesday, 28 May 2008 at 10:00 at the Eden District Municipality Conference Facility in Oudtshoorn.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C 781.2	2008-06-20	265	265
<p>Flood damage repairs to five structures in the Mossel Bay Local Municipal Area.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place on Monday, 26 May 2008 at 11:00 at the Agricultural Union's Hall, off Minor Road 6813, Brandwacht.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C865.6	2008-06-13	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	

SERVICES: ELECTRICAL

Middle Letaba Waterworks pump station electrical contract. <i>For technical information: Contact person: Mr D.J. du Plooy, Tel: (012) 348-8171.</i> A compulsory briefing is to be held: <i>Venue: Middle Letaba Water Works. Date: 2008-05-29. Time: 10:00.</i> A non-refundable deposit of R200 is payable (cash/bank-guaranteed cheque) on obtaining of bid documents. A CIDB grading of 5EE is a prerequisite	Limpopo Province	W 9873	2008-06-12	95	95
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Dundee for the period of two years. <i>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</i> Compulsory site inspection at Dundee Labour Centre at 09h00 on 26 May 2008. <i>Enquiries: Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</i>	Department of Labour Dundee	LKN 18/2008	2008-06-07	78	78
Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Estcourt for the period of two years. <i>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</i> Compulsory site inspection at Estcourt Labour Centre at 14h00 on 26 May 2008. <i>Enquiries: Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</i>	Department of Labour Estcourt	LKN 19/2008	2008-06-07	78	78
Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Ladysmith for the period of two years. <i>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</i> Compulsory site inspection at Ladysmith Labour Centre at 12h00 on 26 May 2008. <i>Enquiries: Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</i>	Department of Labour Ladysmith	LKN 20/2008	2008-06-07	78	78
Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Newcastle for the period of two years. <i>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</i> Compulsory site inspection at Newcastle Labour Centre at 14h00 on 27 May 2008. <i>Enquiries: Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</i>	Department of Labour Newcastle	LKN 21/2008	2008-06-07	78	78
Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Pietermaritzburg for the period of two years. <i>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</i> Compulsory site inspection at Pietermaritzburg Labour Centre at 09h00 on 30 May 2008. <i>Enquiries: Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</i>	Department of Labour Pietermaritzburg	LKN 22/2008	2008-06-07	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Pinetown for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Pinetown Labour Centre at 12h00 on 30 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Pinetown	LKN 23/2008	2008-06-07	78	78
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Port Shepstone for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Port Shepstone Labour Centre at 09h00 on 29 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Port Shepstone	LKN 24/2008	2008-06-07	78	78
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Prospecton for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Prospecton Labour Centre at 12h00 on 29 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Prospecton	LKN 25/2008	2008-06-07	78	78
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Richards Bay for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Richards Bay Labour Centre at 09h00 on 28 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Richards Bay	LKN 26/2008	2008-06-07	78	78
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Stanger for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Stanger Labour Centre at 12h00 on 28 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Stanger	LKN 27/2008	2008-06-07	78	78
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Ulundi for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Ulundi Labour Centre at 09h00 on 27 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Ulundi	LKN 28/2008	2008-06-07	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 68																									
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Verulam for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Verulam Labour Centre at 14h00 on 28 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Verulam	LKN 29/2008	2008-06-07	78	78																								
<p>Amendment of site inspection and closing date: Rendering of security services at Department of Labour, Vryheid for the period of two years. <i>NB:</i> The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. Compulsory site inspection at Vryheid Labour Centre at 12h00 on 27 May 2008. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour Vryheid	LKN 30/2008	2008-06-07	78	78																								
<p>Ntabethemba Magistrate's Court: Provision of cleaning services for a period of 24 months. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>90% (of 80)</td> </tr> <tr> <td>Women:</td> <td>6 points</td> <td>Quality/Functionality</td> <td>10% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 02/06/2008 at 10h00. Prospective bidders/tenderers to meet at Ntabethemba Magistrate's Court. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set (Category A) payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr M. Mbete at (041) 408-2196/083 759 4702. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/ Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	80/20 preference point scoring system				HDI:	10 points	Price:	90% (of 80)	Women:	6 points	Quality/Functionality	10% (of 80)	Disabled:	4 points			Other:				Total must equal:	20 points	Total must equal	100% (of 80)	Ntabethemba	PE (Y) 10/2008	2008-06-17	9	9
80/20 preference point scoring system																													
HDI:	10 points	Price:	90% (of 80)																										
Women:	6 points	Quality/Functionality	10% (of 80)																										
Disabled:	4 points																												
Other:																													
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Sterkstroom Magistrate's Court: Provision of cleaning services for a period of 24 months. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>90% (of 80)</td> </tr> <tr> <td>Women:</td> <td>6 points</td> <td>Quality/Functionality</td> <td>10% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 02/06/2008 at 13h00. Prospective bidders/tenderers to meet at Sterkstroom Magistrate's Office. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set (Category A) payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr M. Mbete at (041) 408-2196/083 759 4702. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/ Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	80/20 preference point scoring system				HDI:	10 points	Price:	90% (of 80)	Women:	6 points	Quality/Functionality	10% (of 80)	Disabled:	4 points			Other:				Total must equal:	20 points	Total must equal	100% (of 80)	Sterkstroom	PE (Y) 11/2008	2008-06-17	9	9
80/20 preference point scoring system																													
HDI:	10 points	Price:	90% (of 80)																										
Women:	6 points	Quality/Functionality	10% (of 80)																										
Disabled:	4 points																												
Other:																													
Total must equal:	20 points	Total must equal	100% (of 80)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 68																									
<p>Port Elizabeth: State Attorney: Provision of cleaning services for a period of 24 months.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 30/05/2008 at 11h00. Prospective bidders/tenderers to meet at Port Elizabeth, State Attorney, Central, Bird Street.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set (Category B) payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms C. Smith at (041) 408-2092/083 765 1893.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	90/10 preference point scoring system				HDI:	5 points	Price:	80% (of 90)	Women:	3 points	Quality/Functionality	20% (of 90)	Disabled:	2 points			Other:				Total must equal:	10 points	Total must equal	100% (of 90)	Port Elizabeth	PE (Y) 12/2008	2008-06-17	9	9
90/10 preference point scoring system																													
HDI:	5 points	Price:	80% (of 90)																										
Women:	3 points	Quality/Functionality	20% (of 90)																										
Disabled:	2 points																												
Other:																													
Total must equal:	10 points	Total must equal	100% (of 90)																										
<p>Rendering of security services to GCIS Midtown Building. Bidders should note that there would be a briefing session: Date: Wednesday, 28 May 2008. Time: 10:00 to 11:30. Venue: Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 003/ 2008/2009	2008-06-09	20	20																								
<p>Rendering of security services at the Department of Labour (Atteridgeville) for a period of one year.</p> <p>NB: A site inspection will be held on the 5th June 2008 at 10:00 am. Place: Department of Labour, Atteridgeville, cnr Church Street & Kalafong Road, Pretoria West, Pretoria.</p> <p>Contact person: Mrs Elizabeth Theko, Tel: (012) 309-5148</p>	Department of Labour: Atteridgeville	LGN 03/2008	2008-06-17	347	347																								
<p>Rendering of security services at the Department of Labour (Mamelodi) for a period of one year.</p> <p>NB: A site inspection will be held on the 3rd June 2008 at 10:00 am. Place: Department of Labour, Mamelodi Mini Munitoria, 19281 Makhubela Street, Mamelodi West.</p> <p>Contact person: Mrs Elizabeth Theko, Tel: (012) 309-5148</p>	Department of Labour: Mamelodi	LGN 01/2008	2008-06-17	347	347																								
<p>Rendering of security services at the Department of Labour (Soshanguve) for a period of one year.</p> <p>NB: A site inspection will be held on the 4th June 2008 at 10:00 am. Place: Department of Labour, Soshanguve, Block F, neat & fast.</p> <p>Contact person: Mrs Elizabeth Theko, Tel: (012) 309-5148</p>	Department of Labour: Soshanguve	LGN 02/2008	2008-06-17	347	347																								

SERVICES: GENERAL

<p>Request for proposal: Bidders are hereby invited to submit proposals for garden service for Norman House Place of Safety for a period of two years.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders".</p> <p>Note: New vendor must register on-line at: www.gautengonline.gov.za Go to "Business" then "Self Registration".</p> <p>Compulsory site inspection at: Norman House Place of Safety, corner First Avenue and Fourth Street, Edenvale. Date: 23 May 2008. Time: 11:00.</p> <p>Enquiries: Contact Victor Binda at (011) 689-8963</p>	Garden Service for Norman House	GT/GDSD/ 50/2008	2008-06-06	323	323
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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 68	
<p>Request for proposal: Supply, delivery, installation, maintenance and commissioning of 103 generators for Gauteng Department of Health.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders".</p> <p>Note: New vendor must register on-line at: www.gautengonline.gov.za Go to "Business" then "Self Registration".</p> <p>Supply briefing at: Gauteng Shared Service Auditorium at 09h00–10h00. Date: 16 May 2008. Time: 09h00–10h00.</p> <p>Enquiries: Contact Magate Thomas Lekwadi, at (011) 689-6492</p>	Gauteng Department of Health	GT/GDH/51/2008	2008-05-30	323	323
<p>Supply of cleaning service at Brewelskloof Hospital.</p> <p>Contract period: 2 years.</p> <p>Compulsory site meeting: 2 June 2008. Time: 10h00.</p> <p>Place: Brewelskloof Hospital Foyer.</p> <p>Contact person: Mrs L Pekeur, Tel: (023) 348-1337.</p>	Brewelskloof Hospital	BREW 2/2008	2008-06-13	630	630
<p>Rendering of travel transport and accommodation services for the Department of Sport and Recreation for a period of two years</p>	Department of Sport and Recreation, Pretoria	1/8/5/2 (001/08)	2008-06-30	780	780
<p>A two year contract for the supply of catering services to the Centre for Advanced Training, Elandsfontein, Pretoria.</p> <p>There will be a compulsory bidders information meeting at 11:00 on 27 May 2008 at the Centre for Advanced Training, Elandsfontein, Pretoria. No latecomers will be entertained and failure to attend will invalidate your bid.</p> <p>Contact is: Commander Mahanela, Tel: (012) 355-0108.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence's Centre for Advanced Training, Elandsfontein, Pretoria	CPSC/B/CAT/2/21/07	2008-06-06	371	371
<p>Supply of cashier collection services for CIPRO. (Terms of references and all conditions of this bid are attached in the bid document).</p> <p>Enquiries for technical requirement will be cleared by: Mr Hans Mmako at Tel: (012) 394-5332.</p> <p>NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 2008-05-19 at 08h00 at the address supplied (CIPRO).</p> <p>NB: Consideration will be given to all bids collected from the Bid Box, all bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the tender/bid box</p>	CIPRO: SCM Unit, 77 Meintjies Street, Sunnyside, Block "F", 3rd Floor, The Dti Campus	CIPRO 039/2008	2008-05-30	726	726
<p>Appointment of an agent to render travel and accommodation reservations to the Department of Water Affairs and Forestry: Eastern Cape.</p> <p>For technical information: Contact person: EN Mabusela, Tel: (043) 604-5400.</p> <p>NB: No briefing session will be held</p>	DWAF	WP 9879	2008-06-17	95A	98A
<p>The appointment of a contractor for the upgrading of a 13 strand (1,8 m) electrified animal disease fence over a distance of approximately 54 kilometres to standard and comprehensive maintenance of this fence in the Madimbo Corridor for a period of two years.</p> <p>A compulsory site inspection meeting will be held on 30 May 2008 at 08:00. The gathering point will be at the gate of the Tshipise Holiday Resort from where the convoy will travel 120 km further to the site in the Madimbo Corridor.</p> <p>Mr G.D. Oosthuizen, Tel: (015) 534-0755. Cell: 082 926 7464 or Mr E.J. Shawe, Tel: (012) 319-7410</p>	Madimbo Corridor	4.4.12.4/11/08	2008-06-09	115	115
<p>Pest control service at Greytown X/MDR Hospital—one year contract.</p> <p>Compulsory site inspection: 2008-05-29. Time: 10:00.</p> <p>Venue: Greytown X/MDR Hospital.</p> <p>Contact person: Mr R. Chonoolal, Tel: (033) 413-9459</p>	Greytown Hospital	ZNQ 05/05/08	2008-06-03	906	906

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
Installation of new elbow taps in Maternity Ward. <i>Compulsory site inspection: 2008-05-26. Time: 10h00.</i> <i>Venue: Ceza Hospital.</i> <i>Contact person: Miss Z.B. Zulu, Tel: (035) 832-0001/6, Fax: (035) 832-0022/7</i>	Department of Health: KZN Ceza Hospital	ZNQ 50/ 2008-2009	2008-06-02	909	909
Installation of new elbow taps in Male Ward. <i>Compulsory site inspection: 2008-05-26. Time: 10h00.</i> <i>Venue: Ceza Hospital.</i> <i>Contact person: Miss Z.B. Zulu, Tel: (035) 832-0001/6, Fax: (035) 832-0022/7</i>	Department of Health: KZN Ceza Hospital	ZNQ 51/ 2008-2009	2008-06-02	909	909
Installation of new elbow taps in Female Ward. <i>Compulsory site inspection: 2008-05-26. Time: 10h00.</i> <i>Venue: Ceza Hospital.</i> <i>Contact person: Miss Z.B. Zulu, Tel: (035) 832-0001/6, Fax: (035) 832-0022/7</i>	Department of Health: KZN Ceza Hospital	ZNQ 52/ 2008-2009	2008-06-02	909	909
Installation of new elbow taps in Peads Ward. <i>Compulsory site inspection: 2008-05-26. Time: 10h00.</i> <i>Venue: Ceza Hospital.</i> <i>Contact person: Miss Z.B. Zulu, Tel: (035) 832-0001/6, Fax: (035) 832-0022/7</i>	Department of Health: KZN Ceza Hospital	ZNQ 53/ 2008-2009	2008-06-02	909	909
Construction of Maternity Driveway. <i>Compulsory site inspection: 2008-05-26. Time: 10h00.</i> <i>Venue: Ceza Hospital.</i> <i>Contact person: Miss Z.B. Zulu, Tel: (035) 832-0001/6, Fax: (035) 832-0022/7</i>	Department of Health: KZN Ceza Hospital	ZNQ 54/ 2008-2009	2008-06-02	909	909
Construction of walkways from existing workshop paving to House No. 2. <i>Compulsory site inspection: 2008-05-26. Time: 10h00.</i> <i>Venue: Ceza Hospital.</i> <i>Contact person: Miss Z.B. Zulu, Tel: (035) 832-0001/6, Fax: (035) 832-0022/7</i>	Department of Health: KZN Ceza Hospital	ZNQ 55/ 2008-2009	2008-06-02	909	909
Waste removal in Cape Peninsula: Area A. 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 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 30% Price: 70% Total must equal 100% A compulsory site inspection on 2008-06-09 at 10:00. Prospective tenderers to meet at Customs House. <i>Venue:</i> Room 753 (conference room). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> Project manager's name: Ms W. Botes, Cell: 084 279 9442.	Cape Town	SC01/08	2008-06-18	3	3
Waste removal in Cape Peninsula: Area B. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	SC02/08	2008-06-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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 2008-06-09 at 10:00. Prospective tenderers to meet at Customs House. <i>Venue:</i> Room 753 (conference room).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> Project manager's name: Ms W. Botes, Cell: 084 279 9442.</p>					

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

<p>Maintenance of control, measuring and protection equipment at various water resources infrastructure for a three year period.</p> <p><i>For technical information:</i> Contact person: Mr L. Badenhorst, Tel: (012) 336-8530. Cell: 082 807 4206</p>	Country Wide	W 9608	2008-06-12	95	95
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SERVICES: MECHANICAL

<p>Preventative maintenance and repairs of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><i>Contact for tender information:</i> Ms Madibaneng Ndhlovu, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr AS Ghooram, Tel: (013) 753-6300.</p>	Mpumalanga North (north of N4 Road)	NST 08/029	2008-06-18	113	113
<p>Preventative maintenance and repairs of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Mpumalanga South (south of N4 Road)	NST 08/030	2008-06-18	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Contact for tender information: Ms Madibaneng Ndhlovu, Tel: (013) 753-6300.</p> <p>General enquiries: Mr AS Ghoolam, Tel: (013) 753-6300.</p>					
<p>Service and repairs to air-conditioners and refrigeration equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Contact for tender information: Ms Madibaneng Ndhlovu, Tel: (013) 753-6300.</p> <p>General enquiries: Mr AS Ghoolam, Tel: (013) 753-6300.</p>	Mpumalanga Highveld Area	NST 08/031	2008-06-18	113	113
<p>Service and repairs to air-conditioners and refrigeration equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal 100%</p> <p>No site inspection.</p>	Mpumalanga Lowveld Area	NST 08/032	2008-06-18	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 68																																	
<p><i>Contact for tender information:</i> Ms Madibaneng Ndhlovu, Tel: (013) 753-6300. <i>General enquiries:</i> Mr AS Ghoolam, Tel: (013) 753-6300.</p>																																					
<p>Johannesburg Region: Refrigeration: Repairs, maintenance & services to various areas within the jurisdiction of the Johannesburg Regional Office (DPW) for a period of 24 months. This bid 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>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 10 June 2008 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 4 ME or 4 EE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233. <i>General enquiries:</i> Mr Galawu Masemola, Tel: (011) 713-6191 or 082 808 9687.</p>	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	5 points	Price:	100% (of 90)	Who is a female	4 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/001	2008-06-18	6	6
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	5 points	Price:	100% (of 90)																																		
Who is a female	4 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Johannesburg Region: Gas & Oil fired hot water boilers, central heating systems, industrial geysers & incinerators: Repairs, maintenance & services to various areas within the jurisdiction of the Johannesburg Regional Office (DPW) for a period of 24 months. This bid 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>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 10 June 2008 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 4 ME or 4 EE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233. <i>General enquiries:</i> Mr Petrus Mavhungu, Tel: (011) 713-6191 or 082 808 9687.</p>	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	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/002	2008-06-18	6	6
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	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Johannesburg Region: Access control including roller shutter doors: Repairs, maintenance & services to various areas within the jurisdiction of the Johannesburg Regional Office (DPW) for a period of 24 months. This bid 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>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/003	2008-06-18	6	6
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 68	
<p>A compulsory site inspection on 10 June 2008 at 12:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 3 ME or 3 EE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Sifiso Ngwenya, Tel: (011) 713-6102 or 073 884 0358</p>					

SERVICES: PROFESSIONAL

<p>Compilation of business plan for the Mazibuko Land Claim (Zibambeleni Khondlo Community Trust) falling under Zululand District Municipality: KwaZulu-Natal. <i>NB:</i> PPPFA Principle applicable: 80–20. <i>Compulsory briefing session: Date:</i> 4 June 2008 at 10h00. <i>Venue:</i> First Floor, 270 Jabu Ndlovu Street, Pietermaritzburg. <i>Enquiries:</i> Mr W. Mthembeni Mkhize, Tel: (033) 355-8400. <i>For more information contact:</i> Mrs J. Reginald or Mrs P Muller at (033) 264-9500</p>	Department of Land Affairs: Regional Land Claims Commission Pietermaritzburg: KwaZulu-Natal	SS-KZN7/1/6/3 (199) 2L	2008-06-17	805	805
<p>Technical specifications for industrial relations services for the Council for Geoscience (CGS), 280 Pretoria Street, Silverton, Pretoria. <i>Compulsory site visit at:</i> 280 Pretoria Road, Silverton, Pretoria, on 22 May 2008, at 10:00. <i>Contact person:</i> PSH Phushela, Tel: (012) 841-1213. E-mail: stanley@geoscience.org.za</p>	Geoscience (CSG)	CGS-2008-040	2008-06-05	472	472
<p>Appointment of a provider/consultant for the implementation of ISO Certification for the Council for Geoscience (CGS). <i>Compulsory site visit at:</i> 280 Pretoria Road, Silverton, Pretoria, on 22 May 2008, at 14:00. <i>Contact person:</i> PSH Phushela, Tel: (012) 841-1213. E-mail: stanley@geoscience.org.za</p>	280 Pretoria Road, Silverton	CGS-2008-013	2008-06-05	472	472
<p>Technical specifications for industrial relations services for the Council for Geoscience (CGS), 280 Pretoria Street, Silverton, Pretoria. <i>Compulsory site visit at:</i> 280 Pretoria Road, Silverton, Pretoria, on 22 May 2008, at 10:00. <i>Contact person:</i> PSH Phushela, Tel: (012) 841-1213. E-mail: stanley@geoscience.org.za</p>	Geoscience (CSG)	CGS-2008-016	2008-06-05	472	472
<p>Employee Health and Wellness Programme for Gauteng Provincial Government. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact James Makwala, Tel: (011) 689-6970. <i>Technical enquiries:</i> Nondwe Mange, Tel: (011) 355-8401. <i>Re tender issue:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Shared Services	GT/GSSC/48/2008	2008-06-06	323	323
<p>Tender for an investigation into the drafting of the National Legislation to develop national norms and standards for the administration and management of public/community library and information services in South Africa. <i>Note:</i> Compulsory briefing session on 27/05/2008 at 14:00 to 16:30 at Auditorium, National Archives of South Africa, 24 Hamilton Street (near intersection with Soutpansberg Road), Arcadia, Pretoria. Interested parties must please confirm their attendance with Ms J F van Zyl before or on 23 May 2008. <i>Enquiries (for technical information):</i> Mr Puleng Kekana or Ms J F van Zyl at (012) 441-3354/(012) 441-3227 <i>E-mail:</i> puleng.kekana@dac.gov.za or joey.vanzyl@dac.gov.za or Sana Nzolo (for general information) at (012) 441-3462</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/02/08-09	2008-06-13	354	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
<p>Bid to be listed as pre-qualified service providers for the hiring of aircraft for the transporting of troops and supporting equipment to and from African States on behalf of the Department of Defence. Contract period is two (2) years.</p> <p>There will be a compulsory bidders information meeting at 10:00 on 28 May 2008 at the Conference Room at the Central Procurement Service Centre, Building No. 0006, on the corner of Stephanus Schoeman and Van Riebeeck Avenue in Thaba Tshwane. No latecomers will be entertained and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence	GPSC/B/G/044/08	2008-06-06	371	371
Appointment of a service provider of a media analysis service for a period of 24 months	Department of Environmental Affairs and Tourism	E 1124	2008-06-06	68	68
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of a service provider(s) to provide the Directorate: Internal Audit: Department of Land Affairs with Forensic Audit Specialists for a period of one year.</p> <p><i>Please note:</i> There will be no briefing session.</p> <p><i>Technical enquiries:</i> Ms N.N. Ndlela, Tel: (012) 312-8514.</p> <p><i>Bid related enquiries:</i> Ms MTC Motiang, Tel: (012) 312-9876</p>	Department of Land Affairs Directorate: Internal Audit	K7/3/6/3 (0008) 2008/09	2008-06-13	60	60
<p>Rendering of a comprehensive payment service to workers engaged in Special Public Works Programmes that has been initiated by the Department of Transport & Public Works for a contract period of twelve (12) months.</p> <p><i>Technical information:</i> Mr L Lutya, Tel: (021) 483-5381.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	EPWP 02/08	2008-06-18	300	352
<p>Appointment of a service provider for the project coordination of the embroidery and patchwork tapestry and the pottery competitions.</p> <p><i>Note:</i> Compulsory briefing session on 28/05/2008, 10:00 to 11:00, at Kingsley Centre, 2nd Floor, Room 01, cnr Beatrix and Church Streets, Arcadia, Pretoria.</p> <p><i>Enquiries</i> (for technical information): Mr Joseph Mathe, Tel: (012) 441-3666. E-mail: joseph.mathe@dac.gov.za or Sana Nzolo (for general information): Tel: (012) 441-3462</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/ 03/08-09	2008-06-13	354A	354A
<p>Invitation of bids for the appointment of service provider to analyse complete and match registers and the data of the financial provision for the remediation of environmental damage.</p> <p>A compulsory briefing session will be held on 27 May 2008 at 10h00 at corner Andries and Visagie Streets, Pretoria.</p> <p>Evaluation will be based on 90/10 principle</p>	Department of Minerals and Energy	ME-676	2008-06-17	11	11
<p>Invitation of bids to develop a business case for the possible intergration of the inspectorate with the Mine Health and Safety Council.</p> <p>A compulsory briefing session will be held on 28 May 2008 at 12h00 at corner Andries and Visagie Streets, Pretoria.</p> <p>Evaluation will be based on 90/10 principle</p>	Department of Minerals and Energy	ME-675	2008-06-17	11	11
<p><i>Terms of reference:</i> Appointment of a service provider to render physical security services to all buildings occupied by the DPLG for a period of 24 months.</p> <p><i>Compulsory site inspection session:</i> A compulsory briefing session will be held on 30 May 2008 at the DPLG Building, Room S37, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria at 14h00.</p> <p>Bidders who did not attend the compulsory site inspection session will be disqualified.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 03/2008	2008-06-17	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 68	
<p><i>Terms of reference:</i> Appointment of a service provider to do the evaluation Municipal Infrastructure Grant (MIG).</p> <p><i>Non-compulsory briefing session:</i> A non-compulsory briefing session will be held on 30 May 2008 at the DPLG Building, Room S37, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria at 10h00.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 02/2008	2008-06-17	719	719
<p>Laboratory analysis for a period of 24 months for the Western Cape Region.</p> <p><i>For technical information:</i> Contact person: Mr L. Ferguson, Tel: (021) 950-7147. Cell: 082 808 9889</p>	Western Cape Province	W 9898	2008-06-12	95	95
<p>Appointment of a professional service provider: Theatre Group: Awareness raising: Potential Health Impacts: Faecally polluted municipal water.</p> <p><i>For technical information:</i> Contact person: Dr M Lighthelm, Tel: (012) 336-8827.</p> <p><i>NB:</i> No briefing session will be held</p>	DWAF	W 9852	2008-06-17	95A	95A
Appointment of a service provider for the Public Awareness Campaign on the Broadcasting Digitisation (BDM) Process	Pretoria	DOC/04/2008/C	2008-06-13	797	797
Appointment of a service provider/s to deliver projects that promotes the Information Society and Development of the World Summit on the Information of the World Target and further the establishment of the Meraka E-Skills Institute	Pretoria	DOC/05/2008/P	2008-05-30	797	797
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Invitation of bids for the appointment of a service provider to administer a National Dispute Resolution Programme for Restitution.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 23 May 2008 at the Dept. of Land Affairs, 184 Jacob Mare Street, Pretoria, Room 100E, Old Building.</p> <p>Bidders will not be allowed to attend briefing session after 15 minutes of the stated time.</p> <p><i>Enquiries:</i> Mr S Ramohlaka/Ms JM Rebese, Tel: (012) 312-9765/9739.</p> <p><i>Technical enquiries:</i> Ms R. de Vos, Tel: (012) 312-9810</p>	Department of Land Affairs	K7/3/6/3 (CLCC-04) 2008/09	2008-06-10	60A	60A

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

<p>Refurbishment of 200 Nyala vehicles.</p> <p><i>Enquiries:</i> Jacobeth Kula, Tel: (012) 841-7679/Mrs van Wyngaard, Tel: (012) 841-7459</p>	Pretoria, Gauteng	Q19/1/9/1/141TV (07)	2008-06-24	110	110
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DISPOSALS: GENERAL

<p>Once-off sale of redundant computer and hardware and fax machines.</p> <p>There will be a compulsory bidders information meeting at 11:00 on 29 May 2008 at the Imbizo Conference Room at the DoD Logistic Support Formation, Tek Base, Lyttleton, Pretoria. No latecomers will be entertained and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	Department of Defence Logistics Support Formation on behalf of 2 Signal Regiment and Joint Support Base MOD	CPSC/B/G/673/07	2008-06-09	371	371
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SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****KWAZULU-NATAL CENTRAL PROVINCIAL LAUNDRY****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
CENTRAL PROVINCIAL LAUNDRY OF KWAZULU-NATAL**

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

SUPPLY:	Supply and installation of palm reader time clocks suitable for up to 500 employees.
Quotation number:	ZNQ 535/08.
Closing date:	2008-06-03.
Closing time;	11:00.
Compulsory site meeting date:	2008-05-27.
Time:	10:00.
Venue:	KZN Central Laundry, next to Prince Mshiyeni Hospital, Umlazi.
Contact person:	Mrs PJ Nel, Tel: (031) 906-9494.
Enquiries regarding specification:	To be handed out at Site Meeting.

