



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 518 Pretoria, 29 August 2008 **No. 2549**

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

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

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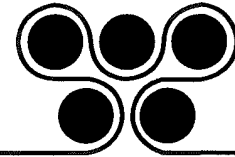
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

*** 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 envelope 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.

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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:

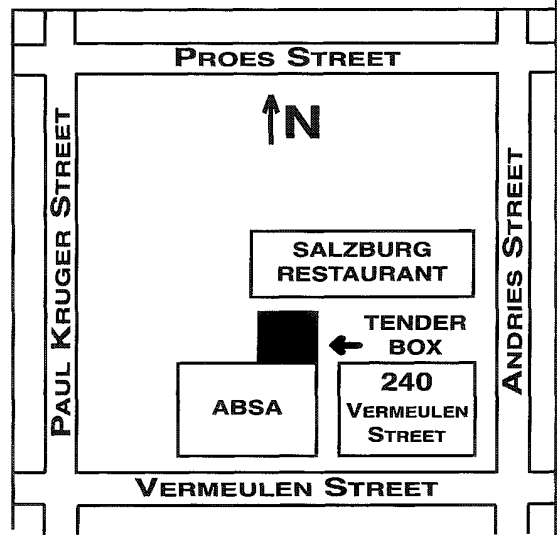
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 49	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>East London: SASSA: Regional Office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA of space measuring 5 252,00 m² for office accommodation and 66 secured undercover parkings and 103 open parkings for SASSA's Regional Office in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 56 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before the closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof have to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms E. Wasserman or Ms S. Minn'e at (041) 408-2059/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana at (041) 408-2076/408-2033/408-2035</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/ Functionality:	60% (of 90)	Persons with disability:	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 08/2008	2008-10-02	9	9
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				See Annexure 1, Page 49	

SUPPLIES: GENERAL

Appointment of a bidder/bidders to supply printer consumables for a period of two years. NB: There will be no briefing session for this bid	Department of National Health, Pretoria	NDOH 18/2008-2009	2008-09-29	13	13
Supply and delivery of one (1) anaesthetic machine. Bid with an estimated cost of less than R500 000,00	Groote Schuur Hospital (Anaesthetic Department)	GSH 4/2008	2008-09-26	307	307
Supply, delivery, installation and commissioning in good working order of one (1) helical multislice C.T. scanner. A compulsory site meeting will take place Tuesday, 16 September 2008 @ 11:00, C7 Radiology, Room 72, New Groote Schuur Hospital. Bids with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 3/2008	2008-09-26	307	307
Supply and delivery of Grade "A" Coal Peas: Period: 1 November 2008 to 31 March 2009	Department of Correctional Services: Head Rooigrond Correctional Centre	RGD 08/08 NW	2008-09-19	365	365
Expression of interest: WCDOH22/1/2008: For the supply and delivery of disposable gloves to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a period ending 30 September 2011. <i>Contact person:</i> Miss N. Manqina, Tel. (021) 483-6202. Documents available electronically or a hard copy. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za or fax to (021) 483-2530	Department of Health, Western Cape Provincial Government	WCDOH 22/1/2008	2008-09-05	519	519
Invitation to bid for production, printing, finishing and delivery of printed plastic carry bags for Library Week 2009 for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport. Preference Policy applies to this tender. <i>Specification enquiries:</i> Mr S. Wehmeyer, Tel: (021) 483-2241. Fax (021) 419-7541. E-mail: swehmeye@pgwc.gov.za <i>Bidding Documents/Enquiries:</i> Abalene Brydon, at (021) 483-9812, Fax (021) 483-9838. E-mail: Abrydon@pgwc.co.za	Department of Cultural Affairs and Sport, Western Cape	CAS 02/2008	2008-09-19	488	488
Supply, delivery and installation, demonstration and commissioning of complete dental unit and other accessories for use in various community health centres in the Western Cape	Department of Health: Metro District Health Services, various community health centres in the Western Cape	MDHS 001/2008	2008-09-26	892	892
Supply and delivery of hand-held metal detectors	Department of Correctional Services: Witbank Management Area	HK 16/2008	2008-09-29	184	184
Bidders are hereby invited to submit proposals for: Request for proposal for the supply of Radiographic Material. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Briefing session: Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Date:</i> 12/09/2008. <i>Time:</i> 10h00. <i>Enquiries:</i> Emily Lamola, Tel: (011) 689-6131. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Gauteng Department of Health	GT/GDH/102/2008	2008-09-19	323	323

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				See Annexure 1, Page 49	
Supply of clothing lockers. (Qty 400 ea)	Goodwood	SPSC-B-044-2008	2008-09-22	360	360
Supply of wire rope. (Qty 400 ea)	Goodwood	SPSC-B-045-2008	2008-09-22	360	360
Supply, delivery and commissioning of two (2) non-invasive positive pressure ventilators	Red Cross War Memorial Children's Hospital	IBN 610/2008	2008-09-29	34	34
Supply and delivery for subscription and purchasing of a new publication and loose leaf publication of consolidated acts for a period of one year	SAPS: Communication and Liaison Services	19/1/9/1/27 TS(08)	2008-09-12	110	110
Supply and deliver 1 114 bags containing human movement development equipment to selected Western Cape Education Department (WCED) Primary Schools coming from Quintiles 1 to 3. The service is needed for the period 1 November 2008 to 28 February 2009. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of small including micro enterprises and medium enterprises 2 points (b) The promotion of enterprises located within the Western Cape Province 2 points (c) Promotion of locally manufactured products 2 points Total must equal 10 points 10 points Price and quality weighting: Quality: 0% Price: 100% of 90 points Total must equal: 100% of 90 points NB: A compulsory information session will be held on 11 September 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.	Western Cape Education Department	B/WCED 1061/08	2008-09-29	415	415

SUPPLIES: MEDICAL

Supply, delivery, demonstration and training of biokinetic equipment. <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 P.V. Mavuso, Tel: (012) 367-9118/9067	3 Mil Hospital	SAMHS/MED/B/001/08	2008-09-26	785	92
NHLS invites tenders for the purchase of MS pump. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Prof M Gulumian (011) 712-6428	Toxicology Division, National Institute for Occupational Health	083/08-09	208-09-17	900	900

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NHLS invites tenders for the placement of an automatic sputter coater. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138 <i>Technical queries:</i> Mrs J Cantrell (011) 712-6465	Pathology Department, National Institute for Occupational Health	143/08-09	2008-09-22	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of brown bread: Period 1 November 2008 to 31 March 2009	Department of Correctional Services: Head Correctional Centre: Rooigrond	RGD 07/08 NW	2008-09-19	365	365
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SUPPLIES: STATIONERY/PRINTING

Printing and supply of 1 000 000 continuous stationery forms in triplicate (Z 577). Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-S 09	2008-09-30	64	64
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SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of 10 ton diesel forklift. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Air Force Base Waterkloof	CPSC/B/AF/087/08	2008-09-23	371A	371A
Supply and delivery of two new tractors for the Wasbank Cluster kunder Endumeni Local Municipality KwaZulu-Natal. NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Ladysmith District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (224) 3L	2008-08-29	805	805

