



# Government Tender Bulletin

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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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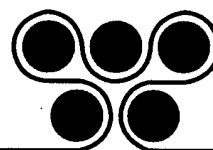
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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](mailto: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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>LESS THAN R75 000</b>	<b>MORE THAN R75 000</b>
<b>SUPPLIES</b>	<b>SUPPLIES</b>
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
<b>SERVICES</b>	<b>SERVICES</b>
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
<b>DISPOSALS</b>	<b>DISPOSALS</b>
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
<b>RESULTS</b>	<b>RESULTS</b>
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
<b>FINALISED</b>	
<b>CANCELLED</b>	
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>	

## 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](http://www.treasury.gov.za) or [www.globalerfx.com](http://www.globalerfx.com)

### ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: [www.globalerfx.com](http://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:

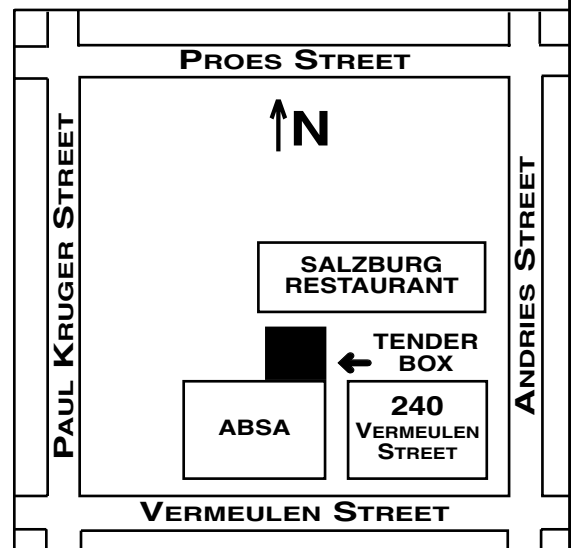
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

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

**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 55	

**SUPPLIES: ACCOMMODATION, LEASING OF**

The supply and erection of movable offices and residential accommodation at 4 border posts as well as the supply, fitting and installation of furniture and fixtures to all accommodation excluding the connections to electrical and plumbing and sewerage services. A compulsory information session will be held on 10 June 2008 at 09:00, 3rd Floor, Room 304, Harvest House, Hamilton Street, Arcadia, Pretoria. <i>Contact person:</i> Mr Amos van Schoor, Tel: (012) 319-6313	RSA	4.4.12.2/ 15/08	2008-06-27	115	115
<b>Please note that the closing date of the above-mentioned service has been extended to 17 June 2008</b> Erf 103641, cnr. Klipfontein Road & Loch Street, Rondebosch—measuring 6 000 m <sup>2</sup> —leasing out of property for parking purposes for a 12 month period “voetstoots” at market related rental. <i>Technical information:</i> Mr M Hobongwana—(021) 483-8544. Free documents	Cape Metropole	OPM 012/08	2008-06-17	300	352
<b>Please note that the closing date of the above-mentioned service has been extended to 17 June 2008</b> Erf 154 & 155, Roggebay, Cape Town—measuring 583 m <sup>2</sup> —leasing out of property for parking purposes for a 12 month period “voetstoots” at market related rental: Cape Town. <i>Technical information:</i> Mr M Hobongwana—(021) 483-8544. Free documents	Cape Metropole	OPM 013/08	2008-06-17	300	352
<b>Please note that the closing date of the above-mentioned service has been extended to 17 June 2008</b> Portion of Erf 5737, Flora Street, Dana Bay—measuring 1 000 m <sup>2</sup> —leasing out of property for parking purposes for a 12 month period “voetstoots” at market related rental. <i>Technical information:</i> Mr M Hobongwana—(021) 483-8544. Free documents	Eden District	OPM 014/08	2008-06-17	349	349

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of medals and decorations. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/G/ 056/08	2008-06-24	371	371
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply, delivery, installation, demonstration, commissioning and rental of a wide area – multiple protocol – central controlled – distributed communication system – incorporating synchronous paging network	Emergency Medical Services, Bellville, Department of Health, Western Cape Provincial Government	WCDOH 194/2008	2008-07-07	519	519
Supply, delivery and installation of an electronic security system in decentralized identified 27 offices of the Department of Home Affairs. A compulsory briefing session will be held on Monday, 9 June 2008 at 10:00 in the morning. The venue will be at Home Affairs, 270 cnr Maggs and Petroleum Streets, Watloo, Pretoria. Evaluation criteria is 90/10 preference point system allocated as follows: Price = 90 points, HDI = 3 points, Women = 2 points, Disability = 2 points, Locally manufactured products = 3 points. <i>For more information please contact:</i> Nico Masango/Nozibele Madiza at (012) 810-8338/6135 for bid procedures. Jeff Janse van Rensburg at (012) 810-7286 for technical specifications	Dept of Home Affairs	DHA 06/2008	2008-06-30	1	1

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

**SUPPLIES: GENERAL**

<b>Extended closing date:</b> Supply of an inductively coupled mass spectrometer system (ICP-MS) for the SAPS Forensic Science Laboratory in Pretoria	Pretoria	19/1/9/1/13 TD (08)	2008-06-10	110	110
<b>Extended closing date:</b> Supply of an Ion Chromatography system (cation and suppressed anion combined) for the SAPS Forensic Science Laboratory in Pretoria	Pretoria	19/1/9/1/14 TD (08)	2008-06-10	110	110
<b>Extended closing date:</b> Supply, delivery and installation of wavelength dispersive X-ray fluorescence spectrometer	Pretoria	19/1/9/1/19 TD (08)	2008-06-10	110	110
<b>Extended closing date:</b> Supply, delivery and installation of benchtop energy dispersive X-ray fluorescence spectrometer (ED-XRF)	Pretoria	19/1/9/1/18 TD (08)	2008-06-10	110	110
<b>Amendment: Change of closing date:</b> Fire management and standby on DWAF Commercial Forestry Plantations in Mpumalanga for 2008/09 and 2009/10 financial years. <i>For technical information: Contact person: Mr M. Brundyn, Tel: (013) 759-7307, Cel: 082 809 2069</i>	Mpumalanga	W 9969	2008-06-05	95	95
Supply of belts ceremonial, as per SAN 98440-853009001-224001, various sizes. (Qty: 200 ea)	Goodwood	SPSC-B-010-2008	2008-06-23	360	360
Supply of trousers, men's, service dress, white, as per SAN 070, various sizes. (Qty: 3 800 pr)	Goodwood	SPSC-B-011-2008	2008-06-23	360	360
Supply of jacket, woman's, black, as per SAN 027, various sizes. (Qty: 350 ea)	Goodwood	SPSC-B-012-2008	2008-06-23	360	360
Supply of wedge wood, as per SAN 95510-664001001-224001 and 95510-664008001-224001, various sizes. (Qty: 2 700)	Goodwood	SPSC-B-014-2008	2008-06-23	360	360
Supply and delivery of toilet paper, paper towels, facial tissues paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby diapers and incontinent pads to the State for the period 1 September 2008 to 31 August 2010. <i>A bid information session will take place: Date: Tuesday, 17 June 2008. Time: 10:00. Place: Room 103, 1st Floor, 240 Vermeulen Street, cnr Andries and Vermeulen Streets, Pretoria.</i> <i>Contact detail: Mesele Thulare, Tel: (012) 315-5370. Kobie Claassen, Tel: (012) 315-5382.</i> The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.	National	RT14-2008PT	2008-06-30	1	1
<b>Amendment: RFB 2008 11 replace the RFB 2007 32. RFB 2007 32 is cancelled.</b> Supply and servicing of the stand-by generators in Court Buildings. The documentation can be collected from Monday, 2 June 2008	Dept of Justice & Constitutional Development	RFB 2008 11	2008-06-27	854	854

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
Procurement of high volume colour copier. <i>Tender documents:</i> The documents are available free of charge at the security reception form 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	Department of Provincial and Local Government	DPLG (T) 11/2008	2008-07-01	719	719
Supply and delivery of standard formwork and support work as well as special timer formwork for the De Hoop Dam in Limpopo Province. <i>For technical information: Contact person:</i> Mr J. F. van Niekerk, Cell: 082 804 2902. A compulsory briefing session is to be held: <i>Venue:</i> De Hoop Dam Site Office. <i>Date:</i> 13/06/2008. <i>Time:</i> 10:00	Limpopo Province	W 9972	2008-06-26	95 & 749	95 & 749
For the design, manufacture, supply, delivery to site (and installation where required) of: Various butterfly valves, ball valves, sleeve valves, air valves, RSV valves, reflux valve for Olifants River Water Resources Development Project: De Hoop Dam District Sekhukhune Limpopo Province. <i>For technical information: Contact person:</i> Mr J. S. Potgieter, Tel: (012) 336-8342. Cell: 082 809 0726. A non-refundable deposit of R200 is payable on obtaining of bid documents	Limpopo Province	W 9764	2008-06-26	95	95

**SUPPLIES: MEDICAL**

50 x units x mobile drip stand	Greytown Hospital	ZNQ 12/05/08	2008-06-17	906	906
75 units x 12 lt stainless steel pedal bins	Greytown Hospital	ZNQ 13/05/08	2008-06-17	906	906
8 units x dynamap machines	Greytown Hospital	ZNQ 14/05/08	2008-06-17	906	906
45 units x overbed food trolleys	Greytown Hospital	ZNQ 15/05/08	2008-06-17	906	906
1 unit x height adjustable bucky table	Greytown Hospital	ZNQ 16/05/08	2008-06-17	906	906
8 unit x pulse oxymeters	Greytown Hospital	ZNQ 17/05/08	2008-06-17	906	906
80 units x heavy duty Pastoe chairs	Greytown Hospital	ZNQ 18/05/08	2008-06-17	906	906
32 units x polycarbonate bedside lockers	Greytown Hospital	ZNQ 19/05/08	2008-06-17	906	906
4000 tins x 400 g Nan Pelargon	Greytown Hospital	ZNQ 29/05/08	2008-06-17	906	906
1 unit x potato peeler	Greytown Hospital	ZNQ 30/05/08	2008-06-17	906	906
Supply, delivery and installation of a Confocal Raman Microscope with Imaging at the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/41TD (08)	2008-07-01	110A	110A
Supplementary bid for the supply and delivery of orthopaedic supporting accessories & casting material, crutches, walking aids & accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for the period ending 31 January 2011. <i>Contact person:</i> Miss A de Kock, Tel: (021) 483-4278. Document is available electronically. Please submit requests with full company and contact details to adekock@pgwc.gov.za or fax to 086 606 2056	Department of Health, Western Cape Provincial Government	WCDOH8/1/2008	2008-06-27	519A	519A
Supply of wheelchairs, sitting systems, positioners and commodes to the State for the period 1 September 2008 to 31 August 2010. <i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel: (012) 315-5331/395-6533.	National	RT233-2008PE	2008-06-27	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p>					
<p>Supply of hearing aids to the State for the period 1 September 2008 to 31 August 2010. <i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel: (012) 315-5331/395-6533.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p>	National	RT274-2008ME	2008-06-27	1	1
<p>Supply and delivery of bandages and dressings to the State <i>Contract period:</i> 1 October 2008 to 30 September 2010. <i>Contact detail:</i> Henriëtte Nel, Tel: (012) 315-5795 Manthepeng Phaka, Tel: (012) 395-6528. <i>E-mail:</i> <a href="mailto:henriette.nel@treasury.gov.za">henriette.nel@treasury.gov.za</a> <a href="mailto:manthepeng.phaka@treasury.gov.za">manthepeng.phaka@treasury.gov.za</a></p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p>	National	RT42-2008MF	2008-06-27	1	1
<p>Supply and delivery of hypodermic syringes, needles and capillary blood letting devices to the state for the period: 1 September 2008–31 August 2010. <i>Contact persons:</i> Lungile Mavuso/Johnny Ramoroka, Tel: (012) 315-5914/395-6524.</p> <p>The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p>	1	RT284-2008MF	2008-06-30	1	1

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				See Annexure 1, Page 55	
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Briefing session will be held as follows: Venue: Room 0103, National Treasury. Date: 10 June 2008. Time: 10h00–13h00</i>					
Supply and delivery of surgical catheters, tubes and related items to the state for the period: 1 September 2008–31 August 2010. <i>Contact persons: Lungile Mavuso/Simphiwe Mthombothi, Tel: (012) 315-5914/315-5306.</i> The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Briefing session will be held as follows: Venue: Room 0103, National Treasury. Date: 10 June 2008. Time: 10h00–13h00</i>	1	RT253-2008MF	2008-06-30	1	1
Supply and delivery of surgical sutures and ligatures to the state for the period: 1 September 2008–31 August 2010. <i>Contact persons: Lungile Mavuso/Simphiwe Mthombothi, Tel: (012) 315-5914/315-5306.</i> The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Briefing session will be held as follows: Venue: Room 0103, National Treasury. Date: 10 June 2008. Time: 10h00–13h00</i>	1	RT302-2008MF	2008-06-30	1	1
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries: Ms Y Ngwenya, (011) 386-6165.</i> <i>Technical queries: Mr D Ntsele, Tel: (035) 794-2941/082 947 8445</i>	Ngwelezana Laboratory, KwaZulu-Natal	013/08-09	2008-06-30	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries: Ms Y Ngwenya, (011) 386-6165.</i> <i>Technical queries: Mr D Ntsele, Tel: (035) 794-2941/082 947 8445</i>	Ngwelezana Laboratory, KwaZulu-Natal	014/08-09	2008-06-30	900	900
NHLS invites tenders for the placement of blood culture analyser. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6165.</i> <i>Technical queries: Mr D Ntsele, Tel: (035) 794-2941/082 947 8445</i>	Ngwelezana Laboratory, KwaZulu-Natal	015/08-09	2008-06-30	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of brown bread and frozen fish hake, unfileted, "No. 0 Hake"	Robertson Correctional Centre	ROB1/2008	2008-06-20	231	231
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
Bid for the once-off supply of patrol ration packs. Quantity: 153 000. <i>Technical enquiries:</i> Colonel I. Arends, Tel: (012) 355-1596. 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	Department of Defence Main Ordinance Depot, Lyttleton	CPSC/B/A/020/07	2008-06-23	371	371

**SUPPLIES: STATIONERY/PRINTING**

Invitation for bid to outsource the design and layout work of the Sub Directorate: Printed Publications. The documentation can be collected from Monday, 2 June 2008.	Depat of Justice & Constitutional Development	RFB 2008 16	2008-06-27	854	854
Supply and delivery of stationery for the Department of Water Affairs and Forestry Countrywide for a period of three years. <i>For technical information: Contact person: Mr G Makoloi, Tel: (012) 336-7461 or 082 874 5528</i>	Country-wide	W 9891	2008-06-26	95B	95B

**SUPPLIES: STEEL**

Supply, delivery and installation of prefabricated adjustable shelving, steel racking, mezzanine flooring and high density mobile filing system. <i>Contact details:</i> Herman Mhlongo, Tel: +27 (012) 315-5849. The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09h00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.	1	RT74-2008CF	2008-06-30	1	1
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**SUPPLIES: VEHICLE (ALL TYPES)**

Invitation for bidders to submit proposals for the supply and delivery of two (2) tractors for the Wasbank Cluster under Endumeni Local Municipality KwaZulu-Natal. NB: PPPFA Principle applicable: 80–20. <i>For more information contact:</i> Mr A. Jali or Mrs P Muller at Tel: (033) 264-9500	Department of Land Affairs: Ladysmith District Office, KwaZulu-Natal	SS-KZN7/1/6/3 (205) 3L	2008-07-01	805	805
For the supply and delivery of: Three (3) 230 kW truck tractors and four (4) heavy duty 3-axle (6 x 4) diesel engine trucks with drop side flat bodies and 12 000 kg.m hydraulic truck mounted cranes for directorate construction. <i>For technical information: Contact person: Mr C.J. Deysel, Tel: (012) 336-8463. Cell: 082 885 7432</i>	Levubu Paarl	W 9923	2008-06-26	95B	95B

**SERVICES: BUILDING**

Humewood Police Station: Upgrade of Complex, including electrical installation, CIDB Contractor grading required: Grade 7 (R10 Mil to R30 Mil) (GB) General Building. Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme.	Port Elizabeth	PE07/2008	2008-07-01	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 55																					
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 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 meeting on 11/06/2008 at 11:00. Prospective bidders/tenderers to meet at the Entrance Humewood Police Station.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set 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: Mr G, Pieterse at (041) 408-2042/083 451 2424.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	50% (of 90)	Who is a female	3 points	Quality/ Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	50% (of 90)																						
Who is a female	3 points	Quality/ Functionality:	50% (of 90)																						
Persons with disability	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Building of engineering workshop at Good Hope Campus of False Bay College.</p> <p>Tenderers should have a CIDB contractor rating of 5 GB or higher.</p> <p>Documents available at R100 non-refundable deposit.</p> <p>Contact info: Chris Steffen, Tel: (021) 424-7742. Fax: (021) 424-6584.</p> <p>A pre-tender meeting will take place at the entrance of the Good Hope Campus (Mewway), Khayelitsha on Wednesday, 4 June 2008 at 10h30</p>	False Bay College, Khayelitsha	FBC 1/08	2008-06-12	885	885																				
<p>Upgrading of essential infrastructure: Construction of residential components.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 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> <ol style="list-style-type: none"> <li>Historically Disadvantaged Individuals (HDI) <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> </tr> <tr> <td>(b) Who is a female</td> <td>points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>points</td> </tr> </table> </li> <li>Other specific goals (according to the PPPFA) <table border="0"> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>9 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> </li> </ol> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p>A compulsory site inspection on 19 June 2008 at 11:00. Prospective tenderers to meet at the main gate to Skilpadhek.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms P. Odendaal/Mr T Tshokwe/ Ms S Motswari, Tel: (012) 337-3242/3231.</p> <p>General enquiries: M. E. Mabusu, Tel: (012) 337-2514. Cell: 082 302 3555</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point	(b) Who is a female	points	(c) Persons with disability	points	(a) Contract participation goal by awarding contract to targeted enterprises	9 points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Total must equal	100%			Skilpadhek Border Post	H08/007	2008-07-03	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point																								
(b) Who is a female	points																								
(c) Persons with disability	points																								
(a) Contract participation goal by awarding contract to targeted enterprises	9 points																								
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Quality:	0%	Price:	100%																						
Total must equal	100%																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Upgrading of essential infrastructure: Construction of main border post.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 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 1 point</p> <p>(b) Who is a female points</p> <p>(c) Persons with disability point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises 9 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: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 19/6/2008 at 11:00. Prospective tenderers to meet at the main gate to Skilpadhek.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms P. Odendaal/Mr T Tshokwe/ Ms S Motswari, Tel: 073 337 3242/3231.</p> <p>General enquiries: M. E. Mabusu, Tel: (012) 337-2514. Cell: 082 302 3555.</p>	Skilpadhek Border Post	H08/008	2008-07-03	2	2

**SERVICES: CIVIL**

<p>Routine maintenance on provincial roads: District Roads Engineer, Paarl Area: Supply and installation of fencing.</p> <p>A compulsory clarification meeting with representatives of the Employer/Engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 5 June 2008 at 11:00.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE class of construction works, or higher.</p> <p>The expiry date is 22 August 2008.</p> <p>Non-refundable deposit R250,00</p>	Western Cape	C 648.12	2008-06-27	265	265
<p>Routine maintenance on provincial roads: District Roads Engineer, Paarl Area: Moving and grass cutting: Western Area.</p> <p>A compulsory clarification meeting with representatives of the Employer/Engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 5 June 2008 at 14:00.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE, 3SH class of construction works, or higher.</p> <p>The expiry date is 22 August 2008.</p> <p>Non-refundable deposit R250,00</p>	Western Cape	C 648.13	2008-06-27	265	265
<p>Routine maintenance on provincial roads: District Roads Engineer, Paarl Area: Mowing and grass cutting: Western Area.</p> <p>A compulsory clarification meeting with representatives of the Employer/Engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 5 June 2008 at 14:00.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE, 3 SH class of construction works, or higher.</p> <p>The expiry date is 22 August 2008.</p> <p>Non-refundable deposit R250,00</p>	Western Cape	C 648.14	2008-06-27	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Maintenance of drainage, shoulders and road surface on Trunk Road 9, Section 2 (Du Toit's Kloof Pass).</p> <p>A compulsory tenderers meeting will be held on Thursday, 12 June 2008 at 10:00 at the Office of the District Roads Engineer, Main Road, Suider Paarl.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE Category. A 2 CE PE category may also be considered subject to prescribed conditions.</p>	Paarl	R/MT 715/2008	2008-06-27	451	451
<p>Routine Road Maintenance on Trunk Road 16, Section 8, Trunk Road 16, Section 9 and Trunk Road 16, Section 10, from Skietkuil to Murraysburg and Graaff-Reinet km 0.00 to km 46.68 and km 0.00 to km 40.27.</p> <p>A compulsory tenderers meeting will be held on Thursday, 12 June 2008 at 11:00 in the Murraysburg Municipal Hall in Beaufort Street, Murraysburg.</p> <p>Tender documents at R100,00 per set will be available at the Office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE Category. A 3 CE PE category may also be considered subject to certain conditions.</p>	Oudtshoorn	R/MT 712/2008	2008-06-27	543	543
<p>Routine Road Maintenance on Trunk Road 44, Section 1, from Trunk Road 1, Section 2, to the Eastern Cape Border on the Langkloof Road km 0.00 to km 36.65.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 11 June 2008 at 10:00 in the Uniep Hall in Voortrekker Street, Uniondale.</p> <p>Tender documents at R100,00 per set will be available at the Office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE Category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Oudtshoorn	R/MT 716/2008	2008-06-27	543	543
<p>Routine Road Maintenance on Main Road 368 Hoekplaas (km 59.03 to km 64.86) and Main Road 403 Tuine (km 0.00 to km 13.03) from Trunk Road 88, Section 1 to Trunk Road 1, Section 3.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 11 June 2008 at 10:00 in the Uniep Hall in Voortrekker Street, Uniondale.</p> <p>Tender documents at R100,00 per set will be available at the Office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE Category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Oudtshoorn	R/MT 717/2008	2008-06-27	543	543
<p>Repair, operation and maintenance of the water and sewage treatment works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Barberton and Geluk Prison	H08/005	2008-07-02	2	2

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				See Annexure 1, Page 55	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 12 June 2008 at 10:00. Prospective tenderers to meet at the Barberton Prison at the sewerage works. After the inspection held at this facility, proceed to Geluk Prison (Bethal) to commence approximately at 14:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms P. Odendaal/Mr R Tshokwe/ Ms S Motswari, Tel: (012) 337-3242/3231.</p> <p><i>General enquiries:</i> E van Helsdingen, Cell: 083 641 0496. Tel: (012) 337-2379</p>					
<p>Upgrading of essential infrastructure: Water supply and sewer works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 18 June 2008 at 11:00. Prospective tenderers to meet at the main gate to Skilpadhek.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms P. Odendaal/Mr T Tshokwe/ Ms S Motswari, Tel: (012) 337-3231/3242.</p> <p><i>General enquiries:</i> Mr M E Mabusu, Tel: (012) 337-2514/ 082 302 3555.</p>	Skilpadhek Border Post	H08/009	2008-07-02	2	2
<b>SERVICES: ELECTRICAL</b>					
<p>Cape Town: Parliament Complex: Upgrade of substations &amp; power supply to Parliament: Supply and delivery of "Long-Lead-Time" equipment.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	2002/08	2008-06-13	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<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: 0% Price: 100%</p> <p>Total must equal 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>General enquiries: Project manager's name: Mr C. Wallem, Cell: 084 573 9581</p>					

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of security services for a period of 24 months.</p> <p>Site meeting date: 11-03-2008 @ 11:00.</p> <p>Bid forms obtainable: On site</p>	Musina Satellite Office	LLIMP 01/2008	2008-03-28	76	76
<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of cleaning services for a period of 24 months.</p> <p>Site meeting date: 11-03-2008 @ 14:00.</p> <p>Bid forms obtainable: On site</p>	Musina Satellite Office	LLIMP 02/2008	2008-03-28	76	76
<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of security services for a period of 24 months.</p> <p>Site meeting date: 19-03-2008 @ 11:00.</p> <p>Bid forms obtainable: On site</p>	Jane Furse Labour Centre	LLIMP 03/2008	2008-03-28	76	76
<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of cleaning services for a period of 24 months.</p> <p>Site meeting date: 19-03-2008 @ 14:00.</p> <p>Bid forms obtainable: On site</p>	Jane Furse Labour Centre	LLIMP 04/2008	2008-03-28	76	76
<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of security services for a period of 24 months.</p> <p>Site meeting date: 13-03-2008 @ 11:00.</p> <p>Bid forms obtainable: On site</p>	Thabazimbi Satellite Office	LLIMP 05/2008	2008-03-28	76	76
<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of cleaning services for a period of 24 months.</p> <p>Site meeting date: 17-03-2008 @ 14:00.</p> <p>Bid forms obtainable: On site</p>	Polokwane Labour Centre	LLIMP 06/2008	2008-03-28	76	76
<p><b>Amendment: Extension of validity period from 2008-05-28 to 2008-06-27.</b></p> <p>Rendering of security services for a period of 24 months.</p> <p>Site meeting date: 18-03-2008 @ 11:00.</p> <p>Bid forms obtainable: On site</p>	Provincial Office	LLIMP 07/2008	2008-03-28	76	76
<p>Cleaning service.</p> <p>Compulsory site inspection if not at the previous inspection 13 June 2008 at 11:00 at Robertson Hospital</p>	Robertson Hospital	BID 2/2008	2008-06-27	652	652
<p>Cleaning contract for the Surveyor General, Cape Town.</p> <p>Please note: A compulsory information session will take place on: Date: Friday, 6 June 2008. Time: 10:30 am. Venue: 90 Plein Street, Cape Town, 8th Floor, Room 886 (District 6 Boardroom).</p>	Surveyor General, Cape Town	SSC WC 20/2008 DLA	2008-06-20	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
For logistical reasons prospective bidders are requested to indicate attendance by sending an E-mail to bdelille@slw.wcape.gov.za or Tel: (021) 658-6846. Also please indicate the number of persons to attend. Prospective bidders will not be disqualified to the above request, but might find them at a disadvantage in respect of space and available copies of the TOR.					

**SERVICES: GENERAL**

Supply and delivery of 5 ton forklift and bin pickers. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Military Health Base Depot, Dequar Road, Pretoria	CPSC/B/M/005/08	2008-06-25	371	371
Two year contract for the rendering of flight inspection of instrument system and Vortac Beacons. Compulsory briefing session will be held at Central Procurement Service Centre, Thaba Tshwane on 12 June 2008 at 10:00. <i>Contact person:</i> Warrant Officer L.A. Pool, Tel: (012) 312-2376. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	SAAF Headquarters, Pretoria	CPSC/B/AF/132/07	2008-06-23	371	371
Mowing and cutting of grass and shrubs on Trunk Road 29, Section 1 (Caledon to Bredasdorp) and Main Road 267 (Trunk Road 29, Section 1 to Stanford). A compulsory tenderers meeting will be held on Wednesday, 11 June 2008 at 10:00 at the Provincial Administration's Maintenance Depot at Caledon (off the N2). Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2 SH Category. A 1 SH PE category may also be considered subject to prescribed conditions.	Paarl	R/MT 713/2008	2008-06-27	451	451
Mowing and cutting of grass and shrubs on Trunk Road 30, Section 2 (Worcester to Villiersdorp). A compulsory tenderers meeting will be held on Wednesday, 11 June 2008 at 10:00 at the Provincial Administration's Maintenance Depot at Caledon (off the N2). Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 1 SH Category.	Paarl	R/MT 714/2008	2008-06-27	451	451
Production of DAC Annual Report 2007/2008 financial year. <i>Enquiries</i> (for technical information): Mr Mack Lewele, (012) 441-3585; or Sana Nzolo (for general information) at (012) 441-3462	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/06/08-09	2008-06-30	354	354

**SERVICES: MECHANICAL**

Upgrading of sprinkler system: Vroulijkheid Nature Reserve. Designated grading 2ME or higher. <i>Technical information:</i> Ms S Madikane—082 808 1060. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S 021/08	2008-07-02	300	352
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**SERVICES: PROFESSIONAL**

Appointment of a service provider to review the public service information (ICT) expenditure. <i>Compulsory info session:</i> 2008-06-19 at 10h00, 9th Floor, Boardroom	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 006/2008	2008-06-25	829	829
Solicitation of interest—Supply and/or provision of goods and services for PetroSA's capital projects. <i>Notes:</i> • The closing date for submissions is indicated above. No late submissions will be considered.	Cape Town	E3419	2008-06-30	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<ul style="list-style-type: none"> <li>• Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> <li>• <i>Tenders can be collected at:</i> PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> <p>No site meeting. <i>Technical information:</i> Sagran Naicker, Tel: (021) 929-3302.</p>					
<p>The appointment of a service provider to provide a central support structure for the implementation of the Department of Agriculture's master mentorship and Abet projects. A compulsory briefing session will be held on 17 June 2008 at 09h00, Room V-GF-06, Agriculture Place, Beatrix Street, Arcadia, Pretoria. <i>Contact person:</i> Mr M.J. Kgobokoe, Tel: (012) 319-7028</p>	Pretoria	4.4.12.4/13/08	2008-06-27	115	115
<p>Invitation to register on the Department of Housing's Data Base of consultants for professional services</p>	Pretoria	VA49/221 of 2008	2008-06-23	71	71
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Development of the funeral undertaking policy legislative framework. <i>Deliverables 1:</i> Conduct a status quo analysis of the Gauteng Funeral Undertaking Industry and identify socio-economic opportunities, gaps and challenges that are within the industry and make recommendations while establishing appropriate targets and milestones that need to be attained by 2014 and beyond. <i>Deliverables 2:</i> Develop a policy document and implementation plan, as well as regulations that will provide the provincial position on how the industry should operate. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries: Contact:</i> Mphiriseni Arthur Takalani, Tel: (011) 689-8850. E-mail: arthur.takalani@gauteng.gov.za <i>Technical enquiries:</i> Lesley Erasmus, Tel: (011) 634-7072. Briefing session is not compulsory but attendance is highly recommended: <i>Date:</i> 13 June 2008. <i>Venue:</i> GSSC, Imbumba House, 75 Fox Street, Marshalltown, Auditorium, Ground Floor. <i>Time:</i> 10:00 o'clock.</p>	Gauteng Department of Economic and Development	GT/GDED/59/2008	2008-06-20	323	323
<p>Department of Home Affairs is requesting proposals for evaluation of a Procurement Card (P-Card) Service Provider for the implementation of a Department of Home Affairs Procurement Card system. The primary objective of such a system is to achieve tangible cost savings through more efficient purchasing and accounting processes. Further objectives are to enhance the reporting of purchase data, to consolidate the supply base and improve supplier relationships owing to payment to merchants on a timely basis. A compulsory briefing session will be held on Wednesday, 11 June 2008 at 14:00, at DHA: DHA Head Office, Maggs Street, Waltloo, Pretoria. Please proceed to the main entrance security gate. Evaluation criteria is 90/10 Preference Point System allocated as follows: Technical and Price = 90 points. HDI = 6 points. Women = 2 points. Disability = 2 points. <i>For more information please contact:</i> Nico Masango at (012) 810-8338 for bid procedures and E-mail: tenders@dha.gov with additional questions.</p>	Dept of Home Affairs: Head Office	DHA 07-2008	2008-06-30	1	1
<p>Appointment of professional service provider for coordination and technical support for IWRP Systems Project. <i>For technical information: Contact person:</i> Mr MD Watson, Tel: (012) 336-8359. <i>Please note:</i> No briefing session will be held</p>	DWAF	WP 9951	2008-07-01	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Appointment of a professional service provider to manage and co-ordinate Masibambane Civil Society Support Programme at National level.</p> <p><i>For technical information: Contact person: Mr R. Simelane, Tel: (012) 336-8662 or Ms M. Phohole, Tel: (012) 336-8191.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Date: 17 June 2008. Time: 10h00. Venue: Room 385, Orange-Nassau Building, 188 Schoeman Street, Pretoria</i></p>	DWAF	WP 9978	2008-07-01	95A	95A
<p>Appointment of a professional service provider to undertake one shop and free basic water and sanitation programme relating to water sector support in Gauteng.</p> <p><i>For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Building. Date: 13 June 2008. Time: 10h00</i></p>	DWAF	WP 9927	2008-07-01	95A	95A
<p>Appointment of a professional service provider to undertake schools and clinics water and sanitation services programme relating to water sector support in Gauteng.</p> <p><i>For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Board Room. Date: 13 June 2008. Time: 10h00</i></p>	DWAF	WP 9928	2008-07-01	95A	95A
<p>Appointment of a professional service provider to undertake water conservation and demand management programme relating to water sector support in Gauteng.</p> <p><i>For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Board Room. Date: 13 June 2008. Time: 10h00</i></p>	DWAF	WP 9929	2008-07-01	95A	95A
<p>Appointment of a professional service provider to undertake capacity building programme relating to water sector support in Gauteng.</p> <p><i>For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Board Room. Date: 13 June 2008. Time: 10h00</i></p>	DWAF	WP 9930	2008-07-01	95A	95A
<p>Appointment of a professional service provider to undertake water for growth and development programme relating to water sector support in Gauteng.</p> <p><i>For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Board Room. Date: 13 June 2008. Time: 10h00</i></p>	DWAF	WP 9931	2008-07-01	95A	95A
<p>Appointment of a professional service provider to undertake water education programme relating to water sector support in Gauteng.</p> <p><i>For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466.</i></p> <p><i>NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Board Room. Date: 13 June 2008. Time: 10h00</i></p>	DWAF	WP 9932	2008-07-01	95A	95A
<p>Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Free State and KwaZulu-Natal Provinces.</p> <p><i>For technical information: Contact person: Thabiso Lekoana, Tel: (012) 336-7456.</i></p> <p><i>NB: No briefing session will be held</i></p>	DWAF	WP 9942	2008-07-01	95A	95A



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Free State and KwaZulu-Natal Provinces. <i>For technical information: Contact person: Thabiso Lekoana, Tel: (012) 336-7456.</i> <i>NB: No briefing session will be held</i>	DWAF	WP 9943	2008-07-01	95A	95A
Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Limpopo Provinces. <i>For technical information: Contact person: Thabiso Lekoana, Tel: (012) 336-7456.</i> <i>NB: No briefing session will be held</i>	DWAF	WP 9944	2008-07-01	95A	95A
Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Western Cape and Eastern Cape Provinces. <i>For technical information: Contact person: Thabiso Lekoana, Tel: (012) 336-7456.</i> <i>NB: No briefing session will be held</i>	DWAF	WP 9945	2008-07-01	95A	95A
Appointment of a service provider to provide an Enterprise Resource Planning (ERP) Production Server Solution for SASSA. <i>Bid enquiries: Godfrey Twala, Tel: (012) 400-2167.</i> <i>Technical enquiries: Sibusiso Shongwe, Tel: (012) 400-2554</i>	Head Office	RFQ 002/ICT	2008-06-06	731	731
Appointment of service provider to plan, organize and manage the dti 2008 Technology Awards. <i>Contact person: Mrs Pat Gouws, Tel: (012) 394-1957.</i> <i>E-mail: patg@thedti.gov.za</i> <i>Ms S Mtinkulu, Tel: (012) 394-1918,</i> <i>E-mail: smtinkulu@thedti.gov.za</i>	Department of Trade and Industry	DTI 08/08-09	2008-06-13	419	419
Appointment of an event management company to plan, organize and manage the 2008 National Co-operatives Conference to be held in July at the Pretoria Show Grounds. <i>Contact person: Mrs Pat Gouws, Tel: (012) 394-1957.</i> <i>E-mail: patg@thedti.gov.za</i> <i>Ms S Mtinkulu, Tel: (012) 394-1918,</i> <i>E-mail: smtinkulu@thedti.gov.za</i>	Department of Trade and Industry	DTI 07/08-09	2008-06-06	419	419
Appointment of an event management company to plan, organize and manage the Annual Small Business Summit that will be held in Pietermaritzburg, KZN. <i>Contact person: Mrs Pat Gouws, Tel: (012) 394-1957.</i> <i>E-mail: patg@thedti.gov.za</i> <i>Ms S Mtinkulu, Tel: (012) 394-1918,</i> <i>E-mail: smtinkulu@thedti.gov.za</i>	Department of Trade and Industry	DTI 06/08-09	2008-06-06	419	419
The invitation of bids for the placement on the list of event management service providers for the Department of Local Government and Housing. Documents available on 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact persons: Ms C Geduld at (021) 483-3493 or Mr A Jacobs at (021) 483-3208</i>	Cape Town	LGH 01/08	2008-06-27	500	500
Placement of recruitment advertisements in the media, response handling and executive search for the DPLG. <i>Tender documents: 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</i>	Department of Provincial and Local Government	DPLG (T) 05/2008	2008-06-30	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Provision of services by recruitment agencies to the Department of Provincial and Local Government: 1 July 2008 to 30 June 2010.</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) 06/2008	2008-06-30	719	719
<p>Provision of travel management services to the Department of Provincial and Local Government for a period of 24 months.</p> <p><i>A non-compulsory briefing session:</i> A non-compulsory briefing session will be held on 13 June 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not attend the briefing session will not 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) 07/2008	2008-06-30	719	719
<p>Provision of catering services to the Department of Provincial and Local Government for a period of 12 months.</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) 08/2008	2008-07-01	719	719
<p>Co-sourcing of Internal Audit Work for 2008/2009 to 2009/2010 Financial year.</p> <p><i>A compulsory briefing session:</i> A compulsory briefing session will be held on 11 June 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not attend the briefing 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) 09/2008	2008-07-01	719	719
<p>Project manager for the performance excellence awards (Vuna Awards).</p> <p><i>A compulsory briefing session:</i> A compulsory briefing session will be held on 12 June 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not attend the briefing 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) 10/2008	2008-07-01	719	719
<p>The Ports Regulator of South Africa ("the Regulator") wishes to appoint a firm of attorneys having specialist knowledge of the ports and maritime environment as well as quasi-judicial procedures in order to provide the Regulator with legal advice and drafting support in relation to the Directives to be published by the Regulator in terms of section 30 (3) of the National Ports Act 12 of 2005.</p> <p><i>NB:</i> Bid documents will be available for collection during the briefing.</p> <p><i>Compulsory briefing session will be held as follows: Date:</i> 5 June 2008. <i>Time:</i> 11h00. <i>Venue:</i> Ports Regulator Office, 1101 The Marine, 22 Gardiner Street, Durban, 4000.</p> <p><i>Contact person:</i> Ebie Fakie, Tel: (031) 365-7858 or ebief@portsregulator.org.</p>	Durban	PR0004/08	2008-06-20	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Interested parties to submit proposals to execute a function audit and workstudy analysis and recommendations on an Ideal Organisational Structure for the Department of Transport.</p> <p><i>Enquiries: Bid administrators:</i> Ms N.M. Manjo &amp; Mr J. Mashinini/ Mr E.C. Prins/Mr J. Mochenal/Mr L. Mashile, Tel: (012) 309-3429/ 3736/3445/3045.</p> <p><i>For technical enquiries:</i> Mr Arius Malatjie, Tel: (012) 309-3102</p>	Pretoria	DOT/03/2008/MS	2008-06-20	108	108
<p>Access control solution to replace physical security measures at BVR and Waltloo.</p> <p>A compulsory briefing session will be held on Tuesday, 10 June 2008 at 12:00 pm at 270 Maggs Street, Waltloo, Pretoria.</p> <p><i>For more information please contact:</i> Nico Masango at (012) 810-8338 for bid procedures and Jeff Janse van Rensburg at (012) 810-8575 for technical specifications.</p>	Dept of Home Affairs: Head Office	DHA 08-2008	2008-06-30	1	1
<p>Supply of specialist human resources contract (body shop) by professionally established and duly registered labour broker(s).</p> <p>The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner Pretorius and Prinsloo Streets, Pretoria. Collection time is between 08h00 and 16h00 during working days. The documentation can be collected from Friday, 30 May 2008</p>	Dept of Justice and Constitutional Development	RFB 2008 13	2008-06-20	854	854

## SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485. Fax: (033) 342-4288.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	3 x food service trolleys. As per specifications.
Quotation number:	ZNQ 709/05/08.
Closing date:	17 June 2008.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel: (033) 897-3485.
SUPPLY:	80 x wall mounted waste paper bin. As per specifications.
Quotation number:	ZNQ 299/04/08.
Closing date:	17 June 2008.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel: (033) 897-3485.

**DEPARTMENT OF HEALTH****EMRS—UTHUKELA DISTRICT OFFICE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelop must be addressed to EMRS—Uthukela Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and the address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health quotations awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents are available from EMRS—Uthukela Stores Department, Private Bag X3883, Ladysmith, 3370. Tel. (036) 638-4828. Fax. (036) 638-4820.
- (viii) Quotation document must be deposited in the quotation box situated on the reception area.
- (ix) Quotation must be valid for 60 days and incomplete bid forms may be disqualified.
- (x) For quotations exceeding R30 000,00 and original ZNT 30 (application for preference points) and an original tax clearance certificate must be submitted regardless of price.
- (xi) Samples must be submitted for each item, it is the bidder's responsibility to deliver and collect their samples after the bid has been finalized. The Department will not pay for a sample submitted.

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SUPPLY:	60 cases x 10 boxes Latex Safety Gloves, High risk, Extra strength Powder free Blue (Extra large).
Bid number:	21/08/09.
Closing date:	10/06/2008.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.
SUPPLY:	60 cases x 10 boxes Latex Safety Gloves, High risk, Extra strength Powder free Blue (Large).
Bid number:	22/08/09.
Closing date:	10/06/2008.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.
SUPPLY:	60 cases x 10 boxes Latex Safety Gloves, High risk, Extra strength Powder free Blue (Medium).
Bid number:	23/08/09.
Closing date:	10/06/2008.
Closing time:	11:00.
Contact person:	Mr TA Sokhela, Tel. (036) 638-4828.

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## **DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**

### **DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT**

#### **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 on the bid document.
- (ii) Each bid must be, submitted in a separate sealed envelope.
- (iii) The envelope must be, addressed to: Dundee Provincial Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date.
- (iv) The name and address of the bidding contractor must, be endorsed on the back of the envelope.
- (v) All Departments of Health bids awarded are subject to appeals being, timeously lodged (if any) and letters of acceptance being, issued.
- (vi) Bid documents are available from the Department of Health, Dundee Hospital—Supply Chain Management, 121 McKenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with the bid.
- (viii) An original Tax Clearance Certificate to, be attached with each bid document.
- (ix) The "Bid Box" is situated at the Administration Offices of Dundee Provincial Hospital, 121 McKenzie Street, Dundee.

SUPPLY:	Milk & milk products for 6 months.
Bid number:	ZNQDD01/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Meat for 6 months.
Bid number:	ZNQDD02/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Frozen vegetables & fish for 6 months.
Bid number:	ZNQDD03/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Poultry for 6 months.
Bid number:	ZNQDD04/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.

SUPPLY:	Eggs for 6 months.
Bid number:	ZNQDD05/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Cheese for 6 months.
Bid number:	ZNQDD06/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Processed items for 6 months.
Bid number:	ZNQDD07/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Bread for 6 months.
Bid number:	ZNQDD08/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Fruit & vegetables for 6 months.
Bid number:	ZNQDD09/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Pauper funeral services for 6 months.
Bid number:	ZNQDD10/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas.
SUPPLY:	Coal 5 x 19 mm (washed peas) for 6 months.
Bid number:	ZNQDD11/06/2008.
Closing date:	11 June 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas.

## DEPARTMENT OF HEALTH

### KWAMASHU COMMUNITY HEALTH CENTRE

#### 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) Quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Mrs M.N. Duma reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, Fax: (031) 503-1109.

#### Requote

SUPPLY:	Incubator X2.
Quotation Number:	ZNQ 86 of 2008/9.
Closing date:	2008/06/13.
Closing time:	11:00.
Contact person:	Noma Duma, Tel: (031) 503-1236 Ext. 244.
Regarding specification:	Noma Duma, Tel: (031) 503-1236 Ext. 244.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

### TENDER No. RFT 05/2008

#### REQUEST FOR TENDER: MAINTENANCE OF LANDSCAPING AND IRRIGATION SYSTEM

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED SERVICE PROVIDERS TO TENDER FOR THE MAINTENANCE OF THE LANDSCAPING AND IRRIGATION SYSTEM AT ITS PREMISES IN ALBERTON

**Reference No.: RFT 05/2008.**

*Closing date and time:* 20 June 2008 at 11 am.

*Compulsory site inspection information:*

*Date and time:* 30 May 2008 at 11 am.

*Venue:* Alberton Campus, McKinnon Crescent, New Redruth.

*For further details contact:* Mr Nceba Martin, Tel: (012) 422-4012, Fax: (012) 422-4317, E-mail: nmartin@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria or downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za)

*The completed bid document can be posted to:* SARS Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate, Lehae la SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria.

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

SARS at Your Service.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### TENDER NOTICE AND INVITATION TO TENDER CONTRACT No. ZNT 2264T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR WITH A CIDB GRADING OR 6CE OR HIGHER IN JOINT VENTURE WITH AN EMERGING CONTRACTOR (DEPARTMENT OF TRANSPORT) WITH A CIDB GRADING OF 4CEPE OR HIGHER FOR THE CONSTRUCTION OF QOLOQOLO RIVER PEDESTRIAN BRIDGE, No. 3221

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge, and earthworks construction, in joint venture with an Emerging Contractor, for the construction of Qoloqolo River Pedestrian Bridge No. 3221 in Umthwalume. The duration of the project will be 6 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or higher. The Emerging Contractor partnering to the Joint Venture shall be registered in CIDB contractor grading designation 4CE PE or higher.

Every partner to the Joint Venture must be registered with the CIDB in the Civil Engineering class of construction works. The Emerging Contractor partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Monday, 2nd June 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:*

**Department of Transport:** Name: Mr D. Bryan, Tel: (033) 342-4082, Fax: (033) 342-6596. E-mail address: David.Bryan@kzntransport.gov.za

**Consultant:** Samani Consulting: Name: Miss P.N. Nxumalo, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: ntobe@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place on Thursday, 12th 2008 at 10 am at the bridge site by Umthwalume River. From the N2 to Port Shepstone turn right and drive straight across the bridge, drive down and turn right, travel for 4 km to the bridge site. No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 26th June 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### TENDER NOTICE AND INVITATION TO TENDER CONTRACT No. ZNT 2266T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR WITH A CIDB GRADING OR 6CE OR HIGHER IN JOINT VENTURE WITH AN EMERGING CONTRACTOR (DEPARTMENT OF TRANSPORT) WITH A CIDB GRADING OF 4CEPE FOR THE CONSTRUCTION OF UMZIMKHULU RIVER PEDESTRIAN BRIDGE, No. 3199

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge, and earthworks construction, in joint venture with an Emerging Contractors, for the construction of Umzimkhulu River Pedestrian Bridge No. 3199 in Umzimkhulu. The duration of the project will be 6 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or higher. The Emerging Contractor partnering to the Joint Venture shall be registered in CIDB contractor grading designated 4CE PE or higher.

Every partner to the Joint Venture must be registered with the CIDB in the Civil Engineering class of construction works. The Emerging Contractor partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Tuesday, 3rd June 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:*

**Department of Transport:** Name: Miss A. Soshebe, Tel: (033) 342-4082, Fax: (033) 345-7537. E-mail address: anela.soshebe@kzntransport.gov.za

**Consultant:** Samani Consulting: Name: Miss P.N. Nxumalo, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: ntobe@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the KZN DOT Cost Centre 43, Manager's Office, in Ixopo on Tuesday, 10th June 2008. No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 26th June 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

1. ZNT 1305/08T—THE EMPLOYMENT OF CONTRACTOR GRADE 4CE FOR POTHOLE REPAIRS AND PATCHING IN DISTRICT COUNCIL 43—IXOPO AREA, PIETERMARITZBURG REGION
2. ZNT 1307/08T—THE EMPLOYMENT OF CONTRACTOR GRADE 4CE FOR POTHOLE REPAIRS AND PATCHING IN DISTRICT COUNCIL 22—PIETERMARITZBURG AREA, PIETERMARITZBURG REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders for the Pothole repair and patching in District Council 43—Ixopo Area and DC22—Pietermaritzburg Area.



Tenderers that have a CIDB contractor grading designation of 4CE or higher are eligible to submit bids.

Tenderers must be registered with the CIDB in a Civil Engineering class of contraction works at the time of tender 29 May 2008.

Preferences are offered to tenderers who tender contract participation goals in respect of Historically Disadvantaged Individual (HDI) Ownership and Women Equity (WE) Ownership

Tender documents will be available as from 11h00 on 29 May 2008 during working hours and will be only issued to contractors registered in CIDB contractor grading designation of 4 CE or higher. Proof of CIDB contractor grading designation will be required as a prerequisite to the issue of documents. No documents will be issued at the Site Inspection Meeting.

*The physical address for collection of tender documents is:* Department of Transport, Regional Offices, Pietermaritzburg, 1 Hyslop Road at the Reception Area. R100 will be charged for the purchase of the tender document.

*Technical queries relating to the issues of these documents may be addressed to: Regional Managers Office: Name: Mrs Adriana Lazarova, Tel: (033) 845-5870. Fax: (033) 394-8931. Cell: 082 806 4020. E-mail address: Adriana.lazarova@kzntransport.gov.za*

A compulsory pre-tender meeting with representatives of the employer will take place at the regional Office, 1 Hyslop Road, Pietermaritzburg, on Monday, 9 June 2008 starting at 10h00.

The closing time for receipt of tenders is 11h00 on Thursday, on 26 June 2008 at the Department of Transport located Head Office at 173 Burger Street, Pietermaritzburg.

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

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

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 1 set of hand evaluation set, digital.  
 Quotation number: ZNQ 415 of 08/09.  
 Closing date: 2008/06/09.  
 Closing time: 11:00.  
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.  
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 300 pkt of 100 for caps, theatre bonnet, green.  
 Quotation number: ZNQ 510/08/09.  
 Closing date: 2008/06/09.  
 Closing time: 11:00.  
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.  
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 300 box of 100 for mask, surgical, queen charlotte.  
 Quotation number: ZNQ 511/08/09.  
 Closing date: 2008/06/09.  
 Closing time: 11:00.  
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.  
 Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	50 units of haemostatic forceps, Kocher (ochsner) size 20.5 cm (8) 50 units of haemostatic forceps, Kocher (ochsner) size 22.5 cm (8 <sup>3/4</sup> ) 36 units of haemostatic forceps, Kocher (ochsner) 24.5 cm (9 <sup>3/4</sup> ).
Quotation number:	ZNQ 452/08/09.
Closing date:	2008/06/09.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	10 units of cardiocograph single H.T.S. No. 4/1998 (Electronics) Revised: 24/05/2007.
Quotation number:	ZNQ 504/08/09.
Closing date:	2008/06/09.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of sphygmomanometers electronic (Hospital grade) H.T.S. No. E46 (electronics) Revised 29/05/2007.
Quotation number:	ZNQ 105/08/09.
Closing date:	2008/06/09.
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:	12000 pockets of swabs gauze absorbent 100 mm x 100 mm x 8 ply unsterile.
Quotation number:	ZNQ 519/08/09.
Closing date:	2008/06/09.
Closing time:	11:00.
Contact person:	Ms Halalisiwe Ngubane, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Khwela, Tel: (031) 907-8279.

## DEPARTMENT OF HEALTH

### INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

#### 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 Infrastructure Development reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 10, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SERVICE:	Supply of office furniture at Medical Chambers Building.
Quotation Number:	ZNB 08.08/09-H.
Closing date:	2008-06-12.
Time:	11:00 am.
Contact person:	Ms Z. Mkuzo, Tel: (033) 341-7051.
Enquiries regarding specification:	Mrs N. Pillay, Tel: (033) 341-7022.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).  
Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE:	Agency required for recruitment of 2 x professional nurses with specific experience and qualifications to work in Labour ward, as per specification (3 months contract).
Bid number:	ZNQ 464/08.
Closing date:	2008-06-06.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719, Ext. 2225.

## CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

### (DEVELOPMENT THROUGH PARTNERSHIP)

#### 2008/08—INVITATION TO TENDER

#### PROVISION OF ON-LINE COMPANY VERIFICATION SERVICES AND BANK CODE REPORTS TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the Construction Industry Development Board Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The CIDB has established the Register of Contractors in terms of the CIDB Act and all enterprises that tenders or enters into a contract for construction works with the public sector must be registered. It is mandatory for public sector clients to apply the Register of Contractors when considering tenders.

The CIDB invites tenders from interested business credit management solutions and verification agencies to provide on-line company verification services and bulk bank code reports. The duration of the service is eighteen (18) months for the on-line company verification services and five (5) months for the bank code reports. The CIDB requires access to these services 24/7 and seeks the services of a reputable service provider with a sound track record.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

*To tender organizations must:*

1. Have at least one office within an 80 km radius from the cidb office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate three (3) years track record in providing information verification services.
4. Be able to provide us with a minimum of three contactable references.

Documents may be collected during working hours after 09h00 from Monday, 2 June 2008.

*The physical address for collection of tender documents is:* CIDB, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa, Tel: (012) 482-7200. Fax: 086 681 6954, E-mail: portiam@cidb.org.za on or before 8 June 2008.

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Wednesday, 2 July 2008.

Telegraphic, telephonic, telex, fax, e-mail and late tenders will not be accepted.

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

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### NORTHDALE HOSPITAL

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

- (i) Quotations/bids must be on the official quotation/bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations/bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation/bid.
- (iv) The envelope must be addressed to Chief Executive Officer, Northdale Provincial Hospital, together with the quotation/bid number and closing date.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) An Original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (viii) It is necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each quotation/bid, if you are quoting on more than 1 quotation/bid.
- (ix) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (x) Each quotation must be in a sealed envelope and must be deposited in the Quotation/Bid box.
- (xi) Faxed quotations/bids will not be accepted.
- (xii) The quotation/bid box is situated outside the triage area, along the side wall facing the main entrance.
- (xiii) Quotation/bid documents are available from Northdale Hospital, 1389 Chota Motala Road, Pietermaritzburg, Supply Chain (Supplies Division), between the hours of 08h00 and 16h00.

SUPPLY: Gloves latex examination sterile. Size small.  
 Quantity: 520 box (box of 50 pairs).  
 Quotation number: ZNQ ND 175/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Gloves latex examination sterile. Size medium.  
 Quantity: 520 box (box of 50 pairs).  
 Quotation number: ZNQ ND 176/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Gloves latex examination sterile. Size large.  
 Quantity: 520 box (box of 50 pairs).  
 Quotation number: ZNQ ND 177/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Gloves surgeons sterile. Size 6.5.  
 Quantity: 400 box (box of 50 pairs).  
 Quotation number: ZNQ ND 178/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

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SUPPLY:	Gloves surgeons sterile. Size 7.
Quantity:	400 box (box of 50 pairs).
Quotation number:	ZNQ ND 179/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Gloves surgeons sterile. Size 7.5.
Quantity:	400 box (box of 50 pairs).
Quotation number:	ZNQ ND 180/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Trolley utility I.V. (as per specification).
Quantity:	21 only.
Quotation number:	ZNQ ND 181/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Sewing machines (as per specification).
Quantity:	3 only.
Quotation number:	ZNQ ND 182/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Base and plate covers (to keep patients food warm).
Quantity:	400 sets.
Quotation number:	ZNQ ND 183/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Laryngoscopes—fibre optic.
HTS specification:	H.T.S. No. S5 (surgical).
UMDNS:	12293.
Quantity:	24 sets.
Quotation number:	ZNQ ND 184/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Manual resuscitators—infant.
HTS specification:	H.T.S. No. A14 (anaesthetics).
UMDNS:	13360.
Quantity:	10 only.
Quotation number:	ZNQ ND 185/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.
SUPPLY:	Manual resuscitators—adult.
HTS specification:	H.T.S. No. A12 (anaesthetics).
UMDNS:	13360.
Quantity:	12 only.
Quotation number:	ZNQ ND 186/2008-09.
Closing date:	2008-06-20.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052/ D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Resuscitation unit—mobile for new born infants.  
 HTS specification: H.T.S. C.E. No. A15 (anaesthetics).  
 UMDNS: 13360.  
 Quantity: 5 only.  
 Quotation number: ZNQ ND 187/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Tables overbed.  
 Quantity: 144 units.  
 Quotation number: ZNQ ND 188/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Supply and fit mobile shelving.  
 Quotation number: ZNQ ND 189/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Compulsory site inspection: 2008-06-11.  
 Time: 10h30.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

SUPPLY: Metro life line carts.  
 Quantity: 3 only.  
 Quotation number: ZNQ ND 190/2008-09.  
 Closing date: 2008-06-20.  
 Closing time: 11h00.  
 Contact person: R. A. Naicker, Tel: (033) 387-9052/  
 D. P. Pillay, Tel: (033) 387-9051.

## DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE

### INVITES BIDS TO UNDERTAKE

SERVICE: Storm damage to four classrooms, Obanjani Primary School, Lower Umfolozi Mthunzini.  
 Bid number: ZNTU 00355W.  
 Closing date: 30/06/2008.  
 Time: 11:00.  
 Technical enquiries: Jeremy Steere, Celll: 083 631 6421.  
 CIDB Contractor Grading/Designation: 4GB or higher.  
 Compulsory site inspection (yes): 03/06/2008.  
 Time: 10:00.  
 Venue: On site.  
 Documents available from: Department of Public Works, North Coast Region, Legislative Assembly Administrative Building, 1st Floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Upgrade and repairs to school building, Gwegwede Primary School, Hlabisa.  
 Bid number: ZNTU 00247W.  
 Closing date: 30/06/2008.  
 Time: 11:00.  
 Technical enquiries: Mr Khumalo, Tel: (035) 772-2702.  
 CIDB Contractor Grading/Designation: 4GB or higher.  
 Compulsory site inspection (yes): 04/06/2008  
 Time: 11:00.  
 Venue: On site.  
 Documents available from: Department of Public Works, North Coast Region, Legislative Assembly Administrative Building, 1st Floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Emergency repairs to walls, floors, windows and doors, Nomdumiso High School, Hlabisa.  
 Bid number: ZNTU 00525W.  
 Closing date: 30/06/2008.  
 Time: 11:00.  
 Technical enquiries: Theunissen Jankowitz Architects, Tel: (035) 753-4605.  
 CIDB Contractor Grading/Designation: 4GB or higher.  
 Compulsory site inspection (yes): 05/06/2008.  
 Time: 10:00.  
 Venue: On site.  
 Documents available from: Department of Public Works, North Coast Region, Legislative Assembly Administrative Building, 1st Floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Emergency repairs to walls, roof, floors and windows, Ngebeza High School, Hlabisa.  
 Bid number: ZNTU 00524W.  
 Closing date: 30/06/2008  
 Time: 11:00.  
 Technical enquiries: Theunissen Jankowitz Architects, Tel: (035) 753-4605.  
 CIDB Contractor Grading/Designation: 4GB or higher.  
 Compulsory site inspection (yes): 05/06/2008  
 Time: 11:00.  
 Venue: On site.  
 Documents available from: Department of Public Works, North Coast Region, Legislative Assembly Administrative Building, 1st Floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

Joint Venture combinations to achieve a higher combined grade	Grade achieved by the Joint Venture
Three Grade 2 contractors	3
Three Grade 3 contractors	4
Two Grade 4 contractors or One Grade 4 and two Grade 3 contractors	5
Two Grade 5 contractors or One Grade 5 and two Grade 4 contractors	6
Two Grade 6 contractors or One Grade 6 and two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

In tendering for tenders above the required CIDB Contractor Grading, the Department of Works encourages the interested contractors to form Joint Ventures as per illustration above.

*Times for collection of Bid Documents:* 07:30 to 12:30 and 13:00 to 16:00.

*Administrative enquiries:* Mr S L Nyakatha/Mr M S Mchunu, Tel. (035) 874-3354/3374.

*Closing of tender:* KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

*Note:* All interested bidders must be registered on the Provincial Suppliers Database. No bid documents will be issued at the site inspection meeting. Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint ventures are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

## 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 render bulk mailing services at ICASA Head Office for the period of twenty four (24) months on the 90/10 Procurement Preferential Principle Framework Act—Bid Number: ICASA 24/2008.**

Hard copies of the bid document will be available on Friday, 30 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 same date, and can be downloaded from the following website: [www.icasa.org.za](http://www.icasa.org.za).

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

Contact person: Ms Neo Molefe  
Fax: +27 (11) 566-3132.  
E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 26 June 2008 and not later than 11:00 am (South African time), no late submission, electronic and or facsimile will be accepted. 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, and is accessible for twenty-four (24).

*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 UGU DISTRICT HEALTH OFFICE

### 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 quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (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: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000, Ext 3051. Fax: (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

#### SUPPLY 1:

Supply and deliver:  
42 x hoes (handles and large heads)  
23 x 10 L watering cans  
41 x big garden spade (not small hand-held type)  
35 x steel rake  
4 x slasher.

Quotation number: ZNB 42/2008/09.  
Closing date: 2008-06-13.  
Time: 11:00.  
Contact person: Borna Lewele, Tel: (039) 688-3000, Ext 3051.  
Regarding specification: Borna Lewele, Tel: (039) 688-3000, Ext 3051.

#### SUPPLY 2:

Supply and deliver: Dental chair including dental operating lights per H.T.S. Specification No. S86 (Surgical), UMDNS: 10792, Revised: 25/05/2007.

Quotation number: ZNB 44/2008/09.  
Closing date: 2008-06-13.  
Time: 11h00.  
Contact person: Borna Lewele, Tel: (039) 688-3000, Ext 3051.  
Regarding specification: Borna Lewele, Tel: (039) 688-3000, Ext 3051.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

### INVITE TO TENDER: PROVISION OF SECURITY SERVICES AT THE DEPARTMENT OF PUBLIC WORKS

The Department of Public Works at eThekweni Region invites interested and fully registered security companies to tender for the provisioning of security services at its depots. The Priority Population Groups—(PPG's). Females and Youth are more encouraged to tender.



<b>Reference No.'s</b>	<b>Office</b>
ZNTD 00825:	Maphumulo
ZNTD 00826:	Adams Depot
ZNTD 00828:	Umlazi Office

**Closing date: 18 June 2008.**

**Closing time: 11h00.**

**Compulsory site inspection: Yes.**

Umlazi Depot:	9 June 2008 at 09h00
Adams Depot:	9 June 2008 at 10h30
Maphumulo Depot:	10 June 2008 at 09h00

*Documents details:* Documents will be issued to the services providers who are registered with Provincial Database and PSIRA. The bid Documents may be obtained from Mayville Office, 455-A Jan Smuts Highway, Help desk at ground floor. No documents will be issued after the site inspection.

**NB: Only bidders producing proof of PSIR Registration will be issued tender documents.**

*For documents contact:* Mr Lindani Ngcobo, Tel: (031) 203-2155.

*For technical enquiries contact:* Mr Musa Mkhize, Tel: (031) 203-2200.

## 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 Nomsa Shabalala, Room No. 11, Tel. (031) 314-7179.

### **Bid Tender No.: DR08/0541.**

Justice: Izingolweni Magistrate Court: Follow on ramp.

It is estimated that tenders should have a CIDB contractor grading designation of 6 GB or 5 GB 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 the application of either the 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	7 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100%

*Compulsory site inspection: Date:* 2008-06-12. *Time:* 11:00 am. *Venue:* Izingolweni Magistrate Court.

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

**Closing date: 2 July 2008.**

*Business hours:* 08h00–12h00 and 13h30–15h00.

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

**Regional Manager**

*Date:* 23 May 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:	Connection of borehole to existing tank.
Quotation number:	ZNB 8/08-09.
Closing date	2008-06-17.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
Compulsory site briefing:	
Date:	2008-06-09.
Venue:	Stanger Hospital.
Time:	11h00.

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

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

### SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is available on [www.sita.co.za](http://www.sita.co.za)

*Office hours:* 08:00–16:00 (Monday to Friday).

*Contact number:* (012) 482-2668 or (012) 482-2543.

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid. 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 bidders' 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 delays in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any bid published.

