



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 517 Pretoria, 11 July 2008 **No. 2542**

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



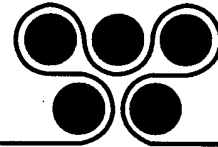
AIDS HELPLINE 0800 123 22 Prevention is the cure

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: CLOTHING/TEXTILES	11
▶ SUPPLIES: FURNITURE	12
▶ SUPPLIES: GENERAL	12
▶ SUPPLIES: MEDICAL	14
▶ SUPPLIES: PERISHABLE PROVISIONS	15
▶ SERVICES: BUILDING	15
▶ SERVICES: CIVIL	17
▶ SERVICES: ELECTRICAL	17
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	18
▶ SERVICES: GENERAL	19
▶ SERVICES: PROFESSIONAL	22
▶ DISPOSALS: GENERAL	25
SPECIAL ADVERTISEMENTS.....	26
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	59
▶ SERVICES.....	62
C. TENDER INVITATIONS FINALISED	63
D. TENDER INVITATIONS CANCELLED.....	63
F. ANNEXURES	
Annexure 1: Address list	65
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:

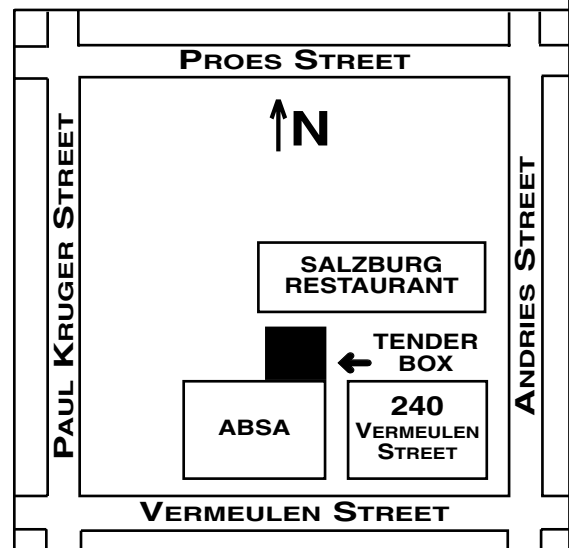
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Nelspruit: Letting of existing office accommodation measuring 100 m² and two parking bays for usage by Department of Arts and Culture (DAC).</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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>*Inspection to be conducted to responsive bidders on evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu/ Polelo Maduwa, (013) 753-6300.</p> <p><i>General enquiries:</i> Ms EMF Khoza, Tel. (013) 753-6300.</p> <p>NB: Accept that your offer was unsuccessful if you do not hear from us after 60 days.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 08/048	2008-08-13	113	113
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	40% (of 90)																																		
Persons with disability	1 point																																				
Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Nelspruit: Letting of existing office accommodation measuring 4023.80 m² and 85 parking bays (undercover parking) for usage by saps (Provincial Commissioner's Office)</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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>*Inspection to be conducted to responsive bidders on evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu/ Polelo Maduwa, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr S Mlangeni, Tel. (013) 753-6300.</p> <p>NB: Accept that your offer was unsuccessful if you do not hear from us after 60 days.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 08/047	2008-08-13	113	113
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	40% (of 90)																																		
Persons with disability	1 point																																				
Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><i>Notice of proposed lease:</i> Leasing out of property for residential purposes for a 12 month period "Voetstoets" at a market related rental: A freestanding house No. 15 Paarl Roads Camp, portion of Erf No. 14387, Main Road, Paarl.</p> <p><i>Technical information:</i> Miss J van Rensburg, (021) 483-6250.</p> <p>Free documents</p>	Cape Winelands	OPM 017/08	2008-08-13	300	352																																

SUPPLIES: CLOTHING/TEXTILES

<p>RT59-4-2008T: Supply of footwear to the state for the period ending 31 March 2009.</p> <p>Bids can also be downloaded from www.globalerfx.com</p>	National: SA Army and Department of Water Affairs and Forestry	RT59-4-2008T	2008-08-01	1	1
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------	--------------	------------	---	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Supply and delivery of medals and decorations. Bid documents can be collected at Centre Procurement Service Centre. Alternatively self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Bid Dispatch Office (012) 684-2633	DOD Main Ordinance Depot, Tek Base	CPSC/B/G/021/08	2008-08-04	371A	371A

SUPPLIES: FURNITURE

Supply, delivery and assembly of office furniture for SALGA Eastern Cape offices	SALGA Eastern Cape	SALGA/02/2008	2008-07-29	910	910
----------------------------------------------------------------------------------	--------------------	---------------	------------	-----	-----

SUPPLIES: GENERAL

Supply and delivery of coal, small nuts, A Grade	East London Correctional Services	ELB 1/2008	2008-08-15	219	219
Supply and delivery of tow tractor (clarktor) 4x2 wheel driven diesel and 1x3 ton forklift diesel. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Bid despatch officer: Tel. (012) 684-2117/2633	AFB Ysterplaait	CPSC/B/AF/012/08	2008-08-04	371A	371A
Supply and delivery of 3 ton tow tractor. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Bid despatch officer: Tel. (012) 684-2117/2633	AFB Ysterplaait	CPSC/B/AF/005/08	2008-08-04	371A	371A
For the supply and delivey of four (4) 750 mm width double drum vibratory compactors for directorate construction. <i>For technical information: Contact person:</i> Mr CJ Deysel, Tel: (012) 336-8463, Cell: 082 885 7432	Levubu	W 10012	2008-08-07	95D	95D
Supply, delivery and installation of two 250 KVA standby generators for National Water Resources Infrastructure: Northern Operations: Tzaneen and Groblersdal Area Offices. <i>For technical information: Contact person:</i> Mr M Mthanda, Tel: (012) 336-8034, Cell: 082 908 7699	Tzaneen and Groblersdal Area	W 10017	2008-08-07	95E	95E
Supply of labour for Teams 1, 2 and 3 at the office of the Regional Manager, Oosterlig in Ceres. A compulsory tenderers meeting will be held on Thursday, 17 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded	Ceres	R/MT 739/2008	2008-08-08	895	895
Supply of labour for Teams 4 and 5 at the office of the Regional Manager, Oosterlig in Ceres. A compulsory tenderers meeting will be held on Thursday, 17 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded	Ceres	R/MT 740/2008	2008-08-08	895	895
The drilling and grouting of the foundation of the De Hoop Dam in the Limpopo Province. A compulsory meeting to be held. <i>Venue:</i> De Hoop Dam Site Office (Conference Room). <i>Date:</i> 23/07/2008. <i>Time:</i> 11:00. <i>For technical information: Contact person:</i> Mr J.F. van Niekerk, Cel: 082 804 2902	Limpopo Province	W 9971	2008-08-07	95F or 749	95F or 749

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>B/WCED 1055: Supply, wrap and deliver life science apparatus, equipment and chemicals to 104 identified Western Cape Education Department (WCED) Schools during the period: 1 September 2008 to 15 October 2008. 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 enterprise 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 29 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 1055/08	2008-08-15	415	415
<p>B/WCED 1081: Invitation of bids to print, bind, wrap, pack and deliver 1 226 500 answer books for the November 2008 National Senior Certificate Examinations to schools. 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 enterprise 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 23 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 1081/08	2008-08-13	415	415
<p>For the supply and delivery of: Four (4) 68 kW tractor loader backhoes for Directorate Construction.</p> <p><i>For technical information: Contact person:</i> Mr CJ Deysel, Tel: (012) 336-8463, Cell: 082 885 7432</p>	2 x Paarl 2 x Levubu	W 10007	2008-08-07	95D	95D

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>B/WCED 1059/08: Supply and deliver physical science equipment and chemicals to 90 WCED High Schools in the eight (8) Education Districts for the period 1 September 2008 to 31 October 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 enterprise 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 29 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 1059/08	2008-08-15	415	415

SUPPLIES: MEDICAL

<p>Amendment of tender:</p> <p>Supply and delivery of ambulance, rescue, emergency and accessories to the state for the period: 1 December 2008 to 31 November 2010.</p> <p><i>Contact persons:</i> Reuben Khunou/Brenda Mahlangu/Johnny Ramoroka, Tel: (012) 315-5290/315-5877/395-6524.</p> <p>The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: 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.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 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.</p> <p><i>Briefing session will be held as follows: Venue:</i> Room 0103, National Treasury. <i>Date:</i> 23 July 2008. <i>Time:</i> 09h30–14h00.</p>	National Health	RT4-2008ME	2008-08-04	1	1
<p>Specification meeting: RT211-2009ME: Supply and delivery of radiographic material.</p> <p>Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bids.</p> <p>The meeting will be held on 23 July 2008 at National Treasury, 240 Vermeulen Street, corner of Vermeulen and Andries Streets, Pretoria @ 9h00, 9th Floor, Room 901.</p> <p><i>Contact persons:</i> Lungile Mvuso/Jonny Ramoroka Tel No. (012) 315-5914/(012) 395-6524. Fax No. (012) 315-5400. E-mail: Lungile.Mavuso@treasury.gov.za Jonny.Ramoroka@treasury.gov.za</p>	N/A	RT211	N/A	N/A	N/A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Specification meeting: RT13-2009ME: Supply and delivery of respiratory aids. Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bids. The meeting will be held on 22 July 2008 at National Treasury, 240 Vermeulen Street, corner of Vermeulen and Andries Streets, Pretoria @ 9h00, 9th Floor, Room 901. <i>Contact persons:</i> Lungile Mvuso/Simpfiwe Mthomboti Tel No. (012) 315-5914/(012) 395-5306. Fax No. (012) 315-5400. E-mail: Lungile.Mvuso@treasury.gov.za Simpfiwe.Mthomboti@treasury.gov.za	N/A	RT13	N/A	N/A	N/A
NHLS invites tenders for the purchase of 2 x bench top refrigerated centrifuges. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr N Kasumba (051) 405-9340	Pelonomi Laboratory, Free State	088/08-09	2008-08-01	900	900
NHLS invites tenders for the placement of a haematology analyser with 5-part diff and auto-loader. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr F Craukamp (056) 212-2169	Sasolburg Laboratory	090/08-09	2008-08-07	900	900
NHLS invites tenders for the purchase of a tissue processor. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr S Moroke (012) 521-5850	Dr George Mukhari Laboratory	091/08-09	2008-08-07	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms S Stoneley, 082 907 3347	Knysna Laboratory	107/08-09	2008-08-27	900	900
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms S Stoneley 082 907 3347	Knysna Laboratory	108/08-09	2008-08-27	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of groceries (including maize meal, samp, margarine, sugar, milk powder)	East London Correctional Services	ELB 2/2008	2008-08-15	219	219
Supply and delivery of wet rations (meat, processed meats, poultry, dairy, fresh vegetables/fruit and frozen vegetables/fruit. Two year contract. There will be a compulsory bidders information meeting at Army Support Base, Lohatla on 22 July 2008 at 11:00. No latecomers will be entertained and failure to attend this meeting will invalidate your 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. <i>Contact person:</i> Warrant Officer B.B. Mmolawa at (012) 684-2186/2360	Department of Defence, Army Support Base Lohatla	CPSC/B/RAT/8/09/08	2008-08-12	371A	371A

SERVICES: BUILDING

Langebaan Road: Air Force Base: SAMHS: Sickbay: Reconstruction of existing roof and complete repair and renovation. 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. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	2003/08	2008-08-13	3	3
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------	---------	------------	---	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<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 (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>A site inspection on the 25/07/08 at 11:00. Prospective tenderers to meet at Langebaan Air Force Base: Venue: Sickbay.</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 M Ndamane, (021) 402-2077.</p> <p>General enquiries: Mr M. Carstens, 084 250 4383</p>					
<p>"Mamas Special"</p> <p>General building repairs: Palm Park Primary School, Eerste River.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: Mr M Mokgalabone—082 906 3054</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S064/08	2008-08-13	300	352
<p>"Youth Special"</p> <p>General repairs including electrical work: Cravenby Secondary School, Elsie's River.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: R Hartnell—083 641 5082.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S062/08	2008-08-14	300	352
<p>"Youth Special"</p> <p>General repairs including electrical work: Primary School, Bonteheuwel.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: R Hartnell—083 641 5082.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S063/08	2008-08-14	300	352
<p>"Mamas Special"</p> <p>New fence and external painting: Cloeteville Community Health Centre, Stellenbosch.</p> <p>Designated grading: 3 GB or higher.</p> <p>A clarification meeting will be held on Wednesday, 30 July 2008 at Cloeteville Community Health Centre.</p> <p>Technical information: SP Mkhize—076 529 3185.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S060/08	2008-08-12	300	352
<p>General repairs: Vanguard Primary School, Lansdowne.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: NB Wilson—082 885 5407.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S059/08	2008-08-12	300	352
<p>General building repairs including electrical: Strandfontein Secondary School, Strandfontein.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: C Johnson—082 909 2687.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S057/08	2008-08-13	300	352
<p>General building repairs: Pineview Primary School, Grabouw.</p> <p>Designated grading: 2 GB or higher.</p> <p>Technical information: C Johnson—082 909 2687.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Overberg	S056/08	2008-08-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Repairs and renovations: Florida Secondary School, Ravensmead. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M Rylands—(021) 483-3503. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S055/08	2008-08-13	300	352
General building repairs including electrical: Wittebome High School, Wynberg. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> C Johnson—082 909 2687. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S058/08	2008-08-12	300	352
Internal and external repairs and renovations to houses A1-A4 and P2-P5 and outbuildings: Kromme Rhee, Stellenbosch. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> D Johnson—(021) 483-5869. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S061/08	2008-08-14	300	352

SERVICES: CIVIL

Routine Road maintenance on Main Road 201 (km 0.00 to km 15.00) combination of routes including edgebreak, pothole and shoulder repairs, cleaning of sidedrains, chutes and culverts, road stud and fencing repairs, rest areas and refurbishing of road signs. A compulsory tenderers meeting will be held on Thursday, 17 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres, Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category	Ceres	R/MT 738/2008	2008-08-08	895	895
Contract No. C733.3. Upgrading of Trunk Road 2 Section 2 between Hazeldene Intersection and Broadlands Intersection km 4.3 to km 7.5 (Road Log km 1.6 to km 4.8). A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Somerset West Town Hall, corner of Main Road/Church Street, Somerset West on 22 July 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. Non-refundable deposit: R400,00	Western Cape	C 733.3	2008-08-08	265	265
Contract No. C733.4. Upgrading of Trunk Road 2 Section 2 between Broadlands Intersection and the foot of Sir Lowry's Pass, km 7.5 km 10.7 (Road log km 4.8 to km 8.0). A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Somerset West Town Hall, corner of Main Road/Church Street, Somerset West on 22 July 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. Non-refundable deposit: R400,00	Western Cape	C 733.4	2008-08-15	265	265

SERVICES: ELECTRICAL

Johannesburg Region: East Rand: Repairs and maintenance to Electrical installations within the Johannesburg Regional Office's jurisdiction for 24 months period. This bid will be evaluated in terms of:	Johannesburg	J8/018	2008-08-13	6	6
90/10 point scoring system					
Preference:	Price and quality/functionality				
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)		
Who is a female	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)		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 65																																	
<p>A compulsory site inspection on the 6 August 2008 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 4EE or 3EE 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. No. (011) 713-6233. <i>General enquiries:</i> Mr Monwabisi Nomgca, Tel. (011) 713-6224.</p>																																					
<p>Johannesburg Region: West Rand: Repairs and maintenance to electrical installations within the Johannesburg Regional Office's jurisdiction for 24 months period.</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>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 the 6 August 2008 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 4EE or 3EE 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. No. (011) 713-6233. <i>General enquiries:</i> Mr Monwabisi Nomgca, Tel. (011) 713-6224.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	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	J8/019	2008-08-13	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female	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)																																		

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Port Elizabeth: Eben Donges Building: Cleaning of windows for a period of twelve (12) months.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 25/07/2008 at 11:00. Prospective bidders/tenderers to meet at main entrance, Eben Donges Building.</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 Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms C. Smith at (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Nkangana at (041) 408-2033/408-2035/408-2076</p>	90/10 preference point scoring system				HDI:	5 points	Price:	80% (of 90)	Women:	3 points	Quality/functionality:	20% (of 90)	Disabled:	2 points			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE (Y) 17/2008	2008-08-12	9	9
90/10 preference point scoring system																													
HDI:	5 points	Price:	80% (of 90)																										
Women:	3 points	Quality/functionality:	20% (of 90)																										
Disabled:	2 points																												
Other:																													
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Uitenhage Magistrate's Court: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 preference point scoring system				HDI:	5 points	Price:	80% (of 90)	Women:	3 points	Quality/functionality:	20% (of 90)	Disabled:	2 points			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Uitenhage	PE (Y) 18/2008	2008-08-12	9	9
90/10 preference point scoring system																													
HDI:	5 points	Price:	80% (of 90)																										
Women:	3 points	Quality/functionality:	20% (of 90)																										
Disabled:	2 points																												
Other:																													
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>A compulsory site meeting on 24/07/2008 at 11:00. Prospective bidders/tenderers to meet at main entrance, Uitenhage 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 Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms C. Smith at (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Nkangana at (041) 408-2033/408-2035/408-2076</p>					
<p>Rendering of a catering service at Elsenburg. A compulsory site briefing will be held on 25 July 2007 at 10h00 at the auditorium on the Department of Agriculture: WC, Muldersvlei Road, Elsenburg and no late entries will be allowed.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Ms C. Louw at (021) 808-5145</p>	Department of Agriculture, Elsenburg, Western Cape	735-2008.2009	2008-08-11	424	424
<p>Rendering of a private security service. A compulsory site briefing will be held on 25 July 2007 at 14h00 at the auditorium of the Department of Agriculture: WC, Muldersvlei Road, Elsenburg and no late entries will be allowed.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone</i> Mr D. Africa at (021) 808-5136 or 072 358 7956</p>	Department of Agriculture, Elsenburg, Western Cape	736-2008/2009	2008-08-11	424	424
<p>Rendering of a cleaning service at Tygerberg Academic Hospital for a three year period</p>	Tygerberg Academic Hospital	TBH 88/2008	2008-08-08	107	107
<p>Rendering of standard cleaning services to the Department of Correctional Services at 3rd, 4th and 5th Floors, Saambou Building, Boom Street, Klerksdorp, 2571, for a 19 month period: 1 September 2008 to 31 March 2010.</p> <p><i>Compulsory site inspection: Date:</i> 4 August 2008. <i>Time:</i> 11h00. <i>Venue:</i> Correctional Services, Area Commissioners Office, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2571.</p> <p><i>Enquiries:</i> Nompilo Ramoliki, Tel. (018) 487-9000, Fax (018) 487-9019</p>	Correctional Services, Klerksdorp Area Commissioners Office at 3rd, 4th and 5th Floors, Saambou Building, Boom Street, Klerksdorp, 2571	KLDAC 2/2008	2008-08-11	190	190

SERVICES: GENERAL

<p>Kirkwood, Patensie, Colesberg Prisons: Repair, maintenance and operation of water and sewer works. CIDB contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total 100%</p>	Kirkwood, Patensie and Colesberg Prison	H08/018	2008-08-11	2	2
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------	---------	------------	---	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 65																													
<p>A compulsory site inspection on the 28/07/2008 at 10:00. Prospective tenderers to meet at Patensie and to reconvene at Kirkwood 2 hours after the completion of Patensie.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Sewela Motswari/Reuben Tshokwe, (012) 337-3231/3242</p> <p><i>General enquiries:</i> Elbie van Helsdingen, 083 641 0496 (012) 337-2379</p>																																	
<p>The Unemployment Insurance Fund invites service providers in the office designing and refurbishing industry that complies with all the necessary legislation, have the appropriate background, experience and technical expertise in the re-designing and refurbishing of offices to tender.</p> <p>Previous experience with regards to office designing and the refurbishing of offices 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 including detailed specifications of the services required will only be available at the compulsory briefing session which will be held on 1 August 2008 at 10h00, UIF Building, 94 Church Street, Pretoria. Registrations for the briefing session will open from 9h30. Please note that lateness will not be condoned</p>	Unemployment Insurance Fund	UIF6/2008	2008-08-18	586	586																												
<p>Supply a service for the removal of compacted hospital domestic and garden waste for a two year period.</p> <p>A compulsory site meeting will take place on 22 July 2008, 11:00 am, waste disposal unit, AZ Level, New Groote Schuur Hospital.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Services Department)	GSH PT25/2008	2008-07-25	307	307																												
<p>Barberton Prison: Follow on contract: Maintenance of electrical and mechanical installations.</p> <p>CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 5 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> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <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> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <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> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 31 July 2008 at 11h00. Prospective tenderers to meet at Barberton Prison: 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 (013) 753-6300.</p> <p><i>General enquiries:</i> Coy Dlamini (013) 753-6300</p> <p>*Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(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	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal 100%		Barberton	NST 08/049	2008-08-13	113	113
Preference:																																	
1. Historically Disadvantaged Individuals (HDI)																																	
(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																																
2. Other specific goals (according to the PPPFA)																																	
(a) Contract participation goal by awarding contracts to targeted enterprises	points																																
(b)	points																																
(c)	points																																
Total must equal 10 or 20 points	points																																
Price and quality weighting:																																	
Quality:	0%																																
Price:	100%																																
Total must equal 100%																																	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 65																					
<p>Comfimvaba, Nqamakwe, Willowvale and Goedemoed Prisons: Repair, maintenance and operation of water and sewerage works. CID Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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>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> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td>Total 100%</td> <td></td> </tr> </table> <p>A compulsory site inspection on the 31/07/2008 at 10:00. Prospective tenderers to meet at entrance Goedemoed Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Petro Odendaal/ Sewela Motswari/Reuben Tshokwe, (012) 337-3231/3242 <i>General enquiries:</i> Elbie van Helsdingen, 083 641 0496 (012) 337-2379</p>	1. Historically Disadvantaged Individuals (HDI)		(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	Total	10 points	Quality: %	Price: 100%	Total 100%		Comfimvaba, Nqamakwe, Willowvale & Goedemoed Prisons	H08/004	2008-08-11	2	2						
1. Historically Disadvantaged Individuals (HDI)																									
(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																								
Total	10 points																								
Quality: %	Price: 100%																								
Total 100%																									
<p>Johannesburg Region: Repairs, maintenance and servicing of Emergency Generators 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="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 6 August 2008 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 4EE, 3EE PE or 3ME PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Maurees Phadu, Tel. (011) 713-6050</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	4 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/020	2008-08-13	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	4 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Supply, delivery, installation, demonstration and commissioning of an A Scan Ultrasound Unit, for use in Helderberg Hospital, Somerset West, Cape Town. <i>For more information please contact:</i> Mr H. van der Walt, at (021) 850-4750/4700</p>	PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH 004/2008	2008-08-08	899	899																				
<p>NHLS invites tenders for the transportation of blood specimens, various commodities and printed materials. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr Y Samsodien (021) 421-6647</p>	Vredendal, George, Beaufort West and Oudtshoorn, Western Cape	086/08-09	2008-07-29	900	900																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Invitation for expression of interest (EOI) for technical support to the Subdirectorate: Stream Flow Reducation. <i>For technical information:</i> <i>Contact person:</i> Ms Naomi Fourie, Tel. (012) 336-8630	DWAF	WP 9916	2008-08-05	95A	95A
Invitation for expression of interest (EOI) in providing support to the implementation and maintenance of the Amatole System Reconciliation Strategy. <i>For technical information:</i> <i>Contact person:</i> Ms ZT Peteni-Kave, Tel. (012) 336-8526	DWAF	WP 9862	2008-08-12	95A	95A
Survey of the Road Reserve on Trunk Road 11 Section 1, Potsdam Intersection. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 741/2008	2008-08-08	333	333
Hiring of Semi-Luxury busses with air-conditioning for 5 September to 1 November 2008. 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. <i>Enquiries: Bid dispatch office:</i> (012) 684-2172 <i>Further enquiries:</i> Mrs SE Immelman (012) 684-2090	43 SA Brigade Head Quarter	CPSC/B/G/ 187/08	2008-08-05	371A	371A