SERVICES: BUILDING

Refurbishment of buildings: Signage at Technisa Campus. Tender List 1 on www.swgc.co.za Signage at Technisa Campus. <i>Compulsory briefing on specifications of signage requirements:</i> Friday 5 September 2008, 10:00, Head Office, Molapo	SWGC		2008-09-17	website 670	website 670
General building repairs including electrical: Breevlei & Eendekuil Primary Schools, Piketberg. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A November—082 906 1139 A non-refundable deposit of R100,00 per set is payable	West Coast	S116/08	2008-09-15	300	352
General building repairs including electrical: Ebenhaeser and Koekenaap Primary Schools, Breevlei & Eendekuil Primary Schools, Vredendal. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N Manuel—083 641 5028. A non-refundable deposit of R100,00 per set is payable	West Coast	S117/08	2008-09-15	300	352
Repairs and renovations: A.H. Barnard Primary School, Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Beaufort West	G09/08	2008-10-01	349	349
General Building Repairs: Prince Albert Primary School, Prince Albert. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Prince Albert	G10/08	2008-09-17	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
General building repairs including electrical: Avontuur Primary School, Uniondale. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Uniondale	G11/08	2008-09-17	349	349
Priority repairs: Isalathiso Primary School, Mossel Bay. Mamas Special. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Mossel Bay	G13/08	2008-09-17	349	349
Building repairs including electrical: Thembaletu Primary School, George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R50,00 per set is payable	George	G14/08	2008-09-17	349	349
Building building repairs including electrical: Mzoxolo Primary School, George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	George	G15/08	2008-09-17	349	349
General building repairs including electrical: Lategansvlei Primary School, Oudtshoorn. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Oudtshoorn	G17/08	2008-09-17	349	349
Repairs and renovations: Nelspoort Hospital: Clinic, Nelspoort. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable	Nelspoort	G18/08	2008-10-01	349	349

SERVICES: ELECTRICAL

Electrical repairs and renovations to houses B-2, B-3, B-4 and security lights: Tygerhoek, Riviersonderend. <i>Designated grading:</i> 2 EE or higher. <i>Technical information:</i> Mr MS Abdool—083 496 6437. A non-refundable deposit of R30,00 per set is payable	Overberg	S113/08	2008-10-01	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING OR SECURITY SERVICES OR BOTH)

To render security services for the Ladysmith District Land Reform Office: KwaZulu-Natal. <i>Compulsory site inspection: Date:</i> 8 September 2008-08-22. <i>Time:</i> 11:00. <i>Venue:</i> 73 Murchison Street. NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr T. Mkhize or Mrs J. Reginald at (033) 264-9500	Department of Land Affairs: Ladysmith District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (225) 3D	2008-09-30	805	805
Rendering of security services for a period of 24 months at the Department of Labour, Randfontein. NB: Briefing session will be held on the 18th September 2008 at 10:00 am. Note: Documents will be issued at the briefing session. <i>Place:</i> Department of Labour, Fountain Plaza, 4 Main Reef Road, Randfontein. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148	Department of Labour: Randfontein	LGN 07/2008	2008-10-10	347	347
Rendering of security services for a period of 24 months at the Department of Labour, Bronkhorstspuit. NB: Briefing session will be held on the 19th September 2008 at 10:00 am. Note: Documents will be issued at the briefing session. <i>Place:</i> Department of Labour, 40 Botha Street, Bronkhorstspuit, 1020. <i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148	Department of Labour: Bronkhorstspuit	LGN 06/2008	2008-10-10	347	347

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Rendering of standard cleaning services to the Department of Correctional Services at the Poyntons Building in Pretoria, for a two-year period: 1 December 2008 to 30 November 2010.</p> <p><i>Compulsory site inspection: Date:</i> 12 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> Correctional Services Head Office, Poynton Building, West Block, 124 Church Street, Pretoria.</p> <p><i>Contact persons:</i></p> <p>(i) <i>Site inspection:</i> Mr Alfred Ndamase/Mr Sakkie Maseko Tel: (012) 305-8141/(012) 307-2298</p> <p>(ii) <i>Bid documents:</i> Mr CM Aries/D V Mokoena Tel: (012) 305-8151/307-2698</p>	Department of Correctional Services Head Office (Pretoria)	HK 18/2008	2008-09-29	184	184

SERVICES: GENERAL

<p>Servicing of fire fighting equipment, various provincial buildings in the West Cape.</p> <p><i>Designated grading:</i> 3 SF or higher.</p> <p><i>Technical information:</i> S Madikane—082 808 1060.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole/Overberg/West Coast/Central Karoo	S118/08	2008-10-01	300	352
<p>The Compensation Fund herewith invites bidders to apply for Debt Collection and Debtor Management Control Center services for the period of 36 months.</p> <p>Compulsory site inspection will be held on 8 September 2008 at 10:00, Kopano Forum, 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms R. Venter (012) 313-6310, Ms T. Molelekeng (012) 313-6305.</p> <p><i>Tender charge:</i> None</p>	Compensation House	DCC08/2008	2008-09-19	627	627
<p>Priority repairs: Riversdale: Swartheuwel Primary School.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr R. Monare—(044) 874-2160.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	George	G16/08	2008-09-17	349	349
<p>NHLS invites tenders for the transportation of blood specimens, various commodities and printed materials.</p> <p><i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138.</p> <p><i>Technical queries:</i> Mr E Rampota (043) 743-3000</p>	Between Aliwal North and Empilisweni (Sterkspruit) Eastern Cape	092/08-09	2008-09-09	900	900
<p>NHLS invites tenders for the rendering of gardening services.</p> <p><i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138.</p> <p><i>Technical queries:</i> Mr M Ali (011) 489-9630</p>	Braamfontein, Johannesburg	133/08-09	2008-09-17	900	900
<p>NHLS invites tenders for the rendering of pest control services.</p> <p><i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138.</p> <p><i>Technical queries:</i> Mr M Ali (011) 489-9630</p>	Braamfontein, Johannesburg	134/08-09	2008-09-17	900	900
<p>NHLS invites tenders for the rendering of hygiene services.</p> <p><i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138.</p> <p><i>Technical queries:</i> Mr M Ali (011) 489-9630</p>	Braamfontein, Johannesburg	135/08-09	2008-09-17	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Kroonstad Prison: John Vorster Training College: Repair and renovation of swimming-pool, pavilion and filter room.</p> <p>CIDB 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 of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 30/09/2008 at 11:00. Prospective tenderers to meet at Kroonstad Prison: John Vorster Training College.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/Nozipho (051) 400-8920</p> <p>General enquiries: Vuyani Hlazo (051) 400-8821</p>	Kroonstad	BL08/079	2008-10-14	5	5

