



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 516 Pretoria, 27 June 2008 **No. 2540**

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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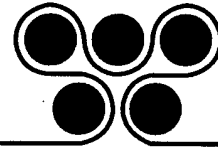
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	11
▶ SUPPLIES: BUILDING MATERIAL	12
▶ SUPPLIES: CLOTHING/TEXTILES	12
▶ SUPPLIES: COMPUTER SOFTWARE	12
▶ SUPPLIES: ELECTRONIC EQUIPMENT	12
▶ SUPPLIES: FURNITURE	13
▶ SUPPLIES: GENERAL.....	13
▶ SUPPLIES: MEDICAL.....	14
▶ SUPPLIES: PERISHABLE PROVISIONS	15
▶ SUPPLIES: STATIONERY/PRINTING	16
▶ SUPPLIES: VEHICLE (ALL TYPES).....	16
▶ SERVICES: BUILDING	16
▶ SERVICES: CIVIL	18
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	18
▶ SERVICES: GENERAL	19
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING.....	22
▶ SERVICES: PROFESSIONAL	27
SPECIAL ADVERTISEMENTS.....	31
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES.....	54
▶ SERVICES.....	57
▶ DISPOSALS	59
D. TENDER INVITATIONS CANCELLED.....	59
E. REGISTRY OF POTENTIAL SUPPLIERS.....	59
F. ANNEXURES	
Annexure 1: Address list	63
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription.....	72



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504
Fax: (012) 323-8805
Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.
The place where and/or which Department requires the tender in the 2nd column
The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.
The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.
If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

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

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

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

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

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

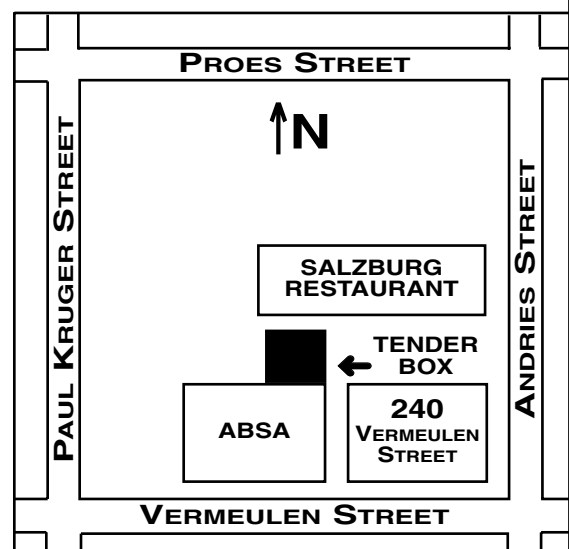
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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 63	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Labour in Vereeniging comprising of 900 m², plus 6 covered parking bays and enough public parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Thabo Moagi, Tel: (011) 713-6165.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vereeniging	J8/013	2008-07-30	6	6
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<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS in Springs, comprising of 2 917,68 m², plus 40 covered parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Lebogang Lebea, Tel: (011) 713-6175.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Springs	J8/014	2008-07-30	6	6
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS in Westonaria, comprising of 806 m², plus 18 covered parking bays and 59 m² lettable storage space.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Lebogang Lebea, Tel: (011) 713-6175.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Westonaria	J8/015	2008-07-30	6	6
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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 63	

SUPPLIES: BUILDING MATERIAL

The supply and delivery of cementitious material at Qamata-Ncora for directorate construction. <i>For technical information: Contact person: Mr Hennie v/d Westhuizen, Tel: (021) 867-0156, Cell: 082 802 2883</i>	Eastern Cape	W 9991	2008-07-24	95	95
For the supply and delivery of quarry materials at Qamata and Ncora for directorate construction. <i>For technical information: Contact person: Mr Hennie v/d Westhuizen, Tel: (021) 867-0156, Cell: 082 802 2883</i>	Eastern Cape	W 10003	2008-07-24	95	95
The supply, deliver and installation of concrete precast walling at Grootdraai Dam in the Mpumalanga Province. <i>For technical information: Contact person: Mr Nico Vermaak, Cell: 072 372 8930.</i> A compulsory site visit is to be held. <i>Venue: Grootdraai Dam Site Office. Date: 11 July 2008. Time: 11:00</i>	Mpumalanga	W 9990	2008-07-24	95	95

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of various insignia embossed badges SAAF. Quantity: Various. <i>Contact person: Lieutenant Colonel C.F. Theron at (012) 312-2587 or (012) 312-1437.</i> 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, 10 Air Depot, Thaba Tshwane	CPSC/B/AF/117/07	2008-07-22	371	371
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SUPPLIES: COMPUTER SOFTWARE

<p>The supply and installation of Geographical Information System (GIS) computer software including atlases, data sets, topographical maps and orthophoto maps, to 285 Western Cape Education Department (WCED) schools, eight (8) district offices and two (2) stations at head office for the period 1 August 2008 to 28 February 2009.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/functionality: 0%</td> <td>Price: 100% of 90 points</td> </tr> <tr> <td colspan="2">Total must equal: 100% of 90 points</td> </tr> </table> <p>NB: A compulsory information session will be held on 9 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.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of locally manufactured products	2 points	Total must equal	10 points	Price and quality/functionality weighting:		Quality/functionality: 0%	Price: 100% of 90 points	Total must equal: 100% of 90 points		Western Cape Education Department	B/WCED 1054/08	2008-07-18	415	415
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																												
(b) Who is a female	1 point																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																												
(b) The promotion of enterprises located within the Western Cape Province	2 points																												
(c) Promotion of locally manufactured products	2 points																												
Total must equal	10 points																												
Price and quality/functionality weighting:																													
Quality/functionality: 0%	Price: 100% of 90 points																												
Total must equal: 100% of 90 points																													

SUPPLIES: ELECTRONIC EQUIPMENT

Supply and delivery of electronic data logging equipment, sensors and data transmission equipment for the measurement of geohydrological parameters for a period of twenty four (24) months. Tender documents are issued against a non-refundable deposit of R200,00 per set. <i>For technical information: Contact person: M. J. Kriel, Tel: (012) 336-7946. Cell: 082 806 3864</i>	Country-wide	W 9947	2008-07-24	95B	95B
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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 63	

SUPPLIES: FURNITURE

<i>Cancellation of SS-KZN 7/1/7 (148) 3L and re-advertised as SS-KZN 7/1/6/3 (212) 3L:</i> Supply and delivery of office furniture for the Ladysmith District Land Reform Office: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P Muller at (033) 264-9500	Department of Land Affairs: Ladysmith District Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (212) 3L	2008-07-28	805B	805B
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SUPPLIES: GENERAL

Appointment of a service provider to provide provincial training venues for Living Conditions Survey (LCS)	Stats SA	STATS SA 008/08	2008-07-04	751	751
Appointment of a bidder for the supply and installation of gas chromatograph (GC) with Time for Flight (TOF) mass spectrometer for the Forensic Laboratory, Cape Town	Department of National Health, Pretoria	NDOH10/2008-2009	2008-07-21	13	13
Appointment of a bidder for the supply and installation of gas chromatograph (GC) with a Mass Selective Detector (MSD) for the Forensic Laboratory, Cape Town	Department of National Health, Pretoria	NDOH09/2008-2009	2008-07-21	13	13
Supply and delivery of Mat Cell to the SAPS	Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria	19/1/9/1/50 TD (08)	2008-07-29	110	110
Edge bander machine	Kroonstad	KST 4/2008	2008-07-28	193	193
<i>Components for chairs:</i> <i>Item 1:</i> Components for chair, high back swivel and tilt (400) <i>Item 2:</i> Components for visitor/conference chair (500) <i>Item 3:</i> Components for stacker chair with arms (200) <i>Item 4:</i> Components for slated back chair without arms (50)	Kroonstad	KST 3/2008	2008-07-28	193	193
Request for proposal for the supply and delivery of servers and storage for the Gauteng Shared Service Centre. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact person:</i> Mr Emanuel Chipape, Tel: (011) 689-8340. <i>Briefing session: Date:</i> 4 July 2008. <i>Time:</i> 10h00-11h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown	Gauteng Shared Service Centre	GT/GSSC/71/2008	2008-07-18	323	323
Bidders are hereby invited to submit proposals for the supply and delivery of Homestead Food Garden Tools, Materials and Equipment. RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries contact:</i> Tebogo Lekaoa, Tel: (011) 689-6143. <i>Technical enquiries:</i> Lorato Matthews, Tel: (011) 355-1453	Gauteng Department of Agricultural and Science and Environmental (GDACE)	GT/GDACE/76/2008	2008-07-18	323	323
Supply and delivery of coal to GPG Institutions. <i>NB:</i> Preference will be given to BEE owned coal mines. RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries contact:</i> Idah Mogale at Tel: (011) 689-8447. <i>Re-tender issue:</i> Leonard Billings at Tel: (011) 689-6416	Gauteng Department of Health	GT/GSSC/54/2008	2008-07-18	323	323
For the supply and application of pesticide termite eradication in Departmental Residential Areas at the Usutu GWS. <i>For technical information: Contact person:</i> Mr W. van der Westhuizen, Tel: (012) 392-1305. Cell: 082 807 3527	Mpumalanga	W 10001	2008-07-24	95	95
Rural Community water supply and resource management test pumping of boreholes in the KwaZulu-Natal Province. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920; or Mr R.R.M. Mbucaane, Tel: (012) 336-8350, Cell: 082 804 9975	KwaZulu-Natal	W 9563	2008-07-24	95	95
Water supply and resources management, drilling and rehabilitation of boreholes in the KwaZulu-Natal Province. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920; or Mr R.R.M. Mbucaane, Tel: (012) 336-8350, Cell: 082 804 9975	KwaZulu-Natal	W 9564	2008-07-24	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Rural Community water supply and resource management hydrogeological consulting services in the KwaZulu-Natal Province. <i>For technical information: Contact person: Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920; or Mr R.R.M. Mbucwane, Tel: (012) 336-8350, Cell: 082 804 9975</i>	KwaZulu-Natal	W 9565	2008-07-24	95	95

SUPPLIES: MEDICAL

Supply a service for the removal of compacted hospital domestic and garden waste for a two year period. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Services Department)	GSH PT25/2008	2008-07-25	307	307
Installation, supply and delivery of x-ray processor. <i>Address: Mr Joseph Witbooi, Department of Health, 7460 Stanberry Street, Cape Town, 8000. For more information: Mr Joseph Witbooi, Tel: (021) 508-7452</i>	Department of Health, Brooklyn Chest Hospital, 7460 Stanberry Street, Cape Town, 8000	BCH1/2008	2008-07-25	718	718
Supply and delivery of ambulance, rescue, emergency and accessories to the state for the period: 1 December 2008 to 31 November 2010. <i>Contact persons: Reuben Khunou/Brenda Mahlangu/Johnny Ramoroka, Tel: (012) 315-5290/315-5877/395-6524. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses. Briefing session will be held as follows: Venue: Room 0103, National Treasury. Date: 23 July 2008. Time: 09h30–14h00.</i>	National Health	RT4-2008ME	2008-07-28	1	1
Supply of a AB-Scan Ultrasound Instrument at George Hospital	George Hospital, George	GH003/2008	2008-08-05	486	486
NHLS invites tenders for the purchase of 4 x PCR work stations. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Ms M Lambrick, Tel: (021) 404-5296</i>	Chemistry Laboratory, Groote Schuur Hospital, Cape Town	031/08-09	2008-07-29	900	900
NHLS invites tenders for the purchase of fluorescence spectrophotometer. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Ms M Lambrick, Tel: (021) 404-5296</i>	Red Cross Children's Hospital Laboratory, Cape Town	033/08-09	2008-07-31	900	900
NHLS invites tenders for the placement of a bacterial identification system. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: LA Taylor, Tel: (031) 327-6743</i>	Public Health Laboratory, Durban	038/08-09	2008-07-18	900	900
NHLS invites tenders for the placement of a bacterial identification and susceptibility system. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Mr HJ Kruger, Tel: (017) 819-7916</i>	Ermelo Laboratory	039/08-09	2008-07-18	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Ms R Thompson, Tel: (013) 282-5443</i>	Middelburg Laboratory, Mpumalanga	040/08-09	2008-07-17	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
NHLS invites tenders for the placement of an automatic slide stainer. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Ms S McLaren, Tel: (013) 796-0236	Themba Laboratory, Mpumalanga	041/08-09	2008-07-25	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> GJ Mathebula, Tel: (031) 413-2542	Itshelejuba Laboratory, KwaZulu-Natal	042/08-09	2008-07-17	900	900
NHLS invites tenders for the placement of a chemistry analyser. Products. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Ms M Mouton, Tel: (022) 713-4468	Vredenburg Laboratory, Western Cape	043/08-09	2008-07-17	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr F Lwanga, Tel: (018) 383-3936	Mafikeng Laboratory, North West	064/08-09	2008-07-24	900	900
NHLS invites tenders for the placement of a bacterial identification and susceptibility system. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr S Marrimuthu, Tel: (031) 539-6290	Mahatma Gandhi Laboratory, KwaZulu-Natal	067/08-09	2008-07-18	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> B Mbuthu, Tel: (035) 871-7098	Benedictine Laboratory, KwaZulu-Natal	071/08-09	2008-07-17	900	900
NHLS invites tenders for the placement of a FBC analyser (5-part diff). <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Ms A Agherdien, Tel: (041) 453-3816	Livingstone Haematology Laboratory, Eastern Cape	075/08-09	2008-07-31	900	900
NHLS invites tenders for the placement of an automated prolactin analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> C Seaton, Tel: (021) 658-5224/6	Red Cross Children's Hospital Laboratory, Cape Town	079/08-09	2008-07-25	900	900
NHLS invites tenders for the purchase of an MS Pump. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Prof M Gulumian, Tel: (011) 712-6428	Toxicology Laboratory, National Institute for Occupational Health, Johannesburg	083/08-09	2008-07-23	900	900
NHLS invites tenders for the purchase of a blood gas analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Ms M Mason, Tel: (011) 489-9153	Carletonville Laboratory	084/08-09	2008-07-30	900	900
NHLS invites tenders for the supply and installation of 2 x 2-bedroom mobile homes. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Ms C Swart, Cell: 082 809 5978	St Barnabas Laboratory, Southern Transkei	085/08-09	2008-07-18	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of bread. <i>Period:</i> 1 August 2008 to 31 March 2009	Correctional Services: Kokstad Correctional Centre	KZN 05/2008	2008-07-28	362	362
Supply and delivery of red meat	Voorberg Management Area	VOO5X08	2008-07-28	248	248

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

SUPPLIES: STATIONERY/PRINTING

<p>1. Two year contract for the hire of a colour digital press for Naval Publications Unit Printing Division.</p> <p>2. Bidders able to deliver within the shortest period strongly recommended to bid. Strict compliance to specification must be adhered to.</p> <p>A compulsory site meeting will be held at the SA Naval Publication Unit on 10th July 2008 at 11h00, no latecomers will be accommodated.</p> <p>3. Documentation will be handed out at the site meeting.</p> <p>4. Contact person is CPO A.G. Hagedorn, Tel: (021) 787-3303.</p>	SA Naval Publications Unit Simonstown	SPSC/B/ 013/08	2008-07-21	360	360
<p>Manufacturing and supplying of 4 000 000 clear plastic pockets with a mini grip press seal.</p> <p><i>Please note:</i> 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</p>	Pretoria	GPW-D 2008/09	2008-07-29	64	64
<p>Printing and supplying of 1 500 000 printed forms in two colours with a sesame label [BI 73 (E)].</p> <p><i>Please note:</i> 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</p>	Pretoria	GPW-D 2008/10	2008-07-29	64	64
<p>Supply and delivery of photocopier paper.</p> <p><i>Contract period:</i> 1 October 2008 until 30 September 2009</p>	Department of the Premier, Western Cape	FMA 0006/08	2008-07-25	413	414
<p>Request for proposal for an open tender for the supply and/or rental, maintenance and servicing of printers, MFP's and scanners and supply of computer equipment for Gauteng Shared Service Centre and all Gauteng Provincial Government Departments (Tender No. GT/GSSC/68/2008).</p> <p><i>Briefing session:</i> Date: 4 July 2008. Time: 09h00–10h00.</p> <p><i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown.</p> <p><i>Contact person:</i> Ms Andy Shusha, Tel: (011) 689-8069; Ms Phindile Makhafole, Tel: (011) 689-8057</p>	Gauteng Shared Service Centre	GT/GSSC/ 68/2008	2008-07-18	323	323

SUPPLIES: VEHICLE (ALL TYPES)

<p>Supply and delivery of 4 x 4 and 4 x 2 diesel tractors.</p> <p>Quantity: Various.</p> <p><i>Contact person:</i> Lt Col J.J. Kweza at (012) 671-0349.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Various Bases	CPSC/B/G/ 086/08	2008-07-22	371	371
<p>Supply and delivery of four (4) 35 kW skid steer loaders for directorate construction.</p> <p><i>For technical information:</i> Contact person: Mr J.D. Baker, Tel: (012) 336-8445. Cell: 082 807 6622</p>	1—Paarl 1—Steelpoort 2—Levubu	W 9984	2008-07-24	95B	95B
<p>Supply and delivery of four (4) diesel engines driven mobile concrete mixers, 500/750 litres to construction directorate.</p> <p><i>For technical information:</i> Contact person: Mr C.J. Deysel, Tel: (012) 336-8463. Cell: 082 885 7432</p>	Levubu x 2 Paarl x 2	W9979	2008-07-24	95B	95B

SERVICES: BUILDING

<p>Upgrading of Information Centre and Security Systems.</p> <p>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.</p>	Kimberley Dept of Land Affairs	KM 18/08	2008-07-30	7	7
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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 63	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 16/07/2008 at 10h00. Prospective tenderers to meet at Kimberley Dept. of Land Affairs.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms G Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Smith, Tel: (053) 838-5203.</p>					
<p>Libode Prison House No. 1 and 2: General repairs and renovations.</p> <p>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 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 07/07/2008 at 10:00. Prospective tenderers to meet at Libode Prison House at Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms Mqwebedu, Tel: (047) 502-7076. <i>General enquiries:</i> C. Cosa, Tel: 082 877 3622.</p>	Mthatha	MLBRH/8	2008-07-23	10	10
<p>Western Cape: Lutzville: Periodical Court: Construction of New Court Building.</p> <p>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.</p>	Cape Town	2001/08	2008-07-30	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal: 100%</p> <p>A site inspection on the 16/07/2008 at 10:00. Prospective tenderers to meet at Lutzville: Periodical Court: Venue: Adjacent Police Station in Mtzikama Road, Lutzville.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>General enquiries: Project manager's name: Mr E. Mohlali, 074 458 4757.</p>					

SERVICES: CIVIL

<p>The assistance with overload control at and site management of the Moorreesburg Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer will take place at the Samoa Hotel, Royal Street, Moorreesburg on 9 July 2008 starting at 10:00.</p> <p>Non-refundable deposit: R250,00</p>	Western Cape	C 574.40	2008-07-25	265	265
<p>Routine Road Maintenance on Divisional Road 1709 Hoeko (km 0.00 to km 6.74).</p> <p>A compulsory tenderers meeting will be held on Friday, 11 July 2008 at 14:00 in the Amalienstein Government Farm Hall in Zoar.</p> <p>Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Oudtshoorn	R/MT 736/2008	2008-07-25	543	543
<p>Routine Road Maintenance on Main Road 347 from Trunk Road 1, Section 1 at Blanco to Trunk Road 2, Section 9 at George Airport km 0.00 to km 1.57 and km 3.24 to km 9.34.</p> <p>A compulsory tenderers meeting will be held on Friday, 11 July 2008 at 10:00 in the Community Hall in George Street, Blanco in George.</p> <p>Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Oudtshoorn	R/MT 737/2008	2008-07-25	543	543

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Invitation for bidders to render security services for a period of two (2) years for the Port Shepstone District Office: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 80-20.</p> <p>Compulsory site meeting: Venue: Department of Land Affairs, 41 Nelson Mandela Drive, Port Shepstone. Date: 27 June 2008. Time: 10h00.</p> <p>For more information contact: Mr A. Dalais or Mrs P Muller at (033) 264-9500</p>	Department of Land Affairs: Port Shepstone District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (209) 3S	2008-07-21	805	805
<p>Alice Magistrate's Court: Provision of cleaning services for a period of twenty four (24) months.</p>	Alice	PE (Y) 16/2008	2008-07-29	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 63																									
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 15/07/2008 at 11:00. Prospective bidders/tenderers to meet at main entrance Alice Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set (Category B) payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr M. Mbete at (041) 2196/083 759 4702.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel: (041) 408-2033/408-2035/408-2076.</p>	Preference:	Price and quality/functionality:			HDI:	5 points	Price:	80% (of 90)	Women:	3 points	Quality/Functionality	20% (of 90)	Disabled:	2 points			Other:				Total must equal:	10 points	Total must equal	100% (of 90)					
Preference:	Price and quality/functionality:																												
HDI:	5 points	Price:	80% (of 90)																										
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Other:																													
Total must equal:	10 points	Total must equal	100% (of 90)																										
<p>Appointment of a service provider to render security services for SASSA Regional, District and Local Offices.</p> <p>A briefing session will be held as follows: Date: 14 July 2008. Venue: 20th Floor, Goldern Acre Building, Adderley Street, Cape Town (SASS Offices). Time: 10h00–12h00.</p> <p>Enquiries: Essandran Naidoo, Tel: (021) 469-0259.</p> <p>Enquiries: Theresa Soetzenburg, Tel: (021) 469-0327/ Oliver van Wyk, Tel: (021) 469-0365</p>	Western Cape	SASSA 06/08/CS	2008-07-28	731	731																								
<p>To render security service for the Ladysmith District Office for a two year period: KwaZulu-Natal.</p> <p>Compulsory site inspection session: Date: 14 July 2008. Time: 10h00. Venue: 73 Murchison Street, Ladysmith.</p> <p>NB: PPPFA Principle applicable: 80–20.</p> <p>For more information contact: Mrs. P. Muller or Ms I.N. Maduma at (033) 264-9500</p>	Department of Land Affairs: Ladysmith Land Reform District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (211) 3L	2008-07-28	805B	805B																								
<p>Rendering of security service for two (2) years for the Shared Centre: KwaZulu-Natal.</p> <p>NB: PPPFA Principle applicable: 80–20.</p> <p>For more information contact: Mrs J Reginald or Mrs. P. Muller at (033) 264-9500.</p> <p>Compulsory site inspection inspection: Date: 15 July 2008. Time: 10h00. Venue: 270 Jabo Ndlovu (Loop) Street, PMB</p>	Department of Land Affairs: Shared Service Centre, Pietermaritzburg, KwaZulu-Natal	SS-KZN7/1/6/3 (210) 8B	2008-07-28	805A	805A																								

SERVICES: GENERAL

<p>Gardening services at Ekurhuleni Region—Benoni (New Modder), Zonkizizwe, Emmause (Duduza), Nigel & Alra Park. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at: www.gautengonline.go.za (under) GPG Departments, Open Gauteng Shared Services, scroll down to publications, open RFP GT/GDSD/61/2008.</p> <p>Compulsory briefing session/site inspection: 3 July 2008, 09h00–15h00 at Nigel, Duduza & Alra Park, 4 July 2008, 09h00–14h00 at Benoni & Zonkizizwe.</p> <p>Enquiries: Pauline Rapodile, Tel: (011) 689-6179</p>	Ekurhuleni Region	GT/GDSD/61/2008	2008-07-18	323	323
<p>JHB Region: South African National Defence Force: Pest control: Service and maintenance to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p>	Johannesburg	J8/010	2008-07-30	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 63																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 22 July 2008 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr James Moodaley, Tel: (011) 713-6193 or 082 887 1275.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
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Persons with disabilities	2 points																								
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>JHB Region: Department of Correctional Services: Pest Control: Service and maintenance to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 22 July 2008 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr James Moodaley, Tel: (011) 713-6193 or 082 887 1275.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/009	2008-07-30	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	2 points																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Desludging of septic tanks.</p> <p>NB: This bid will be subjected to risk assessment.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Polelo Maduwa, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr J C Radley, Tel: (013) 753-6300.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mpumalanga Province	NST 08/044	2008-07-16	113	113
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
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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 63	
Supply, erection and installation of razor mesh fence to cover Gen de La Rey Training Area. Compulsory site inspection meeting will be held at ASB Potchefstroom on 10 July 2008 at 11:00. <i>Contact person:</i> Major C. Eicker at (018) 289-3380/3387. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	ASB Potchefstroom	CPSC/B/G/ 012/08	2008-07-21	371A	371A
Year contract for servicing of fire fighting equipment in the Western Cape (Areas 1–5). CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE. This tender will be commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal: 100% A site inspection will be held on 16/07/2008 at 10h00. Prospective tenderers to meet at Customs House, Lower Heerengracht, Foreshore, Cape Town. <i>Venue:</i> 13th Floor. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries: Project manager's name:</i> Mr A. Engelbrecht, 082 941 4488	Cape Town	YT57/08 YT58/08 YT59/08 YT60/08 YT61/08	2008-07-30	3	3
Year contract for pest control in the Western Cape (Areas 1–5). This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal: 100% A site inspection will be held on 16/07/2008 at 11h00. Prospective tenderers to meet at Customs House, Lower Heerengracht, Foreshore, Cape Town. <i>Venue:</i> 13th Floor. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries: Project manager's name:</i> Mr A. Engelbrecht, 082 941 4488	Cape Town	YT62/08 YT63/08 YT64/08 YT65/08 YT66/08	2008-07-30	3	3
New building work, repairs and refurbishment to existing structures close to Deneysville, approximately 50 km south of Heidelberg	National Intelligence Agency	NIA/03/ FA31/ 08-09	2008-07-21	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Repairs and refurbishment to various types of Park Home Accommodation	National Intelligence Agency	NIA/04/FA31/08-09	2008-07-21	860	860
Maintenance of low and medium voltage installations	National Intelligence Agency	NIA/05/FA31/08-09	2008-07-21	860	860