SERVICES: PROFESSIONAL

To compile a systematic Bio-Diversity/Landuse Plan for the Central Karoo, District Municipal Area. Please note: This bid will be evaluated in terms of functionality and price. (80/20 principle)	Department of Environmental Affairs and Development Planning	EADP5/ 2008	2008-08-08	489	489
1) A Strategic Engineering Partner for the COEGA Crude Oil Refinery Project (Project Mthombo). <i>Site meeting:</i> 15 July @ 10:00, at PetroSA Head Offices. <i>Technical information:</i> Harold Moses, Tel: (021) 929-3706.	Cape Town	E3475 12:00	2008-08-15	641	641
2) Specialist Consultants Implementation of Petro SA's Downstream Strategy. <i>Site meeting:</i> N/A. Technical information: Nazir Akoob, Tel: (012) 929-3423	Cape Town	E3504 12:00	2008-07-17	641	641
Notes: • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department at Tel: (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town					
Appointment of Consultants to conduct a study on the contribution of Civil Aviation to the South African Economy. Compulsory briefing session and site inspection will be held as follows: <i>Date:</i> 28 July 2008. <i>Time:</i> 11h00. <i>Venue:</i> Fish Eagle Boardroom, at Department of Transport, corner of Bosman & Struben, Pretoria, 0001. NB: (Please be advise that Bids documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets, and also during briefing session. <i>Contact persons:</i> Ms NM Manjo/Ms L Mahlangu/Mr Lucky Mashile/Mr J Mochena, Tel Nos. (012) 309-3445/3045/3429/3736. Fax No. (012) 309-3334. <i>Technical enquiries:</i> Mr Simon Ntege, Tel. (012) 309-3749	Pretoria	DOT/09/ 2008/ TP & ER	2008-08-15	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Johannesburg High Court: Additional Accommodation: Conversion of the 5th, 6th, 7th and 9th to 12th Floors.</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> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90)</p> <p>Who is a female 2 points Quality/ Functionality: 10% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 30 July 2008 at 10:00. Prospective bidders/tenderers to meet at JHB High Court, Pritchard Street, main car park area situated on the Western side CIDB 9GB or 8GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane, Tel. No. (011) 713-6233. General enquiries: Mr Eddy Dalton, Tel. (011) 713-6110.</p>	Johannesburg	J8/008	2008-08-13	6	6
<p>Appointment of an events management company for the performance excellence awards (Vuna Awards).</p> <p>A compulsory briefing session: A compulsory briefing session will be held on 24 July 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not attend the briefing session will be disqualified.</p> <p>Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton— and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 14/2008	2008-08-11	719	719
<p>Travel Management Services.</p> <p>Compulsory briefing session is on the 28 July 2008 at 10h00 at street address. A non-refundable amount of R100,00 is charged for bid document. Evaluation criteria is 90/10 applied as follows: 50 points for price, 40 Technical Proposal, 10 points for PDI</p>	ITAC—Pretoria	ITAC 001/09	2008-08-08	601	601
<p>Curriculum Development and Implementation.</p> <p>Compulsory briefing session is on the 29 July 2008 at street address at 10h00. A non-refundable amount of R100,00 is charged for bid document. Evaluation criteria is 90/10 applied as follows: 70 points for functionality, 20 points for price, 10 points for HDI</p>	ITAC—Pretoria	ITAC 002/09	2008-08-08	601	601
<p>Existing and potential suppliers/service providers will provide the following services for a valid period of twenty four (24) months: Advertising, building and construction, car hire, communications, consulting services, courier services, cleaning services, event management, gardening services, marketing, office equipment and furniture, printing, recruitment and placement, stationery, training and development, transport and shuttle services, travel agencies</p>	Pretoria	Supplier Database Invitation	2008-08-01	665	665
<p>Invitation of bids for the determination of a benchmark service station and the application of a regulatory accounting model to determine margins relating to coastal storage/handling, wholesaling, secondary storage/handling and secondary distribution of the SA Oil Industry, as well as return on the assets of benchmark service station. Evaluation will be based on the 90/10 principle.</p> <p>Enquiries: Zime Ndlangana, Tel. (012) 317-8053, Fax (012) 320-7370</p>	Department of Minerals and Energy	ME-686	2008-08-12	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Rendering of a specialized sanitary, cleaning, limited hospitality and limited laundry service. One year contract. There will be a compulsory bidders information meeting at the Area Military Health Unit Mpumalanga (21 Bell Street, Nelspruit), on 29 July 2008 at 10:30. No latecomers will be entertained and failure to attend this meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p>Contact person: Warrant Officer B.B. Mmolawa, at (012) 684-2186/2360</p>	Department of Defence, Area Military Health Unit, Mpumalanga, Nelspruit	CPSC/B/HYG/4/8/08	2008-08-08	371A	371A
<p>Bids are hereby invited for the supply of a disaster recovery site and infrastructure.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available.</p> <p>Please forward request for soft copy via e-mail to: lventer@saqa.org.za</p>	SAQA Pretoria	SAQA 0003/08 SSU	2008-08-05	471	471
<p>Appointment of a service provider to render physical security services at the Department of Communications.</p> <p>NB: Compulsory site meeting will be held on the 25th July 2008.</p>	Pretoria	DOC/08/2008/SFM	2008-08-08	797	797
<p>Appointment of a professional service provider to render interior décor for the Director-General's Protocol Reception Area.</p> <p>NB: Compulsory site meeting will be held on the 28th July 2008.</p>	Pretoria	DOC/09/2008/DG	2008-08-08	797	797
<p>Appointment of a professional service provider to digitize content located in the repositories of Senior Traditional Leaders in the coverage areas of the identified Dinaledi Schools in the rural Provinces of Mpumalanga, Limpopo, North West, Free State, Northern Cape, KwaZulu-Natal and Western Cape</p>	Pretoria	DOC/10/2008/DG	2008-08-08	797	797
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of service provider for physical guarding security services at Bojanala District office: NWPLRO for a period of two (2) years.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 23 July 2008 2008 at 11:00, at the Brits District office Makelaarshuis, 76 Van Velden Street.</p> <p><i>Technical enquiries:</i> Miss Kedisaletse Matlhogonolo (012) 252-3505.</p> <p><i>Bid related enquiries:</i> Ms Khanya Mgoboza, (012) 312-9518</p>	Department of Land Affairs Directorate: NWPLRO	K7/3/6/3 (0015) 2008/09	2008-08-08	60	60
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of service provider for physical guarding security services at Southern District office: NWPLRO for a period of two (2) years.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 25 July 2008 2008 at 09:00, at the PC Pelser Building, c/o Voortrekker and Anderson Street.</p> <p><i>Technical enquiries:</i> Mr Philamon Lekekela (012) 312-9876</p> <p><i>Bid related enquiries:</i> Ms Khanya Mgoboza (012) 312-9518</p>	Department of Land Affairs Directorate: NWPLRO	K7/3/6/3 (0014) 2008/09	2008-08-08	60	60
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of service provider for physical guarding security services at Bophirima District office: NWPLRO for a period of two (2) years.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 24 July 2008 2008 at 11:00, at the Vryburg District Office, 35 Van Niekerk Street.</p> <p><i>Technical enquiries:</i> Miss Matlhogonolo Letong, 053 927 4128</p> <p><i>Bid related enquiries:</i> Ms Khanya Mgoboza (012) 312-9518</p>	Department of Land Affairs Directorate: NWPLRO	K7/3/6/3 (0013) 2008/09	2008-08-08	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Appointment of a service provider/s to supply National Prosecuting Authority with office furniture. Bid documents are available at a cost of non-refundable R100,00 fee from 08h30 am–15h00 pm at the following address: VGM Building, cnr Hartley and Westlake Avenue, Weavindpark, Silverton, Pretoria. <i>For bid enquiries contact:</i> Mr Kabelo Phalane (012) 845-6086 and Mr Motlholo Nthutang (012) 845-6068. <i>Technical enquiries:</i> Mr Etienne Theron (012) 845-6913/082 447 4081	National Prosecuting Authority. VGM Building	NPA 05-08/09	2008-08-05	285	285
Appointment of a service provider for the gift and bookshop at Walter Sisulu National Botanical Garden. Compulsory site inspection to be held at: Walter Sisulu National Botanical Garden at 11:00 on the 23 July 2008. <i>Enquiries:</i> Mr Thompson Mutshinyalo (011) 958-1750	South African National Biodiversity Institute, Walter Sisulu National Botanical Garden (Gauteng)	SANBI: G62/2008	2008-08-01	517	517
The provision of security services to the Pretoria National Botanical Garden. Compulsory site inspection to be held at: Biodiversity Building, Pretoria National Botanical Gardens at 11:00–12.00, 25 July 2008. <i>Enquiries:</i> Mr Kgabo Moloto (012) 843-5236	South African National Biodiversity Institute, Pretoria	SANBI: G64/2008	2008-08-13	517	517
Appointment of service providers to operate the New Curio Shop in the recently developed KwaZulu-Natal National Botanical Garden Entrance. Compulsory site inspection to be held at: KwaZulu-Natal National Botanical Gardens at 11:00, 22 July 2008. <i>Enquiries:</i> Mr Brian Tarr (031) 344-3585	South African National Biodiversity Institute, KwaZulu-Natal	SANBI: G65/2008	2008-08-01	517	517

DISPOSALS: GENERAL

For the sale of construction equipment at Paarl (Drakenstein) for construction. <i>For technical information: Contact person:</i> Mr E Mbalula, Tel. (021) 872-0591. Cell: 083 634 6132	Cape Town (Paarl)	W 10008	2008-08-07	95	95
For the sale of construction equipment at Polokwane (Limpopo Province) for construction. <i>For technical information and viewing of items the following people can be contacted:</i> Mr Koos de Beer @ 083 625 6395 Mr Amos Motloutso @ 082 808 5828	Polokwane	W 10011	2008-08-07	95D	95D

SPECIAL ADVERTISEMENTS

THE SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY

Calling for tenders: The Services Sector Education and Training Authority invite all training providers to tender for the production of a DIY SME Business Toolkit.

Key Deliverables:

The training provider will be required to develop and provide a DIY toolkit in the format of a CD with a supporting manual complementing the CD. The CD together with the manual supporting documentation will be the complete Toolkit to be issued to the SME's. The toolkit is to be utilised as a reference guide, which would enable the SME to deal with the complexities of running and sustaining a business. Therefore the toolkit must have relevant templates, documentation, legislation etc. The toolkit must support the following topics in an informative step-by-step approach:

- **Governance:** Constitution, office, regional/geographical leadership.
- **Advocacy:** Policy development, research, lobbying, industry affairs with one voice tariffs.
- **Business to Business Marketing:** Vertical integration of business amongst members and SSME Partners.
- **Skills Development and Training:** Regular training platforms; running a special SMME course in association with Top 100 companies/business chambers.
- **Communication:** Media Relations, branding, special events, awards, success adverts, golf days, site visits, newsletter and intranet.
- **Law:** Legal implications covering relevant Acts and Legislation.
- **Financial information:** VAT, VAT payments, SARS, UIF.
- **Business plans**
- **Project plans**
- **SWOT analysis**
- **Strategic objectives**

REQUIREMENTS:

- A proven track record in developing training material on a CD format.
- The training provider must be able to provide support, via e-mail or web-blog, to the SME's regarding the toolkit information for a period of six months after the last launch.
- The applicant must include a Valid Tax Clearance Certificate.
- The preferred applicant must be available for consultations in all the seven regional offices of the Services SETA when the toolkit is launched.

A comprehensive budget for the project as per the Project Scope Document is available on the Services SETA website.

The standard 80/20 or 90/10 preference point principle for an amount above R500 000,00 will apply as contained in the Preferential Policy Framework Act (PPPFA) of 2001.

Please Note:

- All tender submissions must quote the Proc number T076 and be hand delivered before 11h00 am on Monday, 11 August 2008 to tender box at 14 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041 for attention: Procurement Manager, Jabulani Kunene.
- The Services SETA reserves the right to cancel the tender for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date. E-mailed and faxed proposals will not be accepted.

For more information please refer to our website, where you will find the scope document and the relevant forms (incl. Bid application) to be completed or contact **Ria Jordaan on (011) 276-9600**.

Customer Care Hotline: 0861 10 11 48
 customercare@serviceseta.org.za
 www.serviceseta.org.za

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 1304/8

THE CONSTRUCTION OF THE MKHUZE RIVER BRIDGE ON ROAD D2442 MAKHWELA ROAD**TENDER NOTICE AND INVITATION TO TENDER**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of the Mkhuze River Bridge on Road D2442 Makhwela Road in the Lousburg area.

Tenderers should have a CIDB contractor grading designated of 6CE or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

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

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

Documents may be collected during working hours after (09:00 to 13:00 and 14:00 to 16:00) from Thursday, 10 July 2008, and will also be available at the compulsory pre-tender meeting.

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

Department of Transport:

Name: A. Soshebe, Tel. (033) 342-4082.

Fax. (033) 345-7537.

E-mail address: anela.soshebe@kzntransport.gov.za

SSI Engineers and Environmental Consultants (Pty) Ltd

Name: S. Jaya, Tel. (033) 846 1000.

Fax: (033) 386-3635

E-mail: stephenj@pmb.ssi.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at the Department of Transport—Cost Centre: Vryheid on Thursday, 17 July 2008 starting at 11h00 from whence tenderers will travel to the site.

The closing time for receipt of tenders is **11:00 am on Thursday, 31 July 2008.**

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	80 of single divan bed. As per specifications.
Quotation number:	ZNQ 978/06/08.
Closing date:	15 July 2008.
Closing time:	11.00 am.
Contact person:	Mr J Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J Govender (033) 897-3485.

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 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 at the compulsory site inspection briefing 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 install awnings behind MDR Male and Female Wards.
Quotation number:	ZNQ MH82/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.
SERVICE:	Construction of Walkway for MDR UNIT.
Quotation number:	ZNQ MH83/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09H00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.
SERVICE:	To supply and install curtains and rails in Labour Ward.
Quotation number:	ZNQ MH84/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mrs N.N.P. Ntuli/Mr F. Barth.
SERVICE:	To supply and install sliding doors in theatre.
Quotation number:	ZNQ MH85/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.
SERVICE:	To supply and install aluminium double doors for MDR Male and Female Wards.
Quotation number:	ZNQ MH86/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.
SERVICE:	Construction of hollow block retaining wall at nylon.
Quotation number:	ZNQ MH87/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.
SERVICE:	To supply and install airconditioners in OPD Clerks' office and filing area.
Quotation number:	ZNQ MH88/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.

THE MINE HEALTH AND SAFETY COUNCIL

INVITATION TO APPLY FOR MHSC LICENCE TO DEVELOP PERSONAL SAFETY DEVICE FOR UNDERGROUND USE FOR MINeworkERS

The Mine Health and Safety Council was established in terms of the Mine Health and Safety Act, No. 29 of 1996.

Suitably qualified and experienced manufacturers/companies are invited to apply for MHSC licence to develop Personal Safety Device for underground use for mineworkers.

The undermentioned specifications are required when applying for MHSC licence to develop Personal Safety Device for underground use for mineworkers.

SAFETY DEVICE LICENCE REF: MHSC/SAF/07/08-1

Tender documents: Tender documents will be available for collection from Madumetsa Thobakgale at mthobakgale@mhsc.org.za Tel: (011) 358-9180 or at the offices of Mine Health and Safety Council.

Submission of the tender documents: Tender documents shall be submitted in a sealed envelope deposited in the tender box, and registered at the offices of the MHSC.

Adjudication basis: In terms of the Preferential Procurement Policy Framework Act, No. 5 of 2000.

Closing date for submission of the tender documents is the Friday, 8 August 2008, 12h00.

All enquiries regarding the license to develop personal safety device to be addressed to Dragan Amidzic E-mail: damidzic@mhsc.org.za Tel: (011) 358-9193.

Mine Health and Safety Council, Second Floor, 23 Jorissen Street, Braamfontein, 2017.

Late submission will not be accepted.

DEPARTMENT OF HEALTH**NGWELEZANA TRAINING CAMPUS****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Training Campus for attention Mrs B.C. Msweli reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete the 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 Ngwelezana Training Campus, Thanduyise Highway, Private Bag X20016, Empangeni, 3008. Telephone (035) 901-7131/901-7056. Fax (035) 794-1106.

SUPPLY, INSTAL & FIT:	Toilet system.
Quotation number:	ZNQ 1325/2008.
Compulsory site meeting:	Yes.
Site meeting date:	14/07/2008.
Site meeting time:	11h00.
Closing date:	17/07/2008.
Time:	11h00.
Contact person:	Mrs B.C. Msweli.

DEPARTMENT OF HEALTH**EDUMBE COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/Faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Crepe bandage 100 mm x 12 doz.
Period: 6 months.
Quotation number: ZNQ 141/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Crepe bandage 150 mm x 13 doz.
Period: 6 months.
Quotation number: ZNQ 142/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Crepe bandage 175 mm x 8 doz.
Period: 6 months.
Quotation number: ZNQ 143/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Crepe bandage 200 mm x 8 doz.
Period: 6 months.
Quotation number: ZNQ 144/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Crepe bandage 50 mm x 17 doz.
Period: 6 months.
Quotation number: ZNQ 145/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Crepe bandage 75 mm x 11 doz.
Period: 6 months.
Quotation number: ZNQ 146/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Disposable needles 20G x 110 boxes of 100 pieces per box
Period: 6 months.
Quotation number: ZNQ 147/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Disposable needles 21G x 110 boxes of 100 pieces per box.
Period: 6 months.
Quotation number: ZNQ 148/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Disposable needles 23G x 110 boxes of 100 pieces per box.
Period: 6 months.
Quotation number: ZNQ 149/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Non sterile gloves large x142 boxes of 100 pieces per box.
Period: 6 months.
Quotation number: ZNQ 150/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Non sterile gloves medium x175 boxes of 100 pieces per box.
Period: 6 months.
Quotation number: ZNQ 151/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Non sterile gloves small x 63 boxes of 100 pieces per box.
Period: 6 months.
Quotation number: ZNQ 152/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Sterile gloves size 6 x 5 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 153/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Sterile gloves size 6 $\frac{1}{2}$ x 50 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 154/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Sterile gloves size 7 x 50 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 155/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Sterile gloves size 7 $\frac{1}{2}$ x 55 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 156/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Sterile gloves size 8 x 38 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 157/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Disposable syringes 10 ml x 60 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 83/08.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Disposable syringes 3 ml x 140 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 158/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Disposable syringes 5 ml x 115 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 159/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Urine bag X 105 each.
Period: 6 months.
Quotation number: ZNQ 160/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: Transpore 75 mm x 50 doz.
Period: 6 months.
Quotation number: ZNQ 161/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

SUPPLY: N95 mask x 50 boxes of 100 pieces.
Period: 6 months.
Quotation number: ZNQ 162/08/09.
Closing date: 25/07/08.
Closing time: 11:00 am.
Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH

EDUMBE COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Powder milk for infant feeding equivalent to Nan Pelagon x70 doz.
 Period: 6 months.
 Quotation number: ZNQ 163/08/09.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH

EDUMBE COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Powder milk for infant feeding equivalent to Nan Pelagon x40 doz.
 Period: 6 months.
 Quotation number: ZNQ 164/08/09.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH

EDUMBE COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Powder milk for infant feeding equivalent to Nan Pelagon x13 doz.
 Period: 6 months.
 Quotation number: ZNQ 165/08/09.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH

EDUMBE COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Powder milk for infant feeding equivalent to Nan Pelagon x13 doz.
 Period: 6 months.
 Quotation number: ZNQ 166/08/09.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH

EDUMBE COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Powder milk for infant feeding equivalent to Nan Pelagon x10 doz.
 Period: 6 months.
 Quotation number: ZNQ 167/08/09.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH**EDUMBE COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee, Private Bag 322, Paulpietersburg, 3180.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Powder milk for infant feeding equivalent to Nan Pelagon x10 doz.
 Period: 6 months.
 Quotation number: ZNQ 168/08/09.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

DEPARTMENT OF HEALTH**EDUMBE COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention: The Evaluation Committee.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Edumbe CHC, Stand No. 463, Dumbe Main Road, Paulpietersburg, 3180.

SUPPLY: Crepe bandage 100 mm x 11 doz.
 Period: 6 months.
 Quotation number: ZNQ 83/08.
 Closing date: 25/07/08.
 Closing time: 11:00 am.
 Contact person: Mr M.R. Buthelezi, Tel: (034) 995-8512/41.

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.

- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 1 x physiotherapy neuromuscular stimulator portable (electronics) as per specification UMDNS: 13775, H.T.S. no. E43.

Bid number: ZNQ 616/08.

Closing date: 2008-07-25.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

SUPPLY: 1 x physiotherapy ultrasound and interferential combination unit with colour screen (electronics) as per specification UMDNS: 17908, H.T.S. No. E20.

Bid number: ZNQ 617/08.

Closing date: 2008-07-25.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

MANUFACTURING, ENGINEERING AND RELATED SERVICES

EDUCATION AND TRAINING AUTHORITY (MERSETA)

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

Tender Notice:

Event management companies are invited to submit bids for the co-ordinating of MERSETA's annual conference.

Closing date: 4 August 2008 at 12h00 noon. **Reference No. RFP0033/2008.**

Tender documents may be downloaded from our website: www.merseta.org.za (tender bulletin under the finance link), collected at any of our regional offices or e-mail/fax to you on request.

Further enquiries contact: Barry Sithe, Tel. No. (011) 484-9310/6.

CANCELLATION OF QUOTATIONS

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.

CANCELLATIONS:

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.
SERVICE:	Renovation of Mr R.F. Kazi's flat.
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**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	100 units of F.M. 11,00 (each), 30 units of rubber cones (each).
Quotation number:	ZNQ 714 of 08/09.
Closing date:	2008/07/21.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**A. T1.1 TENDER 2008/09—TENDER NOTICE AND INVITATION TO PROVIDE EVENT COORDINATION AND MANAGEMENT SERVICES TO THE CONSTRUCTING INDUSTRY DEVELOPMENT BOARD (CIDB)**

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

Interested Communication and Public Relations organisations are invited to tender to provide management service to CIDB for a period of 12 months.

Tenderers are therefore called to collect copies of the tender document outlining the scope of work at the cidb offices in Groenkloof Pretoria from 14 July 2008.

Interested organisations must meet the following criteria:

1. Have at least one office within an 80 km radius from the cidb office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate three (3) years track record in corporate event management.
4. Have a team leader with a communication background and at least 3 years related experience.
6. Be able to provide us with a minimum of three contactable references of work done in the last two years.

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

Price, quality and experience shall be considered in the evaluation of tenders.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 1 Dr Lategan Road, Groenkloof. Documents may be collected during working hours after 09h00 from Monday, 14 July 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. (012) 482-7200. Fax 086 681 6954. E-mail: portiam@cidborg.za by 24 July 2008.

Compulsory briefing meeting will be held on the 22 July 2008 at 14h00.

The closing time for receipt of tenders is 11h00 on 13 August 2008.

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

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

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Repairs and renovations at Macekane Primary School, Empangeni.
Bid number:	ZNTU 00523 W
Closing date:	07/08/2008.
Time:	11h00.
Technical enquiries:	Mr Marten Hiemstra, Tel: 083 232 4326.
CIDB Contractor Grading/Designation:	3GB or Higher.
Construction period:	Six (6) calendar months.
Compulsory site inspection (Yes):	23/07/2008.
Time:	11:00.
Venue:	Empangeni Road no District 1586, Intersection of D 1586 and R34 (Exxaro sands smelter).
Documents:	Department of Public Works.
Available from:	North Coast Region Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE:	Repairs to roof, walls and floors at Mpucuko Primary School, Vryheid.
Bid number:	ZNTU 00477 W.
Closing date:	07/08/2008.
Time:	11h00.
Technical enquiries:	Pro. Q.S. Vryheid, Tel: (034) 983-2213.
CIDB Contractor Grading/Designation:	4GB or higher.
Construction period:	Twelve (12) calendar months.
Compulsory site inspection (Yes):	16/07/2008.
Time:	10:00.
Venue:	Onsite.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

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

Administrative enquiries: Mr M S Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/3354.

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

Note: Only tenderers who are registered on the Provincial Supplier Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit tenders.

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

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Ventures are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY: First Aid Kit.
 Quotation Number: ZNQ 12/07/08.
 Closing date: 23/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Canvass bags.
 Quotation Number: ZNQ 11/07/08.
 Closing date: 23/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Home-Community—Based—Care Training.
 Quotation Number: ZNQ 10/07/2008.
 Closing date: 23/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Caps.
 Quotation Number: ZNQ 08/07/08.
 Closing date: 23/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Canvass bags.
 Quotation Number: ZNQ 04/07/08.
 Closing date: 23/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Gloves.
 Quotation Number: ZNQ 160/05/08.
 Closing date: 23/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

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

SUPPLY: 825 boxes x paper photocopying A4 white 80 g (rotatrim).
 Quotation number: ZNQ 1163/08.
 Closing time: 11:00.
 Closing date: 2008-07-31.
 Contact person: Mr D. Reddy, G. Pillay, Tel. (031) 327-2123/3.
 Enquiries regarding specification: Mr D. Reddy, G. Pillay, Tel. (031) 327-2132/3.

DEPARTMENT OF HEALTH KWAZULU-NATAL

NORTHDALE HOSPITAL

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

- (i) Quotations/bids must be on the official quotation/bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations/bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation/bid.
- (iv) The envelope must be addressed to the CHIEF EXECUTIVE OFFICER, Northdale Hospital, together with the quotation/bid number and closing date.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (viii) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each quotation/bid, if you are quoting on more than 1 quotation/bid.
- (ix) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (x) Each quotation must be in a separate envelope and must be deposited in the Quotation/Bid box.
- (xi) Faxed quotations/bids will not be accepted.
- (xii) The quotation/bid box is situated outside the triage area, along the side wall facing the Main Entrance.
- (xiii) Quotation/bid documents are available from Northdale Hospital, 1389 Chota Motala Road, Pietermaritzburg, Supply Chain (Supplies Division), between the hours of 08h00 and 16h00.

SUPPLY: Nan pelargon 400 mg. Tins (case of 12 tins).
 Quantity: 300 cases.
 Quotation number: ZNQ ND 308/2008-09.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact persons: R. A. Naicker, Tel: (033) 387-9052
 D.P. Pillay, Tel. (033) 387-9051.

SERVICE: Rendering of pest control service.
 Period: 1 (one year).
 Quotation number: ZNQ ND 309/2008-09.
 Site inspection: 2008-07-23.
 Time: 10h30.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact persons: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

SERVICE: Service and repair fire fighting equipment.
 Quantity: As per specifications.
 Quotation number: ZNQ ND 310/2008-09.
 Site inspection: 2008-07-23.
 Time: 11h30.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact persons: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

SUPPLY: Chairs folding (as per specifications).
 Quantity: 350 only.
 Quotation number: ZNQ ND 311/2008-09.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact persons: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

SUPPLY/SERVICE: Supply and maintenance of air freshener devices.
 Period: 1 (one year).
 Quantity: 160 units.
 Quotation number: ZNQ ND 312/2008-09.
 Site inspection: 2008-07-23.
 Time: 12h00.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact persons: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

SUPPLY: Supply and install 32 inch LCD screens.
 Quantity: 4 only.
 Quotation number: ZNQ ND 313/2008-09.
 Site inspection: 2008-07-23.
 Time: 12h30.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact person: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

SUPPLY: Supply and install steam cooking pots.
 Quantity: 2 only.
 Quotation number: ZNQ ND 314/2008-09.
 Site inspection: 2008-07-23.
 Time: 12h00.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact person: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

SUPPLY: Supply and install mobile shelving.
 Quotation number: ZNQ ND 315/2008-09.
 Site inspection: 2008-07-23.
 Time: 10h00.
 Closing date: 2008-08-01.
 Closing time: 11h00.
 Contact person: R. A. Naicker, Tel: (033) 387-9052.
 D.P. Pillay, Tel: (033) 387-9051.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

- i. Quotations must be on an official form, which shall be completed in all respects.
- ii. Quotations must be submitted in a sealed envelope.
- iii. Separate envelopes must be used for each quotation.
- iv. The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital together with the quotation number and closing date.
- v. Contracts will only be awarded to suppliers registered on the Provincial Database.
- vi. Quotation documents must be deposited in the quotation box at Niemeyer Memorial Hospital.
- vii. Quotation documents are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

SUPPLY: 2 sets x lounge suits (set consists of: 2 x double couch, 2 x single couch)
 4 x dining room sets (set consists of: 1 table with 4 matching chairs)
 1 x coffee table
 4 x microwaves oven 20 lt
 2 x electric 4 plate stove/oven
 16 x three quarter restonic sets
 16 x pedestal bedside single drawer with one door shelf
 16 x bedside lamps on stand with 250 mm lamp shade
 Quotation number: ZNQ UT894/08.
 Closing date: 2008-07-25.
 Time: 11:00.
 Enquiries regarding specification: Mr L. Mbatha/Ms Mhlophe, Tel. (034) 331-3011.

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Appointment of Consultants to assess, design and recommend a service delivery model that will enhance efficiency in the region, North Coast Region, Ulundi.
Bid number:	ZNTU 00687W
Closing date:	07/08/2008.
Time:	11:00.
Technical enquiries:	Mr T.L. Mchunu, Tel: (035) 874-3349.
Compulsory site inspection:	No.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building, (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

Administrative enquiries: Mr Z.M. Nkosi, Tel: (035) 874-2080.

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

Note: All interested Consultants must be registered on the Provincial Suppliers Database.

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued.

The proposal and the bid document must be submitted in two separate envelopes clearly marked PROPOSAL/BID OFFER Building Communities through Construction/Sithuthuisa Imiphakathi Ngokwakha.

Bids would be evaluated in terms of the applicable legislating 80/20 preference point system with a split of 60/40 for price and functionality.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	Shuttle service for 40 pssengers from KGV to Wentworth Hospital and from Wentworth to KGV Hospital as per specification.
Quotation number:	ZNQ 106 of 08/09.
Closing date:	2008-07-24.
Closing time:	11:00.
Contact person:	Mr S. Dookan, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr R. Ganaspersad, Tel. (031) 242-6089.

SUPPLY: Shuttle service for 40 passengers from King George V Hospital to Wentworth Hospital and from Wentworth to King George V Hospital as per specification.
 Quotation number: ZNQ 107 of 0809.
 Closing date: 2008-07-24.
 Closing time: 11:00.
 Contact person: Mr S. Dookan, Tel. (031) 242-6063.
 Enquiries regarding specification: Mr R. Ganaspersad, Tel. (031) 242-6089.

SUPPLY: Gloves examination small non sterile.
 Quotation number: ZNQ S133 of 0809.
 Closing date: 2008-07-24.
 Closing time: 11:00.
 Contact person: Mr S. C. Ngcobo, Tel. (031) 242-6095.
 Enquiries regarding specification: Mr S. C. Ngcobo, Tel. (031) 242-6095.

SUPPLY: Gloves examination medium non sterile.
 Quotation number: ZNQ S134 of 0809.
 Closing date: 2008-07-24.
 Closing time: 11:00.
 Contact person: Mr S. C. Ngcobo, Tel. (031) 242-6095.
 Enquiries regarding specification: Mr S. C. Ngcobo, Tel. (031) 242-6095.

SUPPLY: Gloves examination large non sterile.
 Quotation number: ZNQ S135 of 0809.
 Closing date: 2008-07-24.
 Closing time: 11:00.
 Contact person: Mr S. C. Ngcobo, Tel. (031) 242-6095.
 Enquiries regarding specification: Mr S. C. Ngcobo, Tel. (031) 242-6095.

• Kindly return all documentation when replying.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Black and white ultrasound unit.
 HTU Specification No: RAD-14(A) (Radiology).
 UMDNS: 14278.
 Specification date: 2007-12-20.
 Quotation number: ZNB 15/08-09.
 Closing date: 2008-07-21.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6204.

SUPPLY: X-Ray mobile unit x 1.
HTU Specification No: RAD 2 (Radiology).
UMDNS: 11758.
Specification date: 2007-06-07.
Quotation number: ZNB 16/08-09.
Closing date: 2008-07-21.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6204.

SUPPLY: Cellulose blankets, 250 cm x 250 cm.
Quotation number: ZNB 17/08-09.
Closing date: 2008-07-21.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6204.

SUPPLY: Cleaning of buildings and grounds maintenance, Kearsney Clinic.
Quotation number: ZNB 18/08-09.
Closing date: 2008-07-21.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6204.
Compulsory site briefing:
Date: 2008-07-17.
Venue: Kearsney Clinic.
Time: 11h00.

SUPPLY: Cleaning of buildings and grounds maintenance, Groutville Clinic.
Quotation number: ZNB 19/08-09.
Closing date: 2008-07-21.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6204.
Compulsory site briefing:
Date: 2008-07-17.
Venue: Groutville Clinic.
Time: 14h00.

SUPPLY: Supply of mutton, beef and processed meats.
Quotation number: ZNB 20/08-09.
Closing date: 2008-07-21.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6204.

SUPPLY: Supply of groceries.
Quotation number: ZNB 21/08-09.
Closing date: 2008-07-21.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6204.

Target Enterprises for ZNB 18/08-08, ZNB19/08-09, ZNB20/08-09 and ZNB 21/08-09 are Co-operatives based in the Illembé District.

NB: This office will not fax or e-mail bid documents.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DR08/0737.

Justice: Maphumulo: Supply purified domestic drinking water at 4650 litres per day for a period of 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1SO or higher and 1CE or higher.

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

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

Preference:		Price	
HDI	14 points	Price	100%
Woman	04 points	Quality/Functionality:	0%
Disabled	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Closing date: 30 July 2008

Bid Tender No.: DR08/0738.

Justice: Magudu: Supply purified domestic drinking water at 5250 litres per day for a period of 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 2SO or 2CE or higher.

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

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

Preference:		Price	
HDI	14 points	Price	100%
Woman	04 points	Quality/ Functionality:	0%
Disabled	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Closing date: 28 July 2008.

Business hours: 8h00–12h00
13:30–15h00

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate, CIDB registration 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.

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 an accredited training provider, who is located in South Africa, for the delivery of training towards a generic management development qualification. The qualification proposed by the provider must be registered/accredited at either level 5 or level 6 of the National Qualifications Framework.

The Kuyasa Project is a learnership for unemployed graduates and BANKSETA seeks to place 140 learners on a learnership in the next intake of the project, starting 1 February 2009 and ending 31 January 2010, with delivery in Johannesburg and Pretoria.

Please quote **Reference No. B-0001993/01/09** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 23 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, 8 August 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.

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

Procurement process administered by Deloitte.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid document are available from the Tender Office at SITA Head Office. A soft copy is also 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: SBZAZAJJ

Reference: Tender No.

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

Bids are invited for the following requirements for SITA:

Bid number	Description	Closing date and time
RFB 652/2008	Procurement of ESRI software product assurance for a period of two years for the Department of Agriculture. No briefing session will be held.	Tuesday, 12 August 2008 at 11:00 am

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

1. Bids must be in the official bid form, which must be completed in all respects, and all information must be supplied as stipulated in the Bid document.
2. Bid documents must be placed in a sealed envelope specifying:
 - The bid number.
 - The closing date.
 - The service.
 - The name of the Department.
 - A return address at the rear of the envelope.
3. All bid documents must be deposited in the bid box situated at:
 - Department of Social Development
 - 174 Mayors Walk
 - Ground Floor, Main Building
 - Pietermaritzburg

OR

- Department of Social Development
Private Bag X9144
Pietermaritzburg
3200
4. All interested bidders must attend the compulsory site meeting on given dates.
 5. Only bidders registered in the KZN Treasury supplier database will be considered.
 6. No faxes or e-mailed documents will be accepted.
 7. Bid documents received after the closing date and time WILL NOT be accepted.
 8. Bid documents will only be available at the briefing session.
 9. The bid will be subject to the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 OR 80/20 point system will be utilised.
 10. Further enquiries may be directed to:
 - Mr M.M. Dlamini, Tel: 082 328 0017.
 - Mrs T.P. Masinga, Tel: (033) 264-2005.
 - Mr A.A. Peters, Tel: (033) 375-9624.