**Bids are invited for the following requirements for SITA:**

Bid Number	Description	Closing date and time
RFB 648/2008	Supply, implementation and maintenance of network optimization and acceleration solution for the Department of Land Affairs. Compulsory briefing session will be held on the 9th June 2008. SITA Erasmuskloof Apollo Auditorium at 11:00 am	Tuesday, 1 July 2008 at 11:00 am

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

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

**INVITATION OF QUOTATION:**

**SUPPLY:** 1 x 1 Kodak M35.  
**Bid number:** ZNQ 67/08.  
**Closing date:** 13-06-08.  
**Closing time:** 11:00.  
**Contact person:** Ms N. S. Sibiyi Ext. 2322.  
**Enquiries regarding specification:** Mrs H. Shandu Ext. 2228.

**SUPPLY:** 1 x 1 Diathermy patient machine.  
**Bid number:** ZNQ 68/08.  
**Closing date:** 13-06-08.  
**Closing time:** 11:00.  
**Contact person:** Ms N. S. Sibiyi.  
**Enquiries regarding specification:** Mrs M. P. T. Kheswa.

**SUPPLY:** 22 x 1 bed side locker.  
**Bid number:** ZNQ 69/08.  
**Closing date:** 13-06-08.  
**Closing time:** 11:00.  
**Contact person:** Ms N. S. Sibiyi.  
**Enquiries regarding specification:** Ms N. P. Thabethe.

**SUPPLY:** 100 carton Examtex gloves unsterile—small  
100 carton Examtex gloves unsterile—medium  
100 carton Examtex gloves unsterile—large  
(100 carton of 10 boxes of 100 pieces to all sizes)  
**Bid number:** ZNQ 84/07.  
**Closing date:** 13-06-08.  
**Closing time:** 11:00.  
**Contact person:** Ms N. S. Sibiyi.

SUPPLY:	200 boxes of Autosafe needles yellow 20 g 200 boxes of Autosafe needles green 21 g 200 boxes of Autosafe needles blue 23 g (box of 100 to all sizes)
Bid number:	ZNQ 85/07.
Closing date:	13-06-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiya.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 95 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	5/16 A.K. Caliper sides.
Quotation number:	ZNQ 96 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Drop-foot splints.
Quotation number:	ZNQ 97 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Dynamic feet—various sizes.
Quotation number:	ZNQ 98 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Female lumber sacral corsets.
Quotation number:	ZNQ 99 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

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SUPPLY:	Male lumber sacral corsets.
Quotation number:	ZNQ 100 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Female lumber dorsal corsets.
Quotation number:	ZNQ 101 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Male lumber dorsal corsets.
Quotation number:	ZNQ 102 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Hinged knee braces—various sizes.
Quotation number:	ZNQ 103 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	PVA & PVC foil.
Quotation number:	ZNQ 104 of 2008/09.
Closing date:	12-06-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

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## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### T1.1: TENDER NOTICE AND INVITATION TO TENDER CONTRACT No. ZNT 1314/08T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR (DEPARTMENT OF TRANSPORT) WITH A CIDB GRADING OF 4CEPE IN JOINT VENTURE WITH AN ESTABLISHED CONTRACTOR WITH A CIDB GRADING OF 7CE, FOR THE CONSTRUCTION OF EARTHWORKS AND DRAINAGE WORKS ON MAIN ROAD P127: FROM KM 17,464 TO KM 24,464

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of Earthworks and Drainage Works on Main Road P127 from km 17,464 to km 24,464.

Tenderers should have a CIDB contractor grading of 7CE or higher and should be in joint venture with Vukuzakhe emerging contractor with a CIDB grading of 4C PE or higher.

Potentially emerging enterprises who satisfy the criteria stated in the Tender Data may submit tender offers and must also be registered with the Department of Transport Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and must have submitted a complete ZNT31 Form as a registered supplier with the Department of Provincial Treasury.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.

Preferences are offered to tenderers who have substantial experience and a proven track record on the construction of major works.

*The physical address for collection of tender documents is:* Department of Transport, Acquisition Section, Foyer Reception, B Block, 172 Burger Street, Pietermaritzburg.

Documents may be collected during working hours (07:30–13:00 and 14:00–16:00).

*Note:* Tender documents will also be available at the site meeting.

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

**Department of Transport:** Name: Miss A. Soshebe, Tel: (033) 342-4082. Fax: (033) 345-7537. E-mail address: anela.soshebe@kzntransport.gov.za

**Consultant:** Name: Mr V Maharaj, Tel: (031) 303-5282. Fax: 088 031 303 4918. E-mail address: venesh@deckzn.co.za

A compulsory tender site inspection meeting with representatives of the employer will take place at 11h00 at Impendle Police Station on 4th June 2008. The representative will not be available at any other time.

The closing time for receipt of tenders is 11h00 on the 27th June 2008.

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

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### T1.1: TENDER NOTICE AND INVITATION TO TENDER CONTRACT No. ZNT 3060/08T

THE EMPLOYMENT OF EMERGING CONTRACTORS (DEPARTMENT OF TRANSPORT) WITH A CIDB GRADING OF 4 CE PE OR HIGHER, FOR THE CONSTRUCTION OF THE NTSHISHINI RIVER BRIDGE (BRIDGE No. 467) AT KM 17.5 ON P127

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of the Ntshishini River Bridge in the Vulindlela RRTF Area.

Tenderers should have a CIDB contractor grading of 4CE or higher.

Potentially emerging enterprises who satisfy criteria stated in the Tender Data may also submit tender offers.

Tenderers must be registered with the CIB in a Civil Engineering class of construction works and must have submitted a complete ZNT31 Form as a registered supplier with the Department of Provincial Treasury.

Preferences are offered to tenderers who have substantial experience and a proven track record on the construction of bridge works.

*The physical address for collection of tender documents is:* Department of Transport, Acquisitions Section, Foyer Reception, B Block, 172 Burger Street, Pietermaritzburg.

Documents may be collected during working hours (07:30–13:00 and 14:00–16:00).

*Note:* Tender documents will also be available at the site meeting.

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

**Department of Transport:** Name: Mr S Ngubane, Tel: (033) 342-4082. Fax: (033) 345-7537. E-mail address: Shumi.Ngubane@kzntransport.gov.za

**Consultant:** Name: Mr V Maharaj, Tel: (031) 303-5282. Fax: 088 031 303 4918. E-mail address: venesh@deckzn.co.za

A compulsory pre-tender meeting with representatives of the employer will take place at 11h00 at Impendle Police Station on 4th June 2008. The representative will not be available at any other time.

The closing time for receipt of tenders is 11h00 on the 27th June 2008.

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

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### TENDER NOTICE AND INVITATION TO TENDER CONTRACT No. ZNT 373 T/C284/0424/S/13

THE CONSTRUCTION OF TWO CELLED 2,4 M X 2,4 M BOX CULVERT ON ROAD P218 AT KM 7,857

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in bridge, culvert and earthworks construction, for the construction of two celled 2,4 m x 2,4 m box culvert on Road P218 at km 7,857 near Eshowe. The duration of the project will be 6 months.

The Emerging Contractor shall be registered in CIDB contractor grading designated 4CE/3CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.

Tenderers must also be registered with the Department of Transport within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Thursday, 29 May 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00.

*The physical address for collection of tender documents is:* Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr Thulani Mthembu, Tel: (033) 345-3211, Fax: (033) 342-6271, E-mail: thulanim@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport, DS Office-Eshowe, on Wednesday, 4 June 2008 starting at 10h00 and will thereafter proceed to the site. No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 18 June 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed 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

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE:	Make & fitting of security burglar bars at New Park Homes.
Quotation number:	ZNQ No. 0172-2008/2009.
Contact person:	Mr Muzi Nkabinde, Tel: (034) 271-6446.
Site inspection date:	2008/06/12.
Site inspection time:	10h30.
Venue:	Maintenance (workshop).
Closing date:	2008/06/19.
Closing time:	11h00.

SERVICE:	Servicing of fire extinguishers and refill at CJM Hospital and 11 clinics servicing of fire hose at CJM Hospital, refill 12 fire extinguishers at workshop storeroom.
Quotation number:	ZNQ No. 0174-2008/2009.
Contact person:	Mr Muzi Nkabinde, Tel: (034) 271-6446.
Site inspection date:	2008/06/19.
Site inspection time:	10h30.
Venue:	Maintenance (workshop).
Closing date:	2008/06/26.
Closing time:	11h00.

**SUPPLIES**

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

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU COMMUNITY HEALTH CENTRE**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 01 of 2007/08	Autoclaving machine (160 litre)	Sterilizer Technologies	—

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 3388 of 2007/08	Building material	Isibindi Industrial	—
ZNQ 3354 of 2007/08	300 boxes of diapers, baby, disposable	Yellow Rose Co-Op	—
ZNQ 2179 of 2007/08	30 units of steel lockers	Exquisite Office	—
ZNQ 3322 of 2007/08	Plumbing material	Mathandana Trading	—
ZNQ 3309 of 2007/08	7600 unit of set dial flow regulator big panel	Logan Medical	—
ZNQ 73 of 2008/09	Refractometer	Lasec S.A. (Pty) Ltd	—
ZNQ 3323 of 2007/08	Cupboard material	JMS Industrial	—
ZNQ 1676 of 2007/08	2 units of delivery bed	Huntleigh Africa	—
ZNQ 75 of 2008/09	P.H. meter	Shalam Lab	—
ZNQ 3235 of 2007/08	24 units of table overbed	Alpha Healthcare	—
ZNQ 2643 of 2007/08	Sphygmomanometers electronic B.P. Machine	Duromed CC	—
ZNQ 342 of 2008/09	Monitor multiparamitor ECG	KwaDube Medical	—
ZNQ 3198 of 2007/08	Diagnostic set wall mounted ophthalmoscope	Alpha Healthcare	—
ZNQ 3022 of 2007/08	Oxygen flow meter	Healthware CC	—
ZNQ 2992 of 2007/08	Diagnostic set wall mounted (ophthalmoscopes)	M.C. Medical Suppliers	—
ZNQ 3174 of 2007/08	Fire extinguishers services for 15 clinics	Fire Unlimited	—

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ ND 10/2008-09	Surgical instruments	Browning Medical	—
ZNQ ND 11/2008-09	Telescopic side rails for hospital beds	Huntleigh Africa	—
ZNQ ND 12/2008-09	Scales adult electronic/digital	Nomageba Trading	—
ZNQ ND 13/2008-09	Scales baby electronic/digital	S.A. Scale Company	—
ZNQ ND 14/2008-09	Chairs office swivel high back	Uncwincwi Contractors	—
ZNQ ND 17/2008-09	Chairs rickstacker	Riverwalk Trading	—
ZNQ ND 18/2008-09	Lockers bedside single	VMX Projects	—
ZNQ ND 19/2008-09	Supply and install garden, water sprinkler system	Mampondweni Trading Enterprise	—
ZNQ ND 42/2008-09	Supply and install fire fighting equipment	Fire Unlimited Ramsin Industrial Supplies CC	—



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 60/07-08	Supply of mutton, beef and processed meats	Nomageba Trading	—
ZNB 61/07-08	Supply of chicken	Siza Nkosi Co-op	—
ZNB 62/07-08	Supply of frozen foods	Siza Nkosi Co-op	—
ZNB 64/07-08	Supply of groceries	Siza Nkosi Co-op	—
ZNB 65/07-08	Supply of sliced bread	M. Ganasen t/a Indlovukazi Yase Africa	—
ZNB 66/07-08	Supply of ward and theatre furniture	New Horizon Metals CC	—
ZNB 67/07-08	Office furniture	Treewood Furniture and Office Supplies CC	—
ZNB 68/07-08	Overbed tables	New Horizon Metals CC	—
ZNB 69/07-08	Procedure carts	Duomed CC	—
ZNB 70/07-08	Adult cot beds x 20	New Horizon Metals CC	—
ZNB 71/07-08	Sphygmomanometer	Zinc Investments 29 (Pty) Ltd	—
ZNB 73/07-08	Paving at low care ward	N Khan t/a Hope Enterprise	—
ZNB 75/07-08	Single use swabs, sterile, taped 370 x 450 mm x 6 ply	Iziko Medical and Surgical Supplies CC	—
ZNB 76/07-08	Absorbent gauze swabs, sterile (dressing) 100 x 100 x 8 ply	Central Medical (Pty) Ltd	—
ZNB 77/07-08	Gloves examination, on sterile, small	National Fastening Systems t/a Smit Medical Offer 3	—
ZNB 78/07-08	Gloves examination, on sterile, medium	National Fastening Systems t/a Smit Medical Offer 3	—
ZNB 79/07-08	Gloves examination, on sterile, large	National Fastening Systems t/a Smit Medical Offer 3	—
ZNB 80/07-08	Retractable single use blood lancets	Iziko Medical and Surgical Supplies CC	—
ZNB 82/07-08	Refuse bags	J. Sewpual t/a PJ Plastic	—
ZNB 83/07-08	Supply of fruit and vegetables	Siza Nkosi Co-op	—
ZNB 2/08-09	Paving at informatics court yard	M. Ganasen t/a Indlovukazi Yase Africa	—

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 18 of 2008/09	Small wooden crutches	Presta	—
ZNQ 19 of 2008/09	Medium wooden crutches	Presta	—
ZNQ 20 of 2008/09	Large wooden crutches	Presta	—
ZNQ 21 of 2008/09	Adult aluminium walking frames	Presta	—
ZNQ 22 of 2008/09	Childs aluminium walking frames	Presta	—
ZNQ 23 of 2008/09	Adult aluminium elbow crutches	Presta	—
ZNQ 24 of 2008/09	Childs aluminium elbow crutches	Presta	—
ZNQ 26 of 2008/09	Boys derby boots	Hopewell Footwear	—
ZNQ 27 of 2008/09	Youths derby boots	Hopewell Footwear	—
ZNQ 28 of 2008/09	Gents derby boots	Hopewell Footwear	—
ZNQ 29 of 2008/09	Childs L.T.T. boots	Orthomed	—

**PROVINCIAL AND LOCAL GOVERNMENT (dplg)**

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
DPLG(T) 19/2007	Provision of cellular telephone services to the Department of Provincial and Local Government for a period of 24 months	Vodacom	—
DPLG (T) 20/2007	Appointment of five performance management systems (PMS) specialists to provide performance management system hands on support to five identified district municipalities, namely Eastern Cape, Free State, KwaZulu-Natal, Limpopo and Northern Cape	(1) Makaba-Khumalo & Associates (2) Pfukani Kusile Consulting (3) ICT Solutions Work (4) Vantage Group	—

**SERVICES**

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

**DEPARTMENT OF SPORT, ART, CULTURE & RECREATION**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/GDSACR/138/2007	Cleaning service for Department of Sport, Art, Culture & Recreation	Palesa & Associates CC	—

**BANKSETA**

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENCE CLAIMED
B-0001853/01/08	To conduct a validation and further training and development needs analysis in the Micro Finance Industry	Pure Innovation (Pty) Ltd	R186 960,00	Total HDI: 5.84 Total SMME: 4.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT 373T/A/P230/1285	The construction of layerworks and surfacing from km 18.10 to km 21.40 on Main Road P230	Umtha Construction CC	—
ZNT 373T/A/P296/1656	The construction of layerworks and drainage on Provincial Main Road P38 km 14.2 to km 17.0	Jicks Fencing & Construction	—

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS (NORTH COAST REGION)**

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

BID No.	DESCRIPTION	BIDDER	PRICE
ZNTU 00531W	Repairs and renovations, Owen Sithole College of Agriculture	MD Nomfundo Combination Enterprise CC	—
ZNTU 00519W	Maintenance contract for air conditional and mechanical equipment, LA & Ministerial Housing Complex	Ample Air CC, t/a Appliance and Aircon Services	—

**DEPARTMENT OF MINERALS AND ENERGY**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
ME-655	Re-invitation of bids for the procurement of consulting services to assist in the completion of the 2007/2008 audit plan of the audit services chief directorate	Gobodo Incorporated	R1 411 227,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 3210 of 2007/08	Upgrade 24 units of hand basins at Family Planning wards	Mqapheli Contractors	—
ZNQ 3211 of 2007/08	Upgrade 15 units of hand basins at E1 & E2	Bhekumndeni Business Enterprise	—

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 3207 of 2007/08	Upgrade of 8 units hand basins at mortuary & pharmacy	Bonisihle Trading	—
ZNQ 3213 of 2007/08	Upgrade 20 units of hand basins at P1 & P2	Plain Trading	—
ZNQ 3209 of 2007/08	Upgrade 15 units of hand basins at E3 to E4	Bhekumndeni Business Enterprise	—

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM: BRANCH: MARINE AND COASTAL MANAEMENT IN CAPE TOWN (565)**

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
MLRF 071	Appointment of a service provider to carry out the upgrading of two research laboratories & water filtration systems at the Research Aquarium, Sea Point	Labscheme Allchem CC	—
MLRF 073	Appointment of a travel agent for the Branch: Marine & Coastal Management (MCM)	Harvey World Travel	—

**MINING QUALIFICATIONS AUTHORITY (MQA)**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
MQA/8/07-08	Design, layout, edit and printing of Annual Report for Financial Year 2007/08	Blackmoon Advertising and Research	—

**KWAZULU-NATAL: DEPARTMENT OF HEALTH, NKONJENI HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 1163/07	Cleaning of building at Ulundi A Clinic	Ihawa Business Enterprises	—

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9552	Appointment of professional service provider to provide financial management, programme management and other ancillary services for the implementation of a WSSP, Masibambane III, under the theme "Water for growth and development"	Jeffares & Green, Nkonki, Zitholele, Trideco & IGNIS Joint Venture	R113 414 449,25	HDI equity ownership: 40,32% Women equity ownership: 32,95% Disability: 0%
WP9547	Appointment of professional service provider to provide support in the implementation of 2020 Vision for Water and Sanitation Education Programme	Sakaza Communications	R2 664 465,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9734	Appointment of professional service provider for Geohydrological Groundwater Assessment of Petrusburg/Bolokang	Excess System Technologies	R1 141 915,20	HDI equity ownership: 50% Women equity ownership: 50% Disability: 0%
WP9698	Appointment of professional service provider to undertake regulatory performance measurement system	Jeffares & Green	R1 479 963,34	HDI equity ownership: 33,8% Women equity ownership: 22,7% Disability: 0%
WP9600	Appointment of professional service provider for Orange River System: Assessment of the water quality data requirements for water quality planning purposes	Zitholele Consulting	R498 601,80	HDI equity ownership: 51% Women equity ownership: 0% Disability: 0%
WP9586	Appointment of professional service provider for the support to the Central Operations Office with some projects in the civil, electrical and mechanical engineering field	Ninham Shand Goba joint venture, in association with ZAS Architects & Planners, and Delpor-dupreez	R10 365 389,58	HDI equity ownership: 56,10% Women equity ownership: 4,08% Disability: 0,02%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9659	Appointment of professional service provider to implement the DWAF Working for Water Nurseries Partnership	Kay Montgomery Educational Services	R2 193 000,00	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0%
WP9687	Appointment of professional service provider for call down support for the development of policies, strategies and guidelines resulting from the Strategic Framework for Water Services	Nemai Consulting	R6 000 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9682	Appointment of professional service provider for business support for IWRP Information Preprocessing Systems	Innovative Solutions	R4 037 606,16	HDI equity ownership: 0% Women equity ownership: 50% Disability: 0%
WP9739	Appointment of professional service provider for control/suspense accounts of S and T advances and salary reversal for both main and trading accounts	Reasuma Business Solutions	R1 498 019,28	HDI equity ownership: 100% Women equity ownership: 49% Disability: 0%
WP9693	Appointment of professional service provider for the Free State Technical Assistance Contract (Support Component)	Mahlale Consortium	R9 633 930,00	HDI equity ownership: 75% SMME's: 5 points
WP9693	Appointment of professional service provider for Free State Technical Assistance Contract (Monitoring Component)	SSI Joint Venture	R8 177 484,00	HDI equity ownership: 38,6% SMME's: 5 points
WP9773	Appointment of professional service provider for Vaal River WRDP: Comparative Study between LHWP Phase 2 and Thukela Water Project	WRP Consulting Engineers Consortium	R4 399 317,00	HDI equity ownership: 32,63% Women equity ownership: 8,92% Disability: 0.03%

**WESTERN CAPE EDUCATION DEPARTMENT**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1041/07	Service: Render a cleaning service at the premises of the District Office: Metropole North, situated at No. 9 Timmerman Street, Parow for a period of two years, which includes offices, conference rooms, toilets, corridors, parking areas etc, in accordance with the specification compliance schedule WCBD 3.4) from 1 June 2008 to 31 May 2010	MWU Construction and Cleaning	R464 878,56	1 June 2008 to 31 May 2010	84
B/WCED: 1048/07	Provisioning of a central marking centre together with 24 hour security, including accommodation and catering, for markers of the 2008 Senior Certificate and ABET Level 4 answer scripts for the period 30 June 2008 to 6 July 2008	Cape Peninsula University of Technology	R1 160 180,00	30 June 2008 to 6 July 2008	Only bid

**DEPARTMENT OF TRANSPORT**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/27/2007/MS & EA	Appointment of Consultants to conduct a study on the contribution of Civil Aviation to the South African Economy. <i>Contact person: Ms N. Manjo, Tel: (012) 309-3445</i>	KPMG Services (Pty) Ltd	R924 834,00
DOT/48/2007/TP & ER	Appointment of a service provider for a draft congestion pricing policy framework with a car ownership and use model for the Department of Transport. <i>Contact person: Ms N. Manjo, Tel: (012) 309-3445</i>	ITO Focus Westrand	R554 000,00

**D. TENDER INVITATIONS CANCELLED**

BS/420/2009/CON007	ZNQ4584/03/08	ZNQ G 60/07	RFQ 009/ICT	ZNB 63/07-08
ZNT1040/2007HSE	ZNQ ND 15/2008-09	WP 9715	SS-KZN 7/1/7 (174) 3L	DOT/01/2008/OS
4.4.12.4/51/07				

**E. REGISTRY OF POTENTIAL SUPPLIERS****CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)****INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO APPLY TO BE INCLUDED IN THE SUPPLIER DATABASE OF THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY**

The Chemical Industries Education and Training Authority is a public entity established by the Minister of Labour in terms of section 9 of the Skills Development Act 1998, Act No. 97 of 1998. In order to comply with the requirements of the Supply Chain Management Regulations as issued by the National Treasury the CHIETA hereby invites service providers across all the sectors to apply to be included in the database of suppliers to be utilized as and when their services are required.

Description of service	Ref. No.	Description of service	Ref. No.
Recruitment and placement	SCMHR	Corporate gifts	SCMCM
Job evaluation consultants	SCMHR	Corporate clothing	SCMCM
Salary benchmarks and surveys	SCMHR	Events management	SCMCM
Dispute resolution experts	SCMHR	Video & related service	SCMCM
Organizational development	SCMHR	Editorial service	SCMCM
Minute taking/secretary services	SCMHR	Conference facilities	SCMCM
Governance policy development	SCMHR	Conference venue	SCMCM
Business processes specialist	SCMSO	Photographer	SCMCM
Strategic planning consultant	SCMSO	Off-site corporate storage facility	SCMIT
Legal compliance consultant	SCMSO	IT maintenance	SCMIT
Legal services	SCMSO	IT software & hardware supply	SCMIT
Economist specialist	SCMSO	Data warehousing	SCMIT
Office plant	SCMGP	Website development & maintenance	SCMIT
Office cleaning	SCMGP	Intranet development & maintenance	SCMIT
Office stationery	SCMGP	Application development	SCMIT
Catering services	SCMGP	Office automation	SCMIT
Catering Halaal	SCMGP	CHIETA reistered assessors	SCMQA
Office maintenance	SCMGP	CHIETA registered moderators	SCMQA
Office furniture-movers/repairs	SCMGP	CHIETA registered verifiers	SCMQA
Security services	SCMGP	Alignment of learning program	SCMQA
Bulk filling & copier	SCMGP	Learnership & skills program	SCMQA
Document management	SCMGP	Learning material writers	SCMQA
Electronic management	SCMGP	Editors, proof readers	SCMQA
Electronic research	SCMGP	Policy & guideline writers	SCMQA
Framing of certificates	SCMGP	Printing & binding of documents	SCMQA
Teambuilding services	SCMGP	CD copying	SCMQA
Design & layout	SCMCM	Researchers & report writing	SCMQA
Printing	SCMCM	Project managers	SCMQA
Advertising	SCMCM	Qualification/Learnership reviewer	SCMQA

In order to be listed on a database prospective suppliers are requested to submit a completed CHIETA supplier application form which can be obtained from the CHIETA offices or website [www.chieta.org.za](http://www.chieta.org.za)

Applications to be deposited in the CHIETA Tender Box situated at No. 2 Clamart Road, Richmond Auckland Park or posted to CHIETA, Procurement Division, P.O. Box 961, Auckland Park, 2006.

*Enquiries may be directed to:* Ms Wandile Dube or Bongani Maduna at 086 024 4382.

Closing date for all submissions is the 2nd July 2008.

**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.**

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**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).
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majazi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 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. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
- 
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 
- 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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- 71** The Director-General: National Department of Housing, 240 Walker Street, Govan Mbeki House, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002.  
**Enquiries:** *Bid obtainable from:* Ms AY Venter, Ms M. Hitge  
Tel: (012) 421-1309/1355/1514/1473/1438  
*Deliver tenders to:* Ms AY Venter, Ms M Hitge,  
Mr T. Matlala, Ms P van Aarde, Tel. (012) 421-1367/  
1355/1473/1314, Fax. (012) 421-1438  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.  
**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.  
**Enquiries:** Mr Ndanduleni Manwadu  
Tel. (015) 290-1624, Fax (015) 290-1740  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or 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
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- 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
- 
- 95B** 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 Thokozani Mkhonza, Tel: (012) 336-7695  
Mr Victor Malebye, Tel: (012) 336-8988  
Mr Nicodemus Sekgothe, Tel: (012) 336-7418  
Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance  
**Enquiries:** Ms N.M. Manjo/Mr JC Mashinini  
Tel. (012) 309-3445/3045. Fax (012) 309-3334  
**Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, 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 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482  
E-mail: vwyngaardt@saps.org.za  
**Office hours:** 08:00–15:30  
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459, Fax (012) 841-7574,  
E-mail: vwyngaardt@saps.org.za  
**Office hours:** 08:00–15:30  
Mondays to Fridays
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- 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:** Ms M. Mashigo/Mr 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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- 231** Robertson Correctional Centre, The Head of Centre, Robertson Correctional Centre, corner of De Jonghrylaan and Van Oudtshoorn Street, Robertson, 6705, or Private Bag X603, Robertson, 6705; or handed in at stoep of visitors hall, Correctional Services, Logistics, Robertson.
- Enquiries:** Mr P.A. Smith/Mr C.F. Rossouw  
Tel. (023) 626-8122, Fax (023) 626-2705
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 265** Department of Transport and Public Works: District Roads Engineer, Paarl, 2 Main Sreet, Suider Paarl; or Private Bag X6003, Suider Paarl, 7624.
- Enquiries:** Mr M. Matutu,  
Tel. (021) 863-2020, Fax (021) 863-3623
- 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, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
- 
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** 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 Mack Lewele,  
Tel. (012) 441-3585, Fax (012) 441-3699,  
E-mail: mack.lewele@dac.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Eloise du Plessis  
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
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) 684-2633/2117/2172/2380,  
Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays

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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr Neil Sobotker, Tel. (021) 863-2020, Fax (021) 863-3623
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** A. Jacobs (6th Floor)  
Tel: (021) 483-3208, Fax: (021) 483-2551  
S Moodley (6th Floor)  
Tel: (021) 483-8970, Fax: (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00  
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, Keerom Street Entrance of the Provincial Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Mr Johan van Wyk, Tel. (021) 483-4393/084 803 8922 Fax (021) 483-2530 or 086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:00  
Mondays to Fridays
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- 519A** Department of Health: Western Cape Provincial Government, 18th Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, on the Ground Floor (map available on request), Main Entrance of the Provincial Building (under the arches), corner Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town.
- Enquiries:** Miss A. de Kock, Tel: (021) 483-4278, Fax 086 606 2056. E-mail: adekock@pgwc.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:00  
Mondays to Fridays
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- 543** Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or District Roads Engineer, Provincial Roads Oudtshoorn, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn; Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, cnr. Vrede and Langenhoven Streets, Oudtshoorn.
- Enquiries:** Mr J. Daniels  
Tel. (044) 272-6071/2992, Fax (044) 272-7243
- Office hours:** 07:30–12:30 and 13:30–16:00  
Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.  
www.procurement.petrosa.com or www.petrosa.com
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- 652** The Medical Superintendent, Robertson Hospital, Van Oudtshoorn Street, Robertson, 6705, or Private Bag X617, Robertson, 6705
- Enquiries:** *Bids obtainable at:* Tel. (023) 626-8045, Fax: (023) 626-1727.  
*Bids delivered to:* Mr SW Burger, Tel: (023) 316-9601/6, Fax (023) 316-1135
- Office hours:** 07:30–16:00  
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) 334-0765, Fax (012) 334-0624,  
E-mail: charmainem@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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- 731** The South African Social Security Agency, 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** Godfrey Twala, Tel: (012) 400-2167 Fax (012) 400-2342
- Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
- Enquiries:** See tender description
- Office hours:** 7h15–16h00  
Mondays to Fridays
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- 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:** Mr A. Jali/Mrs P. Muller  
Tel. (033) 264-9500, Fax (033) 342-3904
- Office hours:** 07:30–16:30  
Mondays to Fridays

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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).  
**Enquiries:** Mendrick Mlondobozi (Senior Supply Chain Officer) **Office hours:** 08:00–16:00  
Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Mondays to Fridays  
Fax (012) 336-1834/086 618 8763  
E-mail: mendrickm@dpsa.gov.za  
*Technical enquiries:* Justin Buchanan, Tel: (012) 336-1038
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- 854** Department of Justice and Constitutional Development, Supply Chain Management, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.  
**Enquiries:** Pious Ngobeni, Tel: (012) 315-1733 **Office hours:** 08h00–16:00  
Fax: 086 501 9009, E-mail: pngobeni@justice.gov.za Mondays to Fridays (working days)
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- 885** False Bay College for Further Education and Training, DV Cape Consulting, Ninth Floor, The Pinnacle, cnr Burg and Strand Streets, Cape Town, 8001; or deposited at Reception, DV Cape Consulting, Ninth Floor, The Pinnacle.  
**Enquiries:** Chris Steffen, Tel: (021) 424-7742 **Office hours:** 08h00–16h30  
Fax: (021) 424-6584 Mondays to Fridays
- 
- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.  
**Enquiries:** Marietjie Taylor **Office hours:** 09:00–16:00  
Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
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- 906** KwaZulu-Natal Health Department, Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250.  
**Enquiries:** R. Chonnoolal, Tel. (033) 413-9443/9459 **Office hours:** Mondays to Fridays  
Fax. (033) 413-2809/9445,  
E-mail: revaan.chonnoolal@kznhealth.gov.za  
www.kznhealth.gov.za
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0001 PRETORIA

## **Physical address**

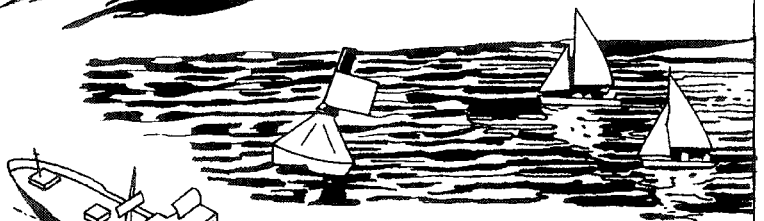
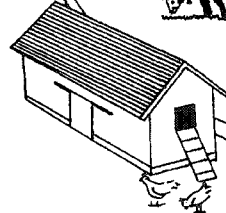
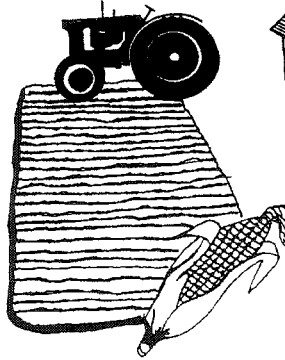
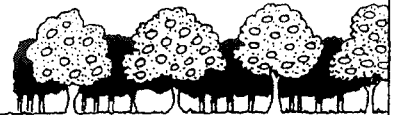
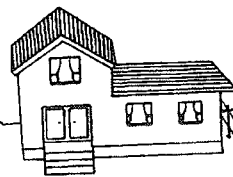
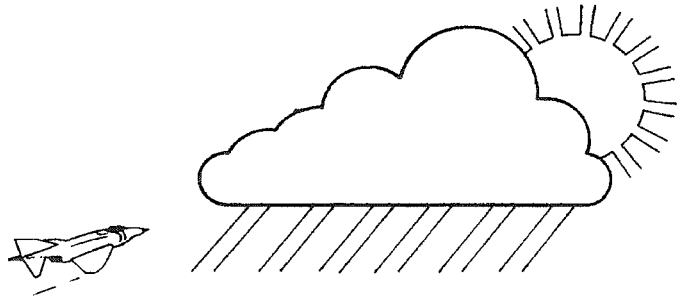
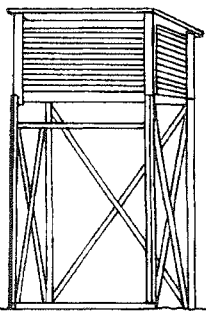
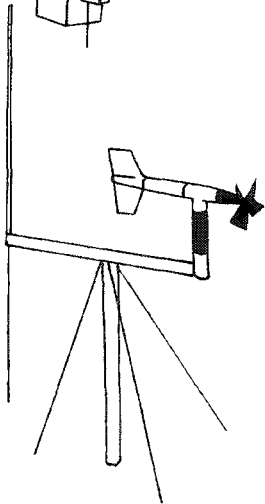
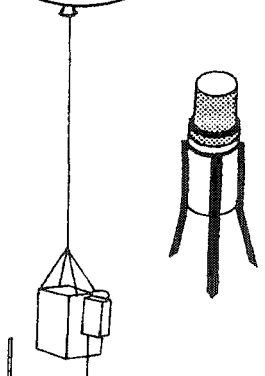
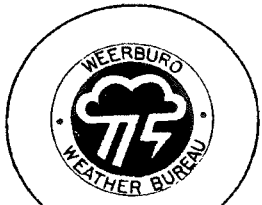
C/o Andries and Vermeulen Streets  
Entrance in Andries Street

## **Contact details**

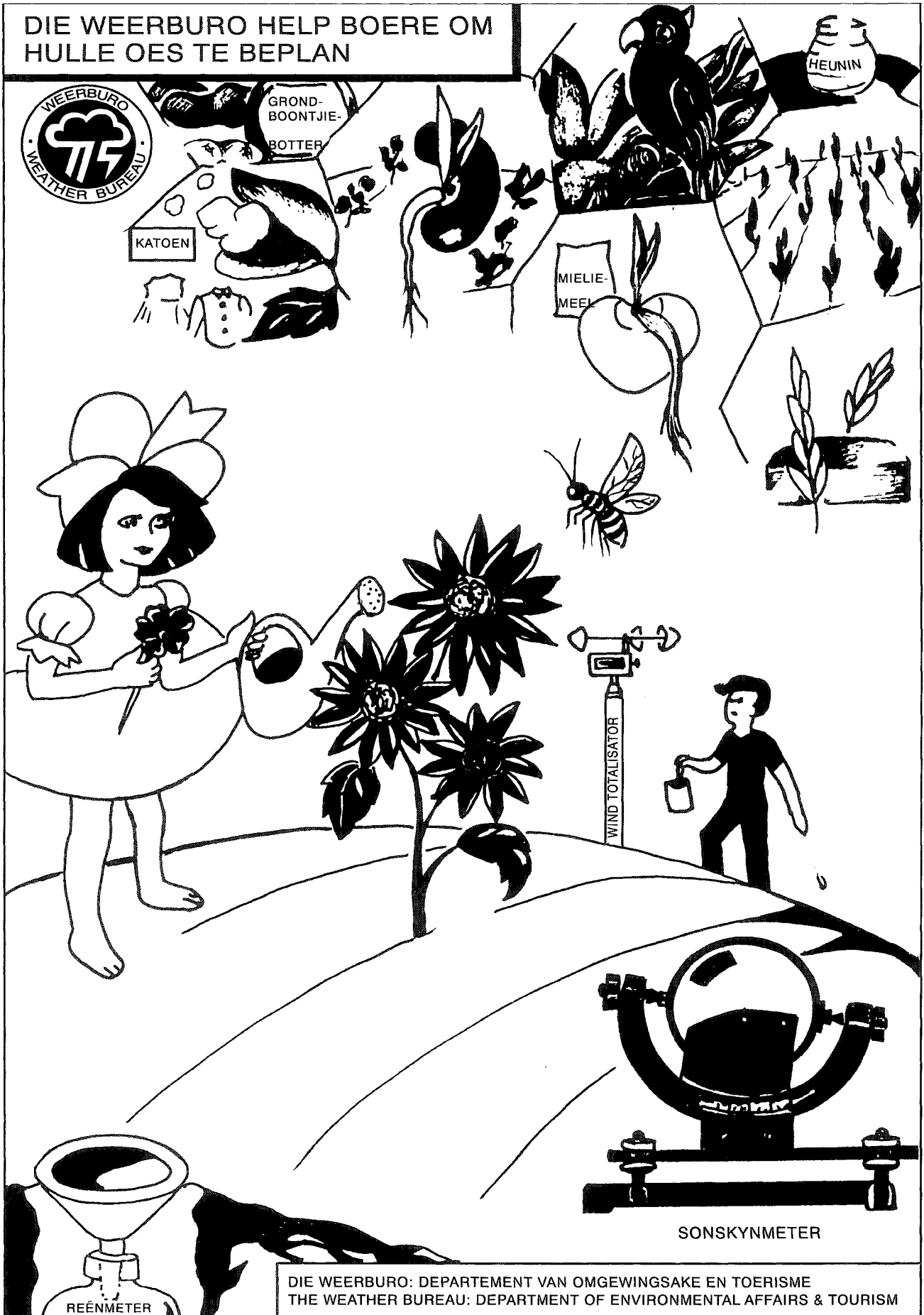
Tel: (012) 321-8931  
Fax: (012) 325-5984  
E-mail: [infodesk@nlsa.ac.za](mailto:infodesk@nlsa.ac.za)

# SA WEATHER BUREAU SA WEERBURO

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# DIE WEERBURO HELP BOERE OM HULLE OES TE BEPLAN



DIE WEERBURO: DEPARTEMENT VAN OMGEWINGSAKE EN TOERISME  
THE WEATHER BUREAU: DEPARTMENT OF ENVIRONMENTAL AFFAIRS & TOURISM

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2008

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

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

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

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

## **NATIONAL TREASURY**

**(OFFICE OF THE STATE TENDER BOARD)**

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

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

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

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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