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

<p>JHB Region: Plumbing: Repairs & high pressure cleaning maintenance of blocked drains and sewer lines, including CCTV equipment to detect the cause to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 22 July 2008 at 12:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 5 SO or 4 SO PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr James Moodaley, Tel: (011) 713-6193 or 082 887 1275.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/012	2008-07-30	6	6		
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																								
Who is a female	3 points	Quality/Functionality:	0% (of 90)																								
Persons with disabilities	2 points																										
Other:	points																										
Total must equal:	10 points	Total must equal:	100% (of 90)																								
<p>Nsikazi Magistrate Court: Follow on contract: Repairs and maintenance of mechanical installations, electrical infrastructure and building works.</p> <p>NB: This bid will be subjected to risk assessment. 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:</p> <p>Preference:</p> <ol style="list-style-type: none"> Historically Disadvantaged Individuals (HDI) <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> Other specific goals (according to the PPPFA) <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p>A site inspection on the 15/07/2008 at 11h00. Prospective tenderers to meet at Nsikazi Magistrate Court, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Polelo Maduwa, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms PM Kadiaka, Tel: (013) 753-6300.</p> <p>• Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Quality:	0%	Price:	100%	Total must equal:	100%			Nsikazi	NST 08/046	2008-07-30	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female	2 points																										
(c) Persons with disability	1 point																										
(a) Contract participation goal by awarding contracts to targeted enterprises	points																										
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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 63	
<p>Eersterhoek Magistrate Office: Repairs and maintenance of mechanical and electrical installations.</p> <p>NB: This bid will be subjected to risk assessment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on the 16/07/2008 at 11h00. Prospective tenderers to meet at Eersterhoek Magistrate Office, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Polelo Maduwa, Tel: (013) 753-6300.</p> <p>General enquiries: Ms PM Kadiaka, Tel: (013) 753-6300.</p> <p>• Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days.</p>	Eersterhoek	NST 08/045	2008-07-30	113	113
<p>Idutywa Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>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 GE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 07/07/2008 at 10:00. Prospective tenderers to meet at Idutywa Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076.</p> <p>General enquiries: A. Njuna, 079 505 0064.</p>	Mthatha	MDPRM/8	2008-07-23	10	10
<p>Butterworth Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p>	Mthatha	MBPRM/8	2008-07-23	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>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:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 07/07/2008 at 12:30. Prospective tenderers to meet at Butterworth Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms Mqwebedu, Tel: (047) 502-7076. <i>General enquiries:</i> A. Ntunja, 079 505 0064.</p>					
<p>Cofimvaba Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 08/07/2008 at 10:00. Prospective tenderers to meet at Cofimvaba Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms Mqwebedu, Tel: (047) 502-7076. <i>General enquiries:</i> B. Bara, 079 896 7739.</p>	Mthatha	MCPRM/8	2008-07-23	10	10
<p>Lady Frere Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Mthatha	MLDRM/8	2008-07-23	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 08/07/2008 at 14:00. Prospective tenderers to meet at Lady Frere Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076.</p> <p>General enquiries: J. Mbazi, 079 514 8239.</p>					
<p>Sterkspruit Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 09/07/2008 at 11:00. Prospective tenderers to meet at Sterkspruit Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076.</p> <p>General enquiries: B. Bara, 079 896 7739.</p>	Mthatha	MSTPRM/8	2008-07-23	10	10
<p>Ntabankulu Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Mthatha	MNTPR/8	2008-07-23	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 10/07/2008 at 10:00. Prospective tenderers to meet at Ntabankulu Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076.</p> <p>General enquiries: S. Fono, 079 514 8360.</p>					
<p>Mt Frere Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 10/07/2008 at 14:00. Prospective tenderers to meet at Mt Frere Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076.</p> <p>General enquiries: B. Bara, 079 896 7739.</p>	Mthatha	MMFPR/8	2008-07-23	10	10
<p>Libode Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Mthatha	MLPRM/8	2008-07-23	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 10/07/2008 at 11:00. Prospective tenderers to meet at Libode Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms Mqwebedu, Tel: (047) 502-7076.</p> <p>General enquiries: N. Mkhwanazi, 079 896 7673.</p>					

SERVICES: PROFESSIONAL

Appointment of a service provider to render file plan training for Department of Communications' staff	Pretoria	DOC/06/2008/IT	2008-07-11	797	797
<p>The appointment of a service provider implement the Built Environment Support Program (BESP). Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between: 08h00–12h00 and 13h00–15h00.</p> <p>Contact person: Mr A Jacobs, Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-3493.</p> <p>Compulsory information/briefing session: 10 July 2008. Address: 27 Wale Street, 10th Floor, Room 10-27A. Time: 12h00–16h00.</p> <p>For more information please contact: Ms C Johnston at (021) 483-5298</p>	Cape Town	LGH 06/2008/09	2008-07-18	500	500
<p>To do the mapping of systems and business processes for supply chain management functions of the Western Cape Education Department (WCED) for the period 1 September 2008 to 28 November 2008.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 8 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.</p>	Western Cape Education Department	B/WCED 1062/08	2008-07-25	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The Unemployment Insurance Fund invites prospective service providers that comply with all the necessary legislation have the appropriate background, experience and technical expertise in the field to tender for the provision of assistance to the Unemployment Insurance Fund with the Implementation of the twenty one (21) new approved GRAP standards which became effective on 1 April 2008, and any accounting standards which will become effective during 2009/2010.</p> <p>The service provider will be appointed based on their ability to render a specialized service with regards to the provision of technical advice and their ability to assist in the implementation of new accounting standards and the training of finance staff on the applicable standards. Previous experience in the implementation of GRAP standards will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents will only be available at the compulsory briefing session which is scheduled for 22 July 2008 at 10h00, UIF Building, 94 Church Street, Pretoria. Registrations for the briefing session will open from 09h30. Please note that lateness will not be condoned.</p>	Unemployment Insurance Fund	UIF 5/2008	2008-08-08	586	586
<p>Appointment of a service provider/s for guarding and special services for National Prosecuting Authority Regional Offices (Gauteng, Limpopo and Free State) for a period of one (1) year.</p> <p><i>NB:</i> Compulsory briefing session meeting will take place on Friday, 4 July 2008, 10:00 am–11:00 am sharp at VGM Building, cnr Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.</p> <p><i>NB:</i> Bid documents are obtainable at a cost of R100,00 each non-refundable fee as from 08:30 am to 15:00 pm at the above address.</p> <p><i>For bid enquiries contact:</i> Kabelo Phalane, Tel: (012) 845-6086 and Motholo Nthutang, Tel: (012) 845-6068.</p> <p><i>Technical enquiries:</i> Lukas Pieterse, 084 302 0332/(012) 845-6867.</p>	National Prosecuting Authority, VGM Building	NPA 03-08/09	2008-07-31	285	285
<p>Service provider to support provinces to ensure the implementation of effective municipal indigent policies in KwaZulu-Natal, North-West, Mpumalanga, Limpopo and Eastern Cape.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 13/2008	2008-07-25	719	719
<p>Proposals for the multi-sectoral response to AIDS in Gauteng Province for the period 2000–2007. (Output, outcome and impact).</p> <p><i>Briefing session:</i> Compulsory. <i>Date:</i> 11 July 2008. <i>Venue:</i> 75 Fox Street, Auditorium, Ground Floor. <i>Time:</i> 09h0–10h00. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Contact person (technical queries):</i> Dr Francis Akpan, Tel: (011) 355-3242 Dr Liz Floyd, Tel: 082 372 0552/(011) 355-3394</p>	Gauteng Department of Health	GT/GDH/ 72/2008	2008-07-18	323	323
<p>Two year contract for the supply and delivery of Wet Rations (Pretoria Area).</p> <p>There will be a compulsory bidders information session at the Gerbera Officers Mess in Thaba Tshwane on 8 July 2008 at 10:00. No late comers will be entertained and failure to attend will invalidate your bid.</p> <p>The contact person for this bid is Lieutenant Colonel Fivaz at (012) 684-2017.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Various Defence Force Bases in the Pretoria Area	CPSC/B/G/ RAT/2/ 07/08	2008-07-24	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Appointment of a suitable independent service provider for outsourcing the development of an environmental management framework for Olifants and Letaba River Catchment Area: Limpopo Area. A briefing session will be held on 11 July 2008 at 10:00. <i>Venue:</i> Fedsure Forum Building, 315 Pretorius Street, Pretoria, 2nd Floor Reception	Department of Environmental Affairs and Tourism, Pretoria	E 1126	2008-07-18	68	68
Appointment of service provider to provide SANBI with an Internal Audit Function on a three year contract basis. <i>Enquiries:</i> Mr Johannes Matsie, Tel: (012) 843-5257	South African Biodiversity Institute, Pretoria	SANBI: F61/2008	2008-07-18	517	517
Appointment of a service provider to render cleaning services for South African National Biodiversity Institute (SANBI). <i>Compulsory site inspection:</i> 11 July 2008. <i>Enquiries:</i> Mr George Mnguni, Tel: (012) 843-5153	South African Biodiversity Institute, Pretoria	SANBI: A63/2008	2008-07-31	517	517
Invitation of bids for the development of the Energy Green Paper for the First Energy Summit. Evaluation will be based on the 80/20 principle. <i>Enquiries:</i> Bongwiwe Sithembile, Tel: (012) 317-8744	Dept of Minerals and Energy	ME-684	2008-07-11	11	11
The National Credit Regulator is seeking to obtain the services of a creative advertising agency to conceptualise and implement its media advertisement campaigns. The service provider should possess proven experience, resources and capacity to undertake work of this nature. <i>For further enquiries contact:</i> Mr Cornie Tema or Elliot Chonco, Tel: (011) 554-2784/(011) 554-2646. Tender documents can be downloaded from the NCR's website: www.ncr.org.za	NCR	NCR021/06/08	2008-07-17	799	799
Appointment of a bidder for the roll-out of the health and hygiene education strategy to all 9 provinces within South Africa. <i>Compulsory briefing session:</i> 11 July 2008 at 11h00. <i>Venue:</i> Department of Health, HTI Building, 226 Prinsloo Street (opposite State Theatre), Impilo 1, 3rd Floor, Pretoria. <i>Technical enquiries:</i> Ms Qaphela Moatshe, Tel: (012) 312-3153. Cell: 073 649 7637. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel: (012) 312-0338	Department of National Health, Pretoria	NDOH11/2008-2009	2008-07-21	13	13
Supply and delivery of Grade 10 textbooks to schools in the Northern Cape Province. <i>Please note:</i> 1. The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time of closure. 2. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act (PPPFA)	Department of Education, Northern Cape Province	NC/DE/0005	2008-07-04	714	714
Supply and delivery of Grade 12 prescribed textbooks to schools in the Northern Cape Province. <i>Please note:</i> 1. The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time of closure. 2. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act (PPPFA)	Department of Education, Northern Cape Province	NC/DE/0006	2008-07-04	714	714
To conduct training for schools on SAM-SAM, modules—financial assistant, curriculum and timetabling. <i>Please note:</i> 1. The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time and closure of bid. 2. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act (PPPFA)	Department of Education, Northern Cape Provincial Administration	NC/DE/0003/08	2008-07-28	714	714
Appointment of a service provider for monitoring the impacts of DACE Policies. <i>Briefing session will be held as follows: Date and time:</i> 8 July 2008 at 10h00. <i>Venue:</i> 2nd Floor, Boardroom 2, Diamond Corner Building, 68 Eloff Street, corner Market, Johannesburg. <i>Enquiries:</i> Contact: Lindi Ngati, Tel: (011) 689-6212. <i>Technical enquiries:</i> Leloko Puling, Tel: (011) 355-1656. <i>Re-tender issue:</i> Leonard Billings, Tel: (011) 689-6416	Gauteng Shared Services	GT/GDACE/74/2008	2008-07-18	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Appointment of professional service provider to support the implementation of the 2020 vision for water and sanitation education programme (2020VFWSEP) in Mpumalanga Region. <i>For technical information: Contact person: Mr H. Makhubele, Tel: (013) 759-7328</i>	DWAF	WP 9851	2008-07-29	95A	95A
Appointment of professional service provider for basic assessment for afforestation potential in KwaZulu-Natal and Mpumalanga. <i>For technical information: Contact person: Mr S. Masuku, Tel: (033) 341-2600</i>	DWAF	WP 9706	2008-07-29	95A	95A
Appointment of an event management company to plan, organize and manage ISO 9001 Certification Event and Media Launch that will be held in Pretoria. (Terms of references and all conditions of this bid are attached in the bid document.) <i>Enquiries for technical requirement will be cleared by: Mr Hans Mmako, Tel: (012) 394-5332.</i> <i>NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 30/06/2006 at 08h00 at the address supplied (CIPRO)</i>	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 042/2008	2008-11-07	726	726

SPECIAL ADVERTISEMENTS

MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY (MERSETA)

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

TERMS OF REFERENCE (TOR) FOR: THE IMPLEMENTATION OF AN EMPLOYEE ASSISTANT PROGRAMME

Closing date: 15 July 2008 at 12h00 noon.

The merSETA invites providers to submit an expression of interest, and quote to be considered for the implementation of an Employee Assistance Programme.

All potential providers will be evaluated according to stipulations as per the Preferential Procurement Policy Framework Act and the merSETA Procurement Policy.

Scope of work:

- A management support, referral and guidance programme;
- Unlimited telephonic and limited personal counselling services for all merSETA employees nationally;
- A dedicated account manager to assist merSETA with any queries and enquiries;
- Regular wellness literature to be distributed to employees nationally;
- Ongoing liaison with merSETA regarding trends and challenges that may occur;
- Regular reports that highlight trends and utilization statistics.

All proposals should clearly identify the different phrases of programme implementation;

No late submissions will be accepted. MerSETA reserves the right to withdraw or not reward the tender. The successful service provider will be notified by the merSETA when an award has been made.

NB: Duly authorised person must complete and sign the expression of interest form and profile.

For technical enquiries contact: Glenrandmib: Amina Johnson or Chris Solomon on Tel: (011) 392-1368.

Further enquiries contact: Bertram Baird, Tel: (011) 484-9310/16.

MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY (MERSETA)

MERSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. It facilitates skills development for the following subsectors: Metal and Engineering, Auto Manufacturing, Motor Retail and component manufacturing, Tyre Manufacturing and Plastics Industries. Together the five subsectors comprise approximately 32 000 companies, with a workforce of approximately 500 000.

REQUEST FOR PROPOSALS

Merseta uses Microsoft great Plains as a mid size ERP solution to support various daily operational activities which include financial management functionality ranging from general ledgers, accounts payable, purchase order processing and accounts receivable modules to bank reporting, cash flow management, and reconciliation.

Merseta is looking for accredited certified application service provider with a proven track record in providing world class service and industry recommended best practices.

MERSETA needs to streamline business processes and provide seamless integration within various divisions such as Finance, Human Resources and Customer Services. The awarded service provider should increase operational visibility, support company growth and improve employee productivity.

Scope of work:

The scope of work to be covered:

- Respond to customer service requests;
- Assistance in the creation of users on the system and the setup, maintenance of security access, including EFT security;
- Assistance in the investigation of security violations, when requested;
- User support and coaching in response to service requests;
- General troubleshooting and solutions to first-line level queries;

- Acting as a conduit to Microsoft for major malfunctions in their area of responsibility;
- Modification of standard reports;
- Integrating Great Plain with In-House Development Systems (PP2, Datanet, FRx, Report Writer, Smartlist/Excel, Crystal, SQL Reporting Services, etc);
- Provision of data-mining service enquiries using reporting tools and SQL queries;
- Monitoring of data integrity by running data maintenance and re-compilation functions at a suitable frequency;
- Monitoring of SQL maintenance plans to assure backup integrity;
- Application of service packs to serve (data upgrade) and workstations, when deemed appropriate;
- Managing EFT grant payment process.

Conditions:

- MERSETA reserves the right not to award the contract;
- MERSETA reserves the right not to accept the lowest proposal;
- Only Microsoft Great Plains Business Solutions Certified Application Service Providers will be considered.

Presentation:

Short listed organisations may be required to present to the MERSETA evaluation committee on their proposals and methodology to be applied in execution of this assignment.

The service provider must be able to demonstrate experience in projects of similar scope and size.

Organisations and consultants are required to forward their proposals marked: Microsoft Great Plains Support to: MERSETA Head Office, 3rd Floor, Block B, Metropolitan Park Building 8, Hillside Road, Parktown, 2001, for the attention of Ms Lindiwe Mbentse on or before 28 June 2008.

For any enquiries please contact: Jabulani Mabaso, Tel: (011) 484-9310/16.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a firm to re-launch set up and administer on behalf of the Department of Local Government and Traditional Affairs, a fraud hotline to be operational in the Province of KwaZulu-Natal.
Bid number:	ZNT 1544/2008 LG.
Closing date:	25 July 2008.
Time:	11:00.
Documents available:	Bid Office, Office 8, 13th Floor, Natalia Building, 330 Langelibalele Street, Pietermaritzburg.
Compulsory briefing session:	10 July 2008 at 09:00.
Time:	09:00 am.
Venue:	6th Floor, Board Room, Southern Life Plaza.
Contact person:	Ms Smangele Ntuli, Tel: (033) 395-2174.

Note: Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids.

DEPARTMENT OF HEALTH

THULASIZWE 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 respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be address to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and the 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 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 the original Tax clearance certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any Standards must be specified in the tender document.
- (ix) Tender must comply with the specification.
- (ix) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003/0197, Fax (035) 823-0061/62.

SERVICES: Eradication for non sellable trees.

Quotation number: ZNQ 019/2008-2009.

Compulsory site meeting: 02/07/2008 at 13h00.

Closing date: 11/07/2008.

Closing time: 11h00.

Contact person: Mr M. Qwabe.

Contact person regarding specification: Mr R. F. Kazi.

Contact No.: (035) 832-0003/0197.

SERVICES: Renovation of workshop.

Quotation number: ZNQ 020/2008-2009.

Compulsory site meeting: 02/07/2008 at 12h00.

Closing date: 11/07/2008.

Closing time: 11h00.

Contact person: Mr M. Qwabe.

Contact person regarding specification: Mr R. F. Kazi.

Contact No.: (035) 832-0003/0197.

SERVICES: Renovation of old mortuary.

Quotation number: ZNQ 021/2008-2009.

Compulsory site meeting: 02/07/2008 at 11h00.

Closing date: 11/07/2008.

Closing time: 11h00.

Contact person: Mr M. Qwabe.

Contact person regarding specification: Mr R. F. Kazi.

Contact No.: (035) 832-0003/0197.

SERVICES: Renovation of Mr R.F. Kazi.

Quotation number: ZNQ 022/2008-2009.

Compulsory site meeting: 02/07/2008 at 10h00.

Closing date: 11/07/2008.

Closing time: 11h00.

Contact person: Mr M. Qwabe.

Contact person regarding specification: Mr R. F. Kazi.

Contact No.: (035) 832-0003/0197.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

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

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

SUPPLY/SERVICE:	Industrial washing machine 36 kg heavy duty 367 stainless steel.
Quotation number:	ZNQ 79/08-09.
Closing date:	21 July 2008.
Closing time:	11h00.
Compulsory site meeting:	8 July 2008.
Time:	11h00.
Venue:	Hospital Board Room.
Contact person:	Mr M.J. Mthembu, Tel: (035) 474-8407 Ext 159.
Enquiries Regarding specification:	Mr A. F. Shangase, Tel: (035) 474-8407 Ext 201.

DEPARTMENT OF HEALTH

AMAJUBA EMRS DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the EMRS - Amajuba District Office—Procurement Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Tel. (034) 328-6800, Fax (034) 328-6831.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to EMRS Amajuba District Office, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940, and an original tax clearance certificate must also be submitted regardless of price.
- (viii) Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY:	Pressure washer machine.
Quotation number:	ZNQ147/08/09.
Closing date:	2008-07-16.
Closing time:	11:00.
Enquiries:	Ms S. Mlotshwa/Bheki Ndabandaba.
Quantity:	6.

DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS:

ESTABLISHMENT OF A PROJECT MANAGEMENT OFFICE AND TRANSACTION ADVISOR: INTER-CITY BUS AND COACH FLEET FOR THE 2010 FIFA WORLD CUP: DOT/06/2008/BO

The Department of Transport in South Africa hereby invites interested parties to submit proposals for the establishment of the Project Management Office and to act as the Transaction Advisor to the Department in the transfer of Autopax Passenger Services (Pty) Ltd from Transnet to the SARCC to ensure the operation of the intercity coach services and dedicated coach services for the 2010 FIFA World Cup.

Request For Proposals (RFP)

1. Interested parties must note that the RFP has two principal functions:

- (a) The position of Transaction Advisor to the Department to provide professional services to accomplish the:
 - (a) The transfer of Autopax from Transnet to the SARCC, and

(b) the most suitable financial arrangements that would be applicable to the purchase of 1 422 buses and coaches.

(b) Establishment of the Project Management Office and all necessary components of such an office.

2. The above RFP will contain a synopsis of the requirements may be collected from Tuesday, 24 June 2008 from the offices of Ms NM Manjo/Mr John Mashinini at the Department of Transport, Forum Building, c/o Bosman & Struben Streets, Pretoria.

3. A non-refundable fee of R500,00 is being charged for the RFP and is payable by cheque on collection of the documentation. Any cheque that is dishonoured will render the Respondent's proposal invalid and any associated proposal shall be disqualified.

4. It will be necessary that, upon purchase of the RFP parties shall provide proof of the Organisation they represent.

5. A receipt shall be issued upon purchase of the RFP's and Respondents are required to bring these receipts to the compulsory briefing session to obtain access to the venue. A copy of this receipt must also be enclosed in all bid proposals.

6. A maximum of two representatives per interested party will be allowed access to attend the compulsory briefing session.

Compulsory briefing session

Please note: The documents will be sold from: 24 June 2008–2 July 2008, on the 3rd of July 2008 no documents will be sold and distributed and also receipts must be provided during the briefing session. A compulsory briefing session will be held in the Indaba Boardroom of the DOT, Forum Building, 159 Struben Street, Pretoria at 10h00 on Thursday, 3 July 2008.

Last queries date

The Department will allow a period of 14 days before the closing date for Respondents to obtain clarity relating to the invitation to bid. All technical queries should be directed to the technical representative as indicated in the RFP. Administrative queries can be directed to Ms NM Manjo or Mr John Mashinini.

Respondents may expect that in responding to a query submitted before the last queries date the Department will either provide an answer or provide written notice that no answer will be given. The Department response will, wherever possible, be provided within 5 days of receipt of a query.

The Department reserves the right to provide to all other Respondents the details of any response the Department may provide to a query raised by a Respondent.

The Department reserves the right not to respond to any query or matters raised after the last queries date.

Closing date

The closing date for submissions of proposals is Thursday, 24 July 2008 at 11h00. All proposals received after 11h00 on Thursday, 24 July 2008 shall be returned unopened to the Respondent.

Proposals must be deposited in the tender box at: The Department of Transport, 159 Struben Street, Forum Building, Pretoria, 0001.

Document purchase and administrative queries: Ms NM Manjo/Mr John Mashinini, Tel: +27(0)12 309-3445/3045/3429/3736. Fax: +27(0)12 309-3334/john.mashinini@dot.gov.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1: TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/P15-2/1475

THE EMPLOYMENT OF AN EMERGING CONTRACTOR WITH A CIDB GRADING OF 6 CE (OR 5 CEPE) FOR THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON P15-2 FROM KM 7.5 TO KM 8.8

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks and Surfacing on Main Road P15/2 from km 7.5 to km 8.8.

Tenderers should have a CIDB contractor grading designation of 6 CE (or 5 CEPE) or higher and be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

The physical address for collection of tender documents is: Department of Transport, Acquisition B-Block, 172 Burger Street, Pietermaritzburg, 3200.

Documents may be collected during working hours (09h00 to 13h00 and 14h00 to 16h00) from 09h00 on Friday, 27 June 2008 upon payment of a non-refundable deposit of R200,00. Cheques are to be made payable to KwaZulu-Natal Provincial Government—Transport.

Note: Tender documents will not be available at the site inspection meeting.

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

Department of Transport: Name: Miss A. Soshebe, Tel: (033) 342-4082. Fax: (033) 345-7537.

Consultant for Madan Singh & Associates CC: Name: J. M. Haarhoff, Tel: (031) 262-6950. Fax: (031) 262-5494.

A compulsory pre-tender meeting with representatives of the employer will take place at the Nxamalala Traditional Court off Main Road P15/2 on route to Komo Store 7.5 km north of the Tugela River Crossing on Wednesday, 9 July 2008 starting at 10h00 hours.

The closing time for receipt of tenders is 11h00 on Friday, 25 July 2008.

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

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

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a service provider to render security service at Southern Life Plaza Building.

Bid number: ZNT 1550/2008 LG.

Closing date: 25 July 2008.

Time: 11:00.

Documents available: Bid Office, Office 8, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Compulsory briefing session: 14 July 2008.

Time: 10:00 am.

Venue: 1st Floor, Southern Life Plaza.

Contact person: Ms Smangele Ntuli, Tel: (033) 395-2174.

Note: Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids.

AUTOMOTIVE SUPPLIER PARK DEVELOPMENT COMPANY

TENDERS/BIDDERS ARE INVITED FOR THE UNDER-MENTIONED SERVICES

All bids should be submitted on the appropriate bid forms and should be deposited in the bid box at: The Automotive Supplier Park, 30 Helium Road, Rosslyn, Pretoria Extension 2 at 13h00 of the closing date of the bid.

Bid forms may be collected at Supplier Park Development Company (Pty) Ltd (SPDC), 30 Helium Road, Rosslyn, Pretoria Extension 2. A non-refundable deposit inclusive of VAT is payable per set of bid document. Payment is to be made when collecting the bid document.

Preference will be given to BEE Companies in terms of our policy.

Bid No.: FMTS SLA-00003.

Description of bid: SPDC hereby invites bids for rendering of Services & Maintenance of the Air-conditioning equipment at the Automotive Supplier Park.

Note: (1) A non-refundable deposit of R300 is payable per set of bid documents.

(2) A compulsory briefing session will be held 4 July 2008.

All interested parties will meet at 13h00 at the Supplier Park Development Company, 30 Helium Road, Rosslyn, Pretoria.

Required by: Supplier Park Development Company (Pty) Ltd, Rosslyn, Pretoria.

Closing date: 11 July 2008 at 13h00.

Contact persons: Tender documents: Mosebjadi Petje, Tel: (012) 564-5173.

Technical info: Ludolf van der Merwe, Tel: (012) 564-5156.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents are available from:* Emmaus Hospital, Cathedral Peak Road, Winterton, Tel. (036) 488-1570, Tel: (036) 488-1156.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) **No bid documents will be accepted after the closing time stipulated on the quotation form.**

SERVICE:	Installation of new tarring at entrance to Hospital 272 m ² .
Bid number:	ZNQ 322/08.
Closing date:	23/07/2008.
Closing time:	11:00.
Contact person:	Mr L Viljoen, Tel. (036) 488-8215.
Enquiries regarding specification:	Mr L Viljoen.
Compulsory site meeting:	Yes.
Date:	11/07/2008.
Time:	11:00.
Venue:	Emmaus Hospital Workshop.

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:	40 people with excellent customer care workshop.
Quotation number:	ZNQSN 1578 GAZ
Closing:	21/7/2008.
SUPPLY:	40 people with problem solving & decision making course.

Quotation number:	ZNQSN 1579 GAZ
Closing:	21/7/2008.
SUPPLY:	20 people with health records management course.
Quotation number:	ZNQSN 1580 GAZ
Closing:	21/7/2008.
SUPPLY:	40 people with basic computer skills course.
Quotation number:	ZNQSN 1581 GAZ
Closing:	21/7/2008.
SUPPLY:	50 people with cleaning skills training course.
Quotation number:	ZNQSN 1582 GAZ
Closing:	21/7/2008.
SUPPLY:	40 people with risk management course.
Quotation number:	ZNQSN 1583 GAZ
Closing:	21/7/2008.
SUPPLY:	40 people with conflict management course.
Quotation number:	ZNQSN 1584 GAZ
Closing:	21/7/2008.
SUPPLY:	20 people with supply chain management course.
Quotation number:	ZNQSN 1585 GAZ
Closing:	21/7/2008.
SUPPLY:	3 people with high voltage training course.
Quotation number:	ZNQSN 1586 GAZ
Closing:	21/7/2008.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (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 and Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY/SERVICE:	Require service provider/trainer to conduct on site training for midwives in KwaDukuza Sub District Clinics.
Quotation number:	ZNQ 031/08/09.
Closing date:	18 July 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel: (032) 437-3500/554.

DEPARTMENT OF HEALTH**ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, 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 Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4592, Fax: (035) 474-1197.

SUPPLY:	1 x 250 L electrical cooking pot 1 x 150 L electrical cooking pot
Quotation number:	ZNQ 03/08.
Closing date:	11/07/2008.
Closing time:	11:00 am.
Site inspection:	03/07/2008 at 11h45 am.
Contact person:	Mrs V. Ajencu.
SUPPLY:	1 x 35 kg electric tumble drier
Quotation number:	ZNQ 02/08.
Closing date:	11/07/2008.
Closing time:	11:00 am.
Site inspection:	03/07/2008 at 11h00 am.
Contact person:	Mrs V. Ajencu.

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before the closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2252. Facsimile: (039) 687-7690.

SERVICE:	To supply and deliver 5 x patient emergency trolleys and mattresses and adjustable side rails.
Quotation number:	ZNQ H108/2008/2009.
Closing date and time:	11/07/2008 at 11h00.
Enquiries:	Mrs T.V. Cele/Mr F. Barth.

DEPARTMENT OF HEALTH

CEZA 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 envelope must be addressed to Ceza Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be submitted regardless of price.

SERVICE HIRING: 1 x Fax machine.
Plain paper laser fax machine 16 pages per minute, black and white copies inclusive lighting conductor and the machine must be contracted for three (3) years include maintenance, service plan and monthly minimum billing inclusive toner.
NB: Please attached ZNT 30 and valid tax clearance certificate and training to be provided.

Quotation number: ZNQ 01/2008–2009.
Closing date: 2008-06-30.
Closing time: 11h00.
Contact person: Mr P.N. Mdunge, Tel: (035) 832-0001, Fax: (035) 832-0022/27.

SERVICE HIRING: 1 x Photocopying machine.
20 pages per minute, 500 sheet finisher, sorted and rotate, print scan for one user, double sided, black and white copies, use A4 and A3 paper, and the machine to be contracted for three (3) years include maintenance, service plan and monthly minimum billing inclusive toner.
NB: Please attached ZNT 30 and valid tax clearance certificate and training to be provided.

Quotation number: ZNQ 02/2008–2009.
Closing date: 2008-06-30.
Closing time: 11h00.
Contact person: Mr P.N. Mdunge, Tel: (035) 832-0001/2, Fax: (035) 832-0022/27.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel: (036) 637-2111 Ext 335/295. Fax: (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (application for preference points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

- (viii) Bid documents will only be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 2 electric industrial tumble driers.
 Bid number: ZNQ 10/2008/09.
 Closing time: 11h00.
 Closing date: 10-07-2008.
 Enquiries: Mrs L Burger/Miss M Maharaj.

SUPPLY: 1 front loader industrial washing machine.
 Bid number: ZNQ 11/2008/09.
 Closing time: 11h00.
 Closing date: 10-07-2008.
 Enquiries: Mrs L Burger/Miss M Maharaj.

SUPPLY: 2 mobile bulk filer.
 Bid number: ZNQ 12/2008/09.
 Closing time: 11h00.
 Closing date: 10-07-2008.
 Enquiries: Mrs L Burger/Miss M Maharaj.

SUPPLY: 3 warmers—blood/solution.
 Bid number: ZNQ 13/2008/09.
 Closing time: 11h00.
 Closing date: 10-07-2008.
 Enquiries: Mrs L Burger/Miss M Maharaj.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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.

AMENDMENT

SUPPLY: The supply of surgical sundries.
 Bid number: ZNB 6745/2008H.
 Closing date: 2008-07-11.
 Closing time: 11:00.
 Enquiries regarding specification: Matron Mhlongo, Tel: (031) 907-8259.

SUPPLY: The supply of photocopy paper.
 Bid number: ZNB 5180/2008H.
 Closing date: 2008-07-11.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T Pagel, Tel: (033) 394-6519.

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:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

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.

A. Bids are invited for the following requirements for SITA:

Bid Number	Description	Closing date and time
RFB 651/2008	Replacement, installation and maintenance of current Xerox cut sheet Monochrome Laser printer and the supply of pre and post processing equipment at SITA—Bloemfontein for a period of 5 years. No briefing session will be held	Friday, 25 July 2008 at 11:00 am

B. Results of tender invitations:

Bid Number	Description	Name of successful bidder
RFB 627/2007	Continuous maintenance, repairs and servicing of the mechanical air equipment installed at SITA Erasmuskloof, Centurion, Beta and Numerous Building for a period of thirty six (36) months	GSM Electro (Pty) Ltd

C. Cancellation of bid:

Bid Number	Description	Closing date and time
RFB 650/2008	Procurement of Esri Software product assurance and maintenance for the Department of Agriculture for a period of two years	

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 021/2008.

Description of service: CIDB Offices (Padkamp): Renovations to offices for CIDB.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100

Mr P. May at Tel: (053) 839-2193.

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

Site meeting/inspection: None.

Bid No.: DTRPW 022/2008.

Description of service: Namaqua Okiep P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100

Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 18/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 023/2008.

Description of service: Frances Baard Redirile P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100

Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 25/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 024/2008.

Description of service: Frances Baard Sol Plaatjie P/S: Construction of new double ECD classroom.

CIDB grading: 4 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100

Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 25/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 025/2008.

Description of service: Frances Baard Letshego P/S: Construction of new double ECD classroom.

CIDB grading: 4 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100

Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 25/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 026/2008.

Description of service: Frances Baard Pescodia P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 25/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 027/2008.

Description of service: Frances Baard Newton P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 25/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 028/2008.

Description of service: Pixley Ka Seme Hanover P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 25/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 035/2008.

Description of service: Frances Baard Valspan P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 18/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 036/2008.

Description of service: Frances Baard Floors North P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 18/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 037/2008.

Description of service: Frances Baard Motswedi thuto: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 18/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 038/2008.

Description of service: Pixley ka Seme Bongani P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 18/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 039/2008.

Description of service: Frances Baard St Peters P/S: Construction of new single ECD classroom.

CIDB grading: 3 GB and above.

Deposit: R50,00.

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

Contact persons: Mr S. Khumalo at Tel. (053) 839-2100
Mr P. May at Tel: (053) 839-2193.

Closing date, time and place: 18/07/2008 at 11:00, at Department of Transport, Roads & Public Work, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R50,00 is payable for each document.

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

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 Sibongile Masuku, Room No. 11, Tel. (031) 314-7160.

Bid/Tender No.: DR08/0639.

SAPS: Gluckstadt: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Bid/Tender No.: DR08/0640.

SAPS: Highflats: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Bid/Tender No.: DR08/0641.

SAPS: Ntambanana: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Bid/Tender No.: DR08/0642.

SAPS: Magudu: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Bid/Tender No.: DR08/0643.

SAPS: St Faiths: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Bid/Tender No.: DR08/0644.

SAPS: Mpungamhlophe: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

Bid/Tender No.: DR08/0645.

SAPS: Mehlomnyama: Supply purified domestic drinking water from the water group scheme at 15 000 liters per day for a period of 12 months with effect from 1 August 2008 to 31 July 2009.

CIDB contractor grading designation required: 2 SO or higher/2 CE or higher and certified list of drivers and tankers.

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

Preference:		Price:	
HDI	7 points	Price	60%
Woman	2 points	Quality/Functionality:	40%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

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

NOTE: Closing date for the above tenders: 30 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 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.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—UMGUNGUNDLOVU DISTRICT

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be used in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Emergency Medical Rescue Services—Umgungundlovu District, Bid Evaluation Committee, reflecting the quotation number.
- (v) The name and address of the quoting company/contractor must be endorsed on the back of the envelope. All Department of Health contracts awards 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 Emergency Medical Rescue Services—Umgungundlovu District, Townbush Road, Pietermaritzburg, Tel. (033) 394-8181, Fax (033) 394-3140.
- (viii) Quotation documents will not be faxed to companies.

SUPPLY: Gloves—Medium x 150 boxes
Gloves—Large x 150 boxes.

Quotation number: ZNQ UMG 24 of 2008/09.

Closing date: 18 July 2008.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY:	Oxygen masks.
Quotation number:	ZNQ UMG 57 of 2007/08.
Closing date:	18 July 2008.
Time:	11h00.
Contact person:	Mrs N. Pillay.
Enquiries regarding specifications:	Mrs N. Pillay.
SUPPLY AND FIT:	Dispatcher control center desks x 3. Call takers desk x 7. Printer cupboard x 1.
Quotation number:	ZNQ UMG 24 of 2007/08.
Closing date:	18 July 2008.
Time:	11h00.
Contact person:	Mrs N. Pillay.
Enquiries regarding specifications:	Mrs N. Pillay.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

SUPPLY:	1 x Combi steamer oven as per specification.
Quotation number:	ZNQ 1070/08.
Closing time:	11:00.
Closing date:	2008-07-17.
Contact person:	Mr G. Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G. Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	4 x 3 Comp switch 4400—48 port x 1 24 port x 3.
Quotation number:	ZNQ 1077/08.
Closing time:	11:00.
Closing date:	2008-07-17.
Contact person:	Mr G. Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G. Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	Recruitment of locum diagnostic radiographers for a period of six months as per specification.
Quotation number:	ZNQ 1078/08.
Closing time:	11:00.
Closing date:	2008-07-17.
Contact person:	Ms P. Mfeka, Tel. (031) 327-2522.
Enquiries regarding specification:	Ms P. Mfeka, Tel. (031) 327-2522.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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

- (i) Please note that bid requests can be made *via facsimile viz* (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.

SUPPLY: 150 x tons Bituminous washed coal, small mixed peas.
 Bid number: ZNQ 61/2008.
 Closing date: 08/07/2008.
 Closing time: 11h00.
 Contact person: Mrs A. S. Bhartu, Tel. (034) 212-3161.

FASSET (SETA FOR FINANCE ACCOUNTING, MANAGEMENT CONSULTING AND OTHER FINANCIAL SERVICES)

INVITATION TO BID

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

Fasset requires the services of one or more suitably qualified service provider/s to assist Fasset with the accreditation and monitoring of training and workplace providers on a part time basis, from 1 September 2008 until March 2010.

Please quote **FAS/NF/ETQA/ETQACONSULTANT/CON0122** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is Monday, 21 July 2008 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte. Deloitte Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

BANKSETA

INVITATION TO BID

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to undertake research on the supply and demand of skills in the Banking Sector from the Education system, either from Universities, Secondary Schools or Further Education and Training Institutions.

Please quote Reference No. **BS/420/2009/CON011** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Friday, 11 July 2008 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is: Friday, 25 July 2008 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

DEPARTMENT OF DEFENCE

SOUTH AFRICAN NAVY OFFICE

Bid Reference No. CPSC/B/G/048/08 (PPP)

Department of Defence (DOD) seeks a suitably skilled and experienced Transaction Advisor for a feasibility study and possible PPP procurement for a new headquarters and naval mess for the SA Navy.

The Transaction Advisor will be required to assist the DOD with the feasibility study for Treasury Approval;

I, production of all bid documents, including draft PPP Agreement, for Treasury Approval;

IIA, PPP procurement and value-for-money report for Treasury Approval;

IIB, negotiated PPP agreement and PPP agreement management plan for Treasury Approval;

III and a close-out report and case study.

The procurement phase will be decided by the DOD only on completion of the feasibility study, and the DOD reserves the right to end the transaction advisor contract on completion of the feasibility study.

The contract for these services will be with a single transaction advisor, and the transaction advisor, via subcontract or joint venture, must hire all other team members.

High quality expertise and experience is required in financial analysis and project finance, legal (PPP), PPPs negotiations, BEE, Human Resources, environmental issues, Contract management and Project management.

Bids must be submitted according to the specifications in the terms of reference.

Copies of the relevant tender documentation are ONLY to be obtained from the DOD Tender Office, Central Procurement Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane or Private Bag X1037, Thaba Tshwane, 0143.

Closing date: 11:00 on 21 July 2008 at the Central Procurement Centre, Thaba Tshwane.

Bids will be evaluated in terms of applicable procurement legislation, on technical, BEE and price considerations, and will include interviews with short-listed bidders before selection.

Interested parties are required to attend a compulsory briefing session with respect to the Project, which will be held at Navy Office, 224 Visagie Street, Pretoria, on 3 July 2008 at 10:00. No latecomers will be entertained and failure to attend will invalidate your bid. Interested parties are alerted to the fact that they must obtain an Attendance Certificate as proof of attendance of the briefing session, which has to be submitted with their bid.

The DOD reserves the right to reject all responses or amend, modify, postpone, suspend, withdraw or terminate the Request for Proposal at any time.

All queries must be directed to: Capt (SAN) F.J. du Preez at lilla@lantic.net or on Tel: (012) 339-4262, Fax: (012) 339-4343 or Cell: 082 770 9041.

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. Bidders to phone in advance, to collect bid documents.

Office hours: 08:00 until 13:00 and 13:30 until 15:30.

Postal address: Department of Defence, Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143.

Bid box address: Deliver tender at the main entrance, Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HOUSING, PRIVATE BAG X54367, DURBAN, 4000

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

1. Bids must be on the official bid document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

SERVICE: Provision of cleaning service for Tolaram House, 2 Aliwal Street, Durban.
 Bid No: ZNT 1055/2008 HSE.
 Closing date: 24 July 2008.
 Closing time: 11h00.
 Compulsory briefing session: 11 July 2008 at 10h00, 4th Floor, Committee Room A, 2 Aliwal Street, Durban.
 Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.
 Enquiries: R. Gaffoor, Tel: (031) 336-5155
 S. Ponnann, Tel: (031) 336-5154
 S. Manickum, Tel: (031) 336-5164.

SERVICE: Provision of cleaning service for S.A. Mutual Building, 203 Church Street, Pietermaritzburg.
 Bid No: ZNT 1057/2008 HSE.
 Closing date: 23 July 2008.
 Closing time: 11h00.
 Compulsory briefing session: 9 July 2008 at 10h00, 1st Floor, Boardroom, 199 Pietermaritz Street, Pietermaritzburg
 Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.
 Enquiries: R. Gaffoor, Tel: (031) 336-5155
 S. Ponnann, Tel: (031) 336-5154
 S. Manickum, Tel: (031) 336-5164.

INTELLIGENT ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/COM-02/2008

SUPPLY OF CALL CENTRE SERVICES

In preparation for the 2009 National and Provincial Elections, the Electoral Commission hereby invites suitably qualified service providers to supply the Electoral Commission with a call centre service.

The purpose of the Call Centre is to provide to potential eligible voters a resource where they can get answers to any of the questions they may have with respect to voter registration, voter education and the voting processes so that they may meaningfully participate in the elections. The Call Centre needs to be situated within an 80-kilometre radius of the Electoral Commission's National Office in Sunnyside, Pretoria.

The service provider will be required to provide a one-stop solution including:

- Dedicated project managers, staff with skills across all eleven official South African languages;
- Recruit, induct, train and remunerate the Call staff.
- Maintain all the hardware and software, with guaranteed backup and 6-hour turn-around time in the event of system failures.
- Ensure that systems are compatible with the data format provided by the Electoral Commission (HTML).
- Undertake maintenance and upgrades of the software and hardware as required for the continued operation of the Call Centre.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, on Tuesday, 1 July 2008 at 11h00.

The closing date for the submission of tender documents is: 21 July 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 24 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.
Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Ms Kate Bapela, Tel: (012) 428-5579; or E-mail: bapelak@elections.org.za

INTELLIGENT ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/COM-03/2008

MEDIA MONITORING SERVICES

In preparation for the 2009 National and Provincial Elections, the Electoral Commission hereby invites suitably qualified service providers to supply the Electoral Commission with a media monitoring service.

The service provider will be required to closely monitor the print, electronic and online media and provide a monthly analysis of all media reporting on the Electoral Commission. The service provider is expected, on a continuous basis, to assist the Electoral Commission to determine whether the latter, in the public opinion, is fulfilling its mandate according to the Constitution. The aim is to assist the Electoral Commission in managing its response to matters of public concern as well as managing its reputation.

The reports should therefore reflect the following:

- Information regarding the image of the Electoral Commission in the media.
- The impact of coverage whether or not the Electoral Commission is the source.
- Public opinion and awareness of the Electoral Commission.
- Volume and type of coverage of the various aspects of the electoral process.
- Reporting by specific print, electronic and online media.
- How the Electoral Commission is performing on different campaigns.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, on Tuesday, 1 July 2008 at 14h00.

The closing date for the submission of tender documents is: Wednesday, 23 July 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 24 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.
Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Ms Kate Bapela, Tel: (012) 428-5579; or E-mail: bapelak@elections.org.za

INTELLIGENT ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/COM-04/2008

APPOINTMENT OF A MEDIA BUYER

The Electoral Commission (IEC) hereby invites suitably qualified service providers to supply the Electoral Commission with Media Buyer services to assist in devising a media placement strategy, negotiate rates with South African Media, purchase advertising space and airtime, and place advertisements on behalf of the Electoral Commission in defined media.

The Media Buyer will be expected to render the following services for and on behalf of the Electoral Commission in the placement of advertisement for elections, by-elections and non-election related advertising campaigns, recruitment and general procurement requirements:

- Develop media placement strategy, tactical plan and budget.
- Purchase media time and/or space.
- Negotiate with media owners to procure maximum discounts on the purchase price of media time or space.
- Provide dated tear sheets and airtime synopsis on invoice, as documentary proof of publication of the advertisement.
- Provide an evaluation report on the effectiveness of the media campaign.
- Work closely with several departments in the Electoral Commission as well as contracted service providers.
- Attend regular status meetings with other communication suppliers such as advertising agencies, public relations agencies and media research companies.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, on Wednesday, 2 July 2008 at 11h00.

The closing date for the submission of tender documents is: Friday, 25 July 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 25 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.
Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Ms Kate Bapela, Tel: (012) 428-5579; or E-mail: bapelak@elections.org.za

INTELLIGENT ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/IT-02/2008

GIS (GEOGRAPHIC INFORMATION SYSTEMS) PROFESSIONAL SUPPORT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

GIS (Geographic Information Systems) Professional Support Services:

Specialist consultancy services in Geographic Information Systems (GIS) in the form of skilled resources to support the total spectrum of GIS Services. The resources will be in the form of human skills to participate in the management, joint system development, support and maintenance as well as add-on skills for GIS Projects.

Tender documents are available weekdays between 08:30 and 16:00 from 26 June 2008.

The closing date for the tender is: 25 August 2008 at 11:00 am.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001 on 10 July 2008 at 11:00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's (9) provincial offices.

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.
Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Mr Libisi Maphanga, Tel: (012) 428-5589.

INTELLIGENT ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/IT-01/2008

ICT (INFORMATION AND COMMUNICATIONS TECHNOLOGY) PROFESSIONAL SUPPORT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

ICT (Information and Communications Technology) Professional Support Services:

Specialist Information Technology (IT) consultancy services in the form of skilled resources to support the total spectrum of information and communications technology services (excluding GIS and SAP). The resources will be in the form of human skills to participate in the management, operations, joint systems development, support and maintenance as well as add-on skills for information technology projects.

Tender documents are available weekdays between 08:30 and 16:00 from 26 June 2008.

The closing date for the tender is: 28 August 2008 at 11:00 am.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001 on 10 July 2008 at 11:00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's (9) provincial offices.

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Mr Libisi Maphanga, Tel: (012) 428-5589.

INTELLIGENT ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/IT-03/2008

SAP R3—ERP PROFESSIONAL SUPPORT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

SAP R3—ERP Professional Support Services:

Specialist Information Technology (IT) consultancy services in the form of skilled resources to support SAP R3 ERP (Enterprise Resource Planning System). The resources will be in the form of human skills to participate in the management, operations, support and maintenance as well as add-on skills for the support of the SAP R3 and associated ERP Projects.

Tender documents are available weekdays between 08:30 and 16:00 from 25 June 2008.

The closing date for the tender is: 4 August 2008 at 11:00 am.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001 on 10 July 2008 at 11:00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's (9) provincial offices.

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Mr Libisi Maphanga, Tel: (012) 428-5589.

B. RESULTS OF TENDER INVITATIONS

SUPPLIES

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

AMENDED RESULTS—GAUTENG SHARED SERVICES (GSSC)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS
GT/GSSC/168/2007	Supply and deliver dairy products to GPG Institutions	Nigel Dairies Lebone Ventruie CC—Milk Zingezethu Trading and Projects 15—Milk (Chris Hani Baragwanath Hospital) Mageu No. 1—Mageu Khumhold Wholesale Foods & Commodities (Pty) Ltd—Cream Hoxies Foods—Margarine and Cheese Melba Melkery (Edms) Bpk—Yoghurt

AMENDED RESULTS—DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST MARY'S KWAMAGWAZA HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 02/08/09	18 sets of Pastoe chairs. <i>Closed:</i> 2008-05-15. <i>Enquiries regarding specification:</i> Mrs L.A. Wittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za	ATM Enterprises	R69 731,06

QUOTATION No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 07/08/09	Supply of spares & materials—plumbing, electrical, carpentry & painting. <i>Closed:</i> 2008-05-15. <i>Enquiries regarding specification:</i> Mrs L.A. Wittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za	Nomageba Trading	R191 438.07
ZNQ 06/08/09	Supply of basic tool kits—plumber, electrician, carpenter, builder & painter. <i>Closed:</i> 2008-05-15. <i>Enquiries regarding specification:</i> Mrs L.A. Wittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za	Mahlabathini Building Supplier & Contractor	R30 261,00
ZNQ 463/07/08	Cleaning of buildings for 3 (three) months. <i>Closed:</i> 2008-04-25. <i>Enquiries regarding specification:</i> Mrs L.A. Wittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za	Dludlu Suppliers—subject to approval of specification requirements being met by tenderer	R195 000,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
19/1/9/165 TD (06)	Supply and delivery of 3 cell flashlights to the SAPS for three (3) years	Lightsaves in Cape Town	—
19/1/9/1/132 TD (07)	Supply and delivery of machinery & tools: Provincial Armourers Gauteng	Putziger and Lance Engineering & Tools	R943 493,17

