

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 518 Pretoria, 1 August 2008 **No. 2545**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.

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 bid closes at National Treasury, their number (National Treasury 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 bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

or J. Wehmeyer, Tel. (012) 334-4734.

INFORMATION AND NOTES:

Contact details:

* Request cost calculations:
Istelle Pienaar at Tel. (012) 334-4504.
* Enquiries regarding account or account number:
Shirley Beetge at Tel. (012) 334-4565

* Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735

* Advertisement Section:

* All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

The submission of advertisements closes the Friday before the publication date at 15:00.

- · Please note: No late advertisements will be accepted after the closing time.
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za.
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the
 closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence
 the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- · Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- · NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet: www.globalerfx.com — electronic bids www.treasury.gov.za — bulletins and contracts

Cost:

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local-R34, 20 per annum; Overseas-R40 per annum.

General:

- · Bid documents are generally available in English only.
- · Bidders should read the Special Conditions and Requirements of Contract issued by die different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the enevelope only.
- Bids are only advertised once in the Government Tender Bulletin it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

P	POST OR DELIVER BIDS TO								
电热电弧机 医红斑 医电子 医二甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲	BIDS OBTAINABLE FROM		,						
Disposals:	DUE AT 11:00								
多量氏征 感觉感染 医甲基甲基氏病 医牙氏征	TENDER No.								
Services:	REQUIRED AT								
SUB CATEGORY Supplies:Ser	DESCRIPTION								

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	Л :
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)
-	
POST OR DELIVER BIDS	то:
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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

- 1. Bidders 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 bid due to possible incorrect categorising of requirements.
- 2. Bids 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
- 3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in Annexure 1.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
- 4. 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
- 5. 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.

5.1 No documents will be exchanged.

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 X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694

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, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: www.globalerfx.com or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 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, Cell 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 bid.
- 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 Contract Management before the closing time and date of the bid.
- * The tender box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Bid Information Centre,

240 Vermeulen Street (Ground Floor),

behind ABSA Bank, next to Salzburg Restaurant

(corner Andries and Vermeulen Streets),

Pretoria.

Postal address:

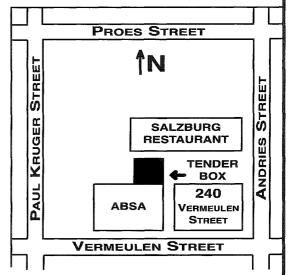
Private Bag X49, Pretoria, 0001.

Enquiries:

Helpdesk,

Tel. (012) 315-5858 or 315-5732

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. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 51
SUPPLIES: ACCOMMODATION, LEASING OF					
Polokwane: Department of Land Affairs (Deeds Office):	Polokwane	PI 08/37	2008-09-02	638	638
Polokwane: Department of Land Affairs (Deeds Office): Procurement of new office accommodation at a total lettable area of 3 725 m² with 134 parking bays and installation of a standby generator. NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. *NB: The appointment of a successful bidder is subjected to a positive security clearance (vetting). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/ Functionality: 30% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr M J Maraba, (015) 293-8071. General enquiries: Mr C E Dibete, (015) 293-8056	Polokwane	PL08/37	2008-09-02	638	638
Kgapane: Department of Labour: Procurement of new office space at a lettable area of 131,25 m² with three parking bays. *NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 70% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/ Functionality: 30% (of 80) Persons with disability 2 points Other: points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr MJ Maraba, (015) 293-8071. General enquiries: Mr CE Dibete (015) 293-8056	Kgapane	PL08/36	2008-09-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
Supply and letting of office and parking accommodation comprising of 2,781,75m² plus 49 covered parking bays and enough public parking to the Department of Public Works to be used by the Department of Labour in Johannesburg.	Johannesburg CBD	J8/022	2008-08-20	6	6
This bid will be evaluated in terms of:					
90/10 point scoring system Preference: Price and quality/functionality	-				
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 44% (of 90) Persons with disability 2 points					
Other: points					
Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. (011) 713-6233. General enquiries: Mr Thabo Moagi, Tel. (011) 713-6165					
SUPPLIES: GENERAL					
Supply and delivery of hardwood timber, clear grade; in accordance with SABS Specification 1099 for a period of two years	Department of Correctional Services	DCS 11/2008	2008-09-01	184	184
Amendment of tender: Supply, delivery, of 10 saturated air humidification systems. Enquiries: Mrs T. Harris, Red Cross Hospital, Tel. (021) 658-5123	Red Cross War Memorial Children's Hospital	IBN 604/2008	2008-08-18	34	34
Supply and delivery of Generation 3 Blue LED Light Bars with Integrated Siren and Public Address System for SAPS Protection and Security Services in accordance with departmental specification number 2534/08	Protection and Security Services: Pretoria	19/1/9/1 63 TD (08)	2008-08-14	110	110
Supply of a cam switch, rotary, 600 V DC. (Qty 1 ea)	Goodwood	SPSC-B- 038-2008	2008-08-25	360	360
Supply of emergency escape breathing apparatus (Qty 300 ea)	Goodwood	SPSC-B- 039-2008	2008-08-25	360	360
Supply of storage tubs, various sizes. (Qty 55 ea)	Goodwood	SPSC-B- 040-2008	2008-08-25	360	360
Water quality analysis of water resources (water courses, surface water and aquifers), drinking water, waste water from sewage works and industries/mines in the Limpopo Province. <i>For technical information:</i> Contact person: Mr H.D. Mabada, Tel. (015) 290-1402. Cell: 083 633 6631	Limpopo Province	W 9913	2008-08-28	95	95
SUPPLIES: MEDICAL					
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms D Savy (034) 982-2111	Vryheid Laboratory, KwaZulu-Natal	068/08-09	2008-09-08	900	900
NHLS invites tenders for the placement of a chemistry analyser. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: J Martens (035) 473-4500	Eshowe Laboratory, KwaZulu-Natal	072/08-09	2008-09-05	900	900
NHLS invites tenders for the placement of a chemistry analyser. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: I Mpofana (035) 833-0012	Nkandla Laboratory, KwaZulu-Natal	073/08-09	2008-09-02	900	900
NHLS invites tenders for the placement of a chemistry analyser. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: M Cronwright (034) 328-0054	Newcastle Laboratory, KwaZulu-Natal	081/08-09	2008-08-29	900	900

			ı	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 51
NHLS invites tenders for the placement of a blood culture instrument. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: JE Tembe (031) 459-6290	RK Khan Laboratory, KwaZulu-Natal	082/08-09	2008-08-18	900	900
NHLS invites tenders for the purchase of a tissue processor. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Dr BD Bhanda (011) 489-8473	Anatomical Pathology Laboratory, Johannesburg Hospital	089/08-09	2008-09-05	900	900
NHLS invites tenders for the purchase of a gamma counter. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms M Lambrick (021) 404-5296	Chemistry Laboratory, Groote Schuur Hospital	112/08-09	2008-08-28	900	900
NHLS invites tenders for the purchase of a film coverslipper. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: KS Johnson (051) 405-3054	Universitas Laboratory, Bloemfontein	114/08-09	2008-08-22	900	900
NHLS invites tenders for the purchase of an immuno auto stainer. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: KS Johnson (051) 405-3054	Universitas Laboratory, Bloemfontein	115/08-09	2008-08-22	900	900
NHLS invites tenders for the placement of an erythrocyte sedimentation rate analyser. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: WL Khuzwayo (039) 687-7950	Murchison Laboratory KwaZulu-Natal	116/08-09	2008-08-19	900	900
NHLS invites tenders for the placement of a haematology analyser. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms R le Grange (056) 212-2169	Kroonstad Laboratory, Free State	103/08-09	2008-08-25	900	900
NHLS invites tenders for the placement of a blood culture instrument. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Mr B Motlonye (011) 489-9165	Sebokeng Laboratory, Gauteng	105/08-09	2008-08-26	900	900
NHLS invites tenders for the placement of a blood culture instrument. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Mr B Motlonye (011) 489-9165	Tambo Memorial Hospital Laboratory, Gauteng	120/08-09	2008-08-26	900	900
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishables, brown bread 700 gr, fish, hake No. "O" and fresh fruit for the period 1 October 2008—30 June 2009. Contact person: MC Mathews, Tel. (044) 382-5744 X113 Fax: (044) 382-3782. Fax 2e-mail: 086 533 1010 E-mail: marlin.matthews@dcs.gov.za/ josua.vanreenen@des.gov.za	Department of Correctional Services: Knysna	KNY/ T02/2008	2008-08-18	172	172
SERVICES: BUILDING					
Levubu SAPS: Repairs and renovation of 6 official houses. *NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.	Levubu	PL08/38	2008-09-02	638	638

				TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 51
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 2 points					
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%					
A compulsory site inspection on the 19 August 2008 at 11h00.					
Prospective tenderers to meet at Levubu SAPS, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Mr MJ Maraba, (015) 293-8071. Technical information: Mr SH Lidovho, 082 568 3912. General enquiries: Mr C.E. Dibete (015) 293-8056					
Senwabarwana SAPS: Renovation of a burnt house. *NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of: select tender value range, elect class of construction works PE or select tender value range select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Senwabarwana	PL08/35	2008-08-19	638	638
Preference:					
Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points					
(b) Who is a female: 4 points					
(c) Persons with disability: 2 points					
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted 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 51
A compulsory site inspection on the 11 August 2008 at 11h00. Prospective tenderers to meet at Senwabarwana SAPS, Main Entrance.					
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Mr MJ Maraba, (015) 293-8071. Technical information: Mr CA Ndlovu, 082 908 3257 General enquiries: Mr C.E. Dibete (015) 293-8056					
General repairs including electrical: Welbedacht Primary School, Oudtshoorn. Designated grading: 2 GB or higher. Technical information: Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Oudtshoorn	G07/08	2008-08-13	349	349
Urgent repairs: Nelspoort Hospital: Kitchen, Nelspoort. Designated grading: 2 GB or higher. Technical information: Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Nelspoort	G08/08	2008-09-03	349	349
Tsomo SAPS: Repairs and renovations to single and married quarters incl. electrical. CIDB: 5 GB/5 CE or 4 GB PE and 4 CE PE.	Mthatha	MTSAPR/8	2008-09-03	10	10
This bid will be evaluated in terms of: 90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 50% (of 90)					
Persons with disability: 1 point Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on the 13/08/2008 at 10:00. Prospective bidders/tenderers to meet at Tsomo SAPS entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mrs Mqwebedu, 5th Floor, PRD II Building, Tel. (047) 502-7076. General enquiries: Project Leader/Mr L. Sogwedla, Tel. 047 502 7087 or 079 516 9049					
Dordrecht Prison: Repairs and maintenance building related services, electrical and mechanical installation and civil infrastructure. CIDB: 5 GB/5 CE or 4 GB PE and 4 CE PE.	Mthatha	MDCH PRM/8	2008-09-03	10	10
This bid will be evaluated in terms of:					
90/10 point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 50% (of 90)					
Persons with disability: 1 point					
Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on the 14/08/2008 at 10:00. Prospective bidders/tenderers to meet at Dordrecht Prison entrance gate.					
Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mrs Mqwebedu, 5th Floor, PRD II Building, Tel. (047) 502-7076. General enquiries: Project Leader/Mr L. Sogwedla,					
Tel. 047 502 7087 or 079 516 9049					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
Barkly East Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure. CIDB: 5 GB/5 CE or 4 GB PE and 4 CE PE. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 50% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 14/08/2008 at 14:00. Prospective bidders/tenderers to meet at Barkley East Prison entrance gate.	Mthatha	MBEPRM/8	2008-09-03	10	10
Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mrs Mqwebedu, 5th Floor, PRD II Building, Tel. (047) 502-7076. General enquiries: Project Leader/Mr S. Fono Tel. 047 502 7087 or 079 514 8360					
Ngcobo Prison: Repairs and maintenance building related services, electrical and mechanical installation and civil infrastructure. CIDB: 6 GB/6 CE or 5 GB PE and 5 CE PE This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 50% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 13/08/2008 at 10:00. Prospective bidders/tenderers to meet at Ngcobo Prison entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mrs Mqwebedu, 5th Floor, PRD II Building, Tel. (047) 502-7076. General enquiries: Project Leader/Mr L Yaka Tel. 047 502 7087 or 079 514 8171	Mthatha	MNGRPR/8	2008-09-03	10	10
Repairs and renovations to ward for T.B. use: DP Marais Hospital, Retreat. Designated grading: 3 GB or higher. A clarification meeting will be held on Monday, 18 August 2008 at 11h00 at the main entrance gate, DP Marais Hospital. Technical information: A. Dewing—083 641 5015. A non-refundable deposit of R100,00 per set is payable New ablutions for fire fighting section: Waterval Nature Reserve, Tulbagh.	Cape Metropole Cape Winelands	S085/08 S086/08	2008-09-02	300	352
Designated grading: 1 GB or higher. A clarification meeting will be held on Thursday, 21 August 2008 at 10h00 at the Waterval Nature Reserve, Tulbagh. Technical information: G. Moodaly—(021) 483-3589. A non-refundable deposit of R30,00 per set is payable	viileidius				

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO
				See Annexure	1, Page 51
Wespol Square—Construction of shelters for both west and east gate. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or		MMB 08/023EC	2008-09-10	324	324
2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points					
(b) Who is a female: 2 points					
(c) Persons with disability: 2 points					
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 10 points					
Price and quality weighting:					
Quality: 0% Price: 100%					
Total must equal: 100%					
A compulsory site inspection on the 26/08/2008 at 11h00. Prospective tenderers to meet at Potchefstroom Wespol Square. *Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Badisa Motlhatlhedi, Tel: (018) 384-9331. *General enquiries:* Project Manager, Mr Kganki Thobejane					
Mothibistad Police Station: Renovation of married quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.		MMB 08/025EC	2008-09-17	324	324

DESCRIPTION	DESCRIPTION REQUIRED TENDE AT No.	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
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 10 points					
Price and quality weighting:					
Quality: 0% Price: 100%					
Total must equal: 100%					
A compulsory site inspection on the 29/08/2008 at 11h00. Prospective tenderers to meet at Mothibistad Police Station. *Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Badisa Motlhatlhedi, Tel: (018) 384-9331. *General enquiries:* Project Manager, Mr Kganki Thobejane					
Brandvlei Prison: Replace existing temporary prison with permanent structure and facilities for 1 000 inmates.	Cape Town	2014/08	2008-09-03	3	3
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 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 select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable:					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	ne				
Preference:					
Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point					
(b) Who is a female: 0 points					
(c) Persons with disability: 0 points					
2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 9 points					
(b) points					
(c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting:					
Quality: 0% Price: 100% Total must equal: 100%					
A compulsory site inspection on the 12 August 2008 at 11h0 Prospective tenderers to meet at Brandvlei Prison: <i>Venu</i> Administration Building. **Note: Documents will be sold at a non-refundable deposit R3 500 CASH per set. **Contact for tender information: Ms M. Ndamane Tel: (021) 402-2077. **General enquiries: Mr P. Phaswana, Tel. 072 449 2990	e:				
Refurbishment of old sleeping quarters into archives. CIBD Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. *Delete "or select tender value range select class 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 6 GB PE or higher. *Delete "or select tender value range select class 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. The following criteria is applicable: Preference:	of on uld or of on	KM16/08	2008-09-03	7	7
Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points					
(b) Who is a female: 4 points					
(c) Persons with disability: 2 points					
Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points					
(b) points					
(c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting: Quality: 0% Price: 100%					
Total must equal: 100%					

De Aar, SANDF	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure 7	POST OR DELIVER TENDERS TO 1, Page 51
	KM20/08	2008-08-27		
	KM20/08	2008-08-27	7	7
	KM20/08	2008-08-27	7	7
Mankwe Campus	RM H&T 5/08	2008-08-22	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
SERVICES: CIVIL					
Repair, operation and maintenance of the Water and Sewage Treatment Works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Kranskop, New Hanover, Mtunzini and Sevontein Prisons	H08/006	2008-09-03	2	2
Preference:	_				
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					
Price and quality weighting: Quality: 0% Price: 100%					
Total must equal: 100%	-				
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Petro Odendaal/Sewela Motswari/Reuben Tshokwe/ Pearl Mkansi (012) 337-3231/3242. General enquiries: Elbie van Helsdingen, 083 641 0496/ (012) 337-2379					
Repair, maintenance and operation of water and sewerage works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Bizana, Flagstaff, Lusikisiki, Mt Fletcher, Mt Frere, Mqanduli, Nqeleni and Tabankulu	H08/037	2008-09-03	2	2
Preference:	_				
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	1				
Total: 10 points					
Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on the 25/08/2008 at 11h00. Prospective tenders to meet at Mqanduli Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information:					
Petro Odendaal/Sewela Motswari/Pearl Mkansi/ Reuben Tshokwe (012) 337-3231/3242. General enquiries: Elbie van Helsdingen, 083 641 0496/ (012) 337-2379					

DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
					See Annexure	1, Page 51
Saldanha Military Base: Frans & Thys Boonzaaier A Repair to Flood Damaged Road.	venues:	Cape Town	2012/08	2008-09-03	3	3
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB of grading designation of 7 CE or 7 CE* or higher. *Delete "or select tender value range select construction works" where only one class of convorks is applicable. It is estimated that potentially emerging enterprise have a CIDB contractor grading designation of 6 CECE PE* or higher. *Delete "or select tender value range select construction works PE" where only one class of convorks is applicable: This tender will be evaluated commensurate applicable scoring model at the time of evaluation. The following criteria is applicable:	class of nstruction es should E PE or 6 class of nstruction					
Preference:						
Historically Disadvantaged Individuals (HDI):						
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points					
(b) Who is a female:	3 points					
(c) Persons with disability:	1 point					
2. Other specific goals (according to the PPPFA)						
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points					
(b)	points					
(c)	points					
Total must equal 10 or 20 points	10 points					
Price and quality weighting:						
	90%					
Total must equal: 100%						
No site inspection. Note: Documents will be sold at a non-refundable of R200 CASH per set. Contact for tender information: Ms M. Ndamane Tel: (021) 402-2077.	deposit of					
General enquiries: Mr BJ Mong, 083 299 0055			5 / -			
Repairs to Outlet Channels at km 33.52 to km 33 including the provision and installation of Gabion B Reno Mattresses on Main Road 547 on the North Combination of Routes. A compulsory tenderers meeting will be held on 12 August 2008 at the office of the Regional Mana Chretien Street, Oosterlig, Ceres. Registration for this will take place between 09:30 and 10:00. The mecommence at 10:00. No late arrivals will be accommended tenderers meeting only. This amount will not be refure Tenderers must be registered with the Construction Development Board (CIDB) in the 2 CE Category. A category may also be considered subject to certain of	Tuesday, ager, Bon s meeting will modated. ble at the nded. In Industry	Ceres	R/MT 747/2008	2008-08-29	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
Cleaning of Michell's Pass (km 20.10 to km 36.00) and Nuwekloof Pass (km 0.00 to km 5.00) on Trunk Road 22 Section 1 on the Ceres Combination of Routes. A compulsory tenderers meeting will be held on Tuesday, 12 August 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 2 CE Category. A 1 CE PE category may also be considered subject to certain conditions	Ceres	R/MT 748/2008	2008-08-29	895	895