DEPARTMENT OF HEALTH**UNTUNJAMBILI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF TENDERS**A**

SUPPLY:	Ortho Gauze 100 mm x 100 m 32-ply X-Ray Detectable (1 000 packets of 100 swabs per packet). Aseptor Bags No. 4 (50 cartons of 100 units).
Bid number:	ZNQ 06/2008-2009.
Closing date	28-05-2008.
Closing time:	11h00.
Contact person:	Mr M. F. Chonco/Mr I. K. Mdletshe, Tel: (033) 444-0818, Ext 8178/8216.

B

SUPPLY:	Disposable latex sterile glove size 7 (20 cartons of 8 boxes per carton), Non-Sterile Gauze 100 mm x 100 mm x 8-ply (20 cartons of 50 packets per carton).
Quotation number:	ZNQ 08/2008-2009.
Closing date	28-05-2008.
Closing time:	11h00.
Contact persons:	Mr M. F. Chonco/Mr I. K. Mdletshe, Tel: (033) 444-0818, Ext 8178/8216.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. GC 050/04/2008.

Service: Refurbishment of cluster 1 school (Tswelelang Secondary, Tidimalong Primary, Tlhotlhompho Primary, Thuto Phebe Secondary).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 051/04/2008.

Service: Refurbishment of cluster 2 school (Ikageng Primary, Molapo Primary, Tshepo Secondary, Rakale Thabang, Neo Primary).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 052/04/2008.

Service: Refurbishment of cluster 3 school (Tebogwane Secondary, Mapenane Secondary, Lowe Secondary, Bodubelo Primary).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 053/04/2008.

Service: Refurbishment of cluster 4 school (Odi Secondary, Lebogang Primvary, Itsoseng Primary, Rantaikane Secondary, Boikanyo Primary).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 054/04/2008.

Service: Refurbishment of cluster 5 school (Lesego Primary, LG Holele High, Lesolang Primary, Setlalentoa Secondary, Winterveldt High).

Evaluation Criteria: CIDB Level 7GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 055/04/2008.

Service: Refurbishment of cluster 6 school (Merafeng Primary, Thaba Primary, Dikgakologo Primary, Thulaganyo Secondary, Dikagodintle Secondary).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 056/04/2008.

Service: Refurbishment of cluster 7 school (Nick Mpshe High, Bolokanang Primary, Ikeleng Primary, Siamisang Primary, MH Baloyi Primary).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 057/04/2008.

Service: Refurbishment of cluster 8 school (IR Lesolang High, Manamelong Primary, Refalotse Primary, DR Sam Motsuenyane).

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

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

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

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 9 May 2008: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R50,00 payable in cash or bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents:

41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Mr J. van Rooyen, DAC: Chairperson.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. GC 001/04/2008.

Service: Restoration and repairs of the Katlehong Intermediary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 002/04/2008.

Service: Restoration and repairs of the Matshidiso LSCN School.

Evaluation Criteria: CIDB Level 3GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 003/04/2008.

Service: Restoration and repairs of the Sibonisiwe Primary School.

Evaluation Criteria: CIDB Level 4GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 004/04/2008.

Service: Restoration and repairs of the Thopodi Primary School.

Evaluation Criteria: CIDB Level 4GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 005/04/2008.

Service: Restoration and repairs of the Dawnview High School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 006/04/2008.

Service: Restoration and repairs of the Fumana Secondary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 007/04/2008.

Service: Restoration and repairs of the Thembakazi Primary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 008/04/2008.

Service: Restoration of the Vumbeni Primary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 009/04/2008.

Service: Restoration and repairs of the Kwaggasrand LSEN School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 010/04/2008.

Service: Restoration and repairs of the Pheladi-nakene Primary School.

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 90 points; Functionality = 10 points (Labour Intensity = 5 points and Job Creation = 5 points), Preference RDP Goals (10 points), HDI = 4; Gender = 2; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 011/04/2008.

Service: Restoration and repairs of the Stanza-Bopape Secondary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 90 points; Functionality = 10 points (Labour Intensity = 5 points and Job Creation = 5 points), Preference RDP Goals (10 points), HDI = 4; Gender = 2; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 012/04/2008.

Service: Restoration and repairs of the Fairsand Primary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 013/04/2008.

Service: Restoration and repairs of the Highlands North Boys High School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 014/04/2008.

Service: Restoration and repairs of the Cyrildene Primary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 015/04/2008.

Service: Restoration and repairs of the AB Xuma Primary School.

Evaluation Criteria: CIDB Level 4GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 016/04/2008.

Service: Restoration and repairs of the Welizibuko Primary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 017/04/2008.

Service: Restoration and repairs of the Heidelberg High School.

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 5 points and Job Creation = 5 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 018/04/2008.

Service: Restoration and repairs of the Reviere High School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 5 points and Job Creation = 5 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 019/04/2008.

Service: Restoration and repairs of the Ratanda Primary School.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 90 points; Functionality = 10 points (Labour Intensity = 5 points and Job Creation = 5 points), Preference RDP Goals (10 points), HDI = 4; Gender = 2; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

TENDER No. GC 020/04/2008.

Service: Restoration and repairs of the Clapham High School.

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 90 points; Functionality = 10 points (Labour Intensity = 5 points and Job Creation = 5 points), Preference RDP Goals (10 points), HDI = 4; Gender = 2; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Westhoven Hall. *Date:* 19 May 2008. *Time:* 10:00.

Tender closing: 30 May 2008 at 11:00.

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

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

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 9 May 2008: 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Mr J. van Rooyen, Chairperson: DAC.

MALUTI FET COLLEGE**FREE STATE PROVINCE: CENTRAL OFFICE****INVITATION TO BID**

Proposals are hereby requested from registered professional service providers to provide services described hereunder:

Tender No.	Campus	Description Renovations/Upgrading	80/20	90/10	Briefing session	Time	Closing date
C8	Lere La Tshepe	Kitchen		X	2008-06-17	10:00	2008-07-15
C9	Lere La Tshepe	Bar	X		2008-06-17	10:00	2008-07-15
C10	Lere La Tshepe	Laboratory	X		2008-06-17	10:00	2008-07-15
C11	Lere La Tshepe	Auditorium	X		2008-06-17	10:00	2008-07-15
C14	Bonamelo	Auditorium	X		2008-06-18	10:00	2008-07-15
C15	Bonamelo	Classroom	X		2008-06-18	10:00	2008-07-15
C17	Bonamelo	Hostels		X	2008-06-18	10:00	2008-07-15

Tender No.	Campus	Description Renovations/Upgrading	80/20	90/10	Briefing session	Time	Closing date
C18	Itemoheleng	Workshop		X	2008-06-19	14:00	2008-07-15
C18	Itemoheleng	Classrooms	X		2008-06-19	14:00	2008-07-15
C21	Kwetlisonong	Workshop		X	2008-06-19	14:00	2008-07-15
C15	Kwetlisonong	Classrooms	X		2008-06-19	14:00	2008-07-15
C24	Bethlehem	Classrooms	X		2008-06-20	10:00	2008-07-15
D29	Bethlehem	Paving	X		2008-06-20	10:00	2008-07-15
C26	Main	Classrooms	X		2008-06-18	14:00	2008-07-15
C28	Main	Student Support Centre		X	2008-06-18	14:00	2008-07-15

Contact: Mr F. S. Mahlangu, Tel: (058) 713-6100.

Bid documents will be available on the day of the briefing session. A non-refundable bid deposit of R150,00 payable in cash is required on collection of the bid documents.

There will be a compulsory briefing session at specific campus.

Complete bid documents in a sealed envelope endorsed with the relevant Bid Number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on closing date when the bids will be opened in public.

Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their Bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favourable bidder. MFC reserves the right to negotiate with bidders within the allocatable parameters and to accept none, some or all the services offered by the bidders.

Please include all relevant contact details i.e.: Telephone numbers, cell numbers and facsimile numbers.

GREAT PLACE, GREAT CHOICE FOR LIFE LONG LEARNING!

NATIONAL GAMBLING BOARD (NGB)

A MEMBER OF THE dti GROUP

INVITATION TO TENDER

TENDER No. NGB 08/01

RESEARCH TO DETERMINE THE SOCIO-ECONOMIC IMPACT OF LEGALISED GAMBLING IN SOUTH AFRICA

The National Gambling Board (**the Board**) hereby invites prospective service providers to submit a tender, inclusive of a detailed priced research proposal.

Tender documents, inclusive of a detailed Terms of Reference of Research Brief can be collected from 19 May 2008 between 08h00 and 16h00 at the reception desk of the National Gambling Board, 77 Meintjies Street, the dti Campus, Block G, Ground Floor, Sunnyside, Pretoria.

Sealed tenders must be submitted at the same address, clearly marked: "Tender No. NGB 08/01 — Research to determine the socio-economic impact of legalised gambling in South Africa".

Relevant tender documentation is available on the board's web page (www.ngb.org.za), from 19 May 2008.

Closing date: 15h00 on 13 June 2008.

Tenders are to be completed in accordance with the conditions and tender rules contained in the tender documents, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of the staff at the board, other than the named individual below, relating to this tender will be permitted. No late proposals will be accepted.

A briefing will be conducted on: 23 May 2008 at 10:00, in Block D, Room DG18, the dti Campus, Sunnyside, Pretoria.

For any further information regarding the bid contact: Emily Ntsoe, Chief Financial Officer, Tel: (012) 394-3831.

UBUHLEBEZWE MUNICIPALITY

CONTRACT No. UBU-193/04/2008/MIG35

IXOPO: REHABILITATION OF FAIRVIEW BUS ROUTE PHASE 2

Ubuhebezwe Municipality invites tenders for the re-construction of 1,1 km of the existing Fairview Road (Ixopo) with stormwater drainage features for a contract period of 5 months.

Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders. It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher. 3CE potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers. Only tenderers who have the relevant expertise, capacity, experience and/or construction equipment are eligible to submit tenders. However, tenderers are encouraged to engage Local and/or Emerging Contractors as Sub-Contractors in order to score Preference Procurement Points in terms of the Municipality's Procurement Policy. Management and proposed site supervision personnel to have the prescribed NQF qualification.

Tender documents will be available, during working hours, from Wednesday, 14 May 2008 at 09h00.

The physical address for collection of tender documents is: The Procurement Unit, Ubuhebezwe Municipality, 29 Margaret Street, Ixopo. A non-refundable tender deposit of R200,00 per document, payable in cash or by bank-guaranteed cheque made out in favour of the Employer, is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to either: Mr Mark Perkins of Africon (Pty) Ltd, Tel: (031) 701-9750, Fax: (031) 702-0287, E-mail: markp@africon.co.za or Ms Khanya Nglovu (Acting Community Services Manager) of Ubuhebezwe Municipality, Tel: (039) 834-2074, Fax: (039) 834-1168.

A compulsory clarification meeting with representatives of the employer will take place on: Tuesday, 20 May 2008 at the Ubuhebezwe Municipality Boardroom, commencing at 10h00. Only one compulsory clarification meeting will be held. No tender shall be accepted from tenderers who did not attend the above meeting. Any amendment to the tender documentation arising from the meeting will be circulated in terms of the meeting's attendance register.

Sealed tenders in accordance with the Conditions of Tender and Tender Data, must be placed in the Tender Box located at the Reception of Ubuhebezwe Municipality.

The closing time and date for the receipt of tenders is: Wednesday, 10h00 on 4 June 2008, where they will be opened in public at 10h15. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Only tenders placed in the tender box shall be accepted. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued.

Evaluation and adjudication of the tender will be done in line with the Ubuhebezwe Municipality's approved Supply Chain and Preferential Procurement Policies on a 90/10 point system.

The validity period for which the tender is to hold firm is a period of ninety (90) days from closing date of the tender.

The Ubuhebezwe Municipality does not bind itself to accept the lowest or any tender, and reserves the right to accept the whole or any part of a tender.

Each tenderer will be informed of the tender result.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

HILLCREST HOSPITAL

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

- (i) Quotations must be submitted 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 The Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the 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 Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-8837.

SUPPLY:	Brown Bread.
Quotation number:	ZNQ 23/05/08
Closing date:	2008-05-28.
Closing time:	11:00.

SUPPLY:	Beef and Beef Products.
Quotation number:	ZNQ 24/05/08
Closing date:	2008-05-28.
Closing time:	11:00.
SUPPLY:	Fresh Fruits and Vegetables.
Quotation number:	ZNQ 25/05/08
Closing date:	2008-05-28.
Closing time:	11:00.
SUPPLY:	Frozen Foods.
Quotation number:	ZNQ 26/05/08
Closing date:	2008-05-28.
Closing time:	11:00.
SUPPLY:	Milk and Milk Products.
Quotation number:	ZNQ 27/05/08
Closing date:	2008-05-28.
Closing time:	11:00.

Contact: Mr Siphwe Sokhulu on (031) 765-1316 x 226 for Quotation documents.

Queries: Mr Vis Naidoo on (031) 765-1316 x 227.

FASSET

INVITATION TO APPLY FOR REGISTRATION ON THE FASSET LIST OF PROSPECTIVE PROVIDERS

REFERENCE No. FAS/PPL/08

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

Fasset is in the process of compiling a list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as professional services, general services and goods. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote Reference No. FAS/PPL/08 in all correspondence. Correspondence without a reference number will not be attended to.

The application document pack can be downloaded from Fasset website: www.fasset.org.za or available electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 2 June 2008 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, or posted to: Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mailed submissions will be accepted.

Procurement process administered by Deloitte.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMZIMKULU PSYCHIATRIC HOSPITAL

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

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 the Umzimkulu Psychiatric Hospital, for attention Ms B.S. Mnguni, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed at 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 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X5-514, Umzimkulu, Tel: (039) 259-0310, Fax: (039) 259-0149.

SUPPLY/SERVICE:

- | | |
|--|---|
| <p>Quotation number:
Closing date:
Time:
Compulsory site meeting date:
Time:
Venue:
Contact person:
Specification contact person:
Enquiries regarding specification:</p> | <p>1. Cut grass and remove shrubs at Manzini Village.
ZNQ 226.
2008-05-26.
11:00.
2008-05-19.
11:00.
Umzimkulu Hospital.
Ms W B Ndzuzo/Ms B S Mnguni.
Mr M M Nxele.
Telephone (039) 259-0310 or 072 553 9617.</p> |
| <p>Quotation number:
Closing date:
Time:
Compulsory site meeting date:
Venue:
Contact person:
Specification contact person:
Enquiries regarding specification:</p> | <p>2. Supply and install fence around Manzini houses.
ZNQ 228.
2008-05-27.
11:00.
2008-05-20.
Umzimkulu Hospital.
Mr M M Nxele.
Ms B S Mnguni/Ms N Njisane.</p> |
| <p>Quotation number:
Closing date:
Time:
Compulsory site meeting date:
Venue:
Contact person:
Specification contact person:</p> | <p>3. Renovate House No. 40.
ZNQ No. 229.
2008-04-28.
11:00.
2008-04-21.
Umzimkulu Hospital.
Ms B S Mnguni/Ms N Njisane.
Mr M M Nxele.
Telephone (039) 259-0310/072 553 9617.</p> |
| <p>Quotation number:
Closing date:
Time:
Compulsory site meeting date:
Venue:
Contact person:
Specification contact person:</p> | <p>4. Renovate House No. 32.
ZNQ No. 230.
2008-04-29.
11:00.
2008-04-22.
Umzimkulu Hospital.
Ms B S Mnguni/Ms N Njisane.
Mr M M Nxele.
Telephone (039) 259-0310/072 553 9617.</p> |
| <p>Quotation number:
Closing date:
Time:
Compulsory site meeting date:
Venue:
Contact person:
Specification contact person:</p> | <p>5. Renovate Old X-ray House.
ZNQ No. 215.
2008-05-30.
11:00.
2008-05-23.
Umzimkulu Hospital.
Ms B S Mnguni/Ms N Njisane.
Mr M M Nxele.
Telephone (039) 259-0310/072 553 9617.</p> |
| <p>Quotation number:
Closing date:
Time:
Compulsory site meeting date:
Venue:
Contact person:
Specification contact person:</p> | <p>6. Supply and erect 55 000 litres elevated water storage tank.
ZNQ No. 227/2008.
2008-06-13.
11:00.
2008-06-02.
Umzimkulu Hospital.
Ms B S Mnguni/Ms N Njisane.
Mr M M Nxele.
Telephone (039) 259-0310/072 553 9617.</p> |

Quotation number:	7. Supply and install seclusion ward. ZNQ No. 259/2008.
Closing date:	2008-06-17.
Time:	11:00.
Compulsory site meeting date:	2008-06-03.
Venue:	Umzimkulu Hospital.
Contact person:	Ms B S Mnguni/Ms N Njisane.
Specification contact person:	Mr M M Nxele. Telephone (039) 259-0310/072 553 9617.

DEPARTMENT OF WORKS: KWAZULU-NATAL

MIDLANDS REGION

INVITATION TO BID

- (i) Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.
- (iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.
- (v) Collection time of bid documents is 07h30 to 12h30 & 13h00 to 16h00.

All bidders must be registered on the Provincial Suppliers Database and CIDB database. Bidders with the grading lower than the specified will not be considered.

SERVICE: Ladysmith: Hire of Office Accommodation: A lettable area sufficient to accommodate 1 684 square metres of assignable space plus 46 lock-up garages & 11 open parking bays is required.

Bid number: ZNT 5563 W.
Non-compulsory site inspection: Yes.
Date: 26 May 2008.
Time: 10h00.
Venue: Department of Public Works, 40 Shepstone Road, Ladysmith.
Closing time: 11:00.
Closing date: 10 June 2008.
Contact person: Mr S. Dlamini/Mrs P. Qwabe, Tel: (036) 638-2800.

SERVICE: Esixhobeni Primary School: Demolish existing structure & construct new classroom block.

Bid number: ZNT L 00608W.
CIDB Grading: 3GB.
Compulsory site inspection: Yes.
Date: 27 May 2008.
Time: 10h00.
Venue: On site.
Closing time: 11:00.
Closing date: 10 June 2008.
Contact person: Ms T Mavundla/Ms P. Ngwenya, Tel: (036) 638-2896/92.

SERVICE: Hlalanathi Secondary School: Repairs & renovations.

Bid number: ZNT L 00882 W.
CIDB Grading: 3GB.
Compulsory site inspection: Yes.
Date: 28 May 2008.
Time: 10h00.
Venue: On site.
Closing time: 11:00.
Closing date: 10 June 2008.
Contact person: Ms T Mavundla/Ms P. Ngwenya, Tel: (036) 638-2896/92.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT P577/71 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR (GRADE 3CE) FOR CONSTRUCTION AND ANCILLARY SERVICES ON MAIN ROAD 577

The Department of Transport, Province of KwaZulu-Natal, invites tenders from Grade 3CE and 3CEPE Contractors for: The Construction and Ancillary Services on Main Road 577.

The duration of the contract will be 12 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as either Grade 3CE or 3CEPE contractors. Tenderers must also be registered with the Department of Transport within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of Historically Disadvantaged Individual (HDI) ownership and Priority Population Group (PPG) Ownership.

The physical address for collection of tender documents is: Department of Transport, Enquiries Counter, Procurement Section, D Block, 172 Burger Street, Pietermaritzburg.

Documents may be collected during working hours (07:30–13:00 and 14:00–16:00) from Thursday, 15 May 2008. A levy of R100 will be charged for documents on collection. *Note:* Tender documents will not be issued at the clarification meeting, and no further documents will be issued subsequent to it.

Technical enquiries relating to the issues of these documents may be addressed to: Mr G Maswime, Tel: (033) 394-2352, Fax: 086 613 4252. E-mail: gundo@hn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the P577 site office, corner of Newlands East Drive and Inanda Road, Newlands East on Tuesday, 27 May 2008 starting at 10h00.

The closing time for receipt tenders is 11h00 on Thursday, 12 June 2008. Electronically transmitted tenders and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Separate envelopes must be submitted in sealed envelopes.
- (iii) Quotations must be addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificates.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2140/27, Fax: (031) 327-2758/9.

SUPPLY:	Supply of aprons plastic, blue, disposable, full body, 110 cm, 20 micron, 90 000 units, 15 000 units to be supplied per month over a period of six months, total quantity 90 000 units.
Quotation number:	ZNB 288/05/08 ADD.
Period:	6 (six) months.
Closing time:	11:00 am.
Closing date:	30 May 2008.
Contact person:	Mr T. Mbona, Tel: (031) 327-2140 Mr D. A. Augustine, Tel: (031) 327-2127.

- SUPPLY:** Supply of aprons plastic, green, disposable, full body, 110 cm, 20 micron, 90 000 units, 15 000 units to be supplied per month over a period of six months, total quantity 90 000 units.
- Quotation number: ZNB 289/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.
- SUPPLY:** Supply of aprons plastic, red, disposable, full body, 110 cm, 20 micron, 90 000 units, 15 000 units to be supplied per month over a period of six months, total quantity 90 000 units.
- Quotation number: ZNB 290/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.
- SUPPLY:** Supply of aprons plastic, white, disposable, full body, 110 cm, 20 micron, 90 000 units, 15 000 units to be supplied per month over a period of six months, total quantity 90 000 units.
- Quotation number: ZNB 291/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.
- SUPPLY:** Supply of aprons plastic, yellow, disposable, full body, 110 cm, 20 micron, 90 000 units, 15 000 units to be supplied per month over a period of six months, total quantity 90 000 units.
- Quotation number: ZNB 292/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.
- SUPPLY:** Paper steri green crepe 900 x 1300 mm, 1 200 packets of 100 sheets, 200 packets to be supplied per month over six months, total quantity 1 200 packets.
- Quotation number: ZNB 293/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.
- SUPPLY:** Dressing packs major sterile, 21 600 trays, 3 600 trays to be supplied per month over six months. Total quantity of 21 600 trays.
- Quotation number: ZNB 294/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.
- SUPPLY:** Examination gloves, latex, sterile, pre-powdered, size small, box of 100 gloves, 1 200 boxes to be supplied per month, over a period of six months, total quantity of 7 200 boxes.
- Quotation number: ZNB 295/05/08 ADD.
Period: 6 (six) months.
Closing time: 11:00 am.
Closing date: 30 May 2008.
Contact person: Mr T. Mbona, Tel: (031) 327-2140
Mr D. A. Augustine, Tel: (031) 327-2127.

SUPPLY:	Examination gloves, latex, sterile, pre-powdered, size medium, box of 100 gloves, 1 200 boxes to be supplied per month, over a period of six months, total quantity of 7 200 boxes.
Quotation number:	ZNB 296/05/08 ADD.
Period:	6 (six) months.
Closing time:	11:00 am.
Closing date:	30 May 2008.
Contact person:	Mr T. Mbona, Tel: (031) 327-2140 Mr D. A. Augustine, Tel: (031) 327-2127.
SUPPLY:	Examination gloves, latex, sterile, pre-powdered, size large, box of 100 gloves, 1 200 boxes to be supplied per month, over a period of six months, total quantity of 7 200 boxes.
Quotation number:	ZNB 297/05/08 ADD.
Period:	6 (six) months.
Closing time:	11:00 am.
Closing date:	30 May 2008.
Contact person:	Mr T. Mbona, Tel: (031) 327-2140 Mr D. A. Augustine, Tel: (031) 327-2127.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

Open bidding process: Appointment of a service provider to undertake a management skills audit and to develop competency matrix and individual competency profiles for the Independent Communications of South Africa (ICASA) on the 80/20 Preferential Procurement Principle Act of 2000: Bid Number: ICASA 27/2008.

Hard copies of the bid document will be available on Friday, 16 May 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rand (R50,00) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

*Contact person: Mr Kgosi Phoi,
Fax: +27 (11) 566-3148.
E-mail: kphoi@icasa.org.za*

Bids must be deposited in ICASA's bid box on or before Thursday, 5 June 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

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Tel: (031) 707-2371, Stores Department.

INVITATION OF TENDER

SUPPLY/SERVICE: Provision of planning, training, facilitation, implementation, marketing, basic business skills training and monitoring/evaluation for the beadwork & silkscreen printing and sewing projects.

Duration: 7 months.
 Quotation number: ZNQ 39/08.
 Closing date: 30/05/2008.
 Closing time: 11h00.
 Site briefing date: 23/05/2008.
 Venue: Muzokhanyayo Care Centre.
 Time: 11h00.
 Enquiries: Ms P. Mkhize/Mr X. Mnyandu
 Contact: Tel: (031) 707-7269/(031) 714-3765.

SUPPLY/SERVICE: Provision of planning, training, facilitation, implementation, marketing, basic business skills training and monitoring/evaluation for the poultry farming.

Duration: 7 months.
 Quotation number: ZNQ 40/08.
 Closing date: 30/05/2008.
 Closing time: 11h00.
 Site briefing date: 23/05/2008.
 Venue: Muzokhanyayo Care Centre.
 Time: 11h00.
 Enquiries: Ms P. Mkhize/Mr X. Mnyandu
 Contact: Tel: (031) 707-7269/(031) 714-3765.

SUPPLY/SERVICE: Provision of planning, training, facilitation, implementation, marketing, basic business skills training and monitoring/evaluation for the gardening project.

Duration: 7 months.
 Quotation number: ZNQ 41/08.
 Closing date: 30/05/2008.
 Closing time: 11h00.
 Site briefing date: 23/05/2008.
 Venue: Muzokhanyayo Care Centre.
 Time: 11h00.
 Enquiries: Ms P. Mkhize/Mr X. Mnyandu
 Contact: Tel: (031) 707-7269/(031) 714-3765.

EVALUATION CRITERIA

- ZNT 30
- Business profile
- Recognised certification in the relevant field.

NB: Site briefing session is compulsory and parties who do not attend will not be allowed to partake in the tender.

Please note that bid documents would be issued during briefing session.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

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

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

SUPPLIES:	Supply and install 1 x sluicing machine as per specification.
Quotation number:	ZNQ 279/08.
Closing time:	11:00.
Closing date:	2008-05-30.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SERVICES:	Pauper burial for period 2008-06-01 to 2008-05-31 (1 year) as per specification.
Quotation number:	ZNQ 280/08.
Closing time:	11:00.
Closing date:	2008-05-30.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SERVICES:	Armed banking for period 2008-06-01 to 2008-05-31 (1 year) as per specification.
Quotation number:	ZNQ 281/08.
Closing time:	11:00.
Closing date:	2008-05-30.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	40 x bedside lockers s/steel as per specification.
Quotation number:	ZNQ 284/08.
Closing time:	11:00.
Closing date:	2008-05-30.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	2 x portable defibrillator monitor—built in recorder as per specification.
Quotation number:	ZNQ 285/08.
Closing time:	11:00.
Closing date:	2008-05-30.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

- SUPPLY: 1 x electrocardiograph-multichannel with interpretation, must comply with H.T.U. Specification for UMDNS: 11407, H.T.U.—C.E. No. 1/1998 (Electronics). Revised: 15/03/2008, Preamble B.
- Quotation number: ZNQ 104/08-09OP.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 1 x mobile dental unit with built in compressor: Must comply with Specification for UMDNS: 11165, H.T.S. No. S84. Revised: 15/03/2008.
- Quotation number: ZNQ 105/08-09DE.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 1 x portable DPOAE Screener & ASSR. Must comply with H.T.S. Specification No. E79 (Electronics). Revised: 15/03/2008.
- Quotation number: ZNQ 106/08-09AU.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 100 x 2LT paint—gloss enamel brown.
- Quotation number: ZNQ 107/08-09MNT.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 100 x 20LT paint—white undercoat.
- Quotation number: ZNQ 108/08-09MNT.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 100 x 20LT paint—deep aquamarine TRP48 roof paint.
- Quotation number: ZNQ 109/08-09MNT.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SERVICE: Collection of domestic and medical waste from 10 clinics which are under Manguzi Hospital i.e. Thengani, Zamazama, Bhekabantu, KwaZibi, KwaNdaba, Mshudu, Mahlungulu, Mboza, Mvelabusha and Phelandaba Clinic:
1. The overall trip (to and fro) is approximately 300 km.
 2. Domestic waste to be dumped at the dumping area at Thandizwe area and medical waste to be delivered to the hospital medical waste container.
 3. The supplier must have a long base bakkie with a canopy in order to carry medical waste and a trailer to carry domestic waste. Should also have a net to cover the trailer.
 4. The collection to be done once a week.
 5. This will be a six months contract.
 6. The supplier should provide protective clothing for staff.
- Quotation number: ZNQ 110/08-09CLIN.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 100 x Chairs—Pascoe, heavy duty, polypropylene, linked x 4.
- Quotation number: ZNQ 111/08-09MAP.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
- SUPPLY: 5 145 x 1 kg dry beans.
- Quotation number: ZNQ 112/08-09DIET.
 Closing date: 02/06/2008.
 Closing time: 11:00.
 Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

SUPPLY:	Nespray x 460 cases (12 x 500 g).
Quotation number:	ZNQ 113/08-09DIET.
Closing date:	02/06/2008.
Closing time:	11:00.
Contact person:	Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
SUPPLY:	Nespray x 509 cases (12 x 500 g).
Quotation number:	ZNQ 114/08-09CLIN.
Closing date:	02/06/2008.
Closing time:	11:00.
Contact person:	Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
SUPPLY:	4 660 x 1 kg dry beans.
Quotation number:	ZNQ 115/08-09CLIN.
Closing date:	02/06/2008.
Closing time:	11:00.
Contact person:	Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.
SUPPLY:	100 x chairs—Pascoe, heavy duty, polypropylene, linked x 4.
Quotation number:	ZNQ 116/08-09MBO.
Closing date:	02/06/2008.
Closing time:	11:00.
Contact person:	Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMZIMKULU PSYCHIATRIC HOSPITAL

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

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 the Umzimkulu Psychiatric Hospital, for attention Ms B.S. Mnguni, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed at 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 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X5514, Umzimkulu, Tel: (039) 259-0310, Fax: (039) 259-0149.

SUPPLY/SERVICE:	1. Removal of Dr Ssekabembe's belongings to Uganda. <i>Here's the list:</i> Dining table, side table 4, cupboard, TV trolley, TV table, electric scale, set of chairs—single 2, double 1, double bed & mattress x 3, single bed & mattress 4, microwave, TV, carpets, plastic chairs x 4, dining chairs x 6, tea cups x 28, plates x 20, electric kettle, electric toaster, deep freezer, fridge, cooking pots x 10, plastic basins 4, assortment of 2 personal clothing, ironing board, tumblers x 15, side plates x 15, electric toaster, microwave steamer sewing dishes x 4, electric braai machine, electric cooking pan, soup dishes x 10, cutlery set x 20, slicer, electric stove 4 plate.
Quotation number:	ZNQ 49/2008.
Closing date:	2008-05-16.
Time:	11:00.
Umzimkulu Hospital: contact person:	Ms N G Njisane/Ms B S Mnguni.
Specification contact person:	Mr M M Nxele.
Enquiries regarding specification:	Telephone (039) 259-0310 or 072 553 9617.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY: One Automatic Franking Machine.
 Quotation number: ZNQ. 603/2008.
 Closing date: 2008-05-30.
 Closing time: 11:00.
 Contact person: D. Naidoo, Tel. (031) 459-6300.
 Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

RE-ADVERTISING OF BIDS

SUPPLY: One X-ray Mobile Unit.
 HTS Specification number: H.T.S. RAD—2 (radiology).
 Specification date: Revised 2007-06-07.
 UMDNS number: 11758.
 Quotation number: ZNQ. 604/2008.
 Closing date: 2008-05-30.
 Closing time: 11:00.
 Contact person: D. Naidoo, Tel. (031) 459-6300.
 Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted, copies will be disqualified.
- (viii) All quotation forms to be fetched from the eThekwini District Office, 83 Jan Smuts Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY: Home-Based-Care Kits.
 Quotation Number: ZNQ 02/05/08.
 Closing date: 21/05/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Home-Based-Care Kits.
 Quotation Number: ZNQ 03/05/08.
 Closing date: 21/05/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: T-shirts & caps.
 Quotation Number: ZNQ 04/05/08.
 Closing date: 21/05/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: T-shirts.
 Quotation Number: ZNQ 22/05/08.
 Closing date: 21/05/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

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) 907-8163. Fax. (031) 906-1391.

SUPPLY: 3 Cardiotocograph—Single, H.T.S. No. 4/1998 (Electronics), Revised: 15/03/2006.
 Quotation number: ZNQ 153/2008/2009.
 Closing date: 2008/06/02.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 2 Aspirators—Electric for Ward Use, H.T.S. No. M2 (Mechanical), Revised: 15/03/2008.
 Quotation number: ZNQ 292/2008/2009.
 Closing date: 2008/06/02.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 150 x 25 Litres, Floor Polish, Polymer, Non Slippery High Gloss, S.A.B.S. Approved.
 Quotation number: ZNQ 364/2008/2009.
 Closing date: 2008/06/02.
 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: 500 Pkt/48, Toilet Paper, 600 Sheet Roll, Single Ply.
 Quotation number: ZNQ 365/2008/2009.
 Closing date: 2008/06/02.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	2 240 (Pkt of 100) Swabs Gauze Absorbent 225 x 225 x 16 ply.
Quotation number:	ZNQ 360/2008/2009.
Closing date:	2008/06/02.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kweswa, Tel: (031) 907-8214.
SUPPLY:	2 580 (Pkt of 25) Swabs Taped X-Ray Detectable 370 mm x 450 mm x 4 ply.
Quotation number:	ZNQ 361/2008/2009.
Closing date:	2008/06/02.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kweswa, Tel: (031) 907-8214.
SUPPLY:	300 (Pkt of 100), Paper Steri—Crepe Green 1 000 mm x 1 400 mm.
Quotation number:	ZNQ 362/2008/2009.
Closing date:	2008/06/02.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kweswa, Tel: (031) 907-8214.
SUPPLY:	02, Section Machine Aspirators—Electric High Vacuum Suction Pump. H.T.S. No. M3 (Mechanical). Revised: 07/02/2007.
Quotation number:	ZNQ 360/2008/2009.
Closing date:	2008/06/02.
Closing time:	11:00.
Contact person:	Miss Bongekile Mncwabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Miss Bongekile Mncwabe, Tel: (031) 907-8214.

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.

Please note that—this office will not E-mail Bid/Quotation documents.

INVITATION OF QUOTATIONS

SUPPLY:	04 x Capnograph—Portable CO2 Monitor.
Quotation number:	ZNQ 161/2008/2009.
Specification:	Documents available.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofo, Tel: (039) 834-2067.
SUPPLY:	04 x Resuscitation Stretcher.
Quotation number:	ZNQ 162/2008/2009.
Specification:	Documents available.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofo, Tel: (039) 834-2067.

SUPPLY:	03 x Incubator.
Quotation number:	ZNQ 163/2008/2009.
Specification:	Documents available.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	01 x Lactate meter.
Quotation number:	ZNQ 164/2008/2009.
Specification:	Documents available.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	01 x Fluid warmer.
Quotation number:	ZNQ 165/2008/2009.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu.
SUPPLY:	60 x Patsoe chairs.
Quotation number:	ZNQ 166/2008/2009.
Specification:	Documents available.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	03 x Examination couch.
Quotation number:	ZNQ 167/2008/2009.
Specification:	Documents available.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	02 x Industrial laundry washing machine.
Quotation number:	ZNQ 168/2008/2009.
Date of site inspection:	22 May 2008 @ 11:00.
Closing date:	6 June 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.

Documents will be available on site.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Steven Naidu, from the Department of Health: King Edward VIII Hospital, Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	20 000 units of sets admin. I.V. Standard 20 Drops.
Quotation number:	ZNQRSN1370.
Closing date:	09/06/2008.

SUPPLY:	500 cases of swabs gauze 100 x 100 8-ply.
Quotation number:	ZNQSN1371.
Closing date:	09/06/2008.
SUPPLY:	300 boxes of swabs disp. 370 x 450 4-ply (A.B.D.'s).
Quotation number:	ZNQSN1372.
Closing date:	09/06/2008.

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:	ENT instruments.
Quotation number:	ZNB 5/08-09.
Closing date	2008-05-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY:	Diagnostic set-battery operated x 20.
HTU Specification No:	S14 (Surgical).
UMDNS:	12815.
Specification Date:	2008-03-15.
Quotation number:	ZNB 6/08-09.
Closing date	2008-05-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.

SUPPLY:	Diagnostic set wall mounted x 11.
HTU Specification No:	S9 (Surgical).
UMDNS:	12815.
Specification Date:	2008-03-15.
Quotation number:	ZNB 7/08-09.
Closing date	2008-05-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL**UMZIMKULU PSYCHIATRIC HOSPITAL****DIRECTORATE: SUPPLY CHAIN MANAGEMENT****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 Umzimkulu Psychiatric Hospital, for attention Ms B.S. Mnguni, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed at 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 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X5514, Umzimkulu, Tel: (039) 259-0310, Fax: (039) 259-0149.

SUPPLY/SERVICE:

Quotation number:	1. Dry Groceries ZNQ 268/2008.
Closing date:	2008-05-17.
Time:	11:00.
Venue:	Umzimkulu Hospital.
Contact person:	Ms B S Mnguni.
Enquiries regarding specification:	Ms N G Njisane, Telephone (039) 259-0310 or 072 553 9617.
Quotation number:	2. Frozen vegetables. ZNQ 269/2008.
Closing date:	2008-05-17.
Time:	11:00.
Contact person:	Ms B S Mnguni.
Enquiries regarding specification:	Ms N Njisane, Telephone (039) 259-0310 or 072 553 9617.
Quotation number:	3. Bread and confectionery. ZNQ No. 270/2008.
Closing date:	2008-05-17.
Time:	11:00.
Contact person:	Ms B S Mnguni.
Specification contact person:	Ms N Njisane, Telephone (039) 259-0310 or 072 553 9617.
Quotation number:	4. Perishables. ZNQ No. 271/2008.
Closing date:	2008-05-17.
Time:	11:00.
Contact person:	Ms B S Mnguni.
Enquiries regarding specification:	Ms N Njisane, Telephone (039) 259-0310 or 072 553 9617.
Quotation number:	5. Fruit. ZNQ No. 272/2008.
Closing date:	2008-05-17.
Time:	11:00.
Contact person:	Ms B S Mnguni.
Enquiries regarding specification:	Ms N Njisane, Telephone (039) 259-0310 or 072 553 9617.
Quotation number:	6. Vegetables. ZNQ No. 273/2008.
Closing date:	2008-05-17.
Time:	11:00.
Contact person:	Ms B S Mnguni.
Enquiries regarding specification:	Ms N Njisane, Telephone (039) 259-0310 or 072 553 9617.
Quotation number:	7. Meat (variety). ZNQ No. 274/2008.
Closing date:	2008-05-17.
Time:	11:00.
Contact person:	Ms B S Mnguni.
Enquiries regarding specification:	Ms N G Njisane, Telephone (039) 259-0310 or 072 553 9617.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are state in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE:	Pietermaritzburg: Department of Public Works: 191 Prince Alfred Street: Alterations and additions to existing building.
CIDB Grading:	7GB or if a joint venture 2 x 6GB or 1 x 6 & 2 x 5GB.
Quotation number:	ZNTM00240 W.
Closing date:	2008-06-17.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2008-05-26.
Time:	10:00.
Venue:	Tenderers are to meet at the 6th Floor, Boardroom, Head Office, 191 Prince Alfred Street, Pietermaritzburg.
Technical queries:	Mr P. Roux, Tel: (033) 355-5431.
Documents available from:	Department of Public Works, Umgungundlovu Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1433.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR

Bid No.: PWS 01/2008.

Description of service: Erection of new fence at Violsdrift Primary School.

CIDB grading: 2 GB.

Non refundable deposit: R30,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, NDM Building, Airport Road, Springbok, 8240.

Contact persons: Mr T. Nyongwana, Tel: (054) 332-4472/3.

Closing date, time and place: 2008-06-13 at 11:00, at Department of Transport, Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

Site meeting/inspection: None.

Bid No.: PWS 02/2008.

Description of service: Erection of new fence at Pella Primary School.

CIDB grading: 2 GB.

Non refundable deposit: R30,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, NDM Building, Airport Road, Springbok, 8240.

Contact persons: Mr T. Nyongwana, Tel: (054) 332-4472/3.

Closing date, time and place: 2008-06-13 at 11:00, at Department of Transport, Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

Site meeting/inspection: None.

Bid No.: PWS 03/2008.

Description of service: Conversion of Old Calvinia Hospital into Office Accommodation.

CIDB grading: 2 GB.

Non refundable deposit: R30,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, NDM Building, Airport Road, Springbok, 8240; and Department of Transport, Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr T. Nyongwana, Tel: (054) 332-4472/3.

Closing date, time and place: 2008-06-13 at 11:00, at Department of Transport, Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

Site meeting/inspection: None.

The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) 5 of 2000.

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT 8, NCT 12 and NCP 6.1B should be completed and signed.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No.: DR08/0537.

Justice: Umzumbe Magistrate Court: Repairs and renovations to office building.

It is estimated that tenderers should have a CIDB contractor grading designation of 4GB or 3GB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

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

Preference:		Price	
HDI	5 points	Price:	100%
Woman	4 points	Quality/Functionality:	0%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Compulsory site inspection: Date: 4 June 2008. *Time:* 11:00. *Venue:* Umzumbe Magistrate Court.

Documents will be sold at a non-refundable deposit of R200,00.

Bid/Tender No.: DR08/0539.

Others: Alternative hired office accommodation: Department of Labour: Provincial Office: Durban.

Interested lessors, property owners or agents are invited to offer suitable office accommodation in extent of 3,326.34 m² total lettable area plus forty seven (47) undercover secured parking facilities as described below for the Department of Labour Durban—Provincial Office, in an existing building which must be readily available for occupation on 1 February 2009.

The premises offered must make provision for the following:

- Shall preferably be located within the business or retail part of the CBD of Durban; if not CBD within 10 kilometre radius from the Durban CBD;
- Must comply with the requirements for physically challenged people,
- Shall preferably a standalone building not shared with other tenants if shared the required square metres must be provided on contiguous floors;
- Prospective lessor must be prepared to fully paint and put signage in the accommodation according to the Department of Labour's corporate image manual;
- Office accommodation shall preferably cater for forty (47) on the premises, if not parking must be provided not 100 metres away from the offices.

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

Preference:		Price	
HDI	5 points	Price:	50%
Woman	4 points	Quality/Functionality:	50%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

Closing date: 18 June 2008.

Business hours: 08h00–12h00 and 13:30–15h00.

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

Regional Manager.

Date: 12 May 2008.

MANUFACTURING AND ENGINEERING AND RELATED SERVICES SETA (MERSETA)

MERSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. It facilitates skills development for the following sub sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing Tyre Manufacturing and Plastics Industries.

LEARNING MATERIAL DEVELOPMENT

1. BACKGROUND

The MERSETA, a statutory body, was established to transform the skills profile of the Manufacturing, Engineering and Related Services Sector. The MERSETA seeks to appoint Learning Material Developers to develop learning and instructional material for 46 qualifications at NQF Levels 2–5. Learning material developers appointed through the course of the Project will report to the Learning Material Project Manager, in the Projects Division.

2. EXPRESSION REQUEST

2.1 Scope of work

- Design Curriculum Frameworks to indicate the number of topics to be compiled.
- Develop Learning Programmes consisting of Learner Guides, Facilitator Guides and Assessment Guides for the topics within the qualifications.
- Learning Programmes to be unit standards based with learner guides, facilitator guide, assessment guides and tool list.
- Ensure that Learning Programmes lead towards an integrated summative assessment.
- Submit the developed learning material for independent evaluation by the Learning Material Project Manager.

3. CRITERIA AND REQUIREMENTS

- The service provider/s is expected to have a detailed understanding of Learning Programmes development and curriculum framework design.

MERSETA hereby invites:

Service Provider/s to submit proposals for the development of learning programmes and curriculum frameworks.

Should the Service Provider/s be interested in tendering for the above-mentioned project, proposals should be placed in the MERSETA Tender Box including the following documents.

- Company profile
- Company Registrations and Tax certificates
- Reference of previous work
- Company ownership/BEE status
- Complete the merSETA professional services complete set questionnaire form (Check merSETA website under tender).
- Complete the merSETA vendor application form (Check merSETA website under tender).

Submission and Evaluation of Tender Documents:

All relevant tender documents must be submitted into the merSETA Tender Box at the merSETA Head Office before 12 pm on 6 June 2008, marked: merSETA Learning Material Development and Curriculum Framework Design, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Metropolitan Park Building.

Evaluation of the tender documents will take place by a merSETA appointed panel to investigate the tender documents submitted in accordance with PFMA guidelines.

Evaluation

Tendering companies will be evaluated on *inter alia* ability to finish the project on time; infrastructure and traceable references for previous similar assignments.

Disclaimer

Short listed companies will be invited to submit proposals and a Service Level Agreement will be entered into with the providers with the successful proposals.

NO PAYMENT will be made for submission of proposals and companies who wish to be paid for such MUST NOT SUBMIT.

For more information contact: Derrick Peo, contact details (011) 484-9310.

No late submissions will be considered.

Closing the skills gap.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**TENDER RFB 637/2008: CANCELLATION OF THE BID FOR THE FOLLOWING:**

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

1. DECISION REQUIRED

The HoD: Procurement Services is requested to approve the cancellation and re-issue of the above bid for the following requirements:

1. Replacement of existing leases vehicles country-wide.
2. Installation of fuel master in the replacement vehicles.
3. Installation of vehicle management system on pool vehicles.
4. Full maintenance on SITA own pool vehicles.

2. BACKGROUND AND MOTIVATION

Approval was granted to publish the above-mentioned bid on 4 April 2008 on the SITA website and in the *Government Tender Bulletin*. The bid closed on Tuesday, 6 May 2008. However on Monday the 5th May 2008, it was discovered that there were some inconsistencies in the bid specification with regards to the quantity vehicles to be leased. Since these inconsistencies were discovered at such a late stage it was not possible to extend the closing date of the tender.

At the closing of the tender two (2) bid responses were received which were left unopened. A meeting was held with the client to highlight the inconsistencies discovered in the bid specification and it was agreed to cancel the tender and re-issue the tender on a shortened period of 14 days due to some procurement procedures which need to be followed.

Due to the urgency of the request, the client requested that SITA re-issue the new bid with the correct specification on the shorter period of 14 days.

3. FINANCIAL IMPLICATIONS

The estimated financial value of the bid is R10 000 000,00 and sufficient budget is available to cover the envisaged costs.

4. RECOMMENDATION

It is recommended that the HoD: Procurement Services grant approval for the cancellation of the current bid and to re-issue a new open tender on a shortened period of 14 days.

The approval is requested in terms of paragraph 4.1.1 (page 62 of 76) of SOPP.

5. AUTHORISATION

Makwakwa T.D., Strategic Sourcing Specialist.

Juanita Wagner, Act. Senior Manager: Strategic Sourcing.

Grant Augustine, Act. General Manager: Strategic Sourcing.

Johson Dyodo, HoD: Procurement Services.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**RFB-642/2008**

- REQUEST FOR BID: 1. REPLACEMENT OF EXISTING LEASE VEHICLES COUNTRY-WIDE**
- 2. INSTALLATION OF FUEL MASTER IN THE REPLACEMENT VEHICLES**
- 3. INSTALLATION OF VEHICLE MANAGEMENT SYSTEM ON POOL VEHICLE**
- 4. FULL MAINTENANCE ON SITA ON POOL VEHICLES**

Printed copies of the bid document will be available on the 16th May 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 tender: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 30th May 2008—11:00 am (South African time). The bid box is situated at the Main Gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**RFB-641/2008****REQUEST FOR BID: SUPPLY, INSTALLATION AND MAINTENANCE OF COMPUTER PLATE (CTP) SYSTEM FOR DEPARTMENT OF DEFENCE**

Printed copies of the bid document will be available on the 16th May 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 tender: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 13th June 2008—11:00 am (South African time). The bid box is situated at the Main Gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-639/2008

REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE SITA GOVTECH/GITOC QUARTERLY MAGAZINE

Printed copies of the bid document will be available on the 16th May 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 tender: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 13th June 2008—11:00 am (South African time). The bid box is situated at the Main Gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

No briefing session will be held.

It is the prospective 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

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and 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 in the Management Block.
- (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 from:* Emmaus Hospital, Cathedral Peak Road, Winterton, Tel. (036) 488-1570, Tel: (036) 488-1156.
- (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 Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Emmaus 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. Emmaus Hospital will not be 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:	Supply, install, commission—22 kg heavy duty washing machine.
Bid number:	ZNQ 222/08.
Closing date:	12/06/2008.
Closing time:	11:00.
Contact person:	Mr L Viljoen, Tel. (036) 488-8215.
Enquiries regarding specification:	Mr L Viljoen.

SUPPLY:	Supply, install, commission—23 kg heavy duty tumble dryer.
Bid number:	ZNQ 223/08.
Closing date:	12/06/2008.
Closing time:	11:00.
Contact person:	Mr L Viljoen.
Enquiries regarding specification:	Mr L Viljoen.
SUPPLY:	Supply, install, commission—heavy duty drying ironer.
Bid number:	ZNQ 224/08.
Closing date:	12/06/2008.
Closing time:	11:00.
Contact person:	Mr L Viljoen.
Enquiries regarding specification:	Mr L Viljoen.
SUPPLY:	Supply, install, commission—tilting pans stainless steel.
Bid number:	ZNQ 225/08.
Closing date:	12/06/2008.
Closing time:	11:00.
Contact person:	Mr L Viljoen.
Enquiries regarding specification:	Mr L Viljoen.
SUPPLY:	Supply, install, commission—Combi steamer (Vulcan 20).
Bid number:	ZNQ 226/08.
Closing date:	12/06/2008.
Closing time:	11:00.
Contact person:	Mr L Viljoen.
Enquiries regarding specification:	Mr L Viljoen.

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 the 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 from:* 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.**

SERVICE:	1 x Radiographer to locum radiology services at Ladysmith Provincial Hospital, KZN (4 months).
Bid number:	ZNQ 06/2008/09.
Closing date:	23/05/2008.
Enquiries:	Mrs L.S. Burger/Ms M. Maharaj.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-643/2008

REQUEST FOR BID: SUPPLY, INSTALLATION AND MAINTENANCE OF SMART CARDS, RAW MATERIALS, CARD PERSONALISATION AND CARD PRODUCTION FOR THE DEPARTMENT OF HOME AFFAIRS

The successful bidder will be expected to execute and conduct the following tasks for/provide the following items to the Department in three (3) phases:

1. Phase 1 consists of two parts:

- a. *Part 1:* Supply of Card Bodies with contact Chip, ready for personalisation up to the release of Phase 2 and Phase 3; and
- b. *Part 2:* Supply, installation, commissioning and implementation of a personalisation centre on RSA Government Premises including Card Personalisation Equipment, Card Management System, Public Key Infrastructure, Card Readers and interfaces to Legacy Systems such as the National Population Register and HANIS (Home Affairs National Identification System). This includes all relevant hardware, software, licences, consultancy services, training and skills transfer. The data sourcing will be the responsibility of DHA. This phase also includes ongoing maintenance and consultancy services.
- c. Phase 1 pilot by the end of December 2008.

2. Phase 2: Implementing RSA Government Premise-based Card Body Production Facility and issuing at a Government Premises, including supply, installation, commissioning and implementation of technology and skills transfer. Phase 2 to be realised within a maximum of twenty four (24) months. This phase also includes ongoing maintenance and consultancy services.

3. Phase 3: Supply and raw/production material for Card Body and Chips with the release of Phase 2 for a period of ten (10) years.

Compulsory briefing session will be held as follows: Date: 23rd May 2008. Time: 11h00 am. Venue: SITA Erasmuskloof Auditorium.

Copies of the bid document will only be available on the 23rd May 2008 at the compulsory briefing session.

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

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

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 13 June 2008—11:00 am (South African time). The bid box is situated at the main gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-644/2008

REQUEST FOR BID: THE SUPPLY AND IMPLEMENTATION OF THE NEXT GENERATION E-GOVERNMENT PLATFORM AND RELATED SERVICES

DETAILS OF BID:

The e-Government Strategy is a roadmap to better services. Defined broadly, e-Government is the use of ICT to promote more efficient and effective government, facilitate more accessible government services, allow greater public access to information, and make government more accountable to citizens. e-Government has emerged beyond electronic service delivery and is part of the ongoing reform and transformation of government enabling participatory governance and partnerships to improve efficiency and effectiveness.

In particular, the e-Government Programme seeks to bring value both to citizens and to the South African Government. This will be achieved through transforming how:

- public services are delivered;
- information about government is disseminated to the people; and
- the public is encouraged to participate in government matters.

In order to achieve its intentions, the e-Government framework must facilitate more accessible and convenient government services through integrating government ICT and optimising business processes.

The bid calls for solution providers who have an interest in providing an all encompassing e-Government solution or providing best of breed solutions in the following areas:

Product and Implementation Category	Description
Portal	Content Management Functions, portlets, Web 2.0, Voice and Video Streaming, Web-services.
Identity and Access Management	Graded Authentication, Federation, Role lifecycle management, single sign-on.
Intelligent Forms	XSD validation, client-side rules, data extractions.
Data Extraction, Verification, Transformation, Loading	Central location of records storage and document management with secure archiving and deletion. Merging of data sources into this one repository.
Data Warehouse/BI	Cubes, mining and management of the data warehouse.
Records/Document Management	Document lifecycle management.
Process automation	Integrate and implement a re-engineered workflow management system.

Printed copies of the bid document will be available on the 19th May 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 tender: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the 20th June 2008—11:00 am (South African time). The bid box is situated at the main gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

Compulsory briefing session will be held on 26th May 2008. The venue and time of the briefing session will be available on the bid document and on this website address www.sita.co.za and www.dpsa.gov.za

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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-S 02		Lexlines Press	R373 863,00	As specified	(e)	10%
GPW-S 03		Thembiso Printers	R899 084,00	As specified	(e)	10%
GPW-S 04		Bright Print & Stationery	R332 880,00	As specified	(e)	10%
GPW-D 2008/03		Lexlines Press	R904 697,16	As specified	(e)	10%
GPW-C 17	Items 4, 5, 6, 7, 8, 9, 10, 12 and 13	KZN Envelopes	As per contract	As specified	(e)	10%
GPW-C 17	Items 1, 2, 3, 14 and 15	Thuthukani Paper	As per contract	As specified	(e)	10%
GPW-C 17	Item 11	Rand Envelopes	As per contract	As specified	(e)	10%
GPW-C 38		Lexlines Press	As per contract	As specified	(e)	10%
GPW-C 39	Items 1, 4, 5, 6, 7 and 8	Bright Print & Stationery	As per contract	As specified	(e)	10%
GPW-C 39	Items 2 and 3	Majestic Printers	As per contract	As specified	(e)	10%
GPW-C 40	Item 1	Bright Print & Stationery	As per contract	As specified	(e)	10%
GPW-C 40	Items 2 and 6	Formeset Printers	As per contract	As specified	(e)	10%
GPW-C 40	Item 3	Lebone Litho Printers	As per contract	As specified	(e)	10%
GPW-C 40	Item 4	Masiqhambe Printers & Stationery	As per contract	As specified	(e)	10%
GPW-C 40	Item 5	Modern Printer	As per contract	As specified	(e)	10%
GPW-C 40	Item 7	Shumani Printers	As per contract	As specified	(e)	10%
GPW-C 41	Items 1, 3, 4, 5 and 7	Universal Print Group	As per contract	As specified	(e)	10%
GPW-C 41	Items 9, 10, 11 and 12	Formeset Printers	As per contract	As specified	(e)	10%
GPW-C 41	Items 2 and 6	Shumani Printers	As per contract	As specified	(e)	10%
GPW-C 41	Item 8	Ren-Form	As per contract	As specified	(e)	10%
GPW-C 41	Item 13	Rapitrade 203	As per contract	As specified	(e)	10%

*Basis of 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**SUPPLIES**

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 48/03/08 EDH	Medical examination gloves, non-sterile, small, box of 100, 1 200 x boxes per month over a period of 6 months. Total quantity: 7 200 boxes	Medical International	—
ZNB 49/03/08 EDH	Medical examination gloves, non-sterile, medium, box of 100, 1 200 x boxes per month over a period of 6 months. Total quantity: 7 200 boxes	Medical International	—
ZNB 50/03/08 EDH	Medical examination gloves, non-sterile, large, box of 100, 1 200 x boxes per month over a period of 6 months. Total quantity: 7 200 boxes	Medical International	—

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 51/03/08 EDH	Surgical gloves, powdered, size: 6, box of 50 pairs, 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes	Medical International	—
ZNB 52/03/08 EDH	Surgical gloves, powdered, size: 6.5, box of 50 pairs, 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes	Medical International	—
ZNB 53/03/08 EDH	Surgical gloves, powdered, size: 7, box of 50 pairs, 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes	Medical International	—
ZNB 54/03/08 EDH	Surgical gloves, powdered, size: 7.5, box of 50 pairs, 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes	Medical International	—
ZNB 55/03/08 EDH	Surgical gloves, powdered, size: 8, box of 50 pairs, 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes	Medical International	—
ZNB 56/03/08 EDH	Surgical gloves, powdered, size: 8.5, box of 50 pairs, 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes	Medical International	—
ZNB 57/03/08 EDH	Surgical gloves, powder free, size: 6, box of 50 pairs, 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes	Medical International	—
ZNB 58/03/08 EDH	Surgical gloves, powder free, size: 6.5, box of 50 pairs, 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes	Medical International	—
ZNB 59/03/08 EDH	Surgical gloves, powder free, size: 7, box of 50 pairs, 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes	Medical International	—
ZNB 60/03/08 EDH	Surgical gloves, powder free, size: 7.5, box of 50 pairs, 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes	Medical International	—
ZNB 61/03/08 EDH	Surgical gloves, powder free, size: 8, box of 50 pairs, 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes	Medical International	—
ZNB 62/03/08 EDH	Plain gauze swabs, pure cotton. Size: 100 x 100 mm x 8 ply. Pack of 100 swabs. 8 000 packs per month over a period of 3 months. Total quantity: 24 000 packs of 100	BSN Medical	—
ZNB 63/03/08 EDH	Abdominal swabs, large, sterile, latex free. Size: 450 x 370 mm x 4 ply, 36 gr., pack of 5 swabs. 1 992 packs per month supplied over a period of 6 months. Total quantity: 11 952 packs of 5	Thebe Medical	—
ZNB 64/03/08 EDH	Spinal needle set, pencil point, 25G x 3.5" with introducer 20G x 1.5". Single use only, latex free. Supplied in a box of 20. 50 boxes per month supplied over a period of 5 months. Total quantity: 250 boxes	Smiths Medical	—
ZNB 66/03/08 EDH	Disposable dressing pack. Supplied 1 600 packs per month over a period of 6 months. Total quantity: 9 600 packs	Endomed	—
ZNB 69/03/08 EDH	Plastic bag, transparent, virgin, 30 litre. 450 mm x 600 mm x 20 micron. Packed 250 bags per pack. Supplied 24 000 bags per month over a period of 12 months. Total quantity: 288 000 bags	RJ Medical & Surgical	—
ZNB 70/03/08 EDH	Plastic bag, transparent, virgin, 90 litre. 760 mm x 910 mm x 20 micron. Packed 250 bags per pack. Supplied 24 000 bags per month over a period of 12 months. Total quantity: 288 000 bags	ABC Trading	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE
ZNQ98.07/08-H	Supply of sixteen (16) x diagnostic sets—battery operated (Ophthalmoscopes/Auroscopes) for Lower Umfulozi War Memorial & Ngwelezana Hospital's	Duromed CC	—

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE
ZNQ223.07/08-H	To acquire the expert services of qualified clinical engineering auditors to assist the Health Technology Services & the Hospital Revitalisation Project Manager to improve the quality & efficacy of the medical equipment for Ngwelezana Hospital	Medical Technology Consultants CC	—
ZNQ224.07/08-H	To acquire the expert services of qualified clinical engineering auditors to assist the Health Technology Services & the Hospital Revitalisation Project Manager to improve the quality & efficacy of the medical equipment for King George V Hospital	Medical Technology Consultants CC	—
ZNQ225.07/08-H	To acquire the expert services of qualified clinical engineering auditors to assist the Health Technology Services & the Hospital Revitalisation Project Manager to improve the quality & efficacy of the medical equipment for Hlabisa Hospital	Medical Technology Consultants CC	—
ZNQ226.07/08-H	To acquire the expert services of qualified clinical engineering auditors to assist the Health Technology Services & the Hospital Revitalisation Project Manager to improve the quality & efficacy of the medical equipment for Lower Umfolozi War Memorial Hospital	Medical Technology Consultants CC	—
ZNQ227.07/08-H	To acquire the expert services of qualified clinical engineering auditors to assist the Health Technology Services & the Hospital Revitalisation Project Manager to improve the quality & efficacy of the medical equipment for Rietvlei Hospital	Medical Technology Consultants CC	—
ZNQ19.07/08-H	Rental of the "Ground Floor" photocopy machine only for a three (3) year period	Minolta (Pty) Ltd	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHRIST THE KING HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	PRICE
ZNQ 756/2007/2008	06 x NIBP monitor	Medhold Gems	—
ZNQ 769/2007/2008	01 x Cardiograph—single	Healthware CC	—
ZNQ 771/2007/2008	50 x Pastoe chairs	Queramph Project CC	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: STANGER HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 58/07/08	Cash registers x 4	Natal Cash Registers	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 279/07	Service of all fire fighting equipment	Action Training Academy	—
ZNQ 1593/07	Panel doors & solid doors	Durban Paint & Hardware	—
ZNQ 1909/07	Supply and install storage container	New Era Enterprise	—
ZNQ 334 A	Incubator	Kwa Dube Medical	—
ZNQ 2114/07	Toothpaste 50 ml/tube	A to Z Trading	—
ZNQ 2113/07	Peptamen 430 g, peptamen Junior & neutren fiber	Bantu Batho Management Services	—
ZNQ 2215/07	Combi oven steamer	Jama's Trading Entripse	—

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S099/07	Gugulethu: Gugulethu CHC: Addition of anti-retroviral (ARV) treatment facility	Bambana Management Services	R7 922 094,01
S132/07	Cape Town: Aulux House: General Cleaning Services	Whizz, t/a Dav's Cleaning	R217 519,44

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S139/07	Heideveld: Western Cape College of Nursing: Repairs/upgrade of security fence	My Quest Trading 13 CC, t/a Injongo Construction	R342 994,65
S141/07	Additions to the Crossroads Clinic: Antiretroviral treatment facility to toilet from stores	M.I.S. t/a NIM Construction	R9 190 000,00
S142/07	Stikland Hospital: Replace existing main stoor roof and install seamless box guttering	Safaz Signs and Electrical	R1 740 363,90
S145/07	Gansbaai: Gansbaai Secondary School: New school	G.V.K. Siyazama	R21 473 558,35
S147/07	Gansbaai: Dyer Island: External upgrading, repairs and painting of buildings	R & R Adams Construction	R353 753,40

DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY NAME	PRICE
ZNQ 257/2007-2008	Installation of wards curtains	Mathavi Co-operative	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	BIDDER	PRICE
ZNQ 65/2007/08	15 Space Saver Ivacs	Cardinal Health	—
ZNQ 69/2007/08	1 ENT Drill	Neomedical	—

PAUPER BURIALS—LADYSMITH PROVINCIAL HOSPITAL—1 YEAR CONTRACT**ADULT INDIGENTS**

	DOVES	AVBOB	MAJOLA TRADING
B1	R1 500,00	R1 777,70	R4 500,00
B2		R1 590,95	R2 000,00
B3		R570,08	R1 200,00

INDIGENT CHILDREN UNDER 9 YEARS

	DOVES	AVBOB	MAJOLA TRADING
C1	R1 000	R1 528,85	R3 000,00
C2		R1 367,27	R1 800,00
C3		R396,31	R1 200,00

STILLBORN INDIGENT CHILDREN

	DOVES	AVBOB	MAJOLA TRADING
D1	R750,00	R689,57	R1 450,00
D2		R97,47	R650,00
D3			

TRANSPORTATION OF CORPSE/S FROM OTHER STATE HOSPITAL/S

ADULT	DOVES	AVBOB	MAJOLA TRADING
Transportation cost per km	R4,00/km	R4,00/km	R4,50/km
Body bag		R10,00	R30,00

CHILD	DOVES	AVBOB	MAJOLA TRADING
Transportation cost per km	R4,00/km	R4,00/km	R3,60/km
Body bag		R10,00	R25,00

TRANSPORTATION OF CORPSE/S FROM CLINICS UNDER THE JURISDICTION OF L P H

ADULT	DOVES	AVBOB	MAJOLA TRADING
Transportation cost per km	R4,00/km	R4,00/km	R3,50/km
Body bag	R75,00	R10,00	R30,00

CHILD	DOVES	AVBOB	MAJOLA TRADING
Transportation cost per km	R4,00/km	R4,00/km	R3,00/km
Body bag	R75,00	R10,00	R25,00

SERVICES

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

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (DPLG)

TENDER No.	DESCRIPTION	COMPANY AWARDED	PRICE
DPLG (T) 17/2007	Rendering of cleaning services for twenty four months in all buildings occupied by the DPLG	Hand to Hand Cleaners	R1 710 000,00
DPLG (T) 18/2007	Rental of hygienic equipment and services for twenty four months in all buildings occupied by the DPLG	Metro Sanitary Solutions	R439 647,84

MERSETA: BLOCK B, 3RD FLOOR, METROPOLITAN PARK, 8 HILLSIDE ROAD, PARKTOWN (LEADERS IN CLOSING THE GAP)

REFERENCE No.	DESCRIPTION	PUBLISHED DATE	AWARD DATE	COMPANY AWARDED
RFP0001/2007	DOL accreditation	2007-06-08	2008-02-05	Assessment College
RFP0002/2007	Job descriptions and job grading tender	2007-08-30	2008-02-05	21st Century
RFP0003/2007	Web redesign	2007-08-31	2008-02-05	Wired Technologies
RFP0004/2007	SME voucher system	2007-09-05	2008-02-05	Tutuka
RFP0005/2007	Impact assessment	2007-10-23	2008-02-05	HRSC
RFP0006/2007	Automated performance management system	2007-11-20	2008-02-05	Growth Plus
RFP0007/2007	Integrated qualifications framework	2007-11-30	2008-02-05	The Learning Network
RFP0008/2007	Recognition of prior learning	2007-11-30	2008-02-05	Prodigy
RFP0010/2007	ABET research	2007-12-10	2008-02-05	Blueprint
RFP0012/2008	Call centre	2008-02-06	2008-02-05	Atio
RFP0015/2008	Qualification review of aircon	—	2008-03-07	Elsiemot
RFP0016/2008	Development of welding qualification	—	2008-03-07	Behavior Development Systems
RFP0017/2008	Annual report	2008-03-16	2008-04-14	Blackmoon Advertising & Research

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1049/07	To establish a CCTV security system and install CCTV at 60 high risk schools, CCTV to assist the school in behavioural modification and school incident reduction	Hlanganani Blick (Pty) Ltd, PO Box 81, Paarden Eiland, 7420	R12 886 560,00	2008-04-21 to 2008-06-02	94.60
B/WCED: 1030/07	To provide corporate wellness services to 17 senior managers, who are office based (Head Office—Cape Town) over the period 1 June 2008 to 31 March 2009	The Careways Group, PO Box 53220, Kenilworth, 7745	R192 375,00	2008-06-01 to 2009-03-31	84

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB0185/ 2007.8SD	Compilation of community profiles through research	McIntosh Xaba & Associates (Pty) Ltd	—
ZNB0186/ 2007.8SD	Audit of Departmental Policies, Practice Models, Standards, Procedures, Guidelines and Frameworks	Moloi and Kirby	—

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/55/07	The appointment of a service provider to render a cleaning service at Sefala Building	Ready Mate's Gardening and Cleaning Services	R22 639,74/total price per month (R271 676,88/total price per year) firm	HDI equity ownership: 100% Women equity ownership: 20% Disability equity ownership: 0%
4.4.12.4/56/07	The appointment of a service provider to render a provisioning and maintenance of a deep cleaning as well as a sanitary bin service at Harvest House, Agriculture Place, Sefala Building and Delpen Building for a period of one year	Marena Naledi Business Enterprise CC	R14 848,50/total price per month (R178 182,00/total price per year) firm	HDI equity ownership: 100% Women equity ownership: 70% Disability equity ownership: 0%
4.4.12.4/57/07	The appointment of a service provider to render a cleaning service with regard to communal areas at Agriculture Place for a period of one year	Staza Cleaning Services CC	R21 654,31/total price per month (R259 851,72/total price per year) firm	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%
4.4.12.4/58/07	The appointment of a service provider to render a cleaning service at Harvest House for a period of one year	Staza Cleaning Services CC	R14 811,49/total price per month (R177 737,88/total price per year) firm	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%

DEPARTMENT OF ECONOMIC DEVELOPMENT

BID No.	DESCRIPTION	PREFERRED BIDDER	PRICE
05 DED/2007	Establishment of the KwaZulu-Natal Music Cluster	African Development Economic Consultants (Pty) Ltd	—

DEPARTMENT OF LABOUR: UNEMPLOYMENT INSURANCE FUND

BID No.	DESCRIPTION	PREFERRED BIDDER	PRICE
UIF 06/2007	Debt-Collection (date of Bulletin: 14 September 2007)	Creditworx	No contract amount
UIF 07/2007	Cleaning services (date of Bulletin: 2 November 2007)	Sun Cleaning Services	R1 860 182,28

OFFICE OF THE PUBLIC PROTECTOR

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
OPP 01/11/07	Appointment of travel agent to render service in respect of travel and accommodation for the Office of the Public Protector	Messrs Travel Adventures International Travel	As per bid document rates	HDI equity ownership: 100% Women equity ownership: 33% Disability equity ownership: 0%

D. TENDER INVITATIONS CANCELLED

ZNB 65/03/08 EDH	PH02/2007	PRT1: 2008/2009	ZNT 1500/2007 LG	ZNQ 576/07	ZNQ. 374/2008
ZNB 67/03/08 EDH	DPLG (T) 01/2007	ZNT 1492/2007 LG	HK 17/2007	ZNQ 2109/07	ZNQ 256/2007-2008
ZNB 68/03/08 EDH					

E. REGISTRY OF POTENTIAL SUPPLIERS

SOUTH AFRICAN WEATHER SERVICE**INVITATION TO REGISTER ON THE SUPPLIER DATA BASE**

The South African Weather Service hereby invites suppliers to register on their supplier data base. Application forms are electronically available on our website at www.weathersa.co.za. You are therefore requested to fill in the application form and post or deliver the relevant documentation to the following address:

For attention: Ms C Booijse, South African Weather Service, Private Bag X097, Pretoria, 0001.