ADVERTISEMENT OF BIDS: HEAD OFFICE

Enquiries: Mr M.M. Dlamini: 082 328 0017
Mrs T.P. Masinga: (033) 264-2005.

SERVICE: Provision of Cleaning Services at 174 Mayors Walk Office, Pietermaritzburg.
 Bid number: ZNB 00 33/2008/9SD.
 Closing date: 11/08/2008.
 Closing time: 11:00.
 Compulsory site meeting: Yes.
 Date: 28/07/2008.
 Venue: 174 Mayors Walk, Pietermaritzburg.
 Time: 13h00.

SERVICE: Provision of Security Services at 174 Mayors Walk Office, Pietermaritzburg.
 Bid number: ZNB 0034/2008/9SD.
 Closing date: 11/08/2008.
 Closing time: 11:00.
 Compulsory site meeting: Yes.
 Date: 28/07/2008.
 Venue: 174 Mayors Walk, Pietermaritzburg.
 Time: 10h00.

SERVICE: Provision of Cleaning Services at 140 Langalibalele Street, Bramhill Office.
 Bid number: ZNB 0035/2008/9SD.
 Closing date: 11/08/2008.
 Closing time: 11:00.
 Compulsory site meeting: Yes.
 Date: 28/07/2008.
 Venue: 174 Mayors Walk, Pietermaritzburg.
 Time: 13h00.

SERVICE: Provision of Security Services at 140 Langalibalele Street, Bramhill Offices.
 Bid number: ZNB 0036/2008/9SD.
 Closing date: 11/08/2008.
 Closing time: 11:00.
 Compulsory site meeting: Yes.
 Date: 28/07/2008.
 Venue: 174 Mayors Walk, Pietermaritzburg.
 Time: 10h00.

SERVICE: Provision of Cleaning Services at 210 Langalibalele Street, Main City Office.
 Bid number: ZNB 0088/2008/9SD.
 Closing date: 11/08/2008.
 Closing time: 11:00.
 Compulsory site meeting: Yes.
 Date: 28/07/2008.
 Venue: 174 Mayors Walk, Pietermaritzburg.
 Time: 13h00.

SERVICE:	Provision of Security Services at 210 Langalibalele Street, Main City Office.
Bid number:	ZNB 0089/2008/9SD.
Closing date:	11/08/2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	28/07/2008.
Venue:	174 Mayors Walk, Pietermaritzburg.
Time:	10h00.
SERVICE:	Provision of Cleaning Services at 205 Pietermaritz Street Offices.
Bid number:	ZNB 00 88/2008/9SD.
Closing date:	11/08/2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	28/07/2008.
Venue:	174 Mayors Walk, Pietermaritzburg.
Time:	13h00.
SERVICE:	Provision of Security Services at 205 Pietermaritz Street Offices.
Bid number:	ZNB 0089/2008/9SD.
Closing date:	11/08/2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	28/07/2008.
Venue:	174 Mayors Walk, Pietermaritzburg.
Time:	10h00.
SERVICE:	Provision of Cleaning Services at 210 Langalibalele Street, Main City Office.
Bid number:	ZNB 0088/2008/9SD.
Closing date:	11/08/2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	28/07/2008.
Venue:	174 Mayors Walk, Pietermaritzburg.
Time:	13h00.
SERVICE:	Provision of Security Services at 205 Pietermaritz Street Offices.
Bid number:	ZNB 0089/2008/9SD.
Closing date:	11/08/2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	28/07/2008.
Venue:	174 Mayors Walk, Pietermaritzburg.
Time:	10h00.

ADVERTISEMENT OF BIDS: PIETERMARITZBURG REGION

Contacts: Mr M.M. Dlamini: 082 328 0017

Mr A.A. Peters: (033) 375-9624.

SERVICE:	Cleaning of Buildings at Kokstad District Office.
Bid number:	ZNB00058/2008/8SD.
Closing date:	12 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	29 July 2008.
Venue:	Kokstad District Office.
Time:	09h00.
SERVICE:	Cleaning of Gardens and Grounds at Kokstad District Office.
Bid number:	ZNB0059/2008/9SD.
Closing date:	12 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	29 July 2008.
Venue:	Kokstad District Office.
Time:	09h00.

SERVICE:	Rendering Security Service at Kokstad District Office.
Bid number:	ZNB0090/2008/9SD.
Closing date:	12 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	29 July 2008.
Venue:	Kokstad District Office.
Time:	09h00.
SERVICE:	Cleaning of Buildings at Harding District Office.
Bid number:	ZNB0046/2008/9SD.
Closing date:	12 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	29 July 2008.
Venue:	Harding District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Harding District Office.
Bid number:	ZNB0047/2008/9SD.
Closing date:	12 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	29 July 2008.
Venue:	Harding District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Harding District Office.
Bid number:	ZNB0091/2008/9SD.
Closing date:	12 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	29 July 2008.
Venue:	Harding District Office.
Time:	14h00.
SERVICE:	Cleaning of Building at Gamalakhe District Office.
Bid number:	ZNB0042/2008/9SD.
Closing date:	13 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	30 July 2008.
Venue:	Gamalakhe District Office.
Time:	09h00.
SERVICE:	Cleaning of Gardens and Grounds at Gamalakhe District Office.
Bid number:	ZNB0043/2008/9SD.
Closing date:	13 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	30 July 2008.
Venue:	Gamalakhe District Office.
Time:	09h00.
SERVICE:	Rendering Security Service at Gamalakhe District Office.
Bid number:	ZNB0092/2008/9SD.
Closing date:	13 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	30 July 2008.
Venue:	Gamalakhe District Office.
Time:	09h00.
SERVICE:	Cleaning of Building at Port Shepstone District Office.
Bid number:	ZNB0070/2008/9SD.
Closing date:	13 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	30 July 2008.
Venue:	Port Shepstone District Office.
Time:	14h00.

SERVICE:	Cleaning of Gardens and Grounds at Port Shepstone District Office.
Bid number:	ZNB0071/2008/9SD.
Closing date:	13 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	30 July 2008.
Venue:	Port Shepstone District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Port Shepstone District Office.
Bid number:	ZNB0093/2008/9SD.
Closing date:	13 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	30 July 2008.
Venue:	Port Shepstone District Office.
Time:	14h00.
SERVICE:	Cleaning of Building at Umzimkhulu District Office.
Bid number:	ZNB00076/2008/8SD.
Closing date:	14 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 July 2008.
Venue:	Umzimkhulu District Office.
Time:	9h00.
SERVICE:	Cleaning of Garden and Grounds at Umzimkhulu District Office.
Bid number:	ZNB0077/2008/8SD.
Closing date:	14 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 July 2008.
Venue:	Umzimkhulu District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at Umzimkhulu District Office.
Bid number:	ZNB00094/2008/9SD.
Closing date:	14 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 July 2008.
Venue:	Umzimkhulu District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Ixopo District Office.
Bid number:	ZNB0054/2008/9SD.
Closing date:	14 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 July 2008.
Venue:	Ixopo District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Ixopo District Office.
Bid number:	ZNB0055/2008/9SD.
Closing date:	14 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 July 2008.
Venue:	Ixopo District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Ixopo District Office.
Bid number:	ZNB0095/2008/9SD.
Closing date:	14 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 July 2008.
Venue:	Ixopo District Office.
Time:	14h00.

SERVICE:	Cleaning of Buildings at Vulamehlo District Office.
Bid number:	ZNB0084/2008/9SD.
Closing date:	15 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	1 August 2008.
Venue:	Vulamehlo District Office.
Time:	9h00.
SERVICE:	Cleaning of Gardens and Grounds at Vulamehlo District Office.
Bid number:	ZNB0085/2008/9SD.
Closing date:	15 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	1 August 2008.
Venue:	Vulamehlo District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at Vulamehlo District Office.
Bid number:	ZNB0096/2008/9SD.
Closing date:	15 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	1 August 2008.
Venue:	Vulamehlo District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Umzinto District Office.
Bid number:	ZNB0078/2008/9SD.
Closing date:	15 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	1 August 2008.
Venue:	Umzinto District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Umzinto District Office.
Bid number:	ZNB0079/2008/9SD.
Closing date:	15 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	1 August 2008.
Venue:	Umzinto District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Umzintoi District Office.
Bid number:	ZNB0079/2008/9SD.
Closing date:	15 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	1 August 2008.
Venue:	Umzinto District Office.
Time:	14h00.
SERVICE:	Cleaning of Buildings at Mzumbe District Office.
Bid number:	ZNB0080/2008/9SD.
Closing date:	18 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	4 August 2008.
Venue:	Mzumbe District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Ground at Mzumbe District Office.
Bid number:	ZNB0081/2008/9SD.
Closing date:	18 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	4 August 2008.
Venue:	Mzumbe District Office.
Time:	14h00.

SERVICE:	Rendering Security Service at Mzumbe District Office.
Bid number:	ZNB0098/2008/9SD.
Closing date:	18 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	4 August 2008.
Venue:	Mzumbe District Office.
Time:	14h00.
SERVICE:	Cleaning of Buildings at Phungashe District Office.
Bid number:	ZNB0066/2008/9SD.
Closing date:	18 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	4 August 2008.
Venue:	Phungashe District Office.
Time:	9h00.
SERVICE:	Cleaning of Gardens and Grounds at Phungashe District Office.
Bid number:	ZNB0067/2008/9SD.
Closing date:	18 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	4 August 2008.
Venue:	Phungashe District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at Phungashe District Office.
Bid number:	ZNB0099/2008/9SD.
Closing date:	18 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	4 August 2008.
Venue:	Phungashe District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Impendle District Office.
Bid number:	ZNB0052/2008/9SD.
Closing date:	19 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	5 August 2008.
Venue:	Impendle District Office.
Time:	9h00.
SERVICE:	Cleaning of Gardens and Grounds at Impendle District Office.
Bid number:	ZNB0053/2008/9SD.
Closing date:	19 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	5 August 2008.
Venue:	Impendle District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at Impendle District Office.
Bid number:	ZNB0100/2008/9SD.
Closing date:	19 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	5 August 2008.
Venue:	Impendle District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Hlanganani District Office.
Bid number:	ZNB0048/2008/9SD.
Closing date:	19 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	5 August 2008.
Venue:	Hlanganani District Office.
Time:	14h00.

SERVICE:	Cleaning of Gardens and Grounds at Hlanganani District Office.
Bid number:	ZNB0049/2008/9SD.
Closing date:	19 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	5 August 2008.
Venue:	Hlanganani District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Hlanganani District Office.
Bid number:	ZNB0101/2008/9SD.
Closing date:	19 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	5 August 2008.
Venue:	Hlanganani District Office.
Time:	14h00.
SERVICE:	Cleaning of Buildings at Mooi River District Office.
Bid number:	ZNB0060/2008/9SD.
Closing date:	20 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	6 August 2008.
Venue:	Mooi River District Office.
Time:	09h00.
SERVICE:	Cleaning of Gardens and Grounds at Mooi River District Office.
Bid number:	ZNB0061/2008/9SD.
Closing date:	20 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	6 August 2008.
Venue:	Mooi River District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at Mooi River District Office.
Bid number:	ZNB0102/2008/9SD.
Closing date:	20 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	6 August 2008.
Venue:	Mooi River District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Howick District Office.
Bid number:	ZNB0050/2008/9SD.
Closing date:	20 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	6 August 2008.
Venue:	Howick District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Howick District Office.
Bid number:	ZNB0051/2008/9SD.
Closing date:	20 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	6 August 2008.
Venue:	Howick District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Howick District Office.
Bid number:	ZNB0103/2008/9SD.
Closing date:	20 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	6 August 2008.
Venue:	Howick District Office.
Time:	14h00.