SERVICES: ELECTRICAL

SERVICES: ELECTRICAL					
Potchefstroom Military Base: Repair and maintenance of electricity. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EE or 7 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EE PE or 6 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Potchefstroom Military Base	MMB 08/024EC	2008-09-01	324	324
Preference:					
Historically Disadvantaged Individuals (HDI):	1				
(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)	1				
(a) Contract participation goal by awarding contracts to targeted enterprises points					
(b) points					
(c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting:					
Quality: 0% Price: 100%					
Total must equal: 100%	_				
A compulsory site inspection on the 22/08/2008 at 11h00. Prospective tenderers to meet at Potchefstroom Military Base. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlhatlhedi, Tel: (018) 384-9331. <i>General enquiries:</i> Project Manager's name: Mr M.P. Mosebi					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering a cleaning service at Karl Bremer Hospital Nurses Home, Bellville	Karl Bremer Hospital, Bellville	KBH4/2008	2008-09-01	388	388
Re-advertisement: Rendering of cleaning services at Department of Labour for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 05/08/2008. This is a re-advertisement, those who previously applied need to re-apply. Enquiries: Mr Y Khan/Ms N Majola/Mr M Mthembu Tel. (031) 366-2061/366-2083/366-2103	Department of Labour Durban	LKN 21/2008	2008-08-15	78	78

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
Re-advertisement: Rendering of cleaning services at Department of Labour for the period of two years. **MB:* A compulsory site inspection will be held at 10h00 on the 06/08/2008. This is a re-advertisement, those who previously applied need to re-apply. **Enquiries:* Mr Y Khan/Ms N Majola/Mr M Mthembu Tel. (031) 366-2061/366-2083/366-2103	Department of Labour Newcastle	LKN 22/2008	2008-08-15	78	78
Rendering of a private cleaning service at Somerset Hospital for a period of 24 (twenty four) months. A compulsory site meeting is to be held on 20 August 2008 at 11h00. **Address:* Somerset Hospital, Beach Road, Green Point, Cape Town. **For more information:* Mr H. Esau or Mrs F. Hartnick, Tel. (021) 402-6379	New Somerset Provincial Hospital, Beach Road, Green Point	NSH 1/2008	2008-09-05	685	685
Providing of security guards at access control points plus patrolling of premises at Regional Office (AZMO Place Building, 49 Joubert Street), for the duration of 24 (twenty four) months. A compulsory briefing session is to be held: <i>Venue:</i> AZMO Place, 49 Joubert Street, 5th Floor, Room 511, Polokwane. <i>Date:</i> 14/8/2008. <i>Time:</i> 10:00. For technical information: Contact person: Mr J.M. Maenetja, Tel. (015) 290-1431, Cell: 082 805 9298 SERVICES: GENERAL	Limpopo Province (Polokwane)	W 9849	2008-08-28	95A	95A
SERVICES: GENERAL	Γ		1	1	1
Appointment of a service provider for the development of secondary asbestos remediation plan for the cleaning of secondary asbestos polluted areas Ga-Mafefe and Ga-Mopedi	Department of Environmental Affairs and Tourism	E 1128	2008-08-22	68	68
Request for information of the procurement of polar supply and research vessel. Enquiries: Mrs I J Lensley/RJ Nkitseng, Tel. (012) 310-3558/(012) 310-3064	Department of Environmental Affairs and Tourism, Pretoria	None	2008-09-30	68	68
Invitation for a private security service for the Department of Community Safety. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: In respect of specifications and requirements of the service: Mr E Patience at (021) 483-3942 or 082 550 6541 or Mr Jimmy van Wyk at (021) 483 3047 or 082 820 4415. In respect of bid procedures: Mr L Botha at (021) 483-3222 or Miss B Shiba at (021) 483-4848	Department of Community Safety	DCS 06-08/09	2008-08-29	266	266
NHLS invites tenders for the provision of CD4 and viral load services. Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Dr TM Marshall (011) 555-0484	Nationally	110/08-09	2008-08-29	900	900
Design/layout/printing/binding of various publications. For enquiries regarding bid documents phone: Mr WJ van Zyl or Mrs A Oostendorp, at (021) 808-5154/5163. For specifications phone: Ms L Muller at: (021) 808-5196	Department of Agriculture, Elsenburg, Western Cape	738- 2008/2009	2008-09-01	424	424
Providing of forest rangers at access control points plus patrolling of premises at De Hoop Dam (Tubatse Area of Sekhune) for the duration of 24 (twenty four) months. <i>A compulsory briefing session is to be held: Venue:</i> De Hoop Dam, Main Entrance. <i>Date:</i> 15/8/2008. <i>Time:</i> 12:00. <i>For technical information:</i> Contact person: Mr J.M. Maenetja, Tel. (015) 290-1431, Cell: 082 805 9298	Limpopo Province (De Hoop Dam)	W 9962	2008-08-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 51
SERVICES: PROFESSIONAL			I		
Amendment: The appointment of a service provider for the unblocking of blocked PHP Projects. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 & 13h00–15h00. Contact persons: Mr A Jacobs, Tel. (021) 483-3208 or Ms C Geduld on Tel. (021) 483-3493. Amendment to: LGH 07/2008/09 Please note that the closing date has been extended to 25 August 2008 at 11h00	Cape Town	LGH 07/2008/09	2008-08-25	500	500
Amendment: Application for placement on the list of service providers on Local Government Services. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. Contact persons: Mr A Jacobs, Tel. (021) 483-3208 or Ms C Geduld on Tel. (021) 483-3493. Amendment to: LGH 08/2008/09 Please note that the closing date has been extended to 25 August 2008 at 11h00	Cape Town	LGH 08/2008/09	2008-08-25	500	500
Amendment: The appointment of a service provider for internal and external upgrading of 53 dwellings consisting of semi singles and maisonettes in Belhar Ext. 13. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. Contact persons: Mr A Jacobs on Tel. (021) 483-3208 or Ms C Geduld on Tel. (021) 483-3493. Amendment to: LGH 14/07/R. Please note that the closing date has been extended to the 25 August 2008 at 11h00	Cape Town	LGH 14/07/R	2008-08-25	500	500
The Unemployment Insurance Fund is inviting prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the auditing field to tender for the provision of assistance to the Unemployment Insurance Fund with regards to internal audit services. The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's internal audit process. Previous experience in this field will be a prerequisite for the appointment of a service provider. The service provider will be responsible for the training of internal audit staff. The tender will be subjected to the 90/10 PPPFA Policy. Tender documents will only be available at the compulsory briefing session which will be held on 2 September 2008 at 10h00, UIF Building, 94 Church Street, Pretoria. Registration for the briefing session will open at 9h30. Note: Lateness will not be condoned. Enquiries: W E Krüger, Tel. (012) 337-1876. Specification enquiries: M Mohale, Tel. (012) 337-1609	Unemployment Insurance Fund	UIF 7/2008	2008-09-12	586	586
Bidders are hereby invited to submit proposals for: Proposal for Consultants to form a Body Shop for the Gauteng Economic Development and Planning Framework. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gauteng online.gov.za Technical queries: Ms Noma Duruwe, Tel: (011) 634-7012. E-mail: gautengplanningframework@silimelaafrica.com Tender enquiries: Leonard Billings, Tel: (011) 689-6416	Gauteng Department of Economic Development	GT/GDED/ 89/2008	2008-08-15	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 51
Please note that this bid has been withdrawn: Appointment of a consultant to manage preparations for the FIFA 2010 World Cup	Department of National Health, Pretoria	NDOH13/ 2008-2009	_	13	13
Appointment of a Service Provider to render a 24 hour security service for 18 months at National Archives, National Film, Video and Sound Archives, and Old state Library Building *Note:* A compulsory briefing session for all prospective bidders will take place on Thursday, 14 August 2008 at 10:00 in order to ascertain the extent of the service to be rendered. *Venue:* National Archives, 24 Hamilton Street, Arcadia, Pretoria. *Enquiries (for technical information):* Mr Sean van Rooyen (012) 441-3000/Mr Dan Mashukuca (012) 441-3000. *For general information:* Mr Mteteleli Gqalane (012) 441-3632	Department of Arts and Culture, Kingsley Centre, 8th Floor, corner Beatrix and Church Streets, Arcadia	DAC/09/ 08-09	2008-09-01	354	354
Tender for an appointment of a service provider to undertake a study on the importance of heritage in economic development, with a focus on tourism. Enquiries (for technical information): Mr Mbhazima Makhubele (012) 441-3552/Ms Carina Malherbe (012) 441-3747 or Sana Nzolo (for general information) at (012) 441-3462	Department of Arts and Culture, Kingsley Centre, 8th Floor, corner Beatrix and Church Streets, Arcadia	DAC/08/ 08-09	2008-08-18	354	354
Amendment of closing date: ID: 1. Management Service Solution Document Out. Compulsory site visit date: 31 July 2008. Time: 10:00. Enquiries: PSH Phushela, Tel: (012) 841-1213. stanley@geoscience.org.za	280 Pretoria Road, Silverton	CGS- 2008-026	2008-08-14	722	722
Appointment of a professional service provider to conduct and enhance job evaluation in the Department. For technical information: Contact person: Ms L. Makhanya, Tel. (012) 336-7404. Please note: No briefing session will be held	DWAF	WP 10061	2008-09-02	95B	95B
Appointment of professional service provider for assessment of the extent to which DWAF, SAFCOL and three private commercial forestry companies (MtO, Siyaqhubeka and Amatole) complied with the restructing agreements which resulted in the transfer of the States' Forestry Assets. For technical information: Contact person: T.C. Ndou, Tel: (012) 336-7012	DWAF	WP 10058	2008-09-02	95B	95B
Appointment of a professional service provider for basic assessment for afforestation potential in the Central Regions: Gauteng, North West, Northern Cape and Free State Provinces. For technical information: Contact person: Mr A.E. Netshivhumbe, Tel: (012) 336-6655. Please note: No briefing session will be held	DWAF	WP 9966	2008-09-02	95B	95B
DISPOSALS: GENERAL			ı	ı	1
For the sale of construction equipment at Giyani/Tzaneen (Limpopo Province) for Construction. For technical information: Contact persons: For Giyani: Mr James Baloyi, Cell: 083 525 8329 Tel: (015) 812-1068. Joe Mushwana, Cell. 082 806 5422. For Tzaneen: Mr Simon Ndala, Cell: 082 804 9456. Mr Stanley Mushwana, Cell: 073 234 3933	Giyani/Tzaneen (Limpopo Province)	W 10026	2008-08-28	95C	95C
For the sale of construction equipment at Dundee/Glencoe (KwaZulu-Natal) for Directorate Construction. For technical information: Contact person: Mr Wietsche Swanepoel, Cell: 083 628 8893	KwaZulu-Natal	W 10019	2008-08-28	95	95