Or deliver it to: Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria.

The original valid tax clearance certificate must be posted/delivered.

The categories of services needed:

- Cleaning materials;
 - Stationery;
 - Hardware;
 - Electronic equipment and spares;
 - Radar parts;
 - Catering;
 - Office furniture;
 - Computer consumables;
 - Meteorological instruments;
 - Office equipment;
 - Printing;
 - Companies providing corporate gifts/banners/exhibition materials;
 - Events management companies;
 - Media companies;
 - Companies providing communication strategies;
 - Companies providing corporate brand strategies;
 - Companies doing impact assessment on strategies;
 - Public relation companies;
 - Chemical (atmospheric—air quality) monitoring equipment/spares/consumables;
 - Structural engineering services;
 - Commercial gas suppliers;
 - Import/Export logistical services;
 - Consulting
 - HR;
 - Strategy/Operation Development;
 - Business Process Engineering;
 - ICT;
 - Project Management.
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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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) 838-5221, Fax (053) 833-5290 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) 320-7370
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 20** Government Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:**
Mr George Storey, Tel (012) 314-2464,
Ms Midah Moreroa, Tel: (012) 314-2246
Bid procedures: G Storey & M Lekota,
Tel. (012) 314-2464, Tel. (012) 314-2855
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang, Tel: (012) 312-9876,
Ms NN Ndlela, Tel: (012) 312-8514,
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60A** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Jane/Simon/Lukama, Tel: (012) 312-9765
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
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:** Mr Josias Raphesu/Ms B. Nyalungu/Ms M. Manala
Tel. (012) 310-5965/5017/5043, 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) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu
Tel. (031) 366-2061/366-2073/366-2083/366-2103
Fax (031) 366-2300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- 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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- 92** Department of Defence: The Office of the Surgeon General, Kasteelpark (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof, or posted to the Office of the Surgeon General, Kasteelpark (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof, or Department of Defence: South Africa Military Health Services, Military Health Procurement Unit, Private Bag X102, Centurion (Hennopsmeer), 0046.
- Enquiries:** Capt R.P. Konopi-Motloung/WO2 D.A. Nel
Tel. (012) 367-9118/22
Fax (012) 367-9203
- Office hours:** Mondays to Thursdays
08:00–12:00 and 14:00–16:00
Fri:days: 08:00–12:00
- Bid box hours:** Mondays to Fridays
08:00–16:00
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, ZwaMadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye, Tel: (012) 336-8988
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Hester van der Merwe, Tel: (012) 336-7725,
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, ZwaMadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,
Tel. (012) 336-8853/7696, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459/7551,
Fax (012) 841-7071/7574,
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 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) 755-4276/1705,
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, 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
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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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** Mr J. M. Dyman
Tel. (056) 216-4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5240/5494
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
Enquiries: Elizabeth Theko
 Tel. (012) 309-5148, Fax (012) 309-5163
Office hours: 07:30–16:00
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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: Ms E Davids/Mr J Burricks/Mr G. de la Cruz
 Tel. (021) 483-4604/5494/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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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: Mr Puleng Kekana/Ms JF van Zyl,
 Tel. (012) 441-3354 or 441-3227, Fax (012) 441-3699
 E-mail: puleng.kekana@dac.gov.za or joey.vanzyl@dac.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 354A** 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: Mr Joseph Mathe, Tel: (012) 441-3666
 Fax (012) 441-3699/(+ 27 -21) 461-4510/www.dac.gov.za
 E-mail: joseph.mathe@dac.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Defence Matériel Division, Central Procurement Service Centre (Room 0006), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the Main Entrance, Joint Support Base Garrison, 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) 684-2172/2380, Fax (012) 684-2591
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: PSH Phushela, Tel: (012) 841-1213,
 Fax: 0866175749, E-mail: stanley@geoscience.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 18th Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr K. Botha
 Tel. (021) 483-6263/4263, Fax (021) 483-2530
Office hours: 07:00–13:00 and 13:30–15:00
 Mondays to Fridays
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- 630** Department of Health: Provincial Government of the Western Cape: Metropole Region: Brewelskloof Hospital, Haarlem Street, Panorama, Worcester, or The Senior Medical Superintendent, Brewelskloof Hospital, Private Bag X3044, Worcester, 6849; or deposited in the tender box in Haarlem Street (at security office—main gate), Panorama, Worcester, 6850.
Enquiries: Mr F. Gehring
 Tel. (023) 348-1306, Fax (023) 348-1359
Office hours: 07:30 to 13:00 and 13:30 to 16:00
 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell, Tel. (012) 334-0623,
 Fax (012) 334-0624, E-mail: abramm@dplg.gov.za
 Website: www.dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
 Mondays to Fridays
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- 726** Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. Tender box is situated at the main staff reception of Block “F” at CIPRO, 77 Meintjies Street, Sunnyside, 0002.
Enquiries: Mr Hans Mmako, Tel: (012) 394-5332
 Mr Elias Maluleke, Tel: (012) 394-5351
 Fax: Not to be used
Office hours: 08:00–15:30
 Mondays to Fridays
-
- 780** Department of Sport and Recreation South Africa, corner of Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, corner of Queen and Vermeulen Streets, Pretoria, 0001.
Enquiries: *Technical:* Le Roux Retief, Tel: (012) 304-5035
Tender: Mr S. Motshweni, Tel. (012) 304-5208,
 Fax. (012) 323-4201
Office hours: 08:00–16:30
 Mondays to Fridays

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: Kitsiso Mokgwabone,
Tel. (012) 427-8560, Fax (012) 427-8049
E-mail: rocky@doc.gov.za

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

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

Enquiries: Mrs P. Muller/Mrs J. Reginald
Tel. (033) 264-9500, Fax (033) 342-1991

Office hours: 07:30–16:30
Mondays to Fridays

906 KwaZulu-Natal Health Department, Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250.

Enquiries: R. Chonnoolal, Tel. (033) 413-9443/9459
Fax. (033) 413-2809/9445,
E-mail: revaan.chonnoolal@kznhealth.gov.za
www.kznhealth.gov.za

Office hours: Mondays to Fridays

909 KwaZulu-Natal Health Department, Ceza Hospital, Private Bag X20, Ceza, 3866.

Enquiries: See tender description
Tel: (035) 832-0001, Fax: (035) 832-0022/7

Office hours: Mondays to Fridays

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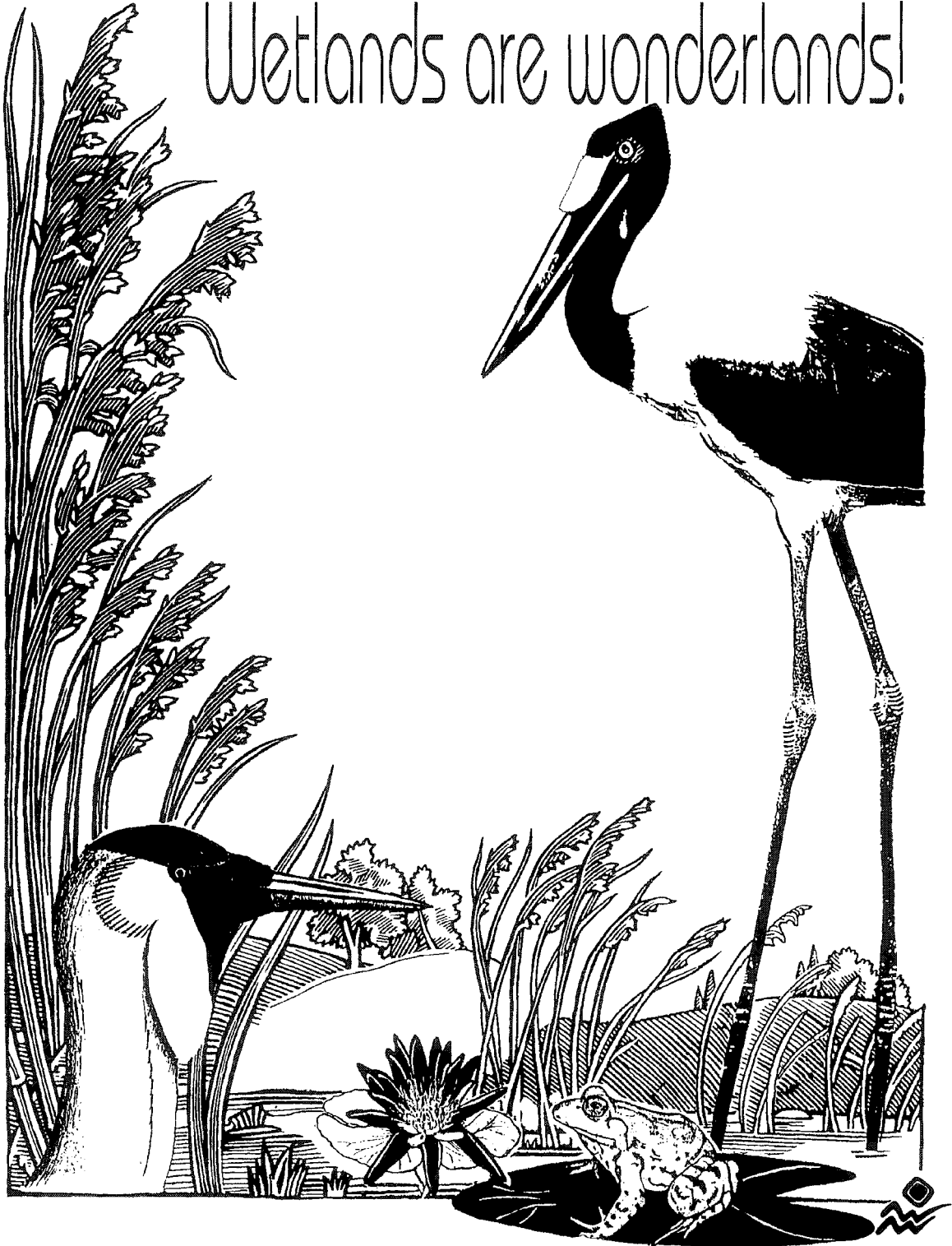
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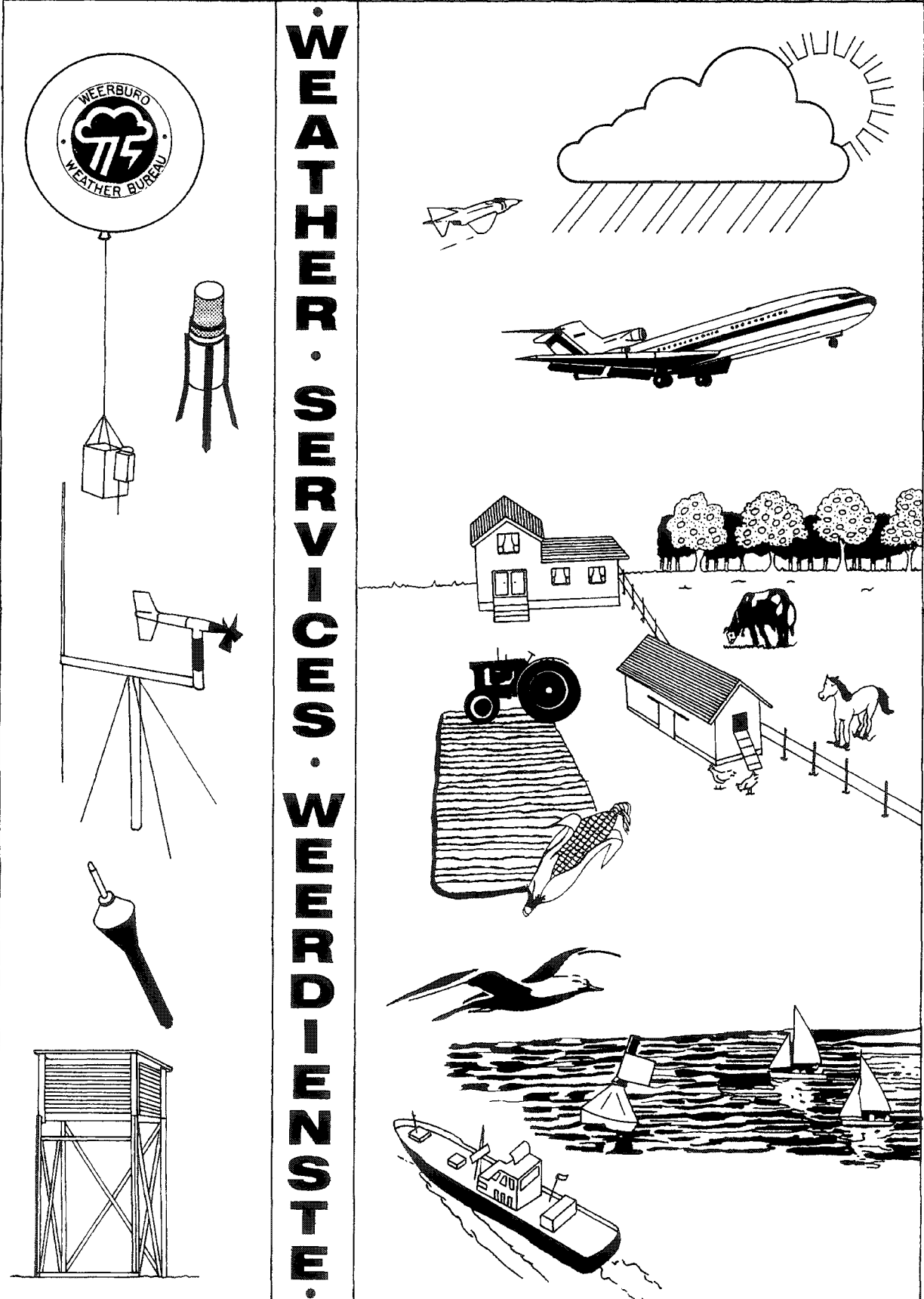
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Wetlands are wonderlands!



Department of Environmental Affairs and Tourism

SA WEATHER BUREAU SA WEERBURU





**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**:*

- **12 June**, Thursday, for the issue of Friday **20 June 2008**
- **26 June**, Thursday, for the issue of Friday **4 July 2008**
- **18 September**, Thursday, for the issue of Friday **26 September 2008**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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

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

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

GOVERNMENT TENDER BULLETIN

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