SERVICES: MECHANICAL

<p>East London Magistrate's Court: Replacemnt of the Central Air Conditioning Plant, including the electrical installation.</p> <p>CIDB Contractor grading designation required: Grade 5 (R3 million to R5 million) (ME) Mechanical Engineering Work, (EE) Electrical Engineering Work.</p> <p>Potentially Emerging Enterprises: Grade 4 (R1.5 mil to R3 mil) (ME) Mechancial Engineering Work, (EE) Electrical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 30% (of 90)</p> <p>Persons with disabilities 2 points Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on the 17/09/2008 at 11:00. Prospective bidders/tenderers to meet at the main entrance to the Magistrate's Court, East London.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	East London	PE13/2007	2008-09-30	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr J. Frost at (041) 408-2151/082 777 8442. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Nkangana, at Tel. (041) 408-2033/408-2035/408-2076</p>					
<p>Repair reciprocating chillers: New Main Building: Grootte Schuur Hospital, Observatory. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> A. Rodney—083 641 5008. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S114/08	2008-10-01	300	352
<p>Supply, delivery of actuators for hot and chill water valves: Grootte Schuur Hospital, Observatory. <i>Designated grading:</i> 2 ME or higher. A clarification meeting will be held on Wednesday, 17 September 2008 at the Communication Centre @ 11h00. <i>Technical information:</i> M. Abrahams—083 641 5080. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S115/08	2008-10-01	300	352

SERVICES: PROFESSIONAL

<p>SANDB: Heidelberg Gymnasium: Repairs and renovations to the swimming-pool and change rooms.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 18 September 2008 at 11:00. Prospective bidders/tenderers to meet at Heidelberg Gymnasium's main gate. CIDB 4 GB or 3 GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr Albert Nedzamba (Project Manager), Tel: (011) 713-6124. <i>General enquiries:</i> Mr James Lesejane, Tel: (011) 713-6233</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability	2 points			Other:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Heidelberg	J8/039	2008-10-08	6	6
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disability	2 points																																				
Other:	1 point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a bidder for the training of officials on health care waste management and hazardous substances in all 9 provinces. <i>Compulsory briefing session: Date:</i> 15 September 2008. <i>Venue:</i> National Department of Health: Impilo 1; 3rd Floor, HTI Building, 226 Prinsloo Street (opposite State Theatre), Pretoria. <i>Time:</i> 11h00. <i>Technical enquiries:</i> Ms Funeka Bongweni, Tel: (012) 312-0270. <i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel: (012) 312-0338</p>	Department of National Health, Pretoria	NDOH17/2008-2009	2008-09-29	13	13																																
<p>Appointment of a service provider to supply and deliver mobile communication products, services and technologies to Statistics South Africa for a period of (24) twenty-four months. <i>Compulsory information session: Date:</i> 16 September 2008. <i>Time:</i> 10:00. <i>Venue:</i> 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria</p>	Stats SA	STATS SA 010/08	2008-09-26	751	751																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Appointment of a service provider to perform Behind-the-Glass tests on the Draft Questionnaire for the Census Pilot. <i>Compulsory information session: Date: 11 September 2008. Time: 10:00. Venue: 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria</i>	Stats SA	STATS SA 011/08	2008-09-26	751	751
<i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Bidding and Hosting of National and International Major Events Services aimed at Promoting Gauteng as the preferred home of Competitive Sport. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Mashalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Briefing session: Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. Date: 05/09/2008. Time: 10h00.</i> <i>Enquiries: Pinky Nkosi, Tel: (011) 689-6266.</i> <i>Technical enquiries: Zanela Ledwaba, Tel: (011) 355-2520.</i> <i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 103/2008	2008-09-19	323	323
<i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Development, Printing and Provision of Question Banks with Memoranda for Gauteng Department of Education. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Mashalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date: 12/09/2008. Time: 09h00.</i> <i>Technical enquiries: Betty Mofokeng, Tel: (011) 355-0202.</i> <i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i>	Gauteng Department of Education	GT/GDE/ 104/2008	2008-09-19	323	323
Appointment of service provider to conduct the 3 year mid-term evaluation of progress made by the Small Enterprise Development Agency (SEDA). <i>Contact persons: Mrs Pat Gouws: (012) 394-1957.</i> E-mail: Patg@thedti.gov.za Ms M Selomo, Tel: (012) 394-1607. E-mail: MRSelomo@thedti.gov.za	Department of Trade and Industry	DTI 10/08-09	2008-09-19	419	419
Department of Public Enterprises requires the services of a consultant to undertake enterprise modeling and optimisation work for its oversight of State Owned Enterprises ("SOE"). <i>Contact person: Stephen Dolamo (012) 431-1027</i>	Pretoria	DPE 4/ 2008-2009	2008-09-12	970	970
2010 World Cup Communication Products for Media Syndication. Bidders should note that there would be a briefing session. <i>Date: Wednesday, 10 September 2008. Time: 10:00 to 11:30.</i> <i>Venue: Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.</i> Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 008/2008/ 2009	2008-09-29	20	20
Appointment of a service provider to conduct a feasibility study for the establishment of a government component or specialized service delivery unit for a period of 6 months. <i>Please note: There will be no briefing session.</i> <i>Technical enquiries: Mr Brian Mbatha (012) 312-7203.</i> <i>Bid related enquiries: Ms KA Mufamadi (012) 312-8673</i>	Department of Land Affairs	K7/3/6/3 (0003) 2008/09	2008-09-26	60	60
Invitation for proposals for additional Companies on the Panel of Experts for Project Management Services for the 2010 FIFA World Cup Preparations. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets. <i>Contact person: Bid Administration: Ms N Manjo/Ms PI Koakoa/ Ms L Mahlangu, Tel: (012) 309-3445/3429/3045.</i> <i>For technical enquiries: Ms L Madikizela, Tel (012) 309-3218</i>	Pretoria	DOT/11/ 2008/ IP & IC	2008-09-19	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Appointment of a service provider to develop a comprehensive integrated infrastructure long term plan for the national and provincial departments of Social Development and its two entities (SASSA & NDA)	Department of Social Development, Pretoria	SD10/2008	2008-09-29	116	116
The manufacturing, supplying and erection of weld mesh security fencing around Vaal Dam. <i>A compulsory briefing is scheduled: Venue: Vaal Dam. Date: 15 September 2008. Time: 11:00. For technical information: Contact person: Mr H. Jordaan, Tel: (013) 392-1425. Cell: 083 631 9161</i>	Free State Province	W 9190	2008-09-25	95	95
Appointment of a professional service provider to provide support in the enhancement of the existing EWQMS for a sustainable Water Services Programme in KwaZulu-Natal. <i>For technical information: Contact person: Mr MD Watson, Tel: (012) 336-8359. Please note: No briefing session will be held</i>	DWAF	WP 9949	2008-09-30	95A	95A
The Environmental Management Module for the Mokolo and Crocodile River (West): Water Augmentation Project (MCWAP): Feasibility Study. NB: A compulsory briefing session will be held as follows: <i>Date: 22 September 2008. Time: 11:00. Venue: Room G18, Emanzini Building, 173 Schoeman Street, Pretoria. For technical information: Contact person: Mr W Comrie & N Swiegelaar, Cell: 082 808 0435 & Tel: (012) 336-7508</i>	DWAF	WP 9968	2008-09-30	95A	95A + 749
Appointment of a professional service provider to provide support in the enhancement of the existing EWQMS for a sustainable Water Services Programme in KwaZulu-Natal. <i>For technical information: Contact person: Mr VIV Naidoo, Tel: (031) 336-2826. NB: There will be no briefing session</i>	DWAF	WP 9981	2008-09-23	95A	95A + 749
Appointment of a professional service provider for the North West Technical Assistance Contract. <i>For technical information: Contact person: Ms T. Malaka, Tel: (018) 384-3270. Please note: There will be no briefing session</i>	DWAF	WP 9996	2008-09-30	95A	95A + 749
Design, supply and deliver special and standard formwork and falsework for the De Hoop Dam Project in the Limpopo Province. <i>For technical information: Contact person: Mr J.F. van Niekerk, Cell: 082 804 2902</i>	Limpopo Province	W 10073	2008-09-25	95	95 + 749
Appointment of a service provider to supply multi-media resource material for the Road Traffic Management Corporation (RTMC). <i>For technical enquiries please contact: Ms Anisha Panday, Tel: (012) 809-5300. Fax (012) 809-5333. E-mail: AnishaP@rtmc.co.za For bid enquiries please contact: Mr Billy Motau, Tel: (012) 809-5282, Fax (012) 809-5330. E-mail: BillyM@rtmc.co.za</i>	RTMC	RTMC 02/2008/09	2008-09-30	750	750
Appointment of a service provider to supply scholar patrol equipment and uniform for the Road Traffic Management Corporation (RTMC). <i>For technical enquiries please contact: Ms Anisha Panday, Tel: (012) 809-5300. Fax (012) 809-5333. E-mail: AnishaP@rtmc.co.za For bid enquiries please contact: Mr Billy Motau, Tel: (012) 809-5282, Fax (012) 809-5330. E-mail: BillyM@rtmc.co.za</i>	RTMC	RTMC 03/2008/09	2008-09-30	750	750
<i>Request for proposals: Business Continuity and Disaster Recovery Site for the Legal Aid Board National Office in Braamfontein. No late, faxed or e-mailed tender will be accepted. For bid enquiries, please contact: Mr John Bopape, Tel: (011) 877-2000. For technical enquiries, please contact: Mr Tinus Olivier, Tel: (011) 877-2086. E-mail: tinuso@legal-aid.co.za</i>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	03/2008	2008-09-19	528	528

SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3707—Mlungisi Shozi.

SUPPLY: Rendering of funerals and cremation services (Pauper Burials).
 Quotation number: ZNQKE 8 1/2008 GA2.
 Closing date: 2007-09-22.
 Closing time: 11:00.
 Contact person for tender documents: Mlungisi Shozi, Tel: (031) 360-3707.
 Enquiries regarding specification: Senzo Mdimba, Tel: (031) 360-3805.

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

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

SUPPLY: 5 units of aspirators—electric high vacuum suction pump.
 Quotation number: ZNQSN1861 GAZ.
 Closing: 15/09/2008.

SUPPLY: 4 units of blood warmers solution (electronic control).
 Quotation number: ZNQSN1862 GAZ.
 Closing: 15/09/2008.

SUPPLY: 4 units of defibrillator monitor portable.
 Quotation number: ZNQSN1863 GAZ.
 Closing: 15/09/2008.

SUPPLY: 15 units of sphygmometers electronic NIBP monitor.
 Quotation number: ZNQSN1864 GAZ.
 Closing: 15/09/2008.

SUPPLY: 17 units of infusion pumps peristaltic volumetric.
 Quotation number: ZNQSN1865 GAZ.
 Closing: 15/09/2008.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL 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 submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration)
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7097, Fax: (039) 978-7120.

SUPPLY: Incubators Infant—Standard Air Temperature Control.
 HTU specification number: H.T.S. No. 3/1998 (Electronics).
 UMDNS: 12113.
 Specification date: 2007-05-24.
 Quoting number: ZNQ 317 of 2008.
 Closing date: 2008-09-15.
 Closing time: 11:00.
 Contact person: Miss R Weldon, Tel: (039) 978-7048.
 Enquiries regarding specification: Miss IV Cele, Tel: (039) 978-7097.

SUPPLY: Monitor multiparameter.
 HTU specification number: H.T.S. No. 09/2000 (Electronics).
 UMDNS: 12636.
 Specification date: 2008-03-15.
 Quoting number: ZNQ 318 of 2008.
 Closing date: 2008-09-15.
 Closing time: 11:00.
 Contact person: Miss R Weldon, Tel: (039) 978-7048.
 Enquiries regarding specification: Miss IV Cele, Tel: (039) 978-7097.

DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

NOTICE AND INVITATION TO BID

SERVICE: Provisioning of Security Services.
 Bid number: ZNQ 001 CSL/2008.
 Closing date: 12 September 2008.
 Closing time: 11:00.
 Technical enquiries: Ms ZP Gumede.
 Compulsory site meeting inspection: 5 September 2008.
 Time: 10:00.
 Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.

SERVICE: Provisioning of Cleaning Services.
 Bid number: ZNQ 002 CSL/2008.
 Closing date: 11 September 2008.
 Closing time: 11:00.
 Technical enquiries: Mr AP Naidoo.
 Compulsory site meeting inspection: 4 September 2008.
 Time: 10:00.
 Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.

Documents available from: KZN Department of Community Safety & Liaison, 179 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3200.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Document enquiries: Acquisition Management.
 Tel: (033) 341-9300.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

Bid 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.

ZNT 001 CSL (*Provisioning of cleaning services*) is a re-advertisement and tenderers who had submitted tender should resubmit.

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 binocular microscope for Rietvlei Hospital.
 Quotation number: ZNQ 62.08/09-H.
 Closing date: 12 September 2008.
 Time: 11:00.
 Contact person: Mr K. Pillay (031) 266-5410.
 Requiries regarding specification: Mr J.M. Havinga (031) 266-5410.

SERVICE: Supply of three (3) x patient lifting devices for Rietvlei Hospital.
 Quotation number: ZNQ 223.08/09-H.
 Closing date: 12 Septembr 2008.
 Time: 11:00.
 Contact person: Mr K. Pillay (031) 266-5410.
 Requiries regarding specification: Mr J.M. Havinga (031) 266-5410.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 1 000 boxes of paraffin gauze dressing 10 cm x 10 cm.
 Quotation number: ZNQSN1828 GAZ.
 Closing: 15/09/2008.

SUPPLY: 1 000 boxes of paraffin gauze dressing 10 cm x 40 cm.
 Quotation number: ZNQSN1829 GAZ.
 Closing: 15/09/2008.

SUPPLY: 1 000 boxes of chlorhexidene gauze dressing 10 cm x 10 cm.
 Quotation number: ZNQSN1830 GAZ.
 Closing: 15/09/2008.

SUPPLY: 1 000 boxes of chlorhexidene gauze dressing 10 cm x 40 cm.
 Quotation number: ZNQSN1831 GAZ.
 Closing: 15/09/2008.

SUPPLY: 200 units of bionnettes pedal s/steel 12 lt.
 Quotation number: ZNQSN1832 GAZ.
 Closing: 15/09/2008.

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.

SUPPLY: 1 x defibrillator monitor. As per specifications.
 Quotation number: ZNQ 1488/08/08.
 Closing date: 8 September 2008.
 Closing time: 11:00 am.
 Contact person: Mr M.M. McKenzie, Tel. (033) 897-3485.
 Enquiries regarding specification: Mr M.M. McKenzie, Tel. (033) 897-3485.

SUPPLY: 1 x electronic liquid pre-pack machine. As per specifications.
 Quotation number: ZNQ 1489/08/08.
 Closing date: 12 August 2008.
 Closing time: 11:00 am.
 Contact person: Mr M.M. McKenzie, Tel. (033) 897-3485.
 Enquiries regarding specification: Mr M.M. McKenzie, Tel. (033) 897-3485.

DEPARTMENT OF HEALTH

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:	Major Service to H.T. Equipment as per scope of work.
Quotation number:	ZNQ 1143/2008/2009.
Closing date:	2008-09-15.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-09-04.
Time:	09:00.
Venue:	Electrical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.I. Sgodlwana, Tel: (031) 907-8268.
SERVICE:	Major Service to Infrared detections per scope of work.
Quotation number:	ZNQ 1144/2008/2009.
Closing date:	2008-09-15.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-09-04.
Time:	09:00.
Venue:	Electrical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.I. Sgodlwana, Tel: (031) 907-8268.
SUPPLY:	Supply of painting material as per list.
Quotation number:	ZNQ 1141/208/2009
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH

MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611. Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021. Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	Cutting of unnecessary trees, grass and cleaning of muddy from the gutter to Jozini Complex and White City transporting of twigs (waste trees) at a distance of 10 km return.
Quotation number:	ZNQ 201 of 2008/2009.
Closing date:	2008-09-12.
Time:	11h00.
SUPPLY:	6-5 000 litres vertical polythene tank akia antison.
Quotation number:	ZNQ 202 of 2008/2009.
Closing date:	2008-09-12.
Closing time:	11:00.
Contact person:	Thembi Dlamini or Hlengiwe Memela, Tel: (035) 572-1021.
Enquiries regarding specification:	Thembi Dlamini or Hlengiwe Memela.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

SISONKE HEALTH DISTRICT

SERVICE:	Provide Orthopaedic Casting Skills for 13 people.
Bid number:	ZNQ 346/2008/09.
Closing date:	2008/09/04.
Time:	11h00.
Contact person:	Mrs M.M. Nero, Tel: (039) 834-8216.
Enquiries regarding specification:	Mr S.B. Vilakazi, Tel: (039) 834-8212.
Bid documents are available from:	Sisonke District Health Office, Private Bag X502, Ixopo, 3276, Tel: (039) 834-8216, Fax: (039) 834-1305.

SERVICE:	Removal of office furniture from 23 Main Street, Ixopo to 38 Margaret Street, Ixopo, 3276.
Bid number:	ZNQ 347/2008/09.
Compulsory site inspection:	2008/09/05 at 11h00 am.
Closing date:	2008/09/11.
Time:	11h00.
Contact person:	Mrs M.M. Nero, Tel: (039) 834-8216.
Enquiries regarding specification:	Miss S.P. Mthiyane, Tel: (039) 834-8219.
Bid documents are available from:	Sisonke District Health Office, Private Bag X502, Ixopo, 3276, Tel: (039) 834-8216, Fax: (039) 834-1305.

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- I. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes.
- III. The address, quotation number and closing date must be endorsed at the front of the envelope.
- IV. The name and address of the company must be endorsed at the back of the envelope.
- V. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VI. Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road (Dalton), Tel: (033) 506-7033, Fax: (033) 506-0058.

- VII. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address.
- VIII. Failure to abide with the above will be disqualified.

SERVICE: Repairs and renovations to security guard house.
 Quotation number: ZNQ 115-2008/09.
 Compulsory site inspection: 5 September 2008.
 Closing date: 11 September 2008.
 Closing time: 11h00.
 Contact person: Mr Sboniso Mthembu.
 Enquiries regarding specification: Mr M.I. Gwala.

SERVICE: Repairs and renovations to maternity ward ablutions.
 Quotation number: ZNQ 116-2008/09.
 Compulsory site inspection: 5 September 2008.
 Closing date: 11 September 2008.
 Closing time: 11h00.
 Contact person: Mr Sboniso Mthembu.
 Contact person regarding specifications: Mr M.I. Gwala.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

- 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. Separate envelopes must be submitted in sealed envelopes.
- iii. Separate envelopes must be addressed to the Supplies Department, Addington Hospital 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 Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2140/27.
- viii. The following documentation must be forwarded together with you bid documents: Copy of proof of trials conducted from any KZN Provincial Hospital. Copy of specification certificate. Copy of current ISO certificate and or SABS certificate. Sample in an original packaging (box) which indicates manufacture and expiry date. **NB:** Failure to provide these documents would disqualify your quotation.

SUPPLY: Gloves surgeon pre-powdered for theatre use only, sterile, size 6, 150 boxes must be supplied per month, for 6 months period, total quantity of 900 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.

Quotation number: ZNB 2049/08/08 ADD.
 Period: 6 months.
 Closing time: 11:00.
 Closing date: 4 September 2008.

SUPPLY: Gloves surgeon pre-powdered for theatre use only, sterile, size 6.5. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.

Quotation number: ZNB 2050/08/08 ADD.
 Period: 6 months.
 Closing time: 11:00.
 Closing date: 4 September 2008.
 Contact person: Mr T. Mbona (031) 327-2140.
 Mr D.A. Augustine (031) 327-2127.

- SUPPLY:** Gloves surgeon pre-powdered for theatre use only, sterile, size 7. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2051/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon pre-powdered for theatre use only, sterile, size 7.5. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2052/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon pre-powdered for theatre use only, sterile, size 8. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2053/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon pre-powdered for theatre use only, sterile, size 8.5. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2054/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon powdered free for theatre use only, sterile, size 6. 150 boxes must be supplied per month, for 6 months period, total quantity of 900 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2055/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.

- SUPPLY:** Gloves surgeon powdered free for theatre use only, sterile, size 6.5. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2056/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon powdered free for theatre use only, sterile, size 7. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2057/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon powdered free for theatre use only, sterile, size 7.5. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2058/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon powdered free for theatre use only, sterile, size 8. 200 boxes must be supplied per month, for 6 months period, total quantity of 1 200 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2059/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.
- SUPPLY:** Gloves surgeon powdered free for theatre use only, sterile, size 8.5. 150 boxes must be supplied per month, for 6 months period, total quantity of 900 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.
- Quotation number: ZNB 2060/08/08 ADD.
Period: 6 months.
Closing time: 11:00.
Closing date: 4 September 2008.
Contact person: Mr T. Mbona (031) 327-2140.
Mr D.A. Augustine (031) 327-2127.

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: Appointment of a Service Provider to provide training for Traditional Leaders and Councillors in Introduction to Housing Management.

Bid number: ZNT 1054/2008 HSE.

Closing date: 22 September 2008.

Closing time: 11h00.

Compulsory briefing session: 2 September 2008 at 10h00, 2 Aliwal Street, 4th Floor, Committee Room A.

Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.

Enquiries: R. Gaffoor (031) 336-5155, E. Ngwenya (031) 336-5157, S. Manickum (031) 336-5164, O. Nkhuku (031) 336-5165.

SERVICE: To appoint Service Provider to Conduct Housing Consumer Awareness Campaign through Roadshows by using Industrial Theatre (Edutainment) in all 10 District Municipalities and 1 Metro in KwaZulu-Natal Province.

Bid number: ZNT 1045/2008 HSE.

Closing date: 17 September 2008.

Closing time: 11h00.

Compulsory briefing session: 1 September 2008 at 10h00, 2 Aliwal Street, Durban, 4th Floor, Boardroom.

Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.

Enquiries: R. Gaffoor (031) 336-5155, E. Ngwenya (031) 336-5157, S. Manickum (031) 336-5164, O. Nkhuku (031) 336-5165.

RE-TENDER INVITATION

(REFERENCE NUMBER: IEC/COM-05/2008)

APPOINTMENT OF A MEDIA BUYER

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

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

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

A tender briefing session will be held at Election House, 260 Walker Street, Sunnyside, Pretoria, on Wednesday, 3 September 2008, at 11h00.

The **closing date** for the submission of tender documents is **Monday, 22 September 2008 at 11h00**.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document.

Tender documents are available weekdays between 08:30 and 16:00 from 26 August 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

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

Technical: Ms Kate Bapela, on Tel: (012) 428-5579, or e-mail bapewlak@elections.org.za

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SERVICES:	Hast monitoring and evaluation consultant: Hast Unit.
Bid number:	ZNB 7939/2008-H.
Closing date:	2008-09-19.
Closing time:	11:00.
Enquiries regarding specifications:	Vuyiswa Mkhize, Tel: (033) 341-4000.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotations must be on the official 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 St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting quotation number and closing date.
- (iv) The name and address of 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 at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955 Ext. 215 or 262, Fax (039) 433-2051.
- (vii) An original ZNT30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies of quotations will be accepted.

SUPPLY:	Dry groceries.
Quotation number:	ZNQ337/08/09.
Closing date:	12/09/2008.
Closing time:	11h00.
Contact person:	Mr S Mkhanya.
SUPPLY:	Eggs extra large.
Quotation number:	ZNQ338/08/09.
Closing date:	12/09/2008.
Closing time:	11h00.
Contact person:	Mr S Mkhanya.

SUPPLY: Bread: Brown and white.
 Quotation number: ZNQ339/08/09.
 Closing date: 12/09/2008.
 Closing time: 11h00.
 Contact person: Mr S Mkhanya.

SUPPLY: Cheese cheddar.
 Quotation number: ZNQ340/08/09.
 Closing date: 12/09/2008.
 Closing time: 11h00.
 Contact person: Mr S Mkhanya.

SUPPLY: Fruit juice 250 ml.
 Quotation number: ZNQ341/08/09.
 Closing date: 12/09/2008.
 Closing time: 11h00.
 Contact person: Mr S Mkhanya.

SUPPLY: Juice concentrated 5l.
 Quotation number: ZNQ342/08/09.
 Closing date: 12/09/2008.
 Closing time: 11h00.
 Contact person: Mr S Mkhanya.

SUPPLY: Milk and maas.
 Quotation number: ZNQ343/08/09.
 Closing date: 12/09/2008.
 Closing time: 11h00.
 Contact person: Mr S Mkhanya.

SUPPLY: Fruit and vegetables.
 Quotation number: ZNQ344/08/09.
 Closing date: 12/09/2008.
 Closing time: 11h00.
 Contact person: Mr S Mkhanya.

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: 10 sets of 5 pastoe chairs as per specification.
 Quotation number: ZNQ 2062/08.
 Closing time: 11:00.
 Closing date: 2008-09-18.
 Contact person: Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2132/3.
 Enquiries regarding specification: Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2132/3.

SUPPLY:	6 x accident and emergency trolley as per specification.
Quotation number:	ZNQ 2063/08.
Closing time:	11:00.
Closing date:	2008-09-18.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2132/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2132/3.
SUPPLY:	1 x electric combi oven as per specification.
Quotation number:	ZNQ 2064/08.
Closing time:	11:00.
Closing date:	2008-09-18.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2132/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2132/3.

DEPARTMENT OF HEALTH

ST ANDREWS 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. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St Andrew's Hospital Stores Department, 14 Moodie Street, Harding. Tel: (039) 433-1955 Ext. 201. Fax: (039) 433-2570.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies of quotations will be accepted.

Advertisements

SUPPLY:	Incubators infant—Standard air temperature control.
Specification:	H.T.S. 3/1998 (Electronics).
Quotation number:	ZNQ345/08/09.
Closing date:	09/09/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr E.C. Ogle.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid. The bid box is situated at the Main Gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

Please note that a standard submission fee of R200,00 (non-refundable and per bid) is payable to:

Local Transfers:

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

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

Bids are invited for the following requirements for SITA:

Bid Number	Description	Closing date and time
RFB 660/2008	Design, development and implementation of a Turnkey Business Solution for the Disbursement of Integrated Poverty Service Information System (DIPSIS) for the Eastern Cape Department of Social Development. There will be a non-compulsory vendor briefing session for this project and details will be confirmed in the bid documents	Tuesday, 30 September 2008

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No.: DR08/0841

Empangeni Prison (Qalakabusha): Repair and maintenance of integrated security system and fire detection system.

It is estimated that tenders should have a CIDB contractor grading designation of 8 SA or 8 SF higher or 7 SA PE or 7 SF 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:	05 points	Price:	100%
Woman:	03 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	01 point		
Total must equal:	10 points	Total must equal:	100% (90 points)

Compulsory site meeting: Date: 16 September 2008. Time: 11:00 am. Venue: Empangeni Prison (Qalakabusha) at Main Entrance.

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

Closing date: 1 October 2008.

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, valid tax clearance certificate need apply. If the said certificates are 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.

GAUTENG DEPARTMENT OF HOUSING**INVITATION TO REGISTER ON THE DEPARTMENT'S CONSTRUCTION DATABASE**

REF No. HLA 4/2/4-2008/27

Gauteng based Developers and Contractors are invited to submit pre-qualification documents for construction of various low cost housing, services, other building and construction work as follows:

1. **HLA 4/2/4-2008/27A**—Established Developers and Contractors to fast track project of 1 000–2 000 houses at a time.
2. **HLA 4/2/4—2008/27B**—Medium Sized Developers and Contractors for projects of a maximum of 350 houses at a time.
3. **HLA 4/2/4—2008/27C**—Contractors who build using SABS pre-approved alternative technology building mechanisms.

Successful Developers/Contractors who pre-qualify will be placed on the Departmental roster and be considered for the execution of low cost housing projects in the Gauteng Province. **Developers and Contractors who applied in 2005, 2006 and 2007 are requested not to apply as they already exist in the database.**

Pre-qualification requirements to be attached on the documents are as follows:

- Registration with CIDB
- Registration with NHBRC
- SABS certification for alternative building technology
- Valid Tax Clearance & VAT registration
- Company registration certification
- Company Profile including experience in low cost housing projects and various civil works.
- Adherence to the BEE Codes of good practices particularly Statement 001: Fronting Practices & Misrepresentations.
- Women, youth & the disabled are encouraged to apply.

Pre-qualification documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 and 15:00 from Friday, 29 August 2008. Queries may be addressed to Mr Maluta Mukwevho @ (011) 355-4951 or Ms Nomsa Mmileng @ (011) 355-4713.

Completed pre-qualification documents in original format clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am, Friday, 26 September 2008. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 3 September 2008 at 11h00 at the foyer between the Bank of Lisbon Building and the Customer Support Centre—37 Sauer Street. Developers/Contractors who do not complete the attendance register during this time will not be allowed to participate in the pre-qualification process.

Only companies who have submitted all of the above information will be considered for the next evaluation process. The Department of Housing is under no obligation to give reasons for non-acceptance/rejection of any submission.

GAUTENG DEPARTMENT OF HOUSING

REF No. HLA 4/2/4-2008/26

ESTABLISHMENT OF A DATABASE OF GAUTENG DEPARTMENT OF HOUSING

Applications are hereby invited from suitable organisations for possible inclusion in the Database of Gauteng Department of Housing to be qualified as preferred suppliers/service providers.

1. Branding and Signage Companies.
2. Corporate Clothing/Gifts.
3. Communication Agencies.
4. Courier Companies.
5. Entertainment agencies—D.J. and artists.
6. Event Production—Sound, AV, lighting, staging and films.
7. Events Management Companies.
8. Exhibition—Display and Presentation.
9. Industrial Theatre and Drama.
10. Graphic Designers.
11. Printing Companies.
12. Outdoor Advertising.
13. Billboards.
14. Loud Hailing.
15. Mobile Advertising etc.
16. Buses.
17. Professional Photography.
18. Research Companies.
19. Team Building Facilitators.
20. Transcribers.
21. Interpreters.
22. Motivational Speakers.
23. Image consultants.
24. Venue Finding and Accommodation.

25. Video Production Companies.
26. Software Development Companies.
27. Legal Firms.
28. Bookshops.
29. Recruitment Agencies.
30. Training Institutions.
31. Learnership Tutor.
32. Advertising Agencies.
33. Travelling.
34. Accountants & Auditing Firms.
35. Architects.
36. Air-conditioning Service Providers.
37. Cleaning/Material Services.
38. Carpet Cleaners.
39. IT Services and Installations.
40. Counselling.
41. Driving Schools.
42. Electrical Appliances/Maintenance.
43. Fire Equipment.
44. Furniture Suppliers.
45. Furniture Removals.
46. Gardening and Rubble Removers.
47. Locksmith.
48. Bulk Filers, Safes Removers.
49. Maintenance and Partitioning.
50. Medical Products.
51. Electronic Security Equipment.
52. Land Surveyors/Evaluators.
53. Investigators.
54. Project Managers.
55. Educational Institutions e.g. Universities, Colleges.
56. Multi-Media Productions.
57. Industrial Theatre Casts.
58. Mobile Stages.
59. Bus Converting Companies.
60. Community Radio Stations.
61. Community Newspapers.
62. TV Stations.
63. Radio Stations.

Only companies who have responded to the above-mentioned information will be considered for the evaluation process. For more information please do not hesitate to contact: Mr Maluta Mukwevho/Nomsa Mmileng, at the following contact details: Tel No. (011) 355-4951 or (011) 355-4713. E-mail: maluta.mukwevho@gauteng.gov.za or nomsa.mmileng@gauteng.gov.za

Forms can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 29 August 2008 between 09:00–15:00.

Closing date and time of submissions: 30 September 2008 @ 11h00. Submissions must be clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on the 4 September 2008 at 11h00 at the foyer between the Bank of Lisbon Building and the Customer Support Centre—37 Sauer Street. Developers/Contractors who do not complete the attendance register during this time will not be allowed to participate in the pre-qualification process.

Youth, Women and people with disabilities are encouraged to apply.

DEPARTMENT OF HEALTH

UGU DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000, Ext 3051. Fax: (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

SUPPLY 1: Supply and deliver hearing aids as per specification.
 Quotation number: ZNB 155/2008/09.
 Closing date: 2008-09-12.
 Closing time: 11:00.
 Contact person: Borna Lewele, Tel: (039) 688-3000, Ext 3051.
 Regarding specification: P E Shezi, Tel: (039) 688-3000, Ext 3005.

SUPPLY 2: Supply and deliver as per specification.
 20 x 24 x 500 g of full cream milk powder to Harding Clinic.
 20 x 24 x 500 g of full cream milk powder to Umdoni Municipality Stores.
 130 x 24 x 500 g of full cream milk powder to Port Shepstone Stores.
NB: Samples required.

Quotation number: ZNB 157/2008/09.
 Closing date: 2008-09-12.
 Closing time: 11h00.
 Contact person: Borna Lewele, Tel: (039) 688-3000, Ext 3051.
 Regarding specification: Thabisile Gumede, Tel: (039) 688-3000, Ext 3031.

SUPPLY 3: Supply and deliver as per specification:
 15 x 24 x 500 g of lactose free milk powder to Harding Clinic.
 15 x 24 x 500 g of lactose free milk powder to Umdoni Municipality Stores.
 80 x 24 x 500 g of lactose free milk powder to Port Shepstone Stores.
NB: Samples required.

Quotation number: ZNB 158/2008/09.
 Closing date: 2008-09-12.
 Closing time: 11:00.
 Contact person: Borna Lewele, Tel: (039) 688-3000, Ext 3051.
 Regarding specification: Thabisile Gumede, Tel: (039) 688-3000, Ext 3031.

GAUTENG PARTNERSHIP FUND

INVITATION TO REGISTER AS A SUPPLIER ON THE GAUTENG PARTNERSHIP FUND SUPPLIER DATABASE FOR GOODS AND SERVICES

Gauteng Partnership Fund has developed a supplier database to register its prospective suppliers for goods and services provided below.

In order to efficiently and effectively deliver on its mandate, GPF required services from various service providers which include the following:

Secretariat Services	Stationery Services
Quantity Surveyors	Carpet Cleaning Services
Property Valuers	Computer Consumables
Legal Services	Catering Services
Audit Firms	Travel Agencies
Actuaries	Compliance & Risk Services
Advertising Agencies	Psychologists (Clinical)

Registration forms are available on request from Gauteng Partnership Fund and can be requested from: Ms Sesi Lehabe, Contact No. (011) 373-7806.

Completed documents can be deposited in the GPF tender box at the 1066 Building, 18th Floor or posted to PO Box 61847, Marshalltown, 2107.

For further enquiries please call or e-mail: Ms Sesi Lehabe on sesil@gpf.org.za and Ms Lopang Kwape on lopangk@gpf.org.za

Closing date for applications will be on 12 September 2008.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLY

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 04/2008	1	Ridgeville Investments	R36 276 820,00	Auto Clear AC5333	Delivered	HDI Equity ownership: 0. Women Equity ownership: 2,0 (100%) Disabled Equity ownership: 0 Promotion of small business: 0.70

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRE D AT	BID CLOSED ON:	AWARDED TO AND BID AMOUNT
19-1-9-1-46TD (06)	Supply, delivery and installation of one (1) Fourier Transform Raman Micro Spectrometer and two (2) Infrared Workstation at the Forensic Science Laboratory	Pretoria and Western Cape	2008-07-08	<i>Company:</i> Cimesight Technologies CC. <i>Amount:</i> R4 110 840,00
19-1-9-1-43TD (06)	Supply and delivery of battery powered portable video endoscopes for the Forensic Science Laboratory	Pretoria	2008-07-15	<i>Company:</i> VIP Technologies CC. <i>Amount:</i> 6 443 280,00
19-1-9-1-42TD (06)	Supply and delivery of self-contained breathing apparatuses for the Forensic Science Laboratory	Pretoria	2008-07-15	<i>Company:</i> ECM Technologies CC. <i>Amount:</i> R1 543 560,00

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 06/08 NW	1	Afrizim Cleaning and Security Services CC, t/a Pic-A-Mop	R595 032,00	N/A	N/A	HDI'S 100% HDI'S Women 50% Disabled 0% SMME's 0% Municipal Area 0%	21 July 2008

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9773	Appointment of a Professional Service Provider for Vaal River WRDP: Comparative study between LHWP Phase 2 and Thukela Water Project	WRP Consulting Engineers JV BKS; ACER Africa; Golder Associates Africa, and DMM Development Consultants	R4 399 317,00	HDI equity ownership: 35,29% Women equity ownership: 9,94% Disability equity ownership: 0,08%
WP9846	Appointment of a Professional Service Provider to provide support in the implementation of 2020 Vision for Water & Sanitation Education Programme (2020VFWSEP)	Multilayer Trading 121 CC	R2 898 100,00	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
WP9677	Appointment of a Professional Service Provider for survey of ecological goods, services and attributes use (Usutu to Mhlathuze, Inkomati, and Olifants Water Management Areas)	Anchor Environmental Consultants	R761 550,00	HDI equity ownership: 0% Women equity ownership: 66,7% Disability equity ownership: 0%
WP9781	Appointment of a Professional Service Provider for the development of a Water Sector Regulatory Framework	Khanyisele Consulting Services	R6 882 750,00	HDI equity ownership: 66,7% Women equity ownership: 33,3 Disability equity ownership: 0%
WP9882	Appointment of a Professional Service Provider for socio-economic and ecological implications of water restrictions in the Letaba Catchment	Water for Africa, Connin-garth Consultants, Pegasus Strategic Management, and Senkosi Consulting Consortium	R1 179 850,98	HDI equity ownership: 49,84% Women equity ownership: 42,29% Disability equity ownership: 0%
WP9587	Appointment of a Professional Service Provider to provide continuous support to the implementation and maintenance of the Western Cape Reconciliation Study	Milkwood Communications, in association with Ninham Shand, Southern Waters Ecological Research and Consulting, and Umvoto Africa	R3 000 000,00	HDI equity ownership: 16,62% Women equity ownership: 53,42% Disability equity ownership: 0,06%
WP9636	Appointment of a Professional Service Provider for pre-feasibility and feasibility studies for augmentation of the Western Cape Water Supply System by means of further surface water developments	Western Cape Water Consultants	R9 371 135,00	HDI equity ownership: 35,62% Women equity ownership: 11,45% Disability equity ownership: 0,09%
W9586	Appointment of a Professional Service Provider for the support to the Central Operations Office with some projects in the civil, electrical and mechanical engineering fields	Ninham Shand Goba Joint Venture, in association with ZAS Architects & Planners, and Delpor Dupreez	R10 365 389,58	HDI equity ownership: 54,11% Women equity ownership: 4,08% Disability equity ownership: 0,02%
WP9714	Appointment of a Professional Service Provider for the development of reconciliation strategies for selected towns in the Southern Sub-Region	Umvoto Africa, in association with Africon Engineering International	R9 766 368,00	HDI equity ownership: 30% Women equity ownership: 100% Disability equity ownership: 0%
WP9713	Appointment of a Professional Service Provider for development of reconciliation strategies for selected towns in the Central Region	WRP Consulting Engineers, in association with DMM Development Consultants, Golder Associates Africa, Kwezi V3 Engineers, and Zitholele Consulting	R12 082 505,00	HDI equity ownership: 32,12% Women equity ownership: 5,01% Disability equity ownership: 0,01%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9712	Appointment of a Professional Service Provider for development of reconciliation strategies for selected towns in the Eastern Region	Water for Africa, Africon, Water Geosciences, and Charles Sellick & Associates Consortium	R11 998 861,38	HDI equity ownership: 54,21% Women equity ownership: 31,88% Disability equity ownership: 0%
WP9711	Appointment of a Professional Service Provider for development of reconciliation strategies for selected towns in the Northern Region	SRK Consulting	R7 917 770,00	HDI equity ownership: 32,26% Women equity ownership: 8,1% Disability equity ownership: 0%
WP9740	Appointment of a Professional Service Provider for compilation of best management practice guidelines and specifications for aquaculture water use	AquaEco-Environmental Aquaculture	R294 804,00	HDI equity ownership: 0% Women equity ownership: 70% Disability equity ownership: 0%
WP9639	Appointment of a Professional Service Provider for Amatola System Annual Operating Analysis (2008)	Water for Africa, in association with Clear Pure Water	R1 535 000,00	HDI equity ownership: 49,80% Women equity ownership: 49,80% Disability equity ownership: 0%

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	HID W/E DIS
NDOH 02/2008–2009	Appointment of a bidder for the meeting venue; staff; equipment and accommodation for the 3rd session of the parties (cop3) in the WHO framework convention on tobacco control to be held in SA from 17 to 21 November 2008	ICC Durban	R2 990 140,20	0% 0% 0%

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.2/ 5/08	The appointment of a contractor for the removal of alien or invasive plants (natural resource management) on FALA properties in the North West Provinces administered by the Department of Agriculture through its Directorate: Land Settlement	Khujong Trading Enterprise	R300 000,00/total ceiling price (inclusive of all costs), firm	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%

SUPPLIES**DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 7744/2007-H	Auditory screening device: Natalia Building	Batho Kopanang Distributors (Pty) Ltd
ZNB 7856/2007-H	45 x infusion pump syringes—Neonatal/Paediatric use: Lower Umfolozi War Memorial Hospital	Cardinal Health SA 319 (Pty) Ltd
ZNB 7852/2007-H	1 x cataract extraction unit, phacoemulsification: Ngwelezana Hospital	Alcon Laboratories SA (Pty) Ltd
ZNