

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 516 Pretoria, 13 June 2008 No. 2538

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

G08-053752-A 2538-1

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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: istel

istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.

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

NOTES:

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

FORM No. 1			POST OR DELIVER TENDERS TO							
_			TENDERS OBTAINABLE FROM							
SALS	R75 000	Disposals:	DUE AT 11:00							
CES AND DISPC	more than R75 000		TENDER No.							
INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	than R75 000	Services:	REQUIRED AT							
TENDERS INVITED FOR	MAIN CATEGORY: Tenders with estimated values of less than R75 000	SUB CATEGORY Supplies: Se	DESCRIPTION							

FORM No. 2

ADDRESS LIST

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

PLEASE INFORM US OF ANY CHANGES

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

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

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

4. Tender documents are generally available in English only.

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

(corner of Andries and Vermeulen Streets), Pretoria.

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

Fax (012) 315-5388, 315-5400 or

315-5058.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.

 Normally all bids close at 11:00 on the closing date as indicated on the bid document.

- Bids that are posted must reach the Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

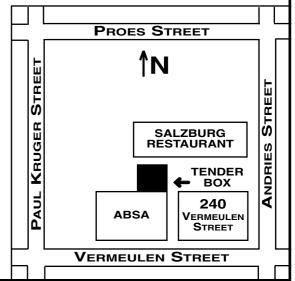
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.



IMPORTANT NOTICE

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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 58
SUPPLIES: ACCOMMODATION, LEASING OF					
Mookgophong: Department of Labour: Procurement of alternative office accommodation at a lettable area of 136.25 m² with 3 parking bays. This bid will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 10 points Price: 70% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 5 points Quality/Functionality: 30% (of 80) Persons with disabilities 5 points Other: points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr MJ Maraba, Tel: (015) 293-8071. General enquiries: Mr CE Dibete, Tel: (015) 293-8056.	Mookgophong	PL08/27	2008-07-15	638	638
Mankweng: Department of Labour: Procurement of alternative office accommodation at a lettable area of 233,75 m² with 3 parking bays. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr M J Maraba, Tel: (015) 293-8071. General enquiries: Mr C E Dibete, Tel: (015) 291-6300.	Mankweng	PL08/28	2008-07-15	638	638
Thohoyandou: Department of Labour: Procurement of alternative office accommodation at a lettablle area of 1 265 m² with 12 parking bays. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr M J Maraba, Tel: (015) 293-8071. General enquiries: Mr C E Dibete, Tel: (015) 291-6300.	Thohoyandou	PL08/29	2008-07-15	638	638
Erratum: Nelspruit: Letting of office accommodation measuring 2 028 m² and 67 parking bays (38 covered and 29 open parking) for usage by SAPS (Provincial Office).	Nelspruit	NST 08/034	2008-06-25	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 58
This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disabilities 1 point Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Madibaneng Ndlovu/Polelo Maduwa, Tel: (013) 753-6300. General enquiries: Mr S Mlangeni, Tel: (013) 753-6300.					
Leasing of existing office accommodation measuring 1 073,74 m ² and 6 parking bays for usage by Home Affairs. The building must be:	Secunda	NST 08/038	2008-07-16	113	113
Within the specified location (Zoning certificate to be submitted). Accessible to people with disabilities. Within the required clients needs (submit floor plans labelled in terms of m² and/or photo's). Compliant to OHSA and Other National Building Regulations. This bid will be evaluated in terms of:					
80/20 point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points					
No site inspection. NB: Inspections to be conducted on evaluation to responsive bidders. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. * Accept that your offer was unsuccessful if you have not heard from us after 60 days.					
Letting of existing office accommodation measuring 1 092,63 m ² and 8 parking bays for usage by Home Affairs. <i>The building must be:</i>	Siyabuswa	NST 08/039	2008-07-16	113	113
 Within the specified location (Zoning certificate to be submitted). Accessible to people with disabilities. Within the required clients needs (submit floor plans labelled in terms of m² and/or photo's). Compliant to OHSA and Other National Building Regulations. This bid will be evaluated in terms of: 					
80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points					
Total must equal: 20 points Total must equal: 100% (of 80)					

		1	·	1	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 58
No site inspection. NB: Inspections to be conducted on evaluation to responsive bidders. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. General enquiries: Mr C Yeko, Tel: (013) 753-6300. * Accept that your offer was unsuccessful if you have not heard from us after 60 days.					
Letting of existing office accommodation measuring 315 m² and 5 parking bays for usage by Correctional Services. The building must be: Within the specified location (Zoning certificate to be submitted). Accessible to people with disabilities. Within the required clients needs (submit floor plans labelled in terms of m² and/or photo's). Compliant to OHSA and Other National Building Regulations. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation to responsive bidders. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. * Accept that your offer was unsuccessful if you have not heard from us after 60 days.	Belfast	NST 08/040	2008-07-16	113	113
Letting of existing office accommodation measuring 616,61 m² and 2 parking bays for usage by Home Affairs. The building must be: • Within the specified location (Zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of m² and/or photo's). • Compliant to OHSA and Other National Building Regulations. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: 20 points Total must equal: 100% (of 80) No site inspection. NB: Inspections to be conducted on evaluation to responsive bidders. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Maduwa Polelo, Tel: (013) 753-6300. * Accept that your offer was unsuccessful if you have not heard	Belfast	NST 08/041	2008-07-16	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
UPDUES OF STUDIO SEXTUES				See Annexure	1, Page 58
UPPLIES: CLOTHING/TEXTILES Supply and delivery of "tracksuits" for juvenile offenders	Department of Correctional Services: Witbank Management Area	HK 7/2008	2008-07-14	184	184
UPPLIES: GENERAL					
Agriculture equipment	Groenpunt Correctional Services	GRP 03/2008	2008-07-14	177	177
Supply, delivery and installation of a Polymerase Chain Reaction (PCR) Identifier for the Forensic Science Laboratory, SAPS. Contact person: Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 38TD (08)	2008-07-15	110	110
Supply, delivery and installation of a First Defender Portable Chemical Identifier including probe for the Forensic Science Laboratory, SAPS. Contact person: Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 40TD (08)	2008-07-15	110	110
Supply and delivery of Self Contained Breathing apparatuses for the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 42TD (08)	2008-07-15	110	110
Supply and delivery of self battery powered portable video endoscopes for the Forensic Science Laboratory, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 43TD (08)	2008-07-15	110	110
Amendment of site inspection time: The supply of sterile packaging systems including sterilization consumables. Briefing session not compulsory, but it is advisable for bidders to attend as important information might be disseminated. Date: 20 June 2008. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 09h00–10h00. Contact persons: Mr Johannes Ngwenya, Tel: (011) 689-8282. Fax: (011) 634-0469. For tender documents issue contact: Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/ 36/2008	2008-07-04	323	323
Supply of two-way radios, base radios and aluminium poles for once off period (Department of Community Safety). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk and on-line at www.gautengonline.gov.za go to tenders. Re tender issue: Leonard Billings, Tel: (011) 689-6416. Enquiries: Contact: Sheriff Lecholo, Tel: (011) 689-8320. Technical enquiry: Thapelo Moduto, Tel: (011) 689-3600	Department of Community Safety	GT/GDCS/ 69/2008	2008-07-04	323	323
1 x single chamber double door washer/disinfector. Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 204/2008	2008-07-11	325	325
2 x multi chamber washer/disinfector. Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 205/2008	2008-07-11	325	325
12 x single front loading door autoclave of the horizontal high speed type. Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital and Dental Faculty	TBH 206/2008	2008-07-11	325	325
Manufacture & supply of flags and pennants as per SAN Specifications. (Qty: 870 ea)	Goodwood	SPSC-B- 015-2008	2008-07-07	360	360
Manufacture & supply of flags and pennants as per SAN Specifications. (Qty: 903 ea)	Goodwood	SPSC-B- 016-2008	2008-07-07	360	360
Supply of thermal imaging camera MFR. Bullard PT. T3-Max. (Qty: 8 ea)	Goodwood	SPSC-B- 017-2008	2008-07-07	360	360
Supply of compressed air breathing apparatus MFR. Drager. (Qty: 100 ea)	Goodwood	SPSC-B- 018-2008	2008-07-07	360	360
Supply of general service life jacket, Beaufort MK3. (Qty: 300 ea)	Goodwood	SPSC-B- 019-2008	2008-07-07	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 58
Supply of Immersion suit MFR. Viking PT. PS4160. (Qty: 50)	Goodwood	SPSC-B- 020-2008	2008-07-07	360	360
Supply of Fender Marine Pneumatic. (Qty: 2)	Naval Base Simonstown	SPSC-B- 021-2008	2008-07-07	360	360
Supply of firemen's boots, as per SAN 98430-853001001-224001. Various sizes. (Qty: 100)	Goodwood	SPSC-B- 022-2008	2008-07-07	360	360
Database Registration: VA49/222—No. 2 of 2008— Department of Housing up to the value of R500 000,00 for Goods/Services, Information Technology and System	Pretoria	VA49/222 No. 2/08	_	71	71
SUPPLIES: MEDICAL					
Supply, delivery, installation, demonstration and commissioning of a holter ECG and ambulatory NIBP monitoring device for use in Worcester Hospital	Worcester Hospital, Worcester	WH 4 A 2008	2008-07-11	377	377
Supply, delivery, installation, demonstration and commissioning of a digital black & white ultrasound unit in Worcester Hospital	Worcester Hospital, Worcester	WH 3 A 2008	2008-07-11	377	377
Supply, delivery, installation, demonstration and commissioning of a theatre table for use in Worcester Hospital	Worcester Hospital, Worcester	WH 2 A 2008	2008-07-11	377	377
Supply, delivery, installation, demonstration and commissioning of an ICU ventilator for use in Worcester Hospital	Worcester Hospital, Worcester	WH 1 A 2008	2008-07-11	377	377
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: Ms O S Somlenze, Tel: (047) 568-8576	Canzibe Laboratory	022/08-09	2008-07-01	900	900
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: J E Tembe, Tel: (031) 459-6290	RK Khan Laboratory	023/08-09	2008-07-01	900	900
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: I B Mpofana, Tel: (035) 833-0012	Nkandla Laboratory	025/08-09	2008-07-03	900	900
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: B E Ngcobo, Tel: (035) 873-0571	Nkonjeni Laboratory	026/08-09	2008-07-03	900	900
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: J Marlens, Tel: (035) 473-4500	Eshowe Laboratory	027/08-09	2008-07-03	900	900
NHLS invites tenders for the placement of three blood gas analysers. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: Mrs V N Mabaso, Tel: (031) 907-8334	Prince Mshiyeni Memorial Hospital	034/08-09	2008-07-14	900	900
SUPPLIES: PERISHABLE PROVISIONS					
Brown bread	Groenpunt Correctional Services	GRP 04/2008	2008-07-14	177	177
Brown bread	Groenpunt Correctional Services	GRPV 05/2008	2008-07-14	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 58
SUPPLIES: STATIONERY/PRINTING					
Purchase of redundant litho plates from the Government Printing Works for a period of one year commencing 1 October 2008 and terminating 30 September 2009. Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 67	2008-07-15	64	64
Supply of litho offset ink to the Government Printing Works, Pretoria as and when required for a period of one year commencing 1 October 2008 and terminating 30 September 2009. Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 55	2008-07-15	64	64
Bidders are hereby invited to submit proposals for printing of Gauteng News Paper. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Enquiries: Contact: Tebogo Lekaoa, Tel: (011) 689-6413. Technical enquiries: Israel Mogale, Tel: (011) 355-6281. Compulsory briefing session: GSSC, 75 Fox Street, Main Auditorium, Imbumba House. Date: 20 June 2008. Time: 12h00	Office of the Premier	GT/OoP/64/ 2008	2008-07-04	323	323
SUPPLIES: VEHICLE (ALL TYPES)					
For the supply and delivery of: On-the-road heavy duty (6x4) diesel engine tipper trucks—10,0 m² capacity for directorate construction. For technical information: Contact person: Mr C.J. Deysel, Tel: (012) 336-8463. Cell: 082 885 7432	3 x Levubu 3 x Paarl	W 9934	2008-07-10	95	95
For the supply and delivery of: Eight (8) 18 ton articulated dump trucks to directorate. For technical information: Contact person: Mr C.J. Baker, Tel: (012) 336-8445. Cell: 082 807 6622	Six (6) x Levubu (Construction North) Two (2) x Paarl (Construction North)	W 9950	2008-07-10	95	95
SERVICES: BUILDING					
Lichtenburg Magistrate's Offices and Itsoseng Magistrate: Facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 14 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 3 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points Total must equal 10 or 20 points 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100%	Lichtenburg and Itsoseng	MMB 08/009	2008-07-16	324	324