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT 2315 T	Construction of 6.1 km of roadworks from km 20.3 and km 29.3 and ancillary works from Hlabisa to km 35 on Main Road P235-2	Dreykon (Pty) Ltd Joint Venture	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ17/2008-2009	10 bags aseptic bags	Thandanani Chemicals	—
ZNQ58/2008-2009	200 boxes non sterile gloves small	Unitrade Medical	—
ZNQ57/2008-2009	200 boxes non sterile gloves large	Siyadayisa Marketing	—
ZNQ06/2008-2009	25 drums mop and shine	Thabizodwa Trading CC	—
ZNQ59/2008-2009	60 boxes sterile gloves disposable medium	Thandanani Chemicals	—
ZNQ37/2008-2009	10 each tubigrif c	Infinity Industrial Suppliers	—
ZNQ60/2008-2009	60 boxes sterile gloves disposable large	Mahala Marketing	—
ZNQ18/2008-2009	10 bags aseptic Bags No. 3	Thandanani Chemicals	—
ZNQ45/2008-2009	60 boxes Venex Saftey IV Cannula with Port Sterile 22G	Duomed CC	—
ZNQ46/2008-2009	60 boxes Venex IV Cannula with Port 24G	Duomed CC	—
ZNQ15/2008-2009	80 boxes N95 ousi mask	Logan Medical	—
ZNQ16/2008-2009	500 boxes disposable face mask	Logan Medical	—
ZNQ34/2008-2009	100 each oxygen mask adult	Logan Medical	—
ZNQ36/2008-2009	10 each Tubigrif K	Logan Medical	—
ZNQ954/2008-2009	40 boxes IV flow regulator set extension 100 in a box	Logan Medical	—
ZNQ19/2008-2009	30 dozen bandage adhesive elastoplast 100 mm	Logan Medical	—
ZNQ20/2008-2009	30 dozen bandage adhesive elastoplast 75 mm	Msizi Mzwakhe	—
ZNQ09/2008-2009	1 000 boxes non sterile gloves large 10 boxes per ctn	Iziko Medical	—
ZNQ10/2008-2009	1 000 boxes non sterile gloves medium 10 boxes per ctn	Iziko Medical	—

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ14/2008-2009	1 100 each infusion set AFC 60 drops 25 per pack	Iziko Medical	—
ZNQ39/2008-2009	20 dozen nebulizer mask adult	Iziko Medical	—
ZNQ21/2008-2009	30 dozen bandage orth velband 200 mm	Iziko Medical	—
ZNQ38/2008-2009	30 dozen bandage orth velband 150 mm	Iziko Medical	—
ZNQ08/2008-2009	30 bags LSD 64 25kg	Iziko Medical	—
ZNQ24/2008-2009	20 boxes Spatula Ayre	Iziko Medical	—
ZNQ11/2008-2009	1 000 boxes sterile gloves small 10 boxes per ctn	Iziko Medical	—
ZNQ22/2008-2009	10 dozen bandage orth veldband 100 mm	Iziko Medical	—
ZNQ28/2008-2009	50 each feeding tube FG6	Iziko Medical	—
ZNQ29/2008-2009	50 each feeding tube FG 18	Iziko Medical	—
ZNQ29/2008-2009	50 each feeding tube FG 18	Iziko Medical	—
ZNQ35/2008-2009	50 boxes Buretol AFC 2421 must be 5 in a box	Iziko Medical	—
ZNQ23/2008-2009	20 boxes Spatula (Depressor Wooden)	Iziko Medical	—
ZNQ25/2008-2009	300 each suction liner	Iziko Medical	—
ZNQ26/2008-2009	100 boxes disposable syringes 10 mm	Iziko Medical	—
ZNQ27/2008-2009	100 boxes disposable syringes 5 ml	Iziko Medical	—
ZNQ48/2008-2009	60 boxes Venex IV Cannula with Port Sterile 18G	Duromed CC	—
ZNQ40/2008-2009	60 boxes Venex IV Cannula with Port Sterile 20G	Duromed CC	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQPH 1086 GAZ	Office furniture for col. of nursing (principals office) & furniture for boardroom. <i>Closing: 03/03/2008</i>	Croftworth Marketing C.C. Supply	—
ZNQSN 1258 GAZ	20 000 rolls of gauze absorbent 90 cm x 5 cm. <i>Closing: 12/05/2008</i>	Iziko Medical	—
ZNQSN 1372 GAZ	300 boxes of swabs disp. sterile tapered 370 x 450 4 ply. <i>Closed: 09/06/2008</i>	Central Medical	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: VRYHEID HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	PRICE
ZNQ92/2008/09	Supply and install new non-essential electrical supply to X-ray machine. <i>Contact person: Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268</i>	Umbumbane Power & Electricall	—

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT 373T/A/ D168/1054	The construction of layerworks surfacing on P68 from km 5.400 to km 8.000	Msonse Civils and Plant Hire	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 109-2008h	Classroom desks & chairs	Nomageba Trading	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST FRANCIS HOSPITAL

QUOTATION No.	DESCRIPTION	SUPPLIER AWARDED	PRICE
—	Maintenance of gardens and grounds	Ingwadi Construction	—

GROOTE SCHUUR HOSPITAL

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL VALUE-PRICE
GSH 02/2007	Bone Densitometer	Vertec Scientific SA (Pty) Ltd	R572 220,00
GSH 03/2007	Mobile C-Arms	Philips Medical Systems (Pty) Ltd	R944 953,00
GSH 04/2007	Ultrasound Unit	Philips Medical Systems (Pty) Ltd	R1 015 402,00
GSH 05/2007	Ultrasound Unit	TECMED Africa (Pty) Ltd	R390 998,76
GSH 06/2007	Bucky room with ceiling suspension	Energy X-Ray Trading Company	R514 742,00
GSH 07/2007	Fluoscopic Screening System	Siemens Medical Solutions	R2 745 815,40
GSH 08/2007	Ceiling suspended X-ray tube with tabletop	Energy X-Ray Trading Company	R1 884 069,00
GSH 09/2007	Mobile C-Arms	Philips Medical Systems (Pty) Ltd	R1 479 041,00
GSH 10/2007	Ultrasound Unit with doppler	TECMED Africa (Pty) Ltd	R331 925,04
GSH 11/2007	Ethylene Oxide Sterilizer/Aerator	3M South Africa (Pty) Ltd	R292 500,00
GSH 13/2007	Ultrasound Unit High End	TECMED Africa (Pty) Ltd	R634 797,53
GSH 14/2007	Ultrasound Unit	TECMED Africa (Pty) Ltd	R310 243,90
GSH 15/2007	Combined Spectral Optical Coherence Tomography	Genop Holdings (Pty) Ltd	R695 400,00
GSH 17/2007	Thermoluminescent Dosimetry (TLD)	Williston Elin	R342 337,00
GSH 18/2007	Electroencephalography System	SSEM Mthembu Medical (Pty) Ltd	R154 231,74
GSH 19/2007	Slit lamps and bases	Genop Holdings (Pty) Ltd	R213 750,00
GSH 20/2007	Indirect Ophthalmoscope sets	Genop Holdings (Pty) Ltd	R150 480,00
GSH 21/2007	Phoropters	Mars Optics	R47 424,00
GSH 23/2007	Reverse Osmosis System	Clinix Renal Care (Pty) Ltd	R680 873,72
GSH 27/2007	Laposcopic system including camera	Energy X-Ray Trading Company	R361 894,93
GSH 29/2007	Bronchoscope washer	TECMED Africa (Pty) Ltd	R274 450,75
GSH 30/2007	Instrument washers for cleaning & disinfecting	Safmed (Pty) Ltd	R332,181,00
GSH 31/2007	Electronic self steam generating autoclave	Sterilizer Technologies	R239 343,00
			R14 609 073,77

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MURCHISON HOSPITAL

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER	PRICE
ZNQ MH04/2008/2009	Supply and delivery of coal for 1 month	Vezani Business Enterprise	—

SERVICES

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

EKURHULENI WEST COLLEGE

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
EWCBID01/2008	Cleaning services at Germiston Campus	Afrizim, t/a Pic-A-Mop	—
EWCBID03/2008	Security services at Boksburg Campus	Tyzer-T Security	—
EWCBID04/2008	Security services at Germiston Campus	Fidelity Security Services	—
EWCBID05/2008	Security services at Kathorus Campus	Chippa Protection Services, t/a Chippa Investment Holdings	—
EWCBID06/2008	Security services at Tembisa Campus	Fidelity Security Services	—
EWCBID07/2008	Architects to draught plan for the construction of the building for the Corporate Centre of Ekurhuleni West College	Y and K Architects	—
EWCBID08/2008	Automotive workshop equipment for Tembisa Campus	JMRN Engineering Supplies	—

GAUTENG SHARED SERVICES (GSSC)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER
GT/GDED/37/2008	Hosting "Passing of the Torch Awards 2008"	Britespark Communications, Gallo Manor, Sandton.

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S140/07	Bonteheuwel: Vanguard CHC: Repairs and redecoration	Rafeeq Builders, Painting & Maintenance t/a Maya Builders	R1 891 000,00
S144/07	"Youth Special" Caledon Hospital: Repairs and renovations to old nurses home	Dynamic Flooring	R565 786,11

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

TENDER/BID No.	DESCRIPTION	AWARDED BIDDER	PRICE
SANBI: G39/2007	Appointment of a contractor to run a book/gift shop and nursery at the Free State National Botanical Garden	Apex Language Practitioners CC	—
SANBI: IT41/2007	Appointment of a service provider for re-development of the SANBI Corporate website	Catgraphics (Pty) Ltd	—
SANBI: G42/2007	Appointment of a service provider to render security services at Walter Sisulu National Botanical Garden	Dunmar Protection & Security	—
SANBI: E44/2007	Appointment of a service for the greening activities in Limpopo	Sereteledi Business Enterprises	—
SANBI: W46/2007	Appointment of a service provider for implementation of wetland rehabilitation projects in Eastern Cape	Highland Wetland Rehabilitation	—
SANBI: W47/2007	Appointment of a service provider for implementation of wetland rehabilitation projects in Free State	Ndavha Environmental	—
SANBI: W49/2007	Appointment of a service provider for implementation of wetland rehabilitation projects in KwaZulu-Natal	Eastern Wetland Rehabilitation	—
SANBI: W50/2007	Appointment of a service provider for implementation of wetland rehabilitation projects in Limpopo	Thangasi	—
SANBI: W51/2007	Appointment of a service provider for implementation of wetland rehabilitation projects in Mpumalanga	Eastern Wetland Rehabilitation	—
SANBI: W52/2008	Appointment of a service provider for implementation of wetland rehabilitation projects in Maluti-A-Phofung: Free State	Ndavha Environmental	—
SANBI: W56/2008	Appointment of a service provider for implementation of wetland rehabilitation projects in Gauteng	Ndumo Group	—
SANBI: W57/2008	Appointment of a service provider for implementation of wetland rehabilitation projects in North West	NEC/RMT Joint Venture	—

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

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

BID No.	DESCRIPTION	BIDDER	PRICE
ZNTU 00261W	Repairs to storm damage to four classrooms, Ndongwane Primary School, North Coast Region	Sinamandla Management	—
ZNT 7193W	Repairs and renovations, Samungu Clinic, Eshowe	Charlie's Building Construction	—
ZNTU 00341W	Relocation of new nurses accommodation, Nkandla Hospital, Nkandla	Charlie's Building Construction	—

B. RESULTS OF TENDER INVITATIONS

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

DISPOSALS**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
19/1/9/139 TP (07)	Disposal of precious metals (exhibits): Division: Detective Services: Precious Metals and Diamond Unit: Organized Crime	AU Traders and Refiners	—

D. TENDER INVITATIONS CANCELLED

GT/GDSD/154/2007	RCB11/2007	PMC14/2006	ZNB 273/04/08 ADD	ZNB 296/05/08 ADD	ZNQ 2219/07
STATS SA 003/08	DTC12/2007	DAC/0014/07-8/T	ZNB 274/04/08 ADD	ZNB 297/05/08 ADD	ZNQ 2220/07
ZNQ 756/2007/2008	UPS14/2007	DAC/01/07-08/09	ZNB 275/04/08 ADD	19/1/9/1/67 TP (07)	
GCS02/2007	PEC15/2007	DST 13/2007	ZNB 276/04/08 ADD	ZNQ 581/07	
CSC06/2007	IBT16/2007	ZNQ 108-2008h	ZNB 277/04/08 ADD	ZNQ 1984/07	
OCC09/2007	EAP17/2007	ZNQ 110-2008h	ZNB 293/05/08 ADD	ZNQ 1985/07	
RFC10/2007	BSP18/2007	ZNB 272/04/08 ADD	ZNB 295/05/08 ADD	ZNQ 2215/07	

E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF LABOUR—NATIONAL SKILLS FUND****COMPLAINTS OFFICE FOR PROCUREMENT IRREGULARITIES**

The National Skills Fund (NSF), in terms of the Public Finance Management Act, 1999 (Act No. 1 of 1999) and Treasury Regulations Chapter 16A (2005) invites training providers for the training of the unemployed people under the Social Development Initiatives Funding Window (SDFW) of the NSF, to submit their applications for inclusion in the SDFW Training Provider Database as prospective providers. Training Providers are needed for training in the engineering, manufacturing, construction, mining, health, social, business, textile, agriculture and services fields. All currently registered providers must reapply should they wish to train for the 2008/2009 financial year.

Purpose for registration on the SDFW Training Provider Database:

Certain prescribed requirements have to be met for registration as a training provider and the prescribed Application Form must be completed for this purpose.

The requirements for registration subject to verification are the following, namely:

1. Availability of infrastructure, resources and systems to provide quality services to learners and employers;
2. compliance with all relevant statutory requirements;
3. effective financial management policies and procedures;
4. effective administrative and records management policies and procedures;
5. structures and processes for decision-making, accountability and control to ensure good governance;
6. necessary skills to provide effective services as training provider;
7. maintenance of high standard of ethical conduct in providing services as a training provider;
8. compliance with other reasonable requirements determined by the Director-General: Labour.