SPECIAL ADVERTISEMENTS

FASSET

INVITATION TO BID

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

Development of an employer toolkit on employing people with disabilities.

Please quote FAS/LD/SP/Disability/CON071 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from at naamochenee.pillay@fasset.org.za [Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Naamochenee Pillay at (011) 476-8570.]

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

Submissions should be delivered to: Naamochenee Pillay, Fasset, Block A, Second Floor, Eva Office Park, Corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to The Manager, Fort Napier Hospital, together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more
- (x) than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department of Health Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xiii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Telephone No. (033) 345-4221 Ext. 2235 or 2236 and Fax (033) 345-4295.

INVITATION OF BIDS

SUPPLY: Remove existing and supply and fit new aluminium gutters and P.V.C.

downpipes at:

1. Administrative Building.

2. Ward 1.

3. Pharmacy Building.

A site meeting will be held on: 14 August 2008 at 10h00.

Bid number: ZNQ 584/08.

Closing date: 18 September 2008.

Time: 11h00.

Contact persons: Mrs Van Schalkwyk/Mrs Vorster, Tel. (033) 345-4221 Ext. 2235/2236.

Enquiries regarding the specification: Mr Staniland, Tel. (033) 345-4221 Ext. 2182.

DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

NOTICE AND INVITATION TO BID

SERVICE: Provisioning of security services.

Bid number: ZNQ 001 CSL.
Closing date: Date to be anounced.

Closing time: 11:00.

Documents available from: KZN Department of Community Safety and Liaison, 179 Loop Street (Jabu

Ndlovu), Pietermaitzburg, 3200.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.

Technical enquiries: Ms ZP Gumede.

Document enquiries: Acquisition Management, Tel. (033) 341-9300.

Compulsory site meeting inspection: 2008.

Date: 2008.

Time: 10:00.

Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued.

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

MAJUBA FET COLLEGE

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to the Majuba FET College, for attention Mr Owen van Aarde reflecting the Tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and submit a valid and certified copy of your VAT registered or tax clearance certificate with the bid document.
- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Tel. (034) 326-4888. Fax (034) 326-4889.
- (vi) No telegraphic, faxed and late bids will be accepted.
- (vii) Bids may only be submitted on the bid documentation that is issued.

SERVICE: Supply two CNC Lathes and two CNC Milling machines including accessories to

Newcastle Technology Centre Campus, FW Beyers Road, Barry Hertzog Park,

Newcastle.

Tender number:

Closing date:

2008-08-15.
Time:

12:00.

Contact person: Owen van Aarde, Tel: 083 304 7366.

Compulsory site meeting: No.

Bid documents available on: 2008-08-04.

Times and collection of bid: 08:00 to 15:00 Monday to Thursday.

Documents: 08:00 to 13:00 Fridays.

Administrative enquiries: Ms Pat Bierman, Tel: (034) 326-4888.

Delivery of completed bid: Blue Tender Box.

Document: Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), The Presidency invites providers to register on their "List of Prospective Providers" for the following commodity groups:

11. Catering.

13. Kitchen Supplies.

19. Sales and Marketing Services.

1. Administrative Services.

9. Facilities Management.

2. Advertising, Photographic, Printing 12. Human Resource Services.

and Creative Design Services.

3. Locksmith Services. 14. Lega Services.

4. Cleaning Equipment and Supplies. 15. Office Equipment Accessories,

5. Computer Hardware and Software. Supplies and Maintenance.

6. Computer Services. 16. Office Furniture.

7. Corporate Clothing. 17. Professional Services.

8. Domestic Kitchenware. 18. Protective Clothing.

10. Florists 20. Stationery and Computer Consumables

Application forms are available at Supply Chain Management, Union Buildings, East Wing, Government Avenue, Pretoria or electronically over the Internet at: http://www.thepresidency.gov.za, click on Registration—Supplier Database.

Please read the instructions carefully before submitting your application form. All applicants must submit the signed application form together with requested supporting documents. Providers will only be eligible for RFQs once the above has been received and processed.

Documents must be returned to:

The Presidency, Supply Chain Management, Union Buildings, East Wing, Government Avenue, Pretoria. 0001, marked for the attention of Mr Joseph Mulaudzi.

For further enquiries contact: 086 111 1951 or presidencysupport@phiseries.co.za

Closing date for applications: 15 August 2008.

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.

1 x defibrillator monitor. SUPPLY:

As per specifications.

Quotation number: ZNQ 1103/07/08. Closing date: 12 August 2008. Closing time: 11.00 am.

Contact person: Mr M.M. McKenzie (033) 897-3485. Mr M.M. McKenzie (033) 897-3485. Enquiries regarding specification: SUPPLY:

2 x pneumatic ABAC air compressor.

As per specifications. ZNQ 1091/07/08.

Quotation number: Closing date: 12 August 2008. Closing time: 11.00 am.

Contact person: Mr M.M. McKenzie (033) 897-3485. Mr M.M. McKenzie (033) 897-3485. Enquiries regarding specification:

SUPPLY: 10 x infusion pumps—Peristaltic Volumetric.

As per specifications.

Quotation number: ZNQ 1102/07/08.
Closing date: 12 August 2008.
Closing time: 11.00 am.

Contact person: Mr M.M. McKenzie (033) 897-3485. Enquiries regarding specification: Mr M.M. McKenzie (033) 897-3485.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to The Manager: Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more
- (x) than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department of Health Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xiii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel. No. (033) 345-4221 Ext. 2235 or 2236 and Fax (033) 345-4295.

INVITATION OF BIDS

SUPPLY: Construction of an asphalt pathway.

A site meeting will be held on: 15 August 2008 at 10h00.

Bid number: ZNQ 585/08. Closing date: 19 September 2008.

Time: 11h00.

Contact person: Mrs Van Schalkwyk/Mrs Vorster, Tel. (033) 345-4221 Ext. 2235/2236.

Enquiries regarding the specification: Mr Staniland, Tel. (033) 345-4221 Ext. 2182.

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: 6 x sets of shape sort toys for rideons.

3 x junior swing sets.6 x packets of soft toys.6 x packets of water toys.

5 x potties.

2 x portable double swings.1 x portable medium high slide.

Quotation number: ZNQ UT924/08. Closing date: 2008-08-08. Time: 11:00.

Enquiries regarding specification: Mr L. Mbatha/Ms Mhlophe, Tel. (034) 331-3011.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SUPPLY: 1 x unit x Skin Graft Expander Manual (Mesher).

Must comply with H.T.S. Specification for UMDNS: 13614, No. S13 (Surgical),

Revised: 15/03/2008, Preamble B. Re-advertised.

Quotation number: ZNQ 102/08-09OT.

Closing date: 15/08/2008. Closing time: 11:00.

Contact person: Ms S.V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

SUPPLY: Supply and deliver advanced female doll. For demonstration purposes.

Quotation number: ZNQ 407/08-09NS.

Closing date: 15/08/2008. Closing time: 11:00.

Contact person: Ms S.V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- 1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- 2. Quotations must be in sealed envelopes.
- 3. Separate envelopes must be used for each quotation.
- 4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with quotation number and closing date.
- 5. Quoting contractors must be registered with the Provincial database.