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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 58
A compulsory site inspection on the 30/06/2008 at 11h00. Prospective tenderers to meet at Lichtenburg then Itsoseng. Documents obtainable from 01/07/2008, Site 810, Unit 3, Mmabatho (next to Oasis Complex/Mmabatho Sun). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Badisa Motlhatlhedi, Tel: (018) 384-9331. General enquiries: Project manager's name: Ms Thandi Gaxela.					
Correctional Services: Roeland Street Accommodation:	Cape Town	1004/08	2008-07-16	3	3
Repairs & renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points (c) points (d) points Price and quality weighting: Quality: 10% Price: 90% Total must equal: 100% A site inspection on the 03/07/2008 at 11h00. Prospective tenderers to meet at Cape Town: Roeland Street Accommodation. Venue: Roland Street, Accommodation Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077. General enquiries: Project manager's name: Mr P. Phaswana: 072 449 2990.	Cape Iowii	1004/08	2000-07-10	3	3
Ngqeleni Prison: Repairs and maintenance of building, civil infrastructure and wet services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 2 points enterprises (b) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 90% Total must equal: 100%	Mthatha	MNQPR/8	2008-07-09	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 58
A compulsory site inspection on the 23/06/2008 at 10h00. Prospective tenderers to meet at Ngqeleni Prison Entrance Gate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076. Technical information: FNS Consultants, Tel: (043) 722-9239. General enquiries: L. Sogwedia, Tel: 079 516 9049.					
Roodewal Bombing Range: Construction of fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 3 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points (c) points (c) points (d) points (e) Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on the 26 June 2008 at 11h00. Prospective tenderers to meet at Roodewal Bombing Range, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Mr M J Maraba, Tel: (015) 293-8071. Technical information: M D Mojapelo, 072 304 3547. General enquiries: Mr C. E. Dibete, Tel: (015) 293-8056.	Roodewal	PL 08/30	2008-07-15	638	638
Phase 1B various internal work: Vredenburg Hospital, Vredenburg. Designated grading 5 GB or higher. A clarification meeting will be held on Wednesday, 2 July 2008 at Vredenburg Hospital at 11h00. Technical information: Mr Wayne Taylor—083 641 5079. A non-refundable deposit of R100,00 per set is payable	West Coast	S 024/08	2008-07-16	300	352
Relocation of creche—alterations to existing incineration building: Somerset Hospital, Somerset West. Designated grading 3 GB or higher. A clarification meeting will be held on Tuesday, 1 July 2008 at Somerset Hospital, Main Entrance Security at 10h00. Technical information: HG Lyners—083 641 5009. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 025/08	2008-07-16	300	352
Erratum: Facilities for people with disabilities. NB: This tender will be subjected to risk assessment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Mdutjana	NST 08/035	2008-07-09	113	113

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 58
The following criteria is applicable: Preference:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 14 points					
1983 and 1993 Constitutions					
(b) Who is a female 4 points (c) Persons with disability 2 points	-				
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted points enterprises					
(b) points (c) points					
Total must equal 10 or 20 points points					
Price and quality weighting: Quality: 0% Price: 100%					
Total must equal: 100%					
A site inspection on the 26/06/2008 at 11:00. Prospective tenderers to meet at Mdutjana Magistrate Court, Main entrance. *Note:* Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Polelo Maduwa, Tel: (013) 753-6300. *General enquiries:* Jason Khoza, Tel: (013) 753-6300.					
Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days.					
ERVICES: CIVIL	ı	<u> </u>	T	1	T
Construction of one stop facilities: Project A—temporary fencing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Mpumalanga: Komatipoort: Lebombo/ Ressano Garcia Port of Entry	H08/015	2008-07-16	2	2
Preference: 1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions					
(b) Who is a female 2 points					
(c) Persons with disability 1 point Total 10 points	-				
Price and quality weighting:					
Quality: 0% Price: 100% Total must equal: 100%					
A site inspection on the 1st of July 2008 at 10:00. Prospective tenderers to meet at the main gate to the Lebombo Border Post.					
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Mr R Tshokwe/Ms S Motswari/Ms P Odendaal, Tel: (012) 337-3231/3242. Technical information: Mr Edwin Mokgawa, Tel: (012) 337-2070/082 594 5350.					
ERVICES: ELECTRICAL	•	•			
Upgrade of existing 90 kVA generator to a 300 kVA generator, complete with sound attenuated enclosure and associated works: Caledon Hospital, Caledon. Designated grading 2 EE or higher. A clarification meeting will be held on Tuesday, 1 July 2008 at Caledon Hospital, new ambulance station parking area at 11h00. Technical information: Ms A Erasmus—(021) 483-8506. A non-refundable deposit of R30,00 per set is payable	Overberg	S 023/08	2008-07-16	300	352
Erratum: Repair and maintenance of electrical and mechanical installation.	Belfast	NST 08/036	2008-07-09	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 58
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EE or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EE PE or 4 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points (c) points (c) points (d) Price and quality weighting: Quality: 0% Price: 100% Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on the 26/06/2008 at 11:00 am. Prospective tenderers to meet at Belfast Prison, main entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. • Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days.					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Security measures at AVN Building.	Pretoria	PT08/028	2008-07-15	63	63
CIDB Contractor grading required: It is estimated t					
tenderers should have a CIDB contractor grading designat					
of 4 SA or higher. It is estimated that potentially emerg					
, , ,	• I				
enterprises should have a CIDB contractor grad	ng				
designation of 3 SA PE.					
This tender will be evaluated commensurate with the specific plant and the state of supplies that The following	-				
applicable scoring model at time of evaluation. The follow	ng				
criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 5 point					
1983 and 1993 Constitutions					
(b) Who is a female 3 point					
(c) Persons with disability 2 point 2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contract to targeted n/a poin	<u> </u>				
enterprises					
(b) n/a poin					
(c) n/a poin					
Total must equal 10 or 20 points 10 point Price and quality weighting:					
Quality: 45% Price: 55%					
Total must equal: 100%					
A compulsory site inspection on 03/07/2008 at 11:	00.				
Prospective tenderers to meet at AVN Building, ECDP Bo					
Room, Ground Floor.					
Note: Documents will be sold at a non-refundable deposit	of				
R100,00 CASH per set.					
Contact for tender information: Mr J Raphesu/Ms M Mana	la				
Tel: (012) 310-5965/5043.	ια,				
Technical information: ME Matlala, Tel: (012) 998-1225.					
General enquiries: Mr A Managa, Tel: (012) 310-5967/ 078 8	02				
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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 58
Invitation for bidders to render cleaning services for a period of two (2) years for the Port Shepstone District Office: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. Compulsory site meeting: Venue: Department of Land Affairs, 41 Nelson Mandela Drive, Port Shepstone. Date: 26 June 2008. Time: 10h00. For more information contact: Mr A. Dalais or Mrs P Muller at Tel: (033) 264-9500	Department of Land Affairs: Port Shepstone District Office: KwaZulu-Natal	SS-KZN7/ 1/6/3 (206) 3S	2008-07-15	805	805
Security services for Pinelands Base and Atlantis Ambulance Station for the Emergency Medical Services, Western Cape	PAWC Dept of Health: Pinelands & Atlantis	EMS001/ 2008	2008-07-18	870	870
SERVICES: GENERAL			I		
Garden maintenance at War Graves Thaba Tshwane and Cullinan for 24 months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 40% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 60% (of 90) Persons with disabilities 2 points Other: n/a points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 25/06/2008 at 10:00. Prospective bidders/tenderers to meet at the entrance of War Memorial Cemetery 1 at Thaba Tshwane (Inspection No. 1) and compulsory site (Inspection No. 2) on the 25/06/2008 at 13:00. Prospective bidders to meet at entrance gate at the War Memorial at Cullinan Cemetery. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr J Raphesu/Ms M Manala, Tel: (012) 310-5965/5043. General enquiries: Mr Nico van den Bos, Tel: (012) 323-0136/082 883 8295.	Pretoria	PT08/029	2008-07-01	63	63
Veld grass maintenance: Koala Plantation. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 40% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/ Functionality: 60% (of 90) Persons with disabilities 2 points Other: n/a points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 26/06/2008 at 09:00. Prospective bidders/tenderers to meet at the dam at the Koala Plantation. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH. Contact for bid information: Mr J Raphesu/Ms M Manala, Tel: (012) 310-5965/5043. General enquiries: Mr Nico van den Bos, Tel: (012) 323-0136/ 082 883 8295.	Pretoria	PT08/030	2008-07-01	63	63
Rendering of project management services for the Driver Training Programme at the Branch Public Transport & Traffic Management, Department of Transport & Public Works: Western Cape for a period of one year. Technical information: L Pilllay—(021) 483-4880. Free documents	Cape Metropole	PT009/08	2008-07-16	300	352

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 58
Appointment of a service provider for hosting the 90th Birthday of Nelson Rolihlahla Mandela in Johannesburg, 18 July 2008. Enquiries (for technical information): Mr France Sesedinyane, Tel: (012) 441-3698. Enquiries (for general information): Sana Nzolo: (012) 441-3462	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Steets, Arcadia	DAC/07/ 08-09	2008-06-27	354	354
Rietfontein Weir: Reinstatement of storage capacity: Rietfontein Weir Dredging and Hazardous Waste Lagoon. A compulsory briefing session will be held as follows: <i>Place:</i> Rietfontein Weir. <i>Time:</i> 10:00 am. <i>Date:</i> 25 June 2008. <i>For technical information: Contact person:</i> Mr Deon van der Merwe PR Eng, Tel: (012) 336-8520. Cell: 082 895 1538. A non refundable deposit of R200 (cash or bank-guaranteed cheque) is payable on obtaining of bid documents. A CIDB 7 CE grading is a prerequisite (lead partner)	Mpumalanga	W 9902	2008-07-10	95	95
Highveld Area: Preventative maintenance to pest control. **NB:* Registration with Department of Agriculture (valid certificate of registration) is a responsive criteria. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: % (of 90) Persons with disabilities 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. **Contact for bid information:* Polelo Maduwa, Tel: (013) 753-6300. **General enquiries:* Mr JC Radley, Tel: (013) 753-6300.	Highveld Area (Mpumalanga)	NST 08/042	2008-07-16	113	113
Lowveld Area: Preventative maintenance to pest control. NB: Registration with Department of Agriculture (valid certificate of registration) is a responsive criteria. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: % (of 90) Persons with disabilities 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Polelo Maduwa, Tel: (013) 753-6300. General enquiries: Mr JC Radley, Tel: (013) 753-6300.	Lowveld Area (Mpumalanga)	NST 08/043	2008-07-16	113	113
Lowveld Area: Desludging of septic tanks. NB: Registration with Department of Agriculture (valid certificate of registration) is a responsive criteria. NB! This bid will be subjected to risk assessment.	Mpumalanga Province	NST 08/044	2008-07-16	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 58
This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: % (of 90) Persons with disabilities 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Polelo Maduwa, Tel: (013)					
753-6300. General enquiries: Mr JC Radley, Tel: (013) 753-6300. SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANIC	DAL FOLUDMENT	AND DI LIMB	INC		
Repair and maintenance of electrical and mechanical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EE or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EE PE or 4 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) points (c) points (c) points (c) points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on the 26/06/2008 at 11:00. Prospective tenderers to meet at Belfast Prison, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300. *Please accept that your bid/offer was unsucessful if you do not	Belfast	NST 08/036		113	113
hear from us after 60 days. SERVICES: PROFESSIONAL					
Development of the Branding Gauteng Implementation Strategy and Plan for Gauteng Office of the Premier. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session (not compulsory, but highly recommended). Date: 20 June 2008. Time: 11h00–12h00. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Technical queries: Israel Mogale, Tel: (011) 355-6281. Tender issue enquiries: Leonard Billings, Tel: (011) 689-6416.	Gauteng Office of the Premier	GT/OoP/ 62/2008	2008-06-27	323	323
Appointment of a service provider to undertake the change readiness assessment for the single public services (SPS). Compulsory information session at 12h00, on 25 June 2008, at Batho Pele Building, DPSA, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. Technical enquiries contact: Mr Patrick Sokhela, Tel: (012) 336-1280	DPSA	DPSA 07/2008	2008-07-04	829	829

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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 58
Appointment of a service provider for assessing the impact of the Batho Pele Change Management Engagement Programme. Compulsory information session at 12h00, on 24 June 2008, at Batho Pele Building, DPSA, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. Technical enquiries contact: Mr Vincent Mabunda, Tel: (012) 336-1532	DPSA	DPSA 08/2008	2008-07-04	829	829
Present five (5) Wellness Day exhibitions for the Western Cape Education Department, Employee Health & Wellness Programme between July 2008 and March 2009.	Western Cape Education Department	B/WCED 1021/07	2008-07-11	415	415
Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province.					
For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Promotion of small including micro enterprises and medium 3 points enterprises					
(b) The promotion of enterprises located within the Western Cape 4 points Province (c) Development of human resources 3 points Total must equal Price and quality/functionality weighting:					
Quality/functionality: 0% Price: 100% of 80 points Total must equal: 100% of 80 points					
NB: A compulsory information session will be held on 1 July 2008 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.					
Completion of Annotation and Field Verification Job Area: 2522, 2523, 2524, 2525. Contact person: C Williams, Tel: (021) 658-4428 during office hours only	Chief Directorate: Surveys and Mapping	SSC WC 21/2008 DLA	2008-07-04	438	438
Completion of Annotation and Field Verification Job Area: 2626, 2627. Contact person: C Williams, Tel: (021) 658-4428 during office hours only	Chief Directorate: Surveys and Mapping	SSC WC 22/2008 DLA	2008-07-04	438	438
Appointment of a service provider to develop implementation plans for norms and standards for Developmental Social Welfare Services for a period of 24 months. A briefing session will be held at 15h00 on 30 June 2008 in Room S204, HSRC Building, 134 Pretorius Street, Pretoria	Department of Social Development, Pretoria	SD 03/2008	2008-07-14	116	116
Appointment of a service provider to undertake a snap shot survey regarding service delivery against norms and standards at office sites and pay points of the South African Social Security Agency (SASSA) for a period of 12 months	Department of Social Development, Pretoria	SD 04/2008	2008-07-14	116	116
Appointment of a service provider for the handling of recruitment advertising on behalf of the Department of Social Development for a period of 12 months	Department of Social Development, Pretoria	SD 05/2008	2008-07-14	116	116
Establishment of a panel of professional service providers within Comprehensive Social Security (CSS) for possible appointment on a project—project basis for a period of 36 months	Department of Social Development, Pretoria	SD 06/2008	2008-07-14	116	116

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
				See Annexure	i, Page 56
See information on bids on the website: http://land.pwv.gov.za Appointment of a service provider for the development of Spatial Development Framework for Hantam Local Municipality. Please note: A compulsory briefing session will be held on 17 June 2008 at 13h00 in Kimberley. Logistical details can be requested from and confirmation of attendance can be forwarded to Ms Daisy Mongwai or e-mailed to mdmongwai@dla.gov.za Technical enq: Mr R. Makan, Tel: (012) 312-9548. Bid related enq: Ms D Mongwai, Tel: (012) 312-8359.	Dept of Land Affairs, Spatial Planning and Information	K7/3/6/3 (0010) 2008/09	2008-07-03	60	60
Appointment of a service provider to facilitate the greening of the nation activities in Qawukeni Region (Lusikisiki—Eastern Cape). **NB:* A compulsory site or briefing session will be held at 11h00 on the 24 June 2008 at Qawukeni Great Place in Lusikisiki. **Enquiries:* Ms Malta Qwathekana, Tel: (012) 843-5286	South African National Biodiversity Institute, Pretoria	SANBI: E59/2008	2008-07-04	517	517
Appointment of a service provider to operate the new curio shop in the recently developed KwaZulu-Natal National Botanical Garden Entrance. NB: A compulsory site or briefing session will be held at 11h00 on the 26 June 2008 at KwaZulu-Natal Botanical Garden. Enquiries: Mr Brian Tarr, Tel: (033) 344-3585	South African National Biodiversity Institute, Nationally	SANBI: G60/2008	2008-07-04	517	517
Rendering of a transaction advisor service to the Department of Defence (Human Resources Division) for investigating the viability of construction of a South African National Defence Force Training Institute. Technical contact person is: Lieutenant Colonel G. Lloyd at (012) 355-6727, during office hours only. For bid documents please call Warrant Officer B.B. Mmolawa at (012) 684-2186. There will be a compulsory bidders information session on 25 June 2008 at 11:00. The venue is the Conference Room, Buren Building, c/or Nossob and Jochemus Roads, Erasmuskloof, Pretoria. No latecomers will be entertained and failure to attend will invalidate your bid. 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, Human Sources Division	CPSC/B/G/ 013/08	2008-07-10	371	371
Feasibility study for the establishment of a Freight Logistics Skills Development Institution in KwaZulu-Natal	Department of Economic Development	03 DED/ 2008	2008-07-14	828	828
Appointment of a professional service provider to undertake regional programme coordination for the Sedibeng Sewer Scheme Support tasks relating to Water Sector Support in Gauteng. For technical information: Contact person: Thami Mnguni, Tel: (012) 392-1466. NB: A compulsory briefing session will be held as follows: Venue: 285 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Board Room. Date: 30 June 2008. Time: 10h00	DWAF	WP 9967	2008-07-15	95A	95A
Bidders are hereby invited to submit proposals for: Evaluation of the School Nutrition Programme. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. For specification contact: Xavier Raphael, Tel: (011) 355-0489. Briefing session: 20/06/2008. Time: 10:00. Venue: 111 Commissioner Street, Johannesburg. Enquiries: Contact: Pinky Nkosi, at (011) 689-6266. For tender documents issue contact: Lenard Billings at (011) 689-6416	Department of Education	GT/GDE/ 63/2008	2008-06-27	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 58
Extension of the closing date: Interested parties to submit proposals to execute a functional audit and work study analysis and recommendations on an Ideal Organisational Structure for the Department of Transport. Enquiries: Bid administrators Ms N.M. Majo & Mr J. Mashinini/ Mr E.C. Prins/Mr J. Mochena/Mr L. Mashile, Tel: (012) 309-3429/3736/3445/3045. For technical enquiries: Mr Arius Malatjie/Ms Lydia Forssman, Tel: (012) 309-3102/3148	Pretoria	DOT/03/ 2008/MS	2008-06-30	108	108
Appointment of consultants to conduct a study on the socio-economic benefit of roads on the South African Economy. Compulsory briefing will be held as follows: Date: 4 July 2008. Time: 11h00. Venue: INDABA Boardroom, cnr. Bosman & Struben Streets, 159 Forum Building at Department of Transport, Pretoria, 0001. Contact person: Bid administration: Ms N. Manjo, Mr J. Mashinini/Mr Eddie Prins/Mr J. Mochena/Mr Lucky Mashile, Tel: (012) 309-3445/3045/3429/3736. For technical enquiries: Mr Ssekabira Ntege, Tel: (012) 309-3749.	Pretoria	DOT/05/ 2008/TP & ER	2008-07-18	108	108
Appointment of a service provider to conduct a survey on the organizational culture within the Department of Correctional Services. Important: Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session. Compulsory information session: Date: 30 June 2008. Time: 10h00. Venue: Correctional Services Head Office, 31st Floor, Converence Room, Poyton Building, East Block, 124 Church Street, Pretoria. Contact persons: Bid documents: Mr C M Aries/Ms P P Kgwele, Tel: (012) 305-8151/307-2840.	Department of Correctional Services	HK 8/2008	2008-07-14	184A	184A
Appoint consultants to undertake a study on the profile and dynamics of the black motor repair and towing industries and national assessment of the technical capabilities and development needs of black owned motor body repair shops and towing industry. **NB:* A non compulsory briefing session will be conducted.** **Contact person:* Mrs Pat Gouws, Tel: (012) 394-1957.** **E-mail:* patg@thedti.gov.za* Ms S Mtimkulu, Tel: (012) 394-1918 **E-mail:* smtimkulu@thedti.gov.za*	Department of Trade and Industry	DTI 09/ 08-09	2008-07-04	419	419
Invitation for service providers to submit proposals to facilitate a Land Reform Share Equity Scheme in a Safari/Hunting enterprise. This project is situated in the Swart Umfolozi (Abaqulusi) Municipal Area. The following services are to be rendered: 1. Facilitation; 2. Due diligence exercise; 3. Legal entity establishment; 4. Implementation. NB: PPPFA Principle Applicable: 80–20. For more information contact: Mr A. Dalais or Mrs P. Muller at (033) 264-9500. Technicall queries can be directed to: Mr R. Dawjee at Tel: (034) 980-9469 or 082 469 1434	Department of Land Affairs: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (207) 3S	2008-07-15	805	805

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY: Gardening equipment.

Quotation Number:ZNQ 21/06/08.Closing date:25/06/2008.Closing time:11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Sugar beans.
Quotation Number: ZNQ 26/06/08.
Closing date: 25/06/2008.
Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Sugar beans.
Quotation Number: ZNQ 27/06/08.
Closing date: 25/06/2008.
Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Booklets: Printing.

Quotation Number: ZNQ 36/06/08.

Closing date: 25/06/2008.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: STI's Pamphlets: Printing.

Quotation Number: ZNQ 37/06/08. Closing date: 25/06/2008. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: ARV's Pamphlets: Printing.

Quotation Number:ZNQ 38/06/08.Closing date:25/06/2008.Closing time:11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Booklets: Printing.
Quotation Number: ZNQ 39/06/08.
Closing date: 25/06/2008.
Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Pamphlets: Printing.

Quotation Number: ZNQ 40/06/08.

Closing date: 25/06/2008.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Booklets: Printing.
Quotation Number: ZNQ 41/06/08.
Closing date: 25/06/2008.
Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

DEPARTMENT OF HEALTH

MONTEBELLO 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) Quotation must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noodsberg Road (Dalton) and Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address regardless of the price.

SERVICE: Pest control services, hospital and five clinics for a period of 12 months.

Quotation number:ZNQ 53-2008/09.Closing date:27-06-2008.Closing time:11h00.

Compulsory site inspection: 23-06-2008 at 08:30,

Contact person: Mr V.R. Ngcobo, Tel: (033) 506-7033.

Contact person regarding specification: Mr Sboniso Mthembu.

DEPARTMENT OF HEALTH

MSELENI 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 Mseleni Hospital for attention Procurement office 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 timeous 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 Mseleni Hospital, P.O. Sibhayi, 3967.

SUPPLY: 30 x light dawn paint PVA outside —25 litres

50 x undercoat paint—5 litres. 50 x gloss cream paint—5 litres 30 x gloss white paint—5 litres 50 x white PVA paint—5 litres 20 x cream PVA paint—5 litres.

Bid number: ZNB H80/08/09. Closing date: 11-07-2008. Closing time: 11:00.

Enquiries: Khanyisile Zikhali.

Contact number: Tel: (035) 574-1004, Ext. 135, Fax: (035) 574-1003.

DEPARTMENT—LOCAL GOVERNMENT

MUNICIPAL INSTITUTE AND SUPPORT

REQUEST FOR PROPOSALS (RFP)

NOTICE No. GT/GDPLG/67/2008

PROVISION OF PROFESSIONAL SERVICES: TRAINING AND DEVELOPMENT

COUNCILLOR TRAINING:

OBJECTIVES:

The purpose of this invitation is to obtain proposals from the eligible Higher Education Institutions (HEI's) who could be appointed for the provision of training for Councillors in the areas of Leadership, Management and Governance; Financial Management; Oversight and Performance Management: Ethics and Public Management.

TRAINING FOR OFFICIALS (MIDDLE MANAGEMENT):

The purpose of this invitation is to obtain proposals from eligible Higher Education Institutions (HEI's) who could be appointed for the provision of training to Municipal officials at Middle Management level in the areas of Municipal Policy Management; Integrated Development Planning and Service Delivery; Public Management and Governance; Managing Municipal Finance; Organisational Development and Human Resource Development; Performance Management; Change Management and Strategic Management and Leadership.

SCOPE OF WORK AND COMPETENCY REQUIREMENTS:

The scope of work and competency requirements are detailed in the main document "Request for Proposals: No: GT/GDPLG/67/2008" for the proposed assignment.

AVAILABILITY OF DOCUMENTS:

The main proposal document containing the information for the proposal, details of the proposal assignment and Returnable Schedules Forms is available free of charge at the Department Local Government Offices:

For enquiries on the issuing of the RFP document, please contact (during office hours 08h00-16h00):

Anisha Vittee at Tel: (011) 355-5091/079 879 9288/anisha.vittee@gauteng.gov.za

Mackie Coetzee at Tel: (011) 355-5318/mackiec@gpg.gov.za

SUBMISSION FOR PROPOSALS:

Prospective service providers should submit clearly marked duly completed proposal documents to the Tender Box, Gauteng Shared Service Centre, 75 Fox Street, Johannesburg, on the closing date 4 July 2008.

Proposals sent by fax, email or telephone will not be accepted.

EVALUATION OF PROPOSALS:

Submitted proposals will be evaluated in accordance with the criteria detailed in the Terms of Reference (ToR) and the procurement policy of the Gauteng Provincial Government.

DISCLAIMER:

The Department does not bind itself to accept the lowest price on any proposal presented. In addition, the Department will not cover any costs incurred by the prospective service providers or its agents in the preparation and submission of the proposal. Submission of the proposal does not imply or bind the Department in any way into a business relationship with any Higher Education Institution, save for that which is selected and appointed through the procurement process.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE: Upgrade of existing electrical installation at Gcumisa Clinic.

Qutotation number:ZNQ34/08/09.Closing date:2008-06-27.Closing time:11:00.Contact person:Ms Z. Mdingi.

Enquiries regarding the specification: Ms Z. Mdingi, Tel. (033) 897-1023.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 5 x electrosurgical units—high power as per Specification H.T.S. No. 5/1997

(electronics).

Qutation number: ZNQ 843/08. Closing time: 11:00. Closing date: 2008-07-03.

Contact person: Mr G Pillay, Mr D. Reddy, Tel: (031) 327-2123/3. Enquiries regarding specification: Matron L.N. Mackenzie, Tel: (031) 327-2488.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evalution committee 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

Invitation of quotation

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

 Quotation number:
 ZNQ 01/2008-2009.

 Closing date:
 2008-06-25.

Closing date: 11:00.

Contact person: Mr S.P. Nxumalo, Tel: (035) 831-7077. Enquiries regarding specification: Mr S.P. Nxumalo, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
 - 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 Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

Please note: This Office will not fax nor e-mail bid/quotation documents!!

SERVICE: Supply of one hundred & four (104) x overbed table—adjustable for Rietvlei

Hospital.

Quotation number: ZNQ80.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of one hundred & four (104) x locker bedside-stainless steel (Grade

3CR12) epoxy coated for Rietylei Hospital.

Quotation number: ZNQ81.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of one hundred & four (104) x double bed steps for Rietvlei Hospital.

Quotation number: ZNQ82.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of three (3) x electrocardiograph—multi channel with interpretation for King

George V Hospital. ZNQ42.08/09-H.

Quotation number: ZNQ42.08/09-H. Closing date: 27 June 2008. Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of one (1) x photocopy machine for a three (3) year period for Hospital

Revitalisation Programme Office.

Quotation number: ZNQ87.08/09-H. Closing date: 27 June 2008. Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr V. Kannie, Tel: (031) 266-5410.

SERVICE: Supply of seven (7) x Hi-Lo beds for general ward use—with mattresses for King

George V Hospital.

Quotation number: ZNQ30.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of fourteen (14) x mobile medicine trolleys for Hlabisa Hospital.

Quotation number: ZNQ88.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of twenty (20) x tea/food trolley—3 Tier for Hlabisa Hospital.

Quotation number: ZNQ89.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of ten (10) x Balkan Beam frames for Hlabisa Hospital.

Quotation number: ZNQ90.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of eight (8) x Obstetric bed—modern design for Hlabisa Hospital.

Quotation number: ZNQ91.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of thirteen (13) x patient trolley—general purpose for Hlabisa Hospital.

Quotation number: ZNQ92.08/09-H. Closing date: 27 June 2008. Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of one hundred (100) x chart & X-ray holders for Hlabisa Hospital.

Quotation number: ZNQ93.08/09-H. Closing date: 27 June 2008. Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of thirty four (34) x dressing trolleys for Hlabisa Hospital.

Quotation number: ZNQ94.08/09-H. Closing date: 27 June 2008. Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of one hundred (100) x guard rails for Hlabisa Hospital.

Quotation number: ZNQ95.08/09-H. Closing date: 27 June 2008. Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of six (6) x warmers—blood/solution (electronic) for Hlabisa Hospital.

Quotation number: ZNQ97.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of fourteen (14) x Haemoglobinometers—elecrotronic & portable for

Rietvlei Hospital.

Quotation number: ZNQ98.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of ten (10) x diagnostic sets—wall mounted for Rietvlei Hospital.

Quotation number: ZNQ99.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of two (2) x monitor multiparameter—ECG; NIBP; Temp; SpO2 for Rietvlei

Hospital.

Quotation number: ZNQ100.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of one (1) x Gastroscope—fibre optic for Rietvlei Hospital.

Quotation number: ZNQ101.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of two (2) x electrosurgical unit—high power for Rietvlei Hospital.

Quotation number: ZNQ102.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

SERVICE: Supply of nine (9) x Sphygmonanometers NIBP; pulse oximeter & Temp for

Rietvlei Hospital.

Quotation number: ZNQ103.08/09-H. Closing date: 27 June 2008.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding Specification: Mr J. M. Havinga, Tel: (031) 266-5410.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545.
- (vii) Tenderers are requested to submit their quotations with ZNT 30 forms and Tax clearance certificates.

Advertisement of quotations

Advert of quotation Supply and delivery of 2 x pulse oxymeter machine with oxymeter cord and probe.

Quotation number:ZNQ 183/2008.Closing date:27/06/2008.Contact person:Herbert.

Advert of quotation Supply and delivery of 1 x ECG machine (12 leads).

Quotation number:ZNQ 184/2008.Closing date:27/06/2008.Contact person:Herbert.

Advert of quotation Supply and delivery of 1 x diathermy machine with its cord connecting to

diathermy plates.

Quotation number:ZNQ 185/2008.Closing date:27/06/2008.Contact person:Herbert.

Advert of quotation Supply and delivery of 1 x Bilirubinometer cutaneous.

Quotation number: ZNQ 186/2008. Closing date: 27/06/2008. Contact person: Herbert.

Advert of quotation Supply and delivery of 1 x ultrasonography.

Quotation number: ZNQ 187/2008. Closing date: 27/06/2008. Contact person: Herbert.

Advert of quotation Supply and delivery of 1 x multiparamonitor machine with ECG, NIBP, TEMP &

SpO2 cords.

Quotation number:ZNQ 188/2008.Closing date:27/06/2008.Contact person:Herbert.

Advert of quotation Supply and delivery of 1 x electric blanket.

Quotation number: ZNQ 189/2008. Closing date: 27/06/2008. Contact person: Herbert.

Advert of quotation Supply and delivery of 3 x intravenous infusion pump.

Quotation number: ZNQ 190/2008. Closing date: 27/06/2008. Contact person: Herbert.

Advert of quotation Supply and delivery of 1 x intravenous fluid and blood warmer (electronic).

Quotation number: ZNQ 191/2008. Closing date: 27/06/2008. Contact person: Herbert.

N.B. Documents will be available from Itshelejuba Supplies Division.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

NSELENI COMMUNITY HEALTH CENTRE SERVICES

SUPPLY: Dental needles: 27G 1 ,58".

Quotation number:ZNB 135/08/09.Closing date:13/06/2008.Time:11h00.Quantity:20 boxes.

SUPPLY: Dental needles: ,27G ,25mm.

Quotation number:ZNB 136/08/09.Closing date:13/06/2008.Time:11h00.Quantity:20 boxes.

SUPPLY: Surgical gloves size 7.

Quotation number: ZNB 137/08/09.

Closing date: 13/06/2008.

Quantity: 50 boxes.

SUPPLY: Surgical gloves size 7/5.

Quotation number:ZNB 138/08/09.Closing date:13/06/2008.Quantity:50 boxes.

SUPPLY: Insulin syringe 1 ml.
Quotation number: ZNB 139/08/09.
Closing date: 13/06/2008.
Quantity: 60 boxes.

SUPPLY: Surgical blade size 20, 21, 24.

ZNB 140/08/09. Quotation number: 13/06/2008. Closing date: Quantity: 30 boxes (10 X 3). SUPPLY: Safety blood lancet. Quotation number: ZNB 142/08/09. Closing date: 13/06/2008. Quantity: 30 boxes. SUPPLY: Syringes 10 ml. ZNB 141/08/09. Quotation number: 13/06/2008. Closing date: Quantity: 40 boxes.

SERVICES: 50 x DOT supporters plus 5 x supervisers, required at Nseleni CHC: One year

contract.

Quotation number: ZNB 114/08/09. Site inspection: 17/06/2008.

Venue: Nseleni CHC Boardroom.

 Time:
 09h30.

 Closing date:
 26/06/2008.

 Time:
 11h00 a.m.

SERVICES: One year pest control contract for Nseleni CHC, Mbonambi Clinic, Sokhulu Clinic,

Cinci Clinic, Nhlabane Clinic and Sappi Clinic.

Quotation number: ZNB 96/08/09. Site inspection: 11/06/2008.

Venue: Nseleni CHC Boardroom.

 Time:
 09h30 am.

 Closing date:
 13/06/2008.

 Time:
 11h00.

SERVICES: Cleaning of buildings at Nseleni CHC (month to month contract).

Quotation number: ZNB 97/08/09. Site inspection: 24/06/2008.

Venue: Nseleni CHC Boardroom.

 Time:
 09h00.

 Closing date:
 26/06/2008.

 Time:
 11h00 a.m.

SERVICES: Security service at Nseleni CHC—month to month contract.

Quotation number: ZNB 116/08/09. Site inspection: 18/06/2008.

Venue: Nseleni CHC Boardroom.

 Time:
 09h00 a.m.

 Closing date:
 23/06/2008.

 Time:
 11h00 a.m.

NB: Quotation documents are available at Nseleni CHC.

Contact person: Mr T.A. Sibiya, Tel: (035) 795-1124.

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: 150 box of 200 for diapers, disposable, small (Re-Advertisement).

Quotation number:ZNQ 161/08.Closing date:2008/06/30.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: 450 box of 200 for baby diapers, disposable, large (*Re-Advertisement*).

Quotation number:ZNQ 163/08.Closing date:2008/06/30.Closing time:11:00.

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

SUPPLY: 150 box of 200 for baby diapers, disposable, medium (*Re-Advertisement*).

Quotation number: ZNQ 162/08. Closing date: 2008/06/30. 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: Printing/copying of books.

NB! Bidders/suppliers are strictly requested to view original books at our Nursing

College before quoting (Re-Advertisement).

Quotation number: ZNQ 579/08. Closing date: 2008/06/30. 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 x storage boxes, plastic, with handle and lockable, colour red, 110 litre, square

shaped.

63 x storage boxes, plastic with handle and lockable, colour red, 85 litre, square

shaped (Re-Advertisement)

Quotation number:ZNQ 08/08.Closing date:2008/06/30.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: 120 each Act charts, eg.

1. Labour Relations Act No. 66 of 1995.

2. Occupational Health & Safety Act No. 85 of 1993.3. ETC (full list available with quotation form).

Quotation number: ZNQ 560/08. Closing date: 2008/06/30. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214. SUPPLY: 150, plastic pastoe chairs, bolted in 5's.

Quotation number: ZNQ 528/08. Closing date: 2008/06/30. Closing time: 11:00.

Contact person: Ms Bongekile Mncwabe, Tel: (031) 907-8214. Enquiries regarding specification: Ms Bongekile Mncwabe, Tel: (031) 907-8214.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 2257 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF THE NONDWENI RIVER PEDESTRIAN BRIDGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in steel and cable bridge construction and related civil works, in joint venture with an Emerging Contractor, for the construction of the Nondweni River Pedestrian Bridge No. 3230 in Nondweni. The duration of the project will be 4 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE/SL or higher. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 3CE PE or higher.

Each partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging 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 Thursday, 12 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, 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 P Nankhoo, Tel: 083 786 9365. Fax: (031) 564-2985. E-mail: nankhoo@nadbn.co.za

A compulsory clarification meeting with representatives of the employer will take place on site on Thursday, 19 June 2008 starting at 10h00. No late comers will be admitted.

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

REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited from suitably qualified consultants for the Mass Media Advertising Campaign for Road Safety.

A detailed RFP documents is available for collection at Department of Transport, Acquisition Section, 172 Burger Street, Pietermaritzburg.

Contact person: Sonke Kubheka, Tel: (033) 355-8975.

Technical enquiries can be directed to: Thoko Mabaso on (033) 355-8866.

The closing date and time for submission of RFP is 3 July 2008 at 11:00 am.

Documents must be submitted in a clearly marked sealed envelope "APPOINTMENT OF CONSULTANT FOR MASS MEDIA ADVERTISING CAMPAIGN (ROAD SAFETY)" and placed in the tender box of the Department of Transport, which can be found at:

The Front Entrance, 172 Burger Street, Pietermaritzburg, 3200.

DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: Additions & alterations to existing buildings, new stores, workshop and security at

Nongoma District Office, Nongoma.

 Bid number:
 ZNT 7418 W.

 Closing date:
 11/07/2008.

 Time:
 11:00.

Technical enquiries: Mr Dave Moffett, Tel: (035) 870-3092.

CIDB Contractor Grading/Designation: 6GB or higher.

Compulsory site inspection (yes): 17/06/2008.

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

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

Note: Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

All interested bidders must be registered on the Provincial Suppliers Database. Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture/s are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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

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

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

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the 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: International Transfers:

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

Bank: Standard Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

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 646/2008	Replacement and continuous maintenance of the passenger and freight lift at Numerus Building, Hamilton Street, Pretoria. A compulsory briefing session will be held at SITA Numerus Building, Conference Room, 35 Hamilton Street, Arcadia, Pretoria	Friday, 11 July 2008 at 11:00 am
	RFB 646/2008 which was advertised in the <i>Government Tender Bulletin</i> on 23 May 2008 is re-advertised in this <i>Government Tender Bulletin</i> of 13 June 2008	
RFB 650/2008	Procurement of ESRI software product assurance and maintenance for the Department of Agriculture for a period of two years. No briefing session will be held	Tuesday, 15 July 2008 at 11:00 am
RFI 003/2008	Establishment and implementation of an integrated Geospatial database, together with a web-based Geospatial viewer for the Department of Defence. No briefing session will be held	Monday, 14 July 2008 at 11:00 am
RFI 004/2008	Deployed Health System solution for the Department of Defence. No briefing session will be held	Monday, 14 July 2008 at 11:00 am
RFB 649/2008	For the provision of a 3rd Medical Aid Scheme for SITA. A compulsory briefing session will be held on 20 June 2008, SITA Erasmuskloof, Apollo Auditorium at 11:00 am	Friday, 11 July 2008 at 11:00 am
	RFB 647/2008 which was advertised in the <i>Government Tender Bulletin</i> on 23 May 2008 will be re-advertised at a later stage	

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SERVICE: Security service: Natalia Building.

Bid number: ZNB 4418/2008H.
Closing date: 2008-07-10.
Closing time: 11:00.
Compulsory site inspection date: 2008-06-24.
Site inspection time: 10:00.

Enquiries regarding specifications: Mr G Thurman, Tel: (033) 387-9571.

DEPARTMENT OF EDUCATION

FET DIRECTORATE

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO QUOTE

INVESTIGATION INTO THE USAGE AND EFFICACY OF IT SYSTEMS AND PLATO LEARNING SYSTEM AS LEARNING TOOLS FOR STUDENTS AT FET COLLEGES

Quotations are hereby invited from suitably qualified and experienced individuals or organisations for the following assignment:

Please quote **Reference No. SESD/NAT/3/5/CON002** in all correspondence. Correspondence without the reference number will not be attended to.

The Department of Education requires a service provider to:

- Conduct an assessment study on the efficacy of usage of PLATO Learning System in student academic support in the SESD supported colleges.
- Do a comparative analysis against other IT learning tools that are currently utilised by FET colleges not using PLATO Learning System.

Quotation Documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za Hard copies or CDs of the bid documentation are available for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submission of quotations is strictly 12:00 on Monday, 7 July 2008.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. This is a Danida funded requirement.

DEPARTMENT OF EDUCATION

STUDENT SUPPORT SERVICES

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO BID

PLACEMENT TOOL FOR FET COLLEGES

Bids are hereby invited from suitably qualified and experienced individuals or organisations for the following assignment:

Please quote **Reference No. SESD/NAT/3/1/CN003** in all correspondence. Correspondence without the reference number will not be attended to:

The Department of Education requires a service provider to provide a software package for the selection and placement of students at FET colleges country-wide.

The software should have the following capabilities:

- · forms for student information and the capturing and the storing of the information;
- an analysis of the student's current cognitive academic level and a statistical probability calculation at varying confidence levels of the student succeeding in the NC(V) programme(s) he/she is interested in;
 - a personality interest analysis to determine traits and attributes that correlate significantly with specific programmes;
 - · unlimited license per college, to allow for software installation in a number of computers per FET college;
 - · easy and safe installation and wide range compatibility with most Information Technology platforms;
 - · internet downloadable upgrades.

Bid Documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za Hard copies or CDs of the bid documentation are available for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submission of quotations of bids is strictly 12:00 on Monday, 7 July 2008.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. This is a Danida funded requirement.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

CENTRE FOR EDUCATION QUALITY IMPROVEMENT

TENDER No. HSRC/01/2008/09

In delivering "social science that makes a difference", the interdisciplinary research programmes, cross-cutting units and centres of the HSRC are engaged in more than two hundred and fifty projects and programmes serving diverse users in South Africa and the region. There are HSRC offices in Pretoria, Cape Town and Durban.

REQUEST FOR TENDERS: DEVELOPMENT OF A COMPUTERISED CLASSROOM ASSESSMENT SYSTEM

1. BACKGROUND:

The Centre for Education Quality Improvement (CEQI) of the Human Sciences Research Council (HSRC) seeks to appoint a competent ICT service provider to develop a computer system to improve teaching and learning in the Intermediate Phase (Grades 4 to 6). The computer system will be used by teachers to generate classroom tests and diagnostic reports to improve learner performance in English (FAL) and Mathematics.

2. PURPOSE:

The classroom assessment system will be used to:

- Generate tests an item databases following key item specifications.
- · Enter learner responses to the test questions.
- Enable teachers to generate various types of diagnostics reports for use in providing feedback to improve learner performance.
- · Obtain ideas for follow-up lesson plans.

The computer system should meet the following specifications:

- It should be compatible with the different types of computer models and software available in South Africa, especially the ones used in schools.
- Although the priority is to have a system that can be operated using English, the system should be set up to be able
 to operate in the other 10 official languages.
- · It should be user friendly to all teachers in South African schools.

3. SCOPE OF SERVICE

The service provider will be required to develop and deliver:

- · A fully functional user-friendly computerised classroom assessment system.
- Complete software with the necessary supporting documents (e.g. operating manual(s), references etc.).
- · Conduct 3 field trials to ensure the applicability of the system in different types of schools in South Africa.

4. TENDER SPECIFICATIONS:

Detail specifications of the system is listed in the tender document. This document can be collected at the Reception Area of the Human Sciences Research Council, 134 Pretoria Street, Pretoria, 0001.

Complete proposals must be deposited in the tender box at the Reception Area of the above-mentioned address.

NB: Tender documents are not for sale.

Closing date: 7 July 2008 at 11:00.

Compulsory tender briefing session: 24th June 2008 at 13:00 in the Video Conference Centre (First Floor, HSRC Library), HSRC, 134 Pretoria Street, Pretoria.

Contact persons:

- Tender documents: Mr Ezekiel Molapisi, Tel: (012) 302-2196; or Mr Papanana Lekgoathi, Tel: (012) 302-3032.
- Technical enquiries: Mr Matthews M Makgamatha, Tel: (012) 302-2320.

DEPARTMENT OF WORKS: KWAZULU-NATAL

MIDLANDS REGION

INVITATION TO BID

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

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

SERVICE: Newcastle: Vumanisabelo Special School: Admin Block, 8 classrooms,

3 specialist block, ablutions & siteworks.

Bid number: ZNT L 00905W.

CIDB Grading: 7 GB or higher, if joint venture 2 x 6 GB or 1 x 6 GB + 2 x 5 GB.

Compulsory site inspection: Yes.

Date: 20 June 2008.

Venue: Contractors will meet at Dept. of Public Works-Newcastle at 10h00 and then

proceed to site.

Closing time: 11:00.
Closing date: 9 July 2008.

Contact person: Ms T. Mavundla/Ms L. Dlongolo, Tel: (036) 638-2896/97.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

SUPPLY: 50 units of wringer gearpress.

Quotation number: ZNQSN1513 GAZ. Closing: 14/07/2008.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL 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 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 being issued.
- (vii) An original ZNT 30 form must be completed and submitted together with an original, valid, Tax Clearance Certificate.
- (viii) It is not 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 separate 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 Motale Road, Pietermaritzburg, Supply Chain (Supplies Division), between the hours of 08h00 and 16h00.

SUPPLY: Haemoglobinometers—electronic portable.

HTS Specification: H.T.S. No. 6/1998 (electronics).

UMDNS: 15146. Quantity: 5 units.

Quotation number: ZNQ ND 231/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Pulse oximeters—stand alone non-invasive.

HTS Specification: H.T.S. No. 7/1997 (electronics).

UMDNS: 17148. Quantity: 3 units.

Quotation number: ZNQ ND 232/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Warming unit—forced air.

HTS Specification: H.T.S. No. 6/1998 (electronics).

UMDNS: 17950. Quantity: 1 unit.

Quotation number: ZNQ ND 233/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Warming unit—infant (nest type). HTS Specification: H.T.S. No. E61 (electronics).

UMDNS: 15610. Quantity: 1 unit.

Quotation number: ZNQ ND 234/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Defibrillator/monitor—ECG and External pacing.

HTS Specification: H.T.S. No. E80 (electronics).

UMDNS: 11129. Quantity: 1 only.

Quotation number: ZNQ ND 235/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Capnograph—portable CO2 monitor. HTS Specification: H.T.S. No. 19/1999 (electronics).

UMDNS: 18345. Quantity: 1 only.

Quotation number: ZNQ ND 236/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Infusion pumps—peristaltic volumetric. HTS Specification: H.T.S. No. 10/1999 (electronics).

UMDNS: 16495. Quantity: 10 only.

Quotation number: ZNQ ND 237/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Cardiotochograph—single. HTS Specification: H.T.S. No. 4/1998 (electronics).

UMDNS: 12610. Quantity: 4 only.

Quotation number: ZNQ ND 238/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

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

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

SUPPLY: Electrosurgical unit—medium power. HTS Specification: H.T.S. No. 12/2000 (electronics).

UMDNS: 11490. Quantity: 1 only.

Quotation number: ZNQ ND 239/2008-09.

Closing date: 2008-07-04. Closing time: 11h00.

Contact person:

R. A. Naicker, Tel: (033) 387-9052/
D. P. Pillay, Tel: (033) 387-9051.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE: Port Shepstone: Bhobhoyi Clinic: Upgrade and renovations.

CIDB grading: 4 GB or if a joint venture 3 X 3 GB.

Bid number: ZNTM 00274 W. Closing date: 2008-07-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-06-23. Time: 11:00.

Venue: Tenderers to take the D1014 (N2 off ramp). The tenderers are to meet at the Ugu

Water Offices, 8 km from the Port Shepstone Offices.

Technical gueries: Mr H. Ramadhin, Tel: (033) 897-1356.

Documents are also available from: Department of Public Works, Ugu District Office, 17 Andreasen Street, Port

Shepstone.

General enquiries: Mr Bheki Mlaba, Tel: (039) 682-2316.

SERVICE: Ncwadi/Bulwer: Ncwadi Clinic: Additions and renovations.

CIDB grading: 3 GB or if a joint venture 3 X 2 GB.

Bid number: ZNTM 00289 W. Closing date: 2008-07-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-06-25. Time: 11:00.

Venue: Tenderers to meet at the main entrance gate to Ncwadi Clinic.

Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

SERVICE: Pietermaritzburg: Etembeni Clinic: Maintenance and minor new works.

CIDB grading: 4 GB or if a joint venture 3 X 3 GB.

Bid number: ZNTM 00271 W. Closing date: 2008-07-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-07-01. Time: 11:00.

Venue: Tenderers to meet at the main gate of Etembeni Clinic.

Technical queries: Mr M. Smith, Tel: (033) 355-7100.

SERVICE: Umzumbe: Hlokozi Clinic: Repairs and renovations of electrical and minor new

works.

CIDB grading: 5 GB or if a joint venture 2 X 4 GB or 1 X 4 and 2 X 3 GB.

Bid number: ZNTM 00259 W. Closing date: 2008-07-15. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-07-01. Time: 10:00.

Venue: Tenderers to meet at the main entrance gate to Hlokozi Clinic.

Technical queries: Mr B. Ntselemane, Tel: (039) 727-5778.

Documents also available from: Department of Public Works, Regional Office, 10 Prince Alfred Street Extension,

Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1433.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE: Margate: Gamalakhe Clinic: New Community Health Centre.

CIDB grading: 8 GB or if a joint venture 3 X 7 GB.

Bid number: ZNTM00297W. Closing date: 2008-07-15. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-06-18. Time: 10:00.

Venue: Tenderers to meet at the Community Health Centre Boardroom.

Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

SERVICE: Appelsbosch Hospital: Additions and alterations to theatre, X-ray, CSSD.

CIDB grading: 6 GB or if a joint venture 2 X 5 GB or 1 X 5 and 2 X 4 GB.

Bid number: ZNTM00273W. Closing date: 2008-07-15. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-06-24. Time: 10:00.

Venue: Tenderers to meet at the main entrance gate to Appelsbosch Hospital.

Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

Documents also available from: Department of Public Works, Regional Office, 10 Prince Alfred Street Extension,

Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1433.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL 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: Quotation Evaluation Committee together with the quotation number and the closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Registry Department, 33 Centenary Road, Durban. Tel. (031) 314-2245, Fax: (031) 314-2223.
- vi. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- vii. Samples must be available for each item.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

New items

SUPPLY: Reposition and relag chilled water pipes as per specification.

Quotation Number: ZNQ 14171 of 2008.

Site meeting:

Date: 2008-06-26.

Venue: St. Aidan's Mission Regional Hospital, 33 Centenary Road, Durban, 4001.

Closing date: 2008-07-03. Closing time: 11h00.

Specification enquiries: Mr Teddy Naidu, Tel: (031) 314-2271.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMZIMKULU PSYCHIATRIC HOSPITAL

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Umzimkulu Psychiatric Hospital, for attention Ms B.S. Mnguni, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope.
 - All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, Tel: (039) 259-0310, Fax: (039) 259-0149.

SUPPLY/SERVICE:

1. 150 mm high density foam mattress with waterproof cover without zip=50 units.

Quotation number:ZNQ 267/2008.Closing date:2008-06-27.Time:11:00.Compulsory site meeting date:2008-06-20.Time:11:00.

Venue: Umzimkulu Hospital.

Contact person: Ms W B Ndzuzo/Ms B S Mnguni.

Specification contact person: Mrs Mthethwa.

2. Single bed psychiatric (supawood) mattress section and floor mount facility as

supplied to Townhill=50 units.

Quotation number:ZNQ 266/2008.Closing date:2008-06-27.Time:11:00.Compulsory site meeting date:2008-06-20.

Venue: Umzimkulu Hospital.
Contact person: BS Mnguni/N Njisane.

Specification contact person: Mr Mthethwa.

Enquiries regarding specification: Ms B S Mnguni/Ms N Njisane.

Telephone number: (039) 259-0310.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Tenderers must be registered on the Provincial Suppliers Database, and must be entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tenderer complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY and FIT: Curtaining at Wentworth Hospital for KGV as per spec.

Quotation number: ZNQ 82 of 08/09. Closing date: 2008-06-24. Closing time: 11:00.

Contact person: Mr S. Dooken, Tel. (031) 242-6063. Enquiries regarding specification: Mr D. Pillay, Tel: (031) 242-6063.

Compulsory site meeting: 18 June 2008 at Wentworth Hospital outside the main gate, Quality Street

Entrance at 9 am.

SUPPLY: PFR 95, TB Duck Bill masks for prevention of TB.

Quotation number: ZNQ 1076 of 08/09. Closing date: 2008-06-24. Closing time: 11:00.

Contact person: Mr P. S. Govender, Tel: (031) 242-6064. Enquiries regarding specification: Matron Winnie Ngcobo, Tel: (031) 242-6096.

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: Supply of mutton, beef and processed meats.

Quotation number:ZNB 12/08-09.Closing date2008-06-23.Closing time:11:00.

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

SUPPLY: Supply of groceries.
Quotation number: ZNB 13/08-09.
Closing date 2008-06-23.
Closing time: 11:00.

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

SUPPLY: Supply of CVP sets.
Quotation number: ZNB 14/08-09.
Closing date 2008-06-23.
Closing time: 11:00.

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

NB: Target enterprises for provisions are Co-operatives based in Illembe District.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: PWS 04/2008.

Description of service: Voortrekker Hospital (Calvinia): Upgrading of electrical installation and supply, deliver and installation of split type airconditioners.

CIDB grading: 1 EE & 1 ME or higher. Non-refundable deposit: R50,00.

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

Contact persons: Mr L May at Tel: (054) 332-4472/3

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

Closing date, time and place: 25/06/2008 at 11:00, at Department of Transport, Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

Site meeting/inspection: None.

Project PWS 04/2008 will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.

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

Tender No.: DTRPW 016/2008.

Description: The request of proposals for the design, supply and installation of complete access and security systems at our Floors, Padkamp and Mothibistad Offices.

Preference		Price	
HDI	5	Price	60% (of 90)
Women	1	Quality/Functionality	40% (of 90)
Locality	2		
Disability	1		
Youth	1		
Total	10	Total	100% (of 90)

Bid documents available at: Department of Transport, Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Tender amount: R200.00.

Closing date and time: 11/07/2008 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Clarification meeting: 25/06/2008-Floors Head Office at 09h00.

25/06/2008—Padkamp Regional Office at 11h00. 26/06/2008—Mothibistad Regional Office at 11h00.

Enquiries: Mr A Mkhize at (053) 839-2100.

Mr P May at (053) 839-2100.

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

Tender No.: DTRPW 017/2008.

Description: The request of proposals for the establishment, the functioning and management of an operating licensing board.

Preference		Price	
HDI	10	Price	60% (of 80)
Women	3	Quality/Functionality	40% (of 80)
Locality	4		
Disability	1		
Youth	2		
Total	20	Total	100% (of 80)

Bid documents available at: Department of Transport, Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Tender amount: R200,00.

Closing date and time: 11/07/2008 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Clarification meeting: None.

Enquiries: Mr D Modise at (053) 839-2100.

Mr P May at (053) 839-2100.

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

Bid No.: DTRPW 018/2008.

Description of service: Frances Baard: Management of School Refurbishment Flagship Programme for 14 schools.

Non-refundable deposit: R200,00 (for each document).

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact person: Mr G Nienaber, Tel: (053) 839-2248.

Closing date, time and place: 11/07/2008 at 11:00 at Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory: 30/06/2008 at 11:00 at the DTRPW, 09-11 Stockroos Street (Boardroom).

Bid No.: DTRPW 019/2008.

Description of service: Kgalagadi: Management of School Refurbishment Flagship Programme for 12 schools.

Non-refundable deposit: R200,00 (for each document).

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact person: Mr G Nienaber, Tel: (053) 839-2248.

Closing date, time and place: 11/07/2008 at 11:00 at Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory: 30/06/2008 at 11:00 at the DTRPW, 09-11 Stockroos Street (Boardroom).

Bid No.: DTRPW 020/2008.

Description of service: Namaqua: Management of School Refurbishment Flagship Programme for 14 schools.

Non-refundable deposit: R200,00 (for each document).

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact person: Mr G Nienaber, Tel: (053) 839-2248.

Closing date, time and place: 11/07/2008 at 11:00 at Department of Transport, Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory: 30/06/2008 at 11:00 at the DTRPW, 09-11 Stockroos Street (Boardroom).

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

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

DEPARTMENT OF PUBLIC WORKS

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) 314-7160.

Bid/Tender No.: DR08/0542.

Golela Borderpost: Freight Handling (C).

It is estimated that tenders should have a CIDB contractor grading designation of 7 GB or 6 GB PE or higher. The contractor grading will ultimately be determined in accordance with the sum tendered.

The 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	4 points	Price:	100%
Woman	6 points	Quality/Functionality:	0%
Disabled	0 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Compulsory site inspection: Date: 2008-07-03. Time: 11:00. Venue: Golela Border Post.

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

Closing date: 16 July 2008. Bid/Tender No.: DR08/0543.

Golela Borderpost: Stateware House, Substations, Incinators, buildings, carports and garages (B).

It is estimated that tenders should have a CIDB contractor grading designation of 7 GB or 6 GB PE or higher. The contractor grading will ultimately be determined in accordance with the sum tendered.

The 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	4 points	Price:	100%
Woman	6 points	Quality/Functionality:	0%
Disabled	0 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Compulsory site inspection: Date: 2008-07-03. Time: 11:00. Venue: Golela Border Post.

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

Closing date: 16 July 2008.

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

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, Company Registration and 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.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

CALL FOR BIDS: YEAR 9 PROJECTS

The Insurance Sector Education and Training Authority (INSETA) invites providers to submit bids for the following services:

Project name	Tender No.	Services—Brief description	Closing date
1. INSETA Sector Skills Plan	IPO/01/2008	To compile an updated and comprehensive insurance Sector Skills Plan (SSP) report, for 2008/2009, in line with the Department of Labour's (DoL) guidelines, which re-assesses and updates information from the previous SSP research and to update the report pertaining to scarce and critical skills in the sector	11:00 on Friday, 20 June 2008
2. INSETA Career Guide	IPO/02/2008	To print information booklets and to ensure the booklets reach the recipients before the end September 2008 cut off date	11:00 on Friday, 20 June 2008
Capacity building of Black Training providers	IPO/04/2008	To conduct research into what content would be required in a programme aimed at capacity building HDI education and training providers, facilitate the selection of potential participants and to deliver the programme	11:00 on Monday, 23 June 2008
4. New Venture Creation	IPO/05/2008	To establish and support New Venture Creation (NVC), through which institutions that offer the NVC qualification are identified and supported, and for learners to achieve the NVC qualification and are assisted to start new ventures in the Insurance Industry.	11:00 on Monday, 24 June 2008
5. Social Development	IPO/06/2008	INSETA invites Non Governmental Organisations and Community Based Organisations to submit a proposal for consideration, to be supported with a grant to teach Math and English Literacy skills as part of community upliftment programmes	11:00 on Tuesday, 24 June 2008
7. Institutes of Sectoral or Occupational Excellence	IPO/07/2008	This project is aimed at improving the quality and relevance of education and training provision by means of providing grants to two selected institutions	11:00 on Monday, 23 June 2008

Service Providers who are interested in these invitations are required to submit bids on the relevant templates to the INSETA Programme Office. The applicable documentation can be accessed from INSETA's website at www.inseta.org.za.

All proposals must be couriered, or delivered by hand to the INSETA Programme Office, 2 Eglin Road, PricewaterhouseCoopers, E/2/44B, Sunninghill, 2/57. Please note that electronic (e-mail, fax) or late entries will not be accepted.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

"WORKING TOGETHER FOR A SKILLED TOMORROW"

EXPRESSION OF INTEREST (EOI)

TENDER IPO/03/2008—INSETA REGIONAL SUPPORT

INSETA invites interested parties/individuals who can support INSETA stakeholders, either large, medium and small enterprises, in the form of regional representation and advisory assistance on matters related to Skills Development in the insurance sector.

Contact for enquiries: Enquiries related to this EOI may only be addressed for the attention of Ms Shamika Pillay at the following address: E-mail address: insetapo@exordia.co.za using reference "Tender IPO/03/2008".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4193, will be accepted until 27 June 2008.

Procurement schedule:

Potential parties responding to this EOI are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary.

Publishing of EOI	9 June 2008
Deadline for response to the EOI	30 June 2008
Selection/short-listing	4 July 2008
Personal interviews	10 July 2008
Notification of selected parties/individuals	18 July 2008

The EOI documents can be accessed from INSETA's website at www.inseta.org.za or can be collected from the following address: INSETA Programme Office, PricewaterhouseCoopers, East Wing, 2 Englin Road, Sunninghill.

INSETA Programme Office Hours are 08:30-16:00. Please call extension 5448 at reception.

All responses must be submitted to the INSETA Programme Office by 11:00 on Monday, 30 June 2008.

Completed EOI documentation must be sent to Ms Shamika Pillay, INSETA Programme Office, East Wing E/2/44B, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted.

B. RESULTS OF TENDER INVITATIONS

SUPPLIES

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

GOVERNMENT PRINTERS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-C 62		Lexlines Press	As per contract	As specified	(e)	10%
GPW-D 2008/04		Modern Printers	R551 929,86	As specified	(e)	10%
GPW-D 2008/05		Barno Plastic	R1 062 343,20	As specified	(e)	10%
GPW-D 2008/08		Majestic Printers	R399 000,00	As specified	(e)	10%
GPW-S 06		Shesha Media	R255 360,00	As specified	(e)	10%
GPW-S 07		Thembiso Printers	R203 127,48	As specified	(e)	10%

CORRECTIONAL SERVICES: WITBANK

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
03/2007	01	GTL Foods	R9,09 p/kg	_	е	5.00
03/2007	02	GTL Foods	R16,00 p/kg	Primel	е	5.00
03/2007	03	Sikhona Vestra	R5,60 p/kg	<u> </u>	е	5.00
02/2007	01	Crystal Lagoon	R22,50 p/kg	_	е	4.00
02/2007	02	Domilupa Projects	R16,25 p/kg	Goldie	е	3.6

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
02/2007	03	Domilupa Projects	R16,35 p/kg	_	е	3.6
02/2007	06	Crystal Lagoon	As per bid	_	е	4.00
04/2007	01	Bhecteria Construction	R776,20 p/ton	Grade A	е	10.00

^{*} Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

SUPPLIES

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ132.07/08-H	Supply of one hundred & eighteen (118) x double bed steps for Hlabisa (qty 16), Rietvlei (qty 2) & Ngwelezana (qty 100) Hospitals	Meditek-Hemco	_
ZNQ41.07/08-H	Supply of seven (7) x warmers—blood/solution (electronic control) for Hlabisa (qty 2) & L.U.W.M. (qty 5) Hospitals	Duromed CC	_
ZNQ64.07/08-H	Supply of thirty four (34) x drip stands—five star (stainless steel) for Ngwelezana (qty 24) & Hlabisa (qty 10) Hospitals	Huntleigh Africa Provincial Sales	_
ZNQ133.07/08-H	Supply of one hundred & fifty one (151) x bedside visitors stools for Nwelezana (qty 100) & Hlabisa (qty 51) Hositals	Meditek-Hemco	_
ZNQ62.07/08-H	Supply of three (3) x instrument trolleys—stainless steel (medium) for Hlabisa (qty 2) & Rietvlei (qty 1) Hospitals	Duromed CC	_
ZNQ93.07/08-H	Two (2) x Electrocardiographs—Multi channel with interpretation for Lower Umfolozi War Memorial Hospital	SSEM Mthembu Medical (Pty) Ltd	_
ZNQ274.07/08-H	Supply & installation of two (2) x 35 kg tumble dryers for Hlabisa Hospital	Zululand Steam Africa CC	_
ZNQ42.07/08-H	One (1) x defibrillator monitor—portable, built in recorder for Hlabisa Hospital	Uvolwethu Consulting CC	_
ZNQ363.07/08-H	Supply & delivery of one (1) set x cast cutter—Electric for Hlabisa Hospital	Duromed CC (Offer A)	_

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALE HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ ND 106/2008-09	Multiparameter monitors	Duromed CC	_
ZNQ ND 107/2008-09	Warmers—blood/solution (electronic control)	Duromed CC	_
ZNQ ND 108/2008-09	Warming cabinet for fluids & blankets-large	Zenith Surgical	_
ZNQ ND 109/2008-09	Warming cabinet for fluids & blankets-small	Zenith Surgical	_

GAUTENG SHARED SERVICE CENTRE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
GT/GDH/22/2008	Request for proposal for the supply, installation, commissioning and maintenance of ultra violet germicidal irradiation (UVGI) units in specified high risk areas in twelve hospitals in Gauteng	African Ultraviolet (Pty) Ltd	R48 601 115,55
GT/GDH/130/2007	Request for proposal for the supply, installation, commissioning and maintenace of digital X-ray system for chest and other upright examinations for the Sizwe Tropical Disease Hospital	Thabiletrade 49 (Pty) Ltd, t/a Khula X-Ray and Medical	R2 213 503

DEPARTMENT OF HEALTH: KWAZULU-NATAL: STANGER HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 52/07-08	Drill batery operated for orthopaedics	Duromed CC	-
ZNB 74/07-08	X-ray mobile unit	Lomaen Medical (Pty) Ltd	_
ZNB 81/07-08	Pencil point spinal needle with introducer	B. Braun Medical	_
ZNB 7/07-08	Diagnostic set wall mounted	MC Medical Supplies Africa (Pty) Ltd	_

Correction of error

ZNB 58/07-08	Cash registers x 4	S.A. Cash Registers (Pty) Ltd and not	_
		Natal Cash Registers	

SERVICES

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

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT	PREFERENCE CLAIMED
Q9/1/9/1/138 TB (07)	Design, manufacture, deliver and installation of fire escape staircases, doors and emerging lights: Thabong Training Insitution	Asapi 1109 CC	R356 018,56 VAT included	HDI: 100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 68/2007-2008	Fumigation at Benedictine Hospital and Residence	Phill Medic Services CC	-

KWAZULU-NATAL: DEPARTMENT OF SPORT AND RECREATION

TENDER No.	DESCRIPTION	CODE OF SPORT	SUPPLIER
DSR 003/2008 KZN	Equipment for the Mass Participation Programme	Basket ball (all items)	Romzz Trading CC
		Rugby (all items)	Zemdock CC
		Athletics (all items)	Zemdock CC
		Netball (all items)	Romzz Trading CC
		Dance (all items)	Cancelled
		Swimming (all items)	Cancelled
		Indigenous games (all items)	Cancelled
		Jukskei (all items)	Cancelled
		Handball (all items)	Cancelled
		Soccer (all items)	Cancelled
		Volleyball (all items)	Cancelled
		Gymnastics (all items)	Cancelled
		Aerobics (all items)	Cancelled

DEPARTMENT OF ECONOMIC DEVELOPMENT

BID No.	DESCRIPTION	PREFERRED BIDDER	PRICE
02 DED/2008	To analyse the impact, achievements and challenges of the KwaZulu-Natal Department of Economic Development Co-operatives and SMME Programmes	McIntosh Xaba and Associates (Pty) Ltd	_

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 00567W	Construct new clinic, Ombimbini Clinic, Nongoma	Juvansu Trading CC, t/a Mazcon Civil and Building	-
ZNTU 00495W	Construct new clinic, Fuduka Clinic, Nongoma	MD Nomfundo Combination Enterprise CC	_

BID No.	DESCRIPTION	BIDDER	PRICE
ZNTU 00379W	Replacement of remaining air handling units including upgrading of four hundred volts switchgear, Empangeni Hospital, Empangeni	Improvevair Environmental Solutions	_
ZNTU 00380W	Replacement of galvanised water piping, Empangeni Hospital, Empangeni	Zululand Steam Africa CC	_
ZNTU 7272W	Flooded wards, KwaMagwaza Hospital, Melmoth	Southern Ambition 203	_

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 1179/07	Autosafe needles 21 g—green Autosafe needles 20 g—yellow	Duromed CC	_
ZNQ 1180/07	NIBP SPO2	Duromed CC	_
ZNQ 1181/07	Multiparameter patient monitor	Duromed CC	_
ZNQ 1183/07	Defibrilator with ECG	SSEM Mthembu Medical	_

C. TENDER INVITATIONS FINALISED

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

5-2007/2008

D. TENDER INVITATIONS CANCELLED

 WIT 1: 02/2007: ITEM 5	ZNQ882/2007/08	WP 9921
WIT 1: 02/2007: ITEM 4	ZNQ 2238/2008/09	DOT/41/2007/TP & ER

E. REGISTRY OF POTENTIAL SUPPLIERS

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

REQUEST FOR INFORMATION (RFP) No. HSRC/01/HR08/09

INVITATION FOR PROPOSALS

REGISTRATION OF SERVICE PROVIDERS ON THE HSRC DATABASE FOR 2008/2011

The Human Resources (HR) Directorate of the HSRC focuses on providing professional services to the HSRC employees and all other stakeholders. Its work processes and policies have been streamlined and simplified to deliver user oriented and value-adding services. There are HSRC offices in Pretoria, Cape Town, Durban, Mthatha, Port Elizabeth and Pietermaritzburg.

Prospective service providers are invited to register on a database of the HSRC in the following fields of Human Resources related functions:

- · Recruitment;
- · Newspaper advertising agents;
- · Immigration Consultants;
- · Employee Assistance Programme;
- · Training and Skills development;
- · Personal Credential Verification Agencies;
- · Document warehousing;
- · Labour Relations:
- · Personal Profile Assessments:
- · Recognition and reward agents;
- · Performance Management consultants;

Application procedure: In your application please include:

- · your organisation's profile;
- · organisational skill profile;
- · relevant experience of at least 3 years;

- details of three contactable referees (with telephone, fax and e-mail);
- the terms and conditions of service that you subscribe by;
- · location e.g. Cape Town etc.

Hard copies: Request for Proposal (RFP) forms can be collected at the Reception, Ground Floor, Human Sciences Research Council (HSRC), 134 Pretorius Street, Pretoria; or downloaded from the HSRC's website: www.hsrc.ac.za

Contact person: Mr Papanana Lekgoathi at (012) 302-2032 or Fax: (012) 302-2401.

NB: Completed applications should be deposited in the tender box at the abovementioned address.

Closing date: 7 July 2008.

Technical enquiries contact person: Ms Nothando Shenxane at (012) 302-2087.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO REGISTER ON THE PREFERRED SERVICE PROVIDERS' DATABASE

The Insurance Sector Education Training Authority (INSETA) invites prospective suppliers to apply for registering on the preferred service providers' database.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate, the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the INSETA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the regulations of the Public Finance Management Act and to ensure a competitive process, INSETA invites all prospective providers to be listed on its database. Suppliers already listed on the database need to also re-apply.

The list of requirements and services needed are available on request from the INSETA Call Centre on 086 113 0013 or insetacallcentre@inseta.org.za or downloadable from INSETA's website on www.inseta.org.za

INSETA intends on hosting supplier briefing sessions for all service providers. Details of venues, dates and registration can be assessed on the website and call centre.

Preference will be given to service providers who have been rated and have submitted their bonafide and valid BBBEE rating certificates.

Proposals/applications should be marked for the attention of Ms Tebogo Mathopa and sent to: INSETA, PO Box 32035, Braamfontein, 2017, or hand-delivered to: 11 St Andrews Road, Oakhurst Building, Ground Floor, North Wing, Parktown, Johannesburg.

Closing date: 4 July 2008.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO REGISTER FOR "BEST PRACTICE IN SKILLS DEVELOPMENT AWARDS"

The Insurance Sector Education Training Authority (INSETA) invites applications from levy and non levy paying enterprises within the Insurance Sector for consideration in respect of the prestigious "Best Practice in Skills Development Awards".

This award will be presented by the Minister of Labour at a gala dinner at the annual National Skills Conference which will take place in October 2008. The award recognises enterprises that have good practices in skills development. The award is the pinnacle of recognition in skills development in South Africa. Recipients of the award will be entitled to place this on their promotional material. Applications will be reviewed against a list of Department of Labour/SETA/NSA agreed evaluations and weighted criteria applicable to the specific category.

Application forms are available from the Inseta website at www.inseta.org.za

Proposals/applications should be marked for the attention: The Chief Executive Officer and sent to: INSETA, PO Box 32035, Braamfontein, 2017.

Closing date: 30 June 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.

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

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

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.

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

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

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

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

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Majozi

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

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

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

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

Fax (051) 400-8872

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,

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

Ms R. K. Ramavhoya

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

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

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, Mthatha, 5100.

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

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

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

See Tender Description Office hours: 07:30-12:45 and 13:30-16:00

> Fax. (021) 321-2974 Mondays to Fridays

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

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

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

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

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.

Ms S. Kruger/Ms M. M. Mokgonya **Enquiries:** Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays

Fax (012) 323-0009/326-4442/334-8523

71 The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, 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.

Enquiries: Ms Y Venter/Ms M Hitge, Office hours: 07:30-16:00

> Tel. (012) 421-1307, Fax. (012) 421-1438 Mondays to Fridays

78 The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.

Enquiries: M Mthembu Office hours: 07:30-16:00

Tel. (031) 366-2103/2000, Fax (031) 366-2300 Mondays to Fridays

Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

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

Mr Nicodemus Sekgothe

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

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

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

Mr Daniel Mokoena/Mr Khomotso Chipane, Office hours: **Enquiries:** 07:15-16:00

> Tel. (012) 336-8853/7696, Fax (012) 325-6111 Mondays to Fridays

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 Office hours: 08:00-12:45 and 13:30-15:45

> Tel. (012) 309-3445/3045. Fax (012) 309-3334 Mondays to Fridays

110 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, Office hours: 08:00-15:30

Tel. (012) 841-7459, Fax (012) 841-7574, Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

Enquiries: Maduwa Polelo. Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312/753-6300 Mondays to Fridays Fax (013) 755-4276/1705,

E-mail: www.publicworks.gov.za

Department of Social Development, Human Science Research (HSRC) Building, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research (HSRC) Building, 134 Pretorius Street, Pretoria, 0001.

Enquiries: Mr K Watson/Ms S Segwapa, Office hours: 07:30–12:30 and 13:00–16:00

Tel: (012) 312-7566/312-7708, Fax: (012) 312-7046 Mondays to Fridays

177 The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.

Enquiries: Mr J. M. Verster, Tel. (016) 370-2387 **Office hours:** 07:30–12:00 and 13:00–15:45

Fax (016) 370-2264/086 533 2298 Mondays to Fridays

184 The Commissioner: Department of Correctional Services: 124 Church Street, Poyntons Building, Pretoria, or Private Bag X136,

Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.

Enquiries: Miss M.E. Jonas **Office hours:** 07:30–12:00 and 13:00–15:00

Tel. (012) 307-8690, Fax. (012) 323-5621 Mondays to Fridays

184A The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria,

0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.

Enquiries: H A Truter **Office hours:** 07:30–12:00 and 13:00–15:00

Tel. (012) 307-2146, Fax. (012) 323-5621 Mondays to Fridays

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 Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-4604/5240/5494 Mondays to Fridays

Fax (021) 483-2488

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

324 National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City

Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi/Mr Wilson Phaswane **Office hours:** 07:00 – 12:45 and 13:30 – 16:00

Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays

The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital,

First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.

Enquiries: Mrs M. Visser/Mrs C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00

Tel. (012) 938-5605/5255, Fax (021) 938-4719/5628 Mondays to Fridays

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 Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-4604/5494/5240 Mondays to Fridays

Fax (021) 483-2488

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 France Sesedinyane
 Office hours:
 07:30—16:00

 Tel. (012) 441-3698, Fax (012) 441-3699,
 Mondays to Fridays

E-mail: Sesedinyane@dac.gov.za

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. (All hours—Mondays to Fridays).

Enquiries: Eloise du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45

Mondays to Fridays

Tel. (021) 787-5086, Fax (021) 787-5134

Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Defence Materiel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Joint Support Base Garrison, Department of Defence, Defence Materiel Division, Central Procurement Service Centre, Thaba Tshwane, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Bid Dispatch Office Office hours: 08:00-13:00 and 13:30-15:30

> Tel. (012) 684-2172/2360, Fax (012) 684-2591 Mondays to Fridays

377 Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposted in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.

Enquiries: Mr N. P. Roux (Room 18) Office hours: 07:30-13:00 and 13:45-16:00

Tel. (023) 348-1210, Fax (023) 348-1220,

E-mail: nroux@pgwc.gov.za

Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Bids obtainable from: Mr E Lindoor/Mr A Davids Office hours: 07:30-12:30 and 13:00-16:00

Tel: (021) 467-2777 or (021) 467-2257

Deliver bids to: Mr E Lindoor, Tel: (021) 467-2777

Fax. (021) 467-2996

Mondays to Fridays

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

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

517 South African National Biodiversity Institute, 2 Cussonia, Brummeria, Pretoria, or Private Bag X101, Pretoria, 0001 or deposited in the tender box at Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (marked for the attention of the Manager: Supply Chain Management) (working hours).

Enquiries: John Gafane, Office hours: 8:00-16:00

Tel: (012) 843-5235/65, Fax (012) 843-5209

E-mail: gafane@sanbi.org or www.sanbi.org

Mondays to Fridays

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

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

> Fax (015) 297-6656/293-8051 Mondays to Fridays

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

Enquiries: Mrs P. Muller/Mr A. Dalais Office hours: 07:30-16:30

> Tel. (033) 264-9500, Fax (033) 342-3904/1991 Mondays to Fridays

828 Department of Economic Development, the Foyer, Departmental Offices, Ground Floor (Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg; bids must be deposited into the bid box at the Departmental Premises at Ground Floor (the Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201.

Technical enquiries: Mrs Lindiwe Zondi, Tel: (033) 264-2561 Office hours:

Tangkiso Parkies, Tel: (033) 264-2618.

E-mail: zondil@kznded.gov.za; parkiest@kznded.gov.za

Administrative enquiries:

Enquiries:

Ms Lindiwe Maphumulo, Tel: (033) 264-2700. Fisiwe Mkhize, Tel. (033) 264-2544,

E-mail: maphumulol@kznded.gov.za; mkhizef@kznded.gov.za

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

0001 (working hours).

Fax (012) 336-1834, E-mail: mendrickm@dpsa.gov.za

Office hours: 08:00 - 16:00

Mendrick Mlondobozi (Senior Supply Chain Officer) Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Mondays to Fridays **870** Department of Health: Provincial Government of the Western Cape, Emergency Medical Services, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or The Director, Emergency Medical Services, Private Bag X24, Bellville, 7535; bid box address: Passage, 1st Floor, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.

Enquiries: Mr Jacobus Nel, Tel. (021) 511-5154/084 444 9950, Office hours: 07:00–13:00 and 13:30–15:30

Fax (021) 483-2530/948-9909 Mondays to Fridays

E-mail: Jhnel@pgwc.gov.za

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

ANNEXURE 2

for the

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

GOVERNMENT JENDER BULLETIN

2008

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

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

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

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

NATIONAL TREASURY

(Office Of The State Tender Board)

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

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

advertisements to reach Government Printers on 7 December 2007)

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

reach Government Printer on 2 November 2007)

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

7 December 2007)

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

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

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

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