SERVICE:	Cleaning of Buildings at New Hanover District Office.
Bid number:	ZNB0062/2008/9SD.
Closing date:	21 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 August 2008.
Venue:	New Hanover District Office.
Time:	09h00.
SERVICE:	Cleaning of Gardens and Grounds at New Hanover District Office.
Bid number:	ZNB0063/2008/9SD.
Closing date:	21 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 August 2008.
Venue:	New Hanover District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at New Hanover District Office.
Bid number:	ZNB0104/2008/9SD.
Closing date:	21 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 August 2008.
Venue:	New Hanover District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Greenfields Place of Safety.
Bid number:	ZNB0044/2008/9SD.
Closing date:	21 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 August 2008.
Venue:	Greenfields Place of Safety District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Greenfields Place of Safety.
Bid number:	ZNB0045/2008/9SD.
Closing date:	21 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 August 2008.
Venue:	Greenfields Place of Safety District Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Greenfields.
Bid number:	ZNB0105/2008/9SD.
Closing date:	21 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 August 2008.
Venue:	Greenfields Place of Safety.
Time:	14h00.
SERVICE:	Cleaning of Buildings at Vulindlela District Office.
Bid number:	ZNB0086/2008/9SD.
Closing date:	22 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	8 August 2008.
Venue:	Vulindlela District Office.
Time:	9h00.
SERVICE:	Cleaning of Gardens and Grounds at Vulindlela District Office.
Bid number:	ZNB0087/2008/9SD.
Closing date:	22 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	8 August 2008.
Venue:	Vulindlela District Office.
Time:	9h00.

SERVICE:	Rendering Security Service at Vulindlela District Office.
Bid number:	ZNB0106/2008/9SD.
Closing date:	22 August 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	8 August 2008.
Venue:	Vulindlela District Office.
Time:	09h00.
SERVICE:	Cleaning of Buildings at Pata Place of Safety.
Bid number:	ZNB0064/2008/9SD.
Closing date:	22 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	8 August 2008.
Venue:	Pata Place of Safety.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Pata Place of Safety.
Bid number:	ZNB0065/2008/9SD.
Closing date:	22 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	8 August 2008.
Venue:	Pata Place of Safety.
Time:	14h00.
SERVICE:	Rendering Security Service at Pata Place of Safety Office.
Bid number:	ZNB0107/2008/9SD.
Closing date:	22 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	8 August 2008.
Venue:	Pata Place of Safety.
Time:	14h00.
SERVICE:	Cleaning of Buildings at Pietermaritzburg Regional Office.
Bid number:	ZNB0072/2008/9SD.
Closing date:	25 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	11 August 2008.
Venue:	Pietermaritzburg Regional Office.
Time:	09h00.
SERVICE:	Cleaning of Gardens and Grounds at Pietermaritzburg Regional Office.
Bid number:	ZNB0073/2008SD.
Closing date:	25 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	11 August 2008.
Venue:	Pietermaritzburg Regional Office.
Time:	09h00.
SERVICE:	Rendering Security Service at Pietermaritzburg Regional Office.
Bid number:	ZNB0108/2008/9SD.
Closing date:	25 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	11 August 2008.
Venue:	Pietermaritzburg Regional Office.
Time:	09h00.
SERVICE:	Cleaning of Buildings at Pietermaritzburg Service Office.
Bid number:	ZNB0068/2008/9SD.
Closing date:	25 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	11 August 2008.
Venue:	Pietermaritzburg ServiceOffice.
Time:	14h00.

SERVICE:	Cleaning of Gardens and Grounds at Pietermaritzburg Service Office.
Bid number:	ZNB0069/2008SD.
Closing date:	25 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	11 August 2008.
Venue:	Pietermaritzburg Service Office.
Time:	14h00.
SERVICE:	Rendering Security Service at Pietermaritzburg Service Office.
Bid number:	ZNB0109/2008/9SD.
Closing date:	25 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	11 August 2008.
Venue:	Pietermaritzburg Service Office.
Time:	14h00.
SERVICE:	Cleaning of Buildings at Richmond District Office.
Bid number:	ZNB0074/2008/9SD.
Closing date:	26 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	12 August 2008.
Venue:	Richmond District Office.
Time:	09h00.
SERVICE:	Cleaning of Gardens and Grounds at Richmond District Office.
Bid number:	ZNB0075/2008SD.
Closing date:	26 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	12 August 2008.
Venue:	Richmond District Office.
Time:	9h00.
SERVICE:	Rendering Security Service at Richmond District Office.
Bid number:	ZNB0110/2008/9SD.
Closing date:	26 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	12 August 2008.
Venue:	Richmond District Office.
Time:	9h00.
SERVICE:	Cleaning of Buildings at Camperdown District Office.
Bid number:	ZNB0040/2008/9SD.
Closing date:	26 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	12 August 2008.
Venue:	Camperdown District Office.
Time:	14h00.
SERVICE:	Cleaning of Gardens and Grounds at Camperdown District Office.
Bid number:	ZNB0041/2008/9SD.
Closing date:	26 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	12 August 2008.
Venue:	Camperdown District office.
Time:	14h00.
SERVICE:	Rendering Security Service at Camperdown District Office.
Bid number:	ZNB0111/2008/9SD.
Closing date:	26 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	12 August 2008.
Venue:	Camperdown District Office.
Time:	14h00.

SERVICE:	Cleaning of Buildings at Underberg District Office.
Bid number:	ZNB0082/2008/9SD.
Closing date:	27 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	13 August 2008.
Venue:	Underberg District Office.
Time:	10h00.
SERVICE:	Cleaning of Gardens and Grounds at Underberg District Office.
Bid number:	ZNB0083/2008/9SD.
Closing date:	27 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	13 August 2008.
Venue:	Underberg District Office.
Time:	10h00.
SERVICE:	Rendering Security Service at Underberg District Office.
Bid number:	ZNB0112/2008/9SD.
Closing date:	27 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	13 August 2008.
Venue:	Underberg District Office.
Time:	10h00.
SERVICE:	Cleaning of Buildings at Izingolweni District Office.
Bid number:	ZNB0056/2008/8SD.
Closing date:	27 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	14 August 2008.
Venue:	Izingolweni District Office.
Time:	10h00.
SERVICE:	Cleaning of Garden and Ground at Izingolweni District Office.
Bid number:	ZNB 00057/2008/8SD.
Closing date:	27 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	14 August 2008.
Venue:	Izingolweni District Office.
Time:	10h00.
SERVICE:	Rendering Security Service at Izingolweni District Office.
Bid number:	ZNB 0113/2008/8SD.
Closing date:	27 August 2008.
Closing time:	11h00.
Compulsory site meeting:	Yes.
Date:	14 August 2008.
Venue:	Izingolweni District Office.
Time:	10h00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**NATIONAL LIBRARY OF SOUTH AFRICA—REGISTER OF AWARDED TENDERS**

TENDER No.	AWARDED TENDERER	DESCRIPTION OF TENDER	CLOSING DATE	TENDER AWARD DATE	TENDER PRICE	PERIOD
NLSA-COMPUTERS/01/2008	Lesedi Corporate Technology (Pty) Ltd	Supply and delivery of 250 Specialist PCs	15-02-2008	07-04-2008	1 874 473,50	April to July 2008
NLSA-COMPUTERS/01/2008	Kganyang IT Solutions CC	Supply and delivery of 250 Slimline PCs	15-02-2008	08-05-2008	2 010 374,30	April to July 2008
NLSA-OFF FURN/02/2008	Legacy Modutec	Supply, delivery and assembling of desking and loose items for furniture tender	10-03-2008	02-04-2008	3 375 178,00	April to July 2008
NLSA-OFF FURN/02/2008	Inhlahlulo and Ditulo Joint Venture	Supply, delivery and assembling of chairs for the furniture tender	10-03-2008	02-04-2008	1 180 696,86	April to July 2008

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JAMES HOSPITAL

BID No.	PRODUCT	NAME OF SUPPLIER	PRICE	PREFERENTIAL POINTS	STATUS OF BID
ZNQ190/08/09	Supply of Disposable Napkins. (Mollicare)	Ladmed	R141,70	70,34%	Bid was successfully awarded
ZNQ191/08/09	Supply of Various Surgical Items	Unitrade Medical, Surgical and Cleaning Supplies	R153,93	90%	Bid was successfully awarded
ZNQ192/08/09	Supply of Surgical Masks, N95	Logan Medical & Surgical CC	R74,10	90%	Bid was successfully awarded
ZNQ	Supply of Various Ink-Cartridges	Nomageba Trading	R3 605,00	95%	Bid was awarded successfully

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HILLCREST HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 23/05/2008	Supply of brown bread	Thekwini Catering and General Supply
ZNQ 24/05/2008	Supply of beef and beef products	Thunzini Suppliers
ZNQ 25/05/2008	Supply of fresh fruits and vegetables	Soyi Trading
ZNQ 26/05/2008	Supply of frozen foods	Thekwini Catering and General Supply
ZNQ 27/05/2008	Supply of milk and milk products	Thekwini Catering and General Supply

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA DISTRICT HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
------------------	-------------	------------

RE-CHANGING OF QUOTATION AWARDED

ZNQ19/2008-2009	Bandage adhesive elastoplast	Msizi Mzwakhe Medical Suppliers and not Logan Medical
-----------------	------------------------------	-------------------------------------------------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA DISTRICT HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ12/2008-2009	Infusion set AFC 15-drop per pack	Iziko Medical & Surgical Suppliers

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ03/08/09	Nan Pelargon	Delivez Trading CC
ZNQ130/08/09	Supply of fresh meat	TH Niemack's Butchery

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 01/2008/09	10 patient trolleys	R & J Medical
ZNQ 02/2008/09	6 delivery beds	Meditex Hemco
ZNQ 03/2008/09	61 hospital mattresses	Meditex Hemco
ZNQ 09/2008/09	8 016 tins Nan Pelargon	Nestle

DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

BID NUMBER	DESCRIPTION	AWARDED BIDDER
1. ZNQ359.07/08-H	Supply and delivery of sixteen (16) x male beds with mattresses for Rietvlei Hospital	Huntleigh Africa
2. ZNQ86.07/08-H	Supply of eight (8) obstetric beds—Modern design with mattresses for LUWM Hospital	Meditex-Hemco
3. ZNQ140.07/08-H	Supply of twenty (20) x cot beds adult—collapsible—including mattresses for Hlabisa Hospital	Meditex-Hemco
4. ZNQ85.07/08-H	Supply of forty (40) x beds—nurses divan: Without castors, without brakes (tubular head and foot ends) including mattresses for LUWM Hospital	Stat-Tiakeni
5. ZNQ102.07/08-H	Supply of thirty (30) x mobile bassinets for LUWM Hospital	Meditex-Hemco
6. ZNQ263.07/08-H	Six (6) month period contract for the supply of desks for the Hospital Revitalisation Hospital's Programme	Regency Office Furniture
	Item/Type: Office Desk Level 4–6, 9 & 10, 11	Croftworth Marketing
	Item/Type: Office Desk Level 12	
7. ZNQ262.07/08-H	Six (6) month period contract for the supply of office chairs for the Hospital Revitalisation Hospital's Programme	Regency Office Furniture
	Item/Type: Office chairs Level 4–6, 6–8, 12, reception area chairs	Croftworth Marketing
	Office desk chairs—Level 9-11	Becca's Investments
	Visitor's arm chairs	
8. ZNQ264.07/08-H	Six (6) Month period contract for the supply of office cabinets for the Hospital Revitalisation Hospital's Programme	Thekwini Office Furniture
	Item/type: Roller door systems cabinet—Level 12	Regency Office Furniture
	Item/type: Wall cabinet, systems cabinet—Level 9 & 10, 11, four draw filing Cabinet 9 & 10	Nomageba Trading
	Item/type: Hinged door steel stationery cabinet, steel filing cabinet, four drawer filing cabinet—Level 11 & 12	

DEPARTMENT OF HEALTH: EMRS—UTHUKELA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	SUPPLIER
21/08/09	Latex Gloves High Risk (Extra large)	Iziko Medical & Surgical Supplies CC
22/08/09	Latex Gloves High Risk (Large)	Iziko Medical & Surgical Supplies CC
23/08/09	Latex Gloves High Risk (Medium)	Iziko Medical & Surgical Supplies CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 17/02/2008	Restructure of walkway	Saikin Projects CC
ZNQ 23/2008	Cardboard cartons	Corruseal Group
ZNQ 25/2008	Printing of books	Advidata Trading 339 CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 82 OF 08/09	Curtaining, ward, office and screens at Wentworth Hospital	Drastic 999 Trading CC

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 8/07-08	Drilling of borehole and connection to existing tank:—Kearsney Clinic	T. Moodley, t/a Agri and Industrial Supplies
ZNB 8/07-08	Connection of borehole to existing tank:—Stanger Hospital	T. Moodley, t/a Agri and Industrial Supplies
ZNB 10/07-08	ENT instruments	B.Braun Medical (Pty) Ltd
ZNB 12/07-08	Mutton, beef and processed meats	Siza Nkosi Co-operative
ZNB 13/07-08	Groceries	Siza Nkosi Co-operative
ZNB 14/07-08	CVP Sets	Arrow Africa (Pty) Ltd

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 175/2008-09	Gloves latex examination sterile. Size small	Msindisi Trading Enterprise
ZNQ ND 176/2008-09	Gloves latex examination sterile. Size medium	Sisters-in-Charge
ZNQ ND 177/2008-09	Gloves latex examination sterile. Size large	Lehgang Trading
ZNQ ND 178/2008-09	Gloves surgeons sterile. Size 6.5	Mkhethi's Business Enterprise
ZNQ ND 179/2008-09	Gloves latex examination sterile. Size 7	Ziana B Innovative Projects
ZNQ ND 180/2008-09	Gloves latex examination sterile. Size 7.5	Siyanikela Trading
ZNQ ND 181/2008-09	Trolley utility I.V.	Meditek Hemco
ZNQ ND 182/2008-09	Sewing machine	Sewcraft
ZNQ ND 183/2008-09	Base plates and covers	Hotel Requisites
ZNQ ND 184/2008-09	Laryngoscope fibre optic	Kwa Dube Medical
ZNQ ND 185/2008-09	Manual resuscitators—infant	Phambili Hospital Products
ZNQ ND 186/2008-09	Manual resuscitators—adult	Survival Technology
ZNQ ND 187/2008-09	Resuscitation unit—mobile for new born infants	Royal Medical & Surgical
ZNQ ND 188/2008-09	Tables overbed	New Horison Metals
ZNQ ND 190/2008-09	Metro life line cart	Appalmed CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 63/08-09DEN	Dental chair with light (Examination/Treatment)	Istrodent Pty Ltd	R36 500,00
ZNQ 105/08-09DEN	Mobile dental delivery unit with built-in compressor	Istrodent Pty Ltd	R41 556,42
ZNQ 110/08-09CLIN	Collection of domestic and medical waste	Nyokwane Construction	R44 460,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL: STORES DEPARTMENT**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 84/08	Examtex gloves unsterile—Small. Examtex gloves unsterile—Medium. Examtex gloves unsterile—Large.	Godongwane Medical & Surgical
ZNQ 68/08	Diathermy Patient machine	R&J Medical
ZNQ 69/08	Bed side locker	Sanbonani Holdings (Pty) Ltd
ZNQ 85/08	Autosafe needles 20G—Yellow. Autosafe needles 21G—Green. Autosafe needles 23G—Blue	Iziko Medical & Surgical Supplies
ZNQ 67/08	Kodak M35	Lesisinda Trading CC

DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB01.08/09-H	Electrical Upgrade at Hlengisizwe CHC	Sikhuphula Electrical CC

DEPARTMENT OF ECONOMIC DEVELOPMENT

BID NUMBER	DESCRIPTION	PREFERRED BIDDER
16 DED/2007	To provide Mentorship Services to Co-operatives in KwaZulu-Natal (Northern Region)	Sabalala Consortium
16 DED/2007	To provide Mentorship Services to Co-operatives in KwaZulu-Natal (Midlands Region)	Environdev

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED
19/1/9/1/116TR(07)	The South African Police Services requires a National Partnership with a vehicle tracking company to combat vehicle theft and hijacking by tracking stolen or hijacked vehicles	Countrywide	The bid was awarded to Tracker Networks (Pty) Ltd at no cost to the SAPS
19/1/9/1/95 TV (08)	Reflective Marking of SAPS Vehicles for the period of two (2) years Nationally in accordance with Specification SAPS 2139-2008	South African Police Service, Nationally	Item (1–810) Awarded to Tamnorth Encha Joint Venture (Pty) Ltd

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 07/08-09	Appointment of an event management company to plan, organize and manage the 2008 National Cooperative Week to be held in July at the Pretoria Show Grounds	MKS Management Services and Profile Communications and Events JV	R6 855 819,62
DTI 03/08-09	Appointment of three travel agencies to facilitate, manage and maintain the DTI's travel requirements for a period of 24 months	Sure Travel Samber Harvey World Travel—Woodmead Magic Travel (Pty) Ltd	33.33% 33.33% 33.33%

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	CEILING PRICE
DOT/44/2007/PEO & BC	Appointment of Service Provider to Draft the Policy for Compulsory Social Insurance in relation to the Comprehensive Social Security System (No Fault)	Annami Roux and GRS Actuarial Consulting CC	R1 782 988,50

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

BID NUMBER	DESCRIPTION	TENDERER
ZNQ No. 899	Replacement of corrugated iron roof on married quarters	Hope Enterprises
ZNQ No. 900	Pharmacy Shelter	Hope Enterprises
ZNQ No. 898	Installation of electronic boom gate	Hope Enterprises

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 2213/07	Floor polisher	A to Z Trading	—
ZNQ 279/08	Supply and install sluicing machine	Laundry Equipment	—
ZNQ 280/08	Pauper burial	Mariannhill Funeral Service	—
ZNQ 281/08	Armed banking	KwaZulu-Natal Security	—

C. TENDER INVITATIONS FINALISED

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

E 1122

D. TENDER INVITATIONS CANCELLED

DOT/27/2007/TP & ER	ZNB 96/08/09	CGS-2008-016	W 9839
ZNB 116/08/09	ZNQ 021/2008-2009	ZNQ 284/08	WP 9805
ZNB 97/08/09	ZNQ 022/2008-2009	ZNQ ND 189/2008-09	ITAC002/08
ZNB 114/08/09	SANBI: F58/2008	CSG-2008-016	ZNQ 1377/2007

WITHDRAWAL OF QUOTATION

ZNQ 4594/03/08

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).
-
- 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
-
- 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
-
- 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
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** Mondays to Fridays
 Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 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
-
- 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
-
- 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

-
- 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, Mthata, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 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:** Zime Ndlangana/Bongiwe Sithembile
Tel. (012) 317-8053/8744, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang/Ms KO Mgoboza
Tel. (012) 312-9876/8514.
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe,
Tel. (012) 336-8988/7725, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or 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
-
- 95D** 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
-
- 95E** 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 Sibanyoni Jacob/Mr. Victor Malebye/
Tel. (012) 336-6778/8988, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 95F** 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/Mr Jacob Sibanyoni/
Mr Nicodemus Sekgothe
Tel. (012) 336-8988/6778/7418, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms E Hugo, (021) 938-5153,
Fax (021) 938-5628/938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
- Enquiries:** Ms N.M. Manjo/Mr JC Mashinini
Tel. (012) 309-3445/3045. Fax (012) 309-3334
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays

-
- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2571, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Mr C.J. Breydenbach/Mrs Magaba
Tel. (018) 487-9000, Fax (018) 487-9019
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** H. C. Pieterse (Supply Chain Management)
Tel. (043) 731-1610 X 1110/2258, Fax (043) 731-2223
E-mail: Drienie.pieterse@dcs.gov.za
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 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
Mr B. W. van Wyk, Tel. (021) 483-2119,
Cell. 083 647 4051, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 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
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E Davids/Ms M Williams/Mr G de la Cruz
Tel. (021) 483-4604/3571/5494
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 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
-
- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr Nick Kromberg (Roads Infrastructure)
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–16:00
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E Davids/Ms M Williams/Mr G de la Cruz
Tel. (021) 483-4604/3571/5494
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office,
Tel. (012) 684-2172/2380
Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 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:** Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257
Fax. (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays

-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
-
- 442** Department of Water Affairs and Forestry, Qedusizi Dam, Ladysmith, 3370, or Private Bag X10032, Ladysmith, 3370.
- Enquiries:** Mr M. Barnard
Tel. (0361) 31-1188/9, Fax (0361) 2-6318
-
- 471** The South African Qualifications Authority (SAQA), SAQA House, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, SAQA House, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30
Tel. (012) 431-5061/5000, Mondays to Fridays
Fax (012) 431-5039
-
- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to 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 Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Sesì Lehabè, Tel. (012) 843-5235, **Office hours:** 8:00–16:00
Fax. (012) 843-5209 Mondays to Fridays
E-mail: floydi@mmass.co.za
-
- 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, Pretoria.
- Enquiries:** W E Krüger, Tel. (012) 337-1876 **Office hours:** 07:30–16:00
Specification enquiries: H Masemola, Tel. (012) 337-1502 Mondays to Fridays
-
- 601** International Trade Administration Commission of South Africa (ITAC), the DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0001, or deposited in the tender box at DTI Campus, Block E, Ground Floor.
- Enquiries:** Mr Gregory Lekoma, **Office hours:** 7:45–16:15
Tel. (012) 394-3700, Fax (012) 394-4700 Mondays to Fridays
-
- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.
www.procurement.petrosa.com or www.petrosa.com
-
- 665** National Research Foundation (NRF), (SCM Unit), NRF Offices, Meiring Naude Road, CSIR South Gate, Brummeria, Pretoria, 0001.
- Enquiries:** Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
-
- 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 **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
E-mail: charmmainem@dplg.gov.za
Website: www.dplg.gov.za
-
- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place Building, cnr Mbeki and 49 Joubert Streets, (Foyer of Second Floor), Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
- Enquiries:** Mr Victor Malebye, Tel. (012) 336-8988, **Office hours:** 7h15–16h00
Mr Jacob Sibanyoni, Tel. (012) 336-6778, Mondays to Fridays
Mr Nicodemus Sekgothe, Tel. (012) 336-7418
Fax (012) 325-6111
-
- 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, **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (012) 427-8266, Fax (012) 427-8092 Mondays to Fridays
E-mail: Kitsiso@doc.gov.za

-
- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 899** Department of Health: Provincial Government of the Western Cape, Metropole Region, Premises of Helderberg District Hospital, Lourensford Street, Somerset-West, 7130; The Senior Medical Superintendent, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130; or Bix Box address Reception Area/Cashier Office, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130.
- Enquiries:** Mr H. van der Walt
Tel. (021) 850-4750/4700, Fax. (021) 852-9841
- Office hours:** 07:30–13:00 and 13:30–16:00
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
-
- 910** SALGA (South African Local Government Association), SALGA House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or PO Box 2094, Pretoria, 0001.
- Enquiries:** Mr Alpheus Maletse,
Tel.: (012) 369-8000/8071. Fax: (012) 369-8001
E-mail: bmodise@salga.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-

**ACCEPTABLE PAYMENT FOR SERVICES
AND GOODS IN GOVERNMENT PRINTING
WORKS**

**WITH IMMEDIATE EFFECT ALL
PAYMENTS FOR SERVICES RENDERED AND GOODS DIS-
PATCHED SHOULD BE BY MEANS OF CASH, ELECTRONIC
TRANSFER OR BANK GUARANTEED CHEQUES**

**IMPLEMENTATION OF THIS
CIRCULAR IS WITHOUT EXCEPTION**

**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**:*

- **18 September, Thursday, for the issue of Friday 26 September 2008**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531