- 6. For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- 7. Quotations must be dropped into the Tender Box, near the Switchboard Area.
- 8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013 Ext. 7111. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY: 1X1 supply and install of 20 KVA Generator, Diesel 380V with AMF and weather

proof canopy.

Bid number: ZNQ 246/08.
Closing date: 21-08-2008.
Closing time: 11:00.
Compulsory site inspection: 13-08-2008.

Contact person: Ms N.F. Sibiya Ext. 7113.

Enquiries regarding specification: Mr T.C. Mbatha.

DEPARTMENT OF HEALTH

EDENDALE 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.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Supply, deliver, installation and commissioning of 6 x Sphygmomanometers

electronic NIBP and SpO2 without Pleth Waveform Display.

Bid number: ZNB 72/07/08. Closing date: 19/08/2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs N. Naidoo, Tel. (033) 395-4256.

SUPPLY: Supply, deliver, installation and commissioning of 8 x Cardiotocograph—

Twin monitoring.

 Bid Number:
 ZNB 73/07/08.

 Closing date:
 19/08/2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs N. Naidoo, Tel. (033) 395-4256.

NATIONAL EMPOWERMENT FUND

REQUEST FOR PROPOSAL FOR THE SUPPLY OF INVESTOR EDUCATION SERVICES TO THE NEF (NEF 03/2008)

The National Empowerment Fund Act, No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation. In terms of the Act, the NEF has *inter alia* a mandate of promoting and educating long-term savings and investment opportunities among Black people. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF herewith invites potential service providers to submit proposals for the provision of Public Investor Education services on behalf of the NEF for a period of two (2) years to its target market.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements.

RFP documents will be available on the NEF website: www.nefcorp.co.za or can be obtained from the NEF offices on 28 July 2008 at a non-refundable fee of R50,00.

The NEF reserves the right to award this tender to a black-empowered entity or may award this tender on condition that a joint venture with a black-empowered entity is formed.

Tender box location: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

A compulsory clarification meeting will be held on 14 August 2008 @ 11h00 at the NEF offices.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 26 August 2008.

For enquiries please contact: Kedibone Mboweni, Procurement Department, Tel. No. (011) 305-8000 or E-mail: mbowenik@nefcorp.co.za

NATIONAL EMPOWERMENT FUND

REQUEST FOR PROPOSAL FOR RENTAL OF OFFICE AUTOMATION EQUIPMENT FOR A PERIOD OF THREE (3) YEARS (NEF 04/2008)

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black empowered South African businesses. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF is looking for potential service providers to submit proposals for the rental of office automation equipment to the NEF for a period of three (3) years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements.

RFP documents will be available on the NEF website: www.nefcorp.co.za or can be obtained from the NEF offices on 21 July 2008 at a non-refundable fee of R50,00.

The NEF reserves the right to award this tender to a black-empowered entity or may award this tender on condition that a joint venture with a black-empowered entity is formed.

Tender box location: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

A compulsory clarification meeting will be held on 16 August 2008 @ 11h00.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 18 August 2008.

For enquiries please contact: Kedibone Mboweni, Procurement Department, Tel. No. (011) 305-8000 or E-mail: mbowenik@nefcorp.co.za

DEPARTMENT OF MINERALS AND ENERGY

ATTENTION: TO ALL PROSPECTIVE SUPPLIERS

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF MINERALS AND ENERGY SUPPLIERS DATABASE

The Department is currently updating its supplier database in order to give all potential suppliers an equal opportunity. We therefore request Suppliers of goods and services to register on the departmental database.

NB: Suppliers who have already registered with the Department in 2007 need not to apply, but for verification purposes you may contact details below. Registration forms are available on request from Head Office and all regional offices of the DME or you can visit our Website at: www.dme.gov.za

Physical address: The Department of Minerals and Energy, Mineral Centre, 234 Visagie Street, Pretoria.

Postal address: Private Bag X59, Pretoria, 0001.

For further enquiries please contact: Head Office: Ms N Mnyamana (012) 317-8242

Mr A Ramoshaba (012) 317-8736 Mr E Tshigo (012) 317-8062.

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

Closing date: 22 August 2008.

DEPARTMENT OF HEALTH

CLAIRWOOD 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, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY: Distortion Product Otoacoustic Emissions (DPOAE) Transient Evoked

Otoacoustic Emissions (TOAE) and Auditory Brainstem Response (ABR)

Combination Screening Device including all accessories.

Quotation number: ZNQ 374-2008h. Closing date: 2008-08-26. Closing time: 11:00.

Contact person: Kessie Govindsamy, Tel: (031) 451-5071. Enquiries regarding specifications: Zandile Mnyoni, Tel: (031) 451-5200.

SUPPLY: Diagnostic Audiometer.

Quotation number: ZNQ 375-2008h.

Closing date: 2008-08-26.

Closing time: 11:00.

Contact person: Kessie Govindsamy, Tel: (031) 451-5071. Enquiries regarding specifications: Zandile Mnyoni, Tel: (031) 451-5200.

SUPPLY: Audiometric Booth.

Quotation number: ZNQ 376-2008h.

Closing date: 2008-08-26.

Closing time: 11:00.

Contact person: Kessie Govindsamy, Tel: (031) 451-5071. Enquiries regarding specifications: Zandile Mnyoni, Tel: (031) 451-5200.

NORTHERN CAPE RURAL FET COLLEGE (NCRFET)

UPINGTON CAMPUS AND CENTRAL OFFICE

INVITATION TO TENDER FOR:

Tender number: **NC/RURAL/2008/02:** The construction of an electrical lecturing room/workshop at Upington Campus. Tender number: **NC/RURAL/2008/03:** The construction of an office block at the Central Office of the NCRFET College.

Kindly note that a site meeting will be held on 14 August 2008 at 11:00 am.

Non-attendance of this meeting will invalidate at a non-refundable amount of R200,00 per document. These documents will be available at the Registration Office of Upington Campus.

NB: PPPFA Principle applicable: 80/20.

NB: Closing date for tenders: 22 August 2008 at 12:00 am. Hand deliveries to be delivered to the Registration Office. Bids received after the closing time will not be considered.

Post/deliver tenders to:

Postal address: Upington Campus, PO Box 1834, Upington, 8800.

Delivery address: Upington Campus, Steve Naude Road, Upington, 8800. Enquiries: Mr S Steyn/Mr H de Kock, Tel. (054) 331-3836/082 574 097

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HOUSING, PRIVATE BAG X54367, DURBAN, 4000

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

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

SERVICE: Security Services: East Street Hostel, Pietermaritzburg.

Bid number: ZNT1065/2008 HSE. Closing date: 27 August 2008.

Closing time: 11h00.

Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518,

Tolaram House, 2 Aliwal Street, Durban, 4001.

Compulsory briefing session: 20 August 2008 at 10h00, East Street Hostel-Pietermaritzburg.

Enquiries: R. Gaffoor (031) 336-5155, S. Ponnan (031) 336-5154,

S. Manickum (031) 336-5164

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.

SERVICE: 2 Light source, sigmoidoscopy (re-advertised).

Quotation number: ZNQ 2249/2007/2008.

Closing date: 2008-08-11. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214.

SERVICE: 150 PKT of 250, Patient Referral letter, as per C.P.S. CAT No. 23-16850/D

(four copies per page carbonated).

Quotation number: ZNQ 899/2008/2009.

Closing date: 2008-08-11. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214.

SERVICE: 150 box-pen, Yoken/marker 2, Yoken black.

150 box-pen, Yoken/marker 2, Yoken green. 150 box-pen, Yoken/marker 2, Yoken red. 150 box-pen, Yoken/marker 2, Yoken blue. 150 box-pen, Yoken/marker 2, Yoken white.

(Re-advertised).

Quotation number: ZNQ 3368/2007/2008.

Closing date: 2008-08-11. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214.

SERVICE: 150 PKT of 250, Chart/form, fluid balance, as per C.P.S. CAT No. 23-43303.

Quotation number: ZNQ 900/2008/2009.

2008-08-11. Closing date: Closing time: 11:00.

Mr M.A. Mngadi, Tel. (031) 907-8365. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214.

150 PKT of 250, Form, prescription/record sheet, as per C.P.S. CAT No. 23-53431. SERVICE:

Quotation number: ZNQ 901/2008/2009.

Closing date: 2008-08-11. Closing time: 11:00.

Mr M.A. Mngadi, Tel. (031) 907-8365. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214.

SERVICE: 150 PKT of 250, Form, X-ray request as per C.P.S. CAT No. 23-54601.

Quotation number: ZNQ 902/2008/2009.

2008-08-11. Closing date: Closing time: 11:00.

Mr M.A. Mngadi, Tel. (031) 907-8365. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 8214.

SERVICE: 1 200 PKT of 250, patient referral letter (four copies per each) as per C.P.S. CAT

> No. 23-16850/0. (Re-advertised).

ZNQ 368/2008/2009. Quotation number:

2008-08-11. Closing date: 11:00.

Closing time:

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Tel. (031) 907-8214.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE: Implementation of KZN Broadband Strategy.

05 DED/2008. Bid number: 2008-09-01. Closing date: 11h00. Closing time:

Technical enquiries: Mr Linley Nadasen, Cell. 082 461 9304, e-mail: nadasenl@kznded.gov.za Administrative enquiries: Ms Lindiwe Maphumulo, Tel. (033) 264-2700, e-mail: maphumulol@kznded.gov.za Bid documents available: The Foyer, Departmental Offices, Ground Floor (Old Joshua Door Building),

270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

Submission of bids: A sealed envelope clearly marked with relevant bid number and project name

must be deposited into the Bid Box at the departmental premises at the Ground Floor (The Old Joshua Door Building), 270 Loop Street (Jabu Ndlovu), Pieter-

maritzburg, 3201.

DEPARTMENT OF TRANSPORT

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 respect and all information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance before being issued with tender documents.
- (x) Please note: the bid box is situated outside the fover: Department of Transport, 4 Aubrey Road, Pinetown.
- (xi) Bidders must be registered with the CIDB in a Civil Engineering class of construction works.
- (xii) Bidders should have a CIDB contractor grading designation of 7 CE or 7 SL or higher.

(xiii) Bidders must also be registererd with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

SERVICES: Tenderers that have a CIDB grading of 7 CE of 7 SL or higher, for the

Rehabilitation of the Umkomaas and Illovo River Bridges on Main Road 197 in the

Durban Metro Area. ZNT 2314/08T.

Bid number: ZNT 2314/08T. Closing date: 2008-08-29. Closing time: 11h00.

Compulsory briefing session:

Date: 2008-08-07. Time: 10:00.

Venue: Cost Centre, Metro, Sailkot Crescent, Merebank.

Contact person: Mrs S Msomi, Tel. (031) 700-2222.

Tender documents available from: Department of Transport, 4 Aubrey Road, Pinetown.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY: 150 tons of small peas coal groundnut, 25 x 20 mm oxygen fast burning.

Quotation number: ZNQ No. 0360–2008/2009.

Contact person: Mr Muzi Nkabinde, Tel. (034) 271-6446.

Closing date: 2008/08/12. Closing time: 11h00.

SUPPLY: 3 photocopier machines: purchase, rental, maintenance, repairs and supply of

parts: Period of 3 years.

Quotation number: ZNQ No. 0360–2008/2009.

Closing date: 2008/08/12. Closing time: 11h00.

Contact person regarding specification: Mr Muzi Nkabinde, Tel. (034) 271-6446.

DEPARTMENT OF TRANSPORT

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER IN THE DEPARTMENTAL DATABASE

In order to give all prospective suppliers of goods and services an equal opportunity to do business with the Department of Transport, the department hereby invites suppliers of goods and services to register their businesses in the Department's database, the registration will remain open until 31 December 2008. Existing suppliers must re-apply to remain on the database. Suppliers are requested to choose a maximum of three commodities/specialties per application.

LIST OF COMMODITIES:

Consulting Services.
Professional Services.
Research Services.

Occupational Health & Safety.

Consultants. Legal Services.

Call Centre Management Services.

Policy Development Strategies Services. Transport Services (Bus, Mini Bus & Taxis).

Project Management Services.
Conference Venue and Facilities.

Events Management. Venue Finders.

Team Building Facilitators & Programmes.

Strategic Planning. Corporate, Gift & Promotional.

Business Plans. Materials.
Financial Services. Employee Wellness Programme Facilitators

Transla Transcript (Eg. Pychologist, Hiv Aids & Management.)
Business Re-Engineering. Training Providers.

Governance Policy Development.

Audit Services.

Learnership & Skills Programmes.

Alarm & Security Services.

Records Management.

Recruitment Agencies.

Engraving Services.

Telecommunication Devices.

Printing and Design.

Building Maintainance.

Audio Visual and Reprographic Travel Agencies.
Services. Office Plant/Florist.

Events Management/Conference Protective Clothing, Uniform.

Co-ordinators. Flags & Maps.

Exhibition Management. Audio Visual Aids & Equipment.

Design & Development of Website Brand Development, Conceptualization and

Media Relations. Management.

Publication Production. Entertainment & Performing Artist.

Catering.

The following must be attached with every application:

Original valid Tax Clearance Certificate, Company/CC Registration certificate from CIPRO, ID Copies of Owners/Shareholders, Company Profile, CIDB registration (for any building/renovations & fencing suppliers).

Note: Those who have applied previously are requested to re-apply.

Enquiries: Database Administrator @ (012) 309-3255/3280/3121.

Application forms can be obtained at Department of Transport, Forum Building, 159 Struben Street, Pretoria, 0001.

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No.: DRQ8/86.

SAPS: Ntambanana Police Station: Twelve (12) months term contract.

Desludging of septic tanks.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or 1 SO PE or 1 CE PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	60%
Woman:	04 points	Quality/Functionality:	40%
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.

Bid/Tender No.: DRQ8/88.

SAPS: Emanguzi Police Station: Twelve (12) months term contract: Desludging of septic tanks.

It is estimated that tenders should have a CIDB contractor grading designation of 1 SO PE, 1 CE PE, 2 SO, 2 PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	60%
Woman:	04 points	Quality/Functionality:	40%
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.

Bid/Tender No.: DRQ8/89.

SAPS: Melmoth Police Station: Twelve (12) months term contract.

Desludging of septic tanks.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or 1 SO PE or 1 CE PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	60%
Woman:	04 points	Quality/Functionality:	40%
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.

Bid/Tender No.: DRQ8/90.

SAPS: Ndumo Police Station: Twelve (12) months term contract.

Desludging of septic tanks.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or 1 SO PE or 1 CE PE or higher.

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

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

Preference:		Price	Price	
HDI:	14 points	Price:	60%	
Woman:	04 points	Quality/Functionality:	40%	
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.

Bid/Tender No.: DRQ8/91.

Department of Justice: DC 21: Ugu Region: Courts: Harding, Izingolweni, Phungashe, Port Shepstone, Ramsgate, Scottburgh, Mzinto, Hibberdene, Dududu, Umzumbelice: 12 months term contract for the electrical installation.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EE or 1 EE PE or higher.

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

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

Preference:		Price	
HDI:	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.

Bid/Tender No.: DRQ8/92.

Department of Justice: DC 26: Zululand Region: Courts: Babanango, Loskop, Louwsburg, Magudu, Mahlabathini, Nongoma, Paulpietersburg, Pongola, Ulundi, Vryheid: 12 months term contract for the electrical installation.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EE or 1 EE PE or higher.

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

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

Preference:		Price		
HDI:	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.

Bid/Tender No.: DRQ8/93.

Department of Justice: Ethekwini Region: Courts: Amanzimtoti, Chatsworth, Durban High Court, Hammarsdale, Kingsburgh, Phoenix, Newlands, Ntuzuma, Pinetown, Verulam, Umbumbulu, Umlazi, Wentworth: 12 months term contract for the electrical installation.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EE or 1 EE PE or higher.

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

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

Preference:		Price	
HDI:	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.

Bid/Tender No.: DRQ8/94.

Department of Justice: Uthungulu Region: DC 28: Courts: Empangeni, Eshowe, Esikhawini, Gingindlovu, Kwambonambi, Melmoth, Mtunzini, Ngwelezane, Nkandla, Richards Bay. 12 months term contract for the electrical installation.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EE or 1 EE PE.

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.

Closing date for all desludging and electrical term contracts is 3 September 2008.

Bid/Tender No.: DRQ8/95.

Department of Justice: Ilembe D.C. 29: Term Contract: Plumbing:

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Bid/Tender No.: DRQ8/96.

Department of Justice: Umzinyathi D.C. 24: Term Contract: Plumbing.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE, 2 GB PE, 2 CE PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Bid/Tender No.: DRQ8/97.

Department of Justice: Amajuba D.C. 25: Term Contract: Plumbing.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Bid/Tender No.: DRQ8/98.

Department of Justice: Umgungundlovu D.C. 22: Term Contract: Plumbing:

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price	Price	
HDI:	07 points	Price:	100%	
Woman:	02 points	Quality/Functionality:	0%	
Disabled:	01 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	100% (90 points)	

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

Bid/Tender No.: DRQ8/99.

Department of Justice: Umkhanyakude: DC. 27: Term Contract: Plumbing:

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Bid/Tender No.: DRQ8/100.

Department of Justice: Zululand D.C. 26: Term Contract: Plumbing:

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Bid/Tender No.: DRQ8/101.

Department of Justice: Uthungulu D.C. 28: Term Contract: Plumbing:

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Bid/Tender No.: DRQ8/102.

Department of Justice: Uthukela D.C. 23: Term Contract: Plumbing:

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 GB or 3 CE or 2 SO PE or 2 GB PE or 2 CE PE or higher.

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

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

Preference:		Price		
HDI:	07 points	Price:	100%	
Woman:	02 points	Quality/Functionality:	0%	
Disabled:	01 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	100% (90 points)	

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

The closing date for plumbing term contracts will be on the 4th of September2008.

Business hours: 8h00-12h00 and 13h30-15h00.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration need apply. All contractors that are interested in electrical installation term contracts must provide proof of active registration with the Electrical Contractors Board and also be in a position to provide wiremans licence, original Tax Clearance Certificate, active CIDB registration together with the tender documents on the closing date. All contractors that are interested in plumbing term contracts must submit proof of registration with Institute of Plumbers of South Africa, Active CIDB, Valid tax clearance certificate together with the tender document on the closing date. If the said certificate is not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme, for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

Please note—This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE: Supply of one (1) x Interferential Therapy Unit for Rietvlei Hospital.

Quotation number: ZNQ84.08/09-H. Closing date: 15 August 2008.

Time: 11:00.

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

SERVICE: Supply of thirty (30) x mobile bassinets for Lower Umfolozi War Memorial Hospital.

Quotation number: ZNQ177.08/09-H. Closing date: 15 August 2008.

Time: 11:00.

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

SERVICE: Supply of twenty (20) x cot beds with mattresses for Rietvlei Hospital.

Quotation number: ZNQ178.08/09-H. Closing date: 15 August 2008.

Time: 11:00.

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

SERVICE: Supply of eight (8) x obstetric beds for Lower Umfolozi War Memorial Hospital.

Quotation number: ZNQ179.08/09-H. Closing date: 15 August 2008.

Time: 11:00.

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

SERVICE: Supply of one hundred and fifty one (151) x visitors stools, fifty one (51) for Hlabisa

and one hundred (100) for Ngwelezana Hospital.

Quotation number: ZNQ180.08/09-H. Closing date: 15 August 2008.

Time: 11:00.

Contact person: Mr K. Pillay (031) 266-5410. Enquiries regarding specification: Mr V. Kannie (0310 266-5410.

SERVICE: Supply of one hundred and eighteen (118) x double bed steps, sixteen (16) for

Hlabisa, two (2) for Rietvlei Hospital and one hundred (100) for Ngwelezana

Hospital.

Quotation number: ZNQ181.08/09-H. Closing date: 15 August 2008.

Closing time: 11:00.

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

SERVICE: Supply of two (2) x electrosurgical units for King George V Hospital.

Quotation number: ZNQ182.08/09-H. Closing date: 15 August 2008.

Time: 11:00.

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

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 as per specification.

Quotation number: ZNQ 113 of 0809. Closing date: 2008-08-06. Closing time: 11:00.

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

Cancellation of tender

SUPPLY: Shuttle service for 14 passengers.

Quotation number: ZNQ 107 of 0809. Closing date: 2008-07-24.

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: Annual supply of water treatment chemicals and service contract as per

specification.

Quotation number:ZNQ 1593/08.Time of site meeting:10:30.Date of site meeting:2008-08-12.Closing time:11:00.Closing date:2008-08-15.

Contact person: Mr W. Vinden, Tel. (031) 327-2130. Enquiries regarding specification: Mr K. Forster, Tel. (031) 327-2116. SUPPLY: 1 x drilling/milling machine EMILGH-755.

Quotation number: ZNQ 1048/08. Closing time: 11:00. Closing date: 2008-08-15.

Contact person: Mr W. Vinden, Tel. (031) 327-2130. Enquiries regarding specification: Mr K. Forster, Tel. (031) 327-2116.

SUPPLY: 1 x Kimetic water arm & accessories & box.

Quotation number: ZNQ 1037/08. Closing time: 11:00. Closing date: 2008-08-15.

Contact person: Mr W. Vinden, Tel. (031) 327-2130. Enquiries regarding specification: Mr R. Madulini, Tel. (031) 327-2113.

NATIONAL HERITAGE COUNCIL

MARKETING AND COMMUNICATIONS SERVICE PROVIDER, REFERENCE NUMBER: NHC/19/2008

The services of a Marketing and communications service provider is required to implement the IMC of the National Heritage Council.

DEVELOPMENT OF A WEBSITE, REFERENCE NUMBER: MHC/20/2008

The services of a Web Development and Hosting service provider is required to design, programme and host the website, extranet and intranet of the National Heritage Council.

Compulsory briefing: The briefing sessions for both tenders will be held on 7 August 2008 in Pretoria, at a venue stipulated on the tender documents.

Closing date: 21 August 2008, 11h00.

Collection of tender documents:

Cost: R100 (for each of the tenders) deposit slips are preferred. No cheques accepted.

Bank account number: Available on request.

Closing of collection: 14 August 2008, 11h00.

Collection address: No. 57 Kasteel Road, corner of Ingersol Road, Domus Building, Lynnwood Glen, Pretoria,

0081.

Enquiries: For any enquiries please contact: Danny at Tel. (012) 348-1663, Fax 086 603 0767, e-mail: danny@nhc.org.za

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

RETRACTION/RECALL OF BID

Bid number:

1. Description: Supply of thirty (30) x mobile bassinets for Lower Umfolozi War Memorial Hospital.

Bid number: ZNQ102.07/08-H.

2. Description: Supply of twenty (20) x cot bed adult-collapsible-Including mattresses for

Hlabisa Hospital. ZNQ140.07/08-H.

3. Description: Supply of eight (8) x obstetric bed-modern design for Lower Umfolozi War

Memorial Hospital.

Bid number: ZNQ86.07/08-H.

4. Description: Supply of one hundred and fifty (151) x bedside visitor's stools for Ngwelezana

and Hlabisa Hospitals.

Bid number: ZNQ133.07/08-H.

5. Description: Supply of one hundred and eighteen (118) x double bed steps for Rietvlei,

Ngwelezana & Hlabisa Hospitals.

Bid number: ZNQ132.07/08-H.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 109/08-09	Paint deep aquamarine trp48 roof	Lake Sibhayi
ZNQ 107/08-09	Paint gloss enamel brown 20 ℓ	Magadlela Construction

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE: BRASFORT HOUSE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ34/08/09	Upgrade of existing electrical installation at Gcumisa Clinic	LRS Electrical

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 214-264E/ 2007/08	Construction of classrooms, admin blocks, computer rooms, laboratories, workshops and toilets to various schools in KZN: Fast Track Phase 5	Abaphansi Trading 30 cc/Goqo Business Enterprise CC/Cosmos Gold 176CC/ Uptown Trading 368 CC and Goqo Business Enterprises JV Uptown Trading 368 CC

DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ012/08/09	Supply and deliver to llembe Health District Office 1 000 packs of First Grade Red Speckle Sugar Beans. (12 x 1 kg) per pack	Nomageba Trading—NOMA830ZNT

DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 01/2008-2009	500 cases x Nan Pelargon 400 g (case of 12)	Nestle (South Africa) (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ETHEKWINI DISTRICT

BID No.	DESCRIPTION	CONTRACTOR	PRICE
78/04/08	Security service (month-to-month contract)	Iketango Security Services	_
36/06/08	Booklets: Printing	GIA Developments	R55 940,00
37/0608	STIs: Pamphlets	Sizabangulu Trading	R27 750,00
38/06/08	ARV: Pamphlets	Kalipha Trading	R31 624,00
39/06/08	Booklets: Printing	Ballan Projects	R148 200,00
40/06/08	Pamphlets: Printing	Khululeka Stationers	R30 000,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 07/2008/09	3 Electro Surgical Units	Grobir

DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 25 of 2008/09	Quadruped walking aids	Orthopaedic Textiles
ZNQ 96 of 2008/09	5/16 A.K. Caliper sides	Ferron Engineers
ZNQ 101 of 2008/09	L.D. Corsets—female	Medac
ZNQ 102 of 2008/09	L.D. Corsets—male	Medac

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 103 of 2008/09	Hinged knee braces	Orthopaedic Textiles
ZNQ 104 of 2008/09	PVA & PVC foil	Orthomed

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

QUOTATION	DESCRIPTION	CONTRACTOR
ZNQSN1391GAZ	100 Units of Brother Toner	Pops Print Stationers
ZNQSN1392GAZ	100 Units of Brother Drum Unit (DR 3100)	Eagle Stationery
ZNQSN1081GAZ	4 Units of monitor multiparametere E.C.G.—NIPB Temp & SpO2	R&J Medecal
ZNQSN1513GAZ	50 Units of Wringer Gearpress	A to Z Trading
ZNQSN1254	300 boxes of abdominal swabs disp. sterile 370 x 450 4-ply	Induduzo Nomusa Trading

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
0296-2008/2009	150 tons of peas coal groundnut 25 x 20 mm oxygen fast burning	Lindani
0297-2008/2009	300 cases of Nan Pelargon 400 g (Case of 12)	Manto Trading Project

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 1077/08	3 Comp switches 4 400 48port/24port	Gijima Ast	-

SERVICES

DEPARTMENT OF SOCIAL DEVELOPMENT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB0196/2007/8SD	Provision of repairs and renovation services at Madadeni Rehabilitation Centre	Khayelihle Property Holdings

DEPARTMENT OF MINERALS AND ENERGY

BID NUMBER	DESCRIPTION	CONTRACTOR
ME-669	Advertisement of bids for the handling of recruitment and other advertising for the Department of Minerals and Energy	Homan Communication and Ultimate Recruitment Solution for the period of 2 years
ME-670	Invitation of bids for the service provider to conduct the socio-economic impact study of electrification programme on households	Human Science Research Council for the amount of R3 777 670,44

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIM
4.4.12.4/54/07	The appointment of a contractor to assist the Department of Agriculture (DoA) in developing the user requirements and business process flows for import and export system for the DoA for a period of 9 months	R9 214 620,00/total ceiling price (inclusive of all costs), firm	Business Enterprises at University of Pretoria (Pty) Ltd	0%

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNT 1525/2007 LG	Appointment of the Service Provider to development a fully Functional Municipal Organisational Performance Management Systems (OPMS) that is linked to Individual Performance Management System (IPMS) for identified priority Municipalities	PriceWaterhouse Coopers	Ms Smangele Ntuli, Tel: (033) 395-2174

DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
EWCBID02/2008	Security Services at Alberton Campus	Potlhako Security & Cleaning Services	_

DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE CLAIM
DAC/07/08-09	Appointment of a Service Provider to Host The Cultural Programme for the 90th Birthday Celebration of Nelson Rolihlahla Mandela, to be held at Johannesburg Stadium, on the 26th of July 2008	ESP Afrika	HDI equity ownership: 89% Women: 11% Disability: 0%

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION (NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement)

BID NUMBER	DESCRIPTION	BIDDER
ZNT 7418 W	Department of Public Works: Nongoma District Office: Additions and alterations to existing buildings, new stores, workshop and security	Siyaxhasana Construction
ZNTU 00360 W	Department of Education: Mhlathuzana Primary School: Demolish and rebuild ten (10) classrooms	Sinamandla Management

DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 14171 of 2008	Reposition and relag Chilled Water Pipes as per specification	Khanyile Construction

DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY	CONTACT PERSON
ZNQ 053-2008/09	Pest Control Services	Yamampela Effective Pest Control	S'boniso Mthembu (033) 506-7113

DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
DAC/0013/ 07-08/T	Appointment of a Service Provider to Conduct Research Phase-Arts, Culture and Heri- tage Expression in the Crea- tion of Integrated, Sustainable and Humane Human Settle- ments	Motsepe Architects Research Unit	R2 667 501,73	HDI equity ownership: 100% Women equity: 0% Disability: 0%

C. TENDER INVITATIONS FINALISED

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

ZNB 288/05/08 ADD	ZNB 290/05/08 ADD	ZNB 292/05/08 ADD	SPSC/B/014/2008
			3F3C/D/014/2000
ZNB 289/05/08 ADD	ZNB 291/05/08 ADD	SPSC/B/012/2008	

D. TENDER INVITATIONS CANCELLED

ZNB 41/07/08	ZNT 7083 W	ZNT 7070 W	ZNT 7081 W	WP 9631
725-2007/2008	ZNT 7067 W	ZNT 7078 W	ZNT 7082 W	WP 9789
NYC/02/2007	ZNT 7068 W	ZNT 7079 W	ZNT 7293 W	ZNQ 1743/07
LGH 05/2008/09	ZNT 7069 W	ZNT 7080 W	SSC WC 07/208 DLA	

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

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

ANNEXURE 1

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

ADDRESS LIST

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

Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.

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

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.

Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/ 07:30-12:45 and 13:30-15:30 **Enquiries:** Office hours:

Ms S Motswari

Tel. (012) 337-3242/3231 Fax (012) 321-1575/337-3026

Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za

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

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

Mondays to Fridays C. Majozi

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

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

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

Mondays to Fridays

Fax (051) 400-8872

National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone Office hours: 07:30-16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

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

Ms R. K. Ramavhoya

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Ms G. Aysen/F. Lemmetjies **Enquiries:** Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293-294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 08:00-12:45 and 13:30-16:00

Tel. (041) 408-2035/2033, Fax (041) 487-2209

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.

Enquiries:

N. Mqwebedu Office hours: 08:00-12:45 and 13:30-16:30 Tel. (047) 502-7076 Mondays to Fridays

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 fover, 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: Office hours: See tender description 07:15-12:30 and 13:15-15:45

> Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828,

Pretoria, 0001.

Enquiries: Office hours: 08:00-16:00 Ms T. Khambule

> Tel. (012) 312-0563, Fax (012) 312-0912 Mondays to Fridays

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.

Enquiries: Mrs T. Harris Office hours: 07:30-16:00

> Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley Office hours: 07:15-15:45

Tel. (012) 310-3558 Mondays to Fridays Fax (012) 320-3328/2682

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

Enquiries: Mr Y. Khan/Mr H. Msomi/Ms R. Thomas Office hours: 07:30-16:00

Tel. (031) 366-2061/366-2073/366-2088/366-2000 Mondays to Fridays

Fax (031) 366-2300

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

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

Mr. Victor Malebye/Mr Nicodemus Sekgothe/ **Enquiries:** Office hours: 07:15-16:00

> Mrs Hester van der Merwe/Mr Jacob Sibanyoni Mondays to Fridays

Tel. (012) 336-8988/7418/7725/6778

Fax (012) 325-6111

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

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

Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/ Office hours: 07:15-16:00

Mrs Hester van der Merwe Mondays to Fridays

Tel. (012) 336-8988/7418/7725

Fax (012) 325-6111

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 Malose Langa Office hours: 07:15-16:00

> Tel. (012) 336-8853/8855, Fax (012) 325-6111 Mondays to Fridays

95C 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/ Office hours: 07:15-16:00

Tel. (012) 336-6778/8988, Fax (012) 325-6111 Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Ms Jacobeth Masemola/Mr Billy Mothula Office hours: 08:00-15:30

> Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574 Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

172 The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.

Enquiries: Mr J. A. Coetzee Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (044) 874-4105/6-7, Fax (044) 873-5443 Mondays to Fridays

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

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

Enquiries: Ms PP Kgwele/Mr C Aries, Office hours: 07:30-12:00 and 13:00-15:00

> Tel. (012) 307-2840/(012) 305-8151 Mondays to Fridays

Fax. (012) 323-5621

Department of Community Safety-Western Cape, M-Floor, Room M64, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or handed in at the Ground Floor, Tower Block, Provincial Building, 4 Dorp Street (entrance

under arches), Cape Town.

Enquiries: Mr L Botha/Ms B Shiba Office hours: 08:00-13:00 and 13:30 to 16:00

> Tel. (021) 483-3222/483-4848, Fax (021) 483-6179 Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp

Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Ms E Davids/Ms M Williams/Mr G de la Cruz Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (021) 483-4604/3571/5494 Mondays to Fridays

Fax (021) 483-2488

Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, 323 Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue

Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Sun), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or

deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance. **Enquiries:** Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Office hours: 07:00-12:45 and 13:30-16:00

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

Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street,

George, 6530, or Private Bag X6503, George, 6530.

Enquiries: Ms D. Booysen/I. Cronje Office hours: 07:00-12:30 and 13:00-15:30

> Tel. (044) 874-2160, Fax (044) 874-2420 Mondays to Fridays

Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag 352

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

Tel. (021) 483-4604/5494/3571

Fax (021) 483-2488

Mondays to Fridays

The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Mr M. Makhubele, Tel. (012) 441-3552 Office hours: 07:30-16:00 **Enquiries:**

> Ms C. Malherbe, Tel. (012) 441-3747 Mr J Mahlangu, Tel. (012) 441-3445

Fax (012) 441-3699

E-mail: jerrymahlangu1@dac.gov.za

Mondays to Fridays

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiél Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. Attention: Tender Office. (All hours—Mondays to Fridays).

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

> Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

388 Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, Room 11 or 26, Ground Floor, Block C, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or post to: The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag X1, Karl Bremer Hospital, Bellville, 7535; or deposited in the tender box at Second Floor, Nursing Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7531.

Mrs DCS Human, Tel. (021) 918-1401/1911 07:30-13:00 and 13:30 to 16:00 **Enquiries:** Office hours:

> Mrs A. Stemmett, Tel. (021) 918-1437/1911 Mondays to Fridays

Fax (021) 948-0296

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/Mrs A. Oostendorp, Office hours: 08:00–13:00 and 13:30–16:30

Tel. (021) 808-5154/5163, Fax (021) 808-5144

500 Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape

Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: A Jacobs (6th Floor) Office hours: 08:00–12:30 and 13:00–15:00

Tel. (021) 483-3208, Fax (021) 483-2551

S. Moodley (6th Floor)

Tel. (021) 483-8970, Fax (021) 483-2551

Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box

at the main entrance (Church Street), reception area.

Enquiries: See tender description **Office hours:** 07:30–16:00

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

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

Polokwane, 0700.

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

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

Department of Health: Provincial Government of the Western Cape, Somerset Hospital, Beach Road, Green Point, Cape Town, 8051, or The Senior Medical Superintendent, New Somerset Hospital, Private Bag, Green Point, Cape Town, 8051, or deposited in the tender box situated on the 2nd Floor, Helen Bowden Nurses Residence, outside elevator foyer (open 8 hours—5 days a week), Beach

Road, Green Point, Cape Town.

Enquiries: Westley Emery/Mr Q. J. Vaughan Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021), 402-6515/6594, Fax (021) 402-6000/6352 Mondays to Fridays

722 Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Street, Silverton, Pretoria; Reception:

280 Pretoria Road, Silverton, Pretoria.

Enquiries: Mr J. Hugo, Tel: (012) 841-1250.

Fax: (012) 841-1023. E-mail: jhugo@geoscience.org.za

862 Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or

deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.

Enquiries: Ms O Shoko, Tel: (014) 592-7014 **Office hours:** 07h30—16h00, Mondays to Thursdays

Fax. (014) 592-7013 up to 14:00 Fridays

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 at the District

Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.

Enquiries: Mr Johan Jacobs **Office hours:** 07:30–16:00

Tel. (023) 312-1120, Fax (023) 316-2272 Mondays to Fridays

900 Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or

posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

Enquiries: Marietjie Taylor Office hours: 09:00–16:00

Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays

ANNEXURE 2

for the

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

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

(CONTRACT MANAGEMENT)

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

None-Information to follow.

NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 29 DECEMBER 2008 TO 2 JANUARY 2009.

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local - R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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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

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