The Department of Labour has developed Guidelines to assist interested applicants to prepare for registration. The Guidelines together with Application Forms are obtainable at the address mentioned below or at the Provincial Offices and Labour Centres:

Attention: John Nchabeleng, Tel: (012) 309-4089, E-mail: John.Nchabeleng@labour.gov.za; or
Nkhetheni Radzilani, Tel: (012) 309-4200, E-mail: Nkhetheni.Radzilani@labour.gov.za

A separate application must be completed for each region/province and no faxed or e-mail applications will be accepted. The closing date for all applications is 25 July 2008 at 15h00. Applications received after closing date will not be considered.

Post or deliver completed application and information to Head Office:

Name of department: Department of Labour.

Street address (include name of building or centre): 215 Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria.

Postal address: Private Bag X117, Pretoria, 0001.

NATIONAL INTELLIGENCE AGENCY (RSA)

OFFICE OF THE COMPONENT HEAD DEMAND MANAGEMENT

TENDER NOTICE: NIA/01/FA41/08-09

Description: All suppliers seeking registration as approved suppliers on the Database of National Intelligence, collect registration forms as follows:

Documents to be collected from: Musanda, R50 Old Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms N. Dikwayo, Tel: (012) 426-2138.

National Intelligence Agency Republic of South Africa, Private Bag X87, Pretoria, 0001, NIA Headquarters, Musanda, Delmas Road, Pretoria. Tel: (012) 427-4000. Fax: (012) 427-4651. www.nia.gov.za

NATIONAL DEPARTMENT OF EDUCATION

INVITATION TO APPLY FOR REGISTRATION ON THE DATABASE OF SERVICE PROVIDERS

The National Department of Education, in accordance with Supply Chain Management Framework, hereby invites suitably qualified service providers to apply for inclusion in the supplier database for services required during 2008/2009 financial year.

Services are to be rendered in following fields:

- Training and development programmes in various educational fields.
- Research (quantity and quality) in various educational fields.
- Office furniture and calculators.
- Electrical (registered electricians).
- Plumbing (registered plumbers).
- Outdoor communication (supplier of billboards, flags).
- Printing of reading material.

Conditions for registration:

The following must be submitted with applications (failure to submit will invalidate your application) proof of company registration, original tax clearance certificate, professional registration certificates and company profile. Faxed applications will not be accepted.

Application forms may be collected at the National Department of Education, 123 Schoeman Street, Sol Plaatjie Building, Reception Area, Pretoria, or down loaded from the following website: www.education.gov.za Suppliers who are registered should not apply. If details have changed, please send a letter to the Department with updated details. The closing date for applications is 30 July 2008.

Contact person: Mr W Magopa, Tel: (012) 312-5161 or Ms T Ngoasheng, Tel: (012) 312-5234.

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

SUPPLIER DATABASE REGISTRATION

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE CIPRO DATABASE

CIPRO has developed a Supplier Database, which will assist with request for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Enterprises owned by HDI's (Historically Disadvantaged Individuals), Women, Youth and People with Disabilities are encourage to apply and below are commodities, which suppliers and service providers may register for:

- | | |
|---|------------------------|
| 1. Forensic Investigation | 16. Catering services |
| 2. Audio Visual | 17. Furniture removals |
| 3. Stationery | 18. Computer equipment |
| 4. Printing, layout and design | 19. Business strategy |
| 5. Advertising (in electronic and printing media) | 20. Auctioneers |
| 6. Promotional material | 21. Building services |
| 7. Venue finders and event management | 22. Cleaning services |
| 8. Office furniture | 23. Franking machines |
| 9. Internal auditing/auditing | 24. Office equipment |

- | | |
|---|-------------------------|
| 10. Team building | 25. Recruitments agents |
| 11. Beyond wellness/psychological counselling | 26. Training |
| 12. Facilitation services | 27. Storage systems |
| 13. Supply of newspapers, journal, etc. | 28. Travel agency |
| 14. Conference facilities service | 29. Transportation |
| 15. Consulting services e.g. legal, IT | |

Note: Important documentations: (compulsory)—for evaluation criteria:

- Valid SARS Tax Clearance Certificate
- Company Banking Details (form on pages 9 to 10).
- Company/CC Registration Certificate CK1 & CK2 (issued by CIPRO).
- Certified copies of ID(s) of members/partners.
- B-BBEE Vendor Profile (pages 4 to 8).
- BEE Rating Certificate and any other supporting documents.
- Audited Annual Financial Statements for the past two (2) years to confirm annual turnover.

Closing date: 31/07/2008.

NB: Suppliers who have previously registered NEED TO RE-APPLY.

Registration forms are obtainable from:

Postal address: P.O. Box 429, Pretoria, 0001, South Africa.

Physical address: 77 Meintjies Street (cnr Meintjies and Esselen), Block F, Dti Campus, Sunnyside, Pretoria, South Africa.

Enquiries: Mr Hans Mmako, Tel: +27(12) 394-5332/3437. E-mail: hmmako@cipro.gov.za/Mrs Dora Mashatola.

Completed registration forms may be hand delivered or posted to the above-mentioned address.

WESTERN CAPE EDUCATION DEPARTMENT

Service: Registration of suppliers on an approved list to supply and direct delivery to schools of Learning and Teaching Support Material (LTSM) which includes text books, class readers, prescribed works, dictionaries, modules, work books, work sheets, maps, posters, wall charts, reference books, pre-recorded video and audio cassettes, compact discs, CD-Roms and computer software, etc.

Services valued in excess of 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 90/10 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	2 points
(b) Who is a female	1 point
(c) Persons with disability	1 point
2. Other specific goals (according to the PPPFA):	
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points
(b) The promotion of enterprises located within the Western Cape Province	2 points
(c) Promotion of locally manufactured products	2 points
Total must equal	10 points
Price and quality/functionality weighting:	
Quality/functionality:	0%
Price:	100% of 90 points
Total must equal: 100% of 90 points	

Bids obtainable from: Western Cape Education Department.

Street address: Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Postal address: Private Bag X9114, Cape Town, 8000.

Enquiries: Mrs K Mabuto/Miss E Dennis, Tel: (021) 467-2786 or (021) 467-2771. Fax: (021) 467-2810.

Office hours: 07h30–16h00 (Mondays to Fridays).

Bids can be delivered to: Main entrance, reception area or room number of the building, Grand Central Towers, Lower Plein Street, Ground Floor, Cape Town.

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: See tender description
 Tel. (012) 317-8702, Fax. (012) 320-7370
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr L Makhafola
 Tel. (012) 312-0563, Fax (012) 312-0912
Office hours: 08:00–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokganya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel. (012) 310-3558
 Fax (012) 320-3328/322-2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 95** 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,
 Mr Nicodemus Sekgothe
 Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Daniel Mokoena/Mr Khomotso Chipane,
 Tel. (012) 336-8853/7696, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95B** 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 Thokozani Mkhonza, Mr. Victor Malebye/
 Mr Nicodemus Sekgothe,
 Tel. (012) 336-7695/8988/7418, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms Billy Mothula/Jacobeth Masemola
 Tel. (012) 841-7459/7551, Fax (012) 841-7482
 E-mail: vwyngaardta@saps.org.za
Office hours: 08:00–15:30
 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, Nelspruit, 1200.
Enquiries: Maduwa Polelo, Tel. (013) 753-6312/753-6300
 Fax (013) 755-4276/1705,
 E-mail: www.publicworks.gov.za/
 polelo.maduwa@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
Enquiries: Mr J. Dyman
 Tel. (056) 216-4307, Fax (056) 212-9925
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays

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- 248** The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.
- Enquiries:** Mr W. D. Engelbrecht
Tel. (022) 931-8055, Fax (022) 931-3795
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description
Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr J Mahlangu,
Tel. (012) 441-3445, Fax (012) 441-3699,
E-mail: jerrymahlangu1@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel 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
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** D. M. Naidoo/S. D. du Toit,
Tel. (033) 355-7399/7307/7315, Fax (033) 394-1282
E-mail: Thami.Ngcobo@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Defence Matériel 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 Matériel 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.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2356/2360, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 371A** 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.**
- Enquiries:** Warrant Officer Tebogo Mooka
Tel. (012) 684-2633, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, 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
 Tel: (021) 467-2777 or (021) 467-2257
Deliver bids to: Mr E Lindoor, Tel: (021) 467-2777
 Fax. (021) 467-2996
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
Enquiries: Mr J. du Preez
 Tel. (044) 802-4560, Fax (044) 874-5017
Office hours: 07:30–16:00
 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: A. Jacobs (6th Floor), Tel. (021) 483-3208
 S Moodley (6th Floor), Tel: (021) 483-8970
 Fax (021) 483-2551
Office hours: 08:00–12:30 and 13:00–15:00
 Mondays to Fridays
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- 517** South African Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or Private Bag X101, Pretoria, 0001; or posted to South African Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia, Brummeria, Pretoria (working hours).
Enquiries: Ms Sesi Lehabe, Tel: (012) 843-5235,
 Fax (012) 843-5209/5219, E-mail: lehabe@sanbi.org
Office hours: 8:00–16:00
 Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn.
Enquiries: Mr J Daniels
 Tel. (044) 272-2992, Fax (044) 272-7243
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 Church Street.
Enquiries: W E Krüger, Tel. (012) 337-1876
Specification enquiries: L Briedenhann, Tel: (012) 337-1733,
 Fax (012) 337-1752
Office hours: 07:30–16:00
 Mondays to Fridays
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley.
Enquiries: Ms A. Mathibela/Mr M Sithebe,
 Tel. (053) 839-6565/66, Fax (053) 839-6580/81
Office hours: 07:30–16:00
 Mondays to Fridays
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- 718** Brooklyn Chest Hospital, Department of Health, Provincial Government of the Western Cape, Metropole Region, Stanberry Street, Ysterplaat, Milnerton, 7425; or Senior Medical Superintendent, Brooklyn Chest Hospital, Private Bag X2, Milnerton, 7460; or deposited in the tender box at Brooklyn Chest Hospital, Admin Building, Stanberry Road, Milnerton, 7425.
Enquiries: Mr Joseph Witbooi
 Tel. (021) 508-7452, Fax (021) 508-7467
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell
 Tel. (012) 334-0765, Fax (012) 334-0624,
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
 Mondays to Fridays

726	Companies and Intellectual Property Registration Office (CIPRO: SCMU), 3rd Floor, Block "F", Dti Campus, 77 Meintjies Street, Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. Tender box address: Staff reception of CIPRO, Ground Floor, 77 Meintjies Street, Sunnyside, 0002 (please ask the security official to help you locate the tender/bix box).	Enquiries: Mr Hans Mmako, Tel: (012) 394-5332	Office hours: 08:00–15:00
731	The South African Social Security Agency (SASSA), 7th Floor, Goldern Acre Building, Adderly Street, Cape Town.	Enquiries: Essandran Naidoo/Oliver van Wyk/Theresa Soetzenberg, Tel. (021) 469-0259/0365/0327	Office hours: 08:00–16:30 Mondays to Fridays
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.	Enquiries: Ms M. Hendricks/Mr C. Nkoana/Ms M. Moeng Tel. (012) 310-8940/8318/2114, Fax (012) 310-8345	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
797	Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: Kitsiso Mokgwabone, Tel. (012) 427-8266, Fax (012) 427-8092 E-mail: Kitsiso@doc.gov.za	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
799	National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.	Enquiries: Corhie Tema, Tel. No. (011) 554-2784, Fax (011) 554-2658, www.ncr.gov.za	Office hours: 08:00–16:30 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 (First Floor, Land Affairs Reception Area), old Joshua Door Building).	Enquiries: Mrs P. Muller/Mr A. Dalais Tel. (033) 264-9500, Fax (033) 342-3904/1991	Office hours: 07:30–16:30 Mondays to Fridays
805A	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 (First Floor, Land Affairs Reception Area), old Joshua Door Building).	Enquiries: Mrs J Reginald/Mrs P. Muller Tel. (033) 264-9525, Fax (033) 342-1991	Office hours: 07:30–16:30 Mondays to Fridays
805B	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 (First Floor, Land Affairs Reception Area) (main entrance, old Joshua Door Building).	Enquiries: Mrs P. Muller/Ms I.N. Maduma Tel. (033) 264-9500, Fax (033) 342-3904/1991	Office hours: 07:30–16:30 Mondays to Fridays
860	National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.	Enquiries: Mnr W.E. Marais or Mr TT Khuduge Tel. (012) 426-5054/427-2303/4000 Fax. (012) 427-4147/4651	Office hours: 07h30–16h00 Mondays to Fridays
900	Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.	Enquiries: Marietjie Taylor Tel: (011) 386-6250, Fax (011) 386-6303	Office hours: 09:00–16:00 Mondays to Fridays

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land affairs

Department:
Land Affairs
REPUBLIC OF SOUTH AFRICA

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Department of Environmental Affairs and Tourism

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2008**

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

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

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

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

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

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

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

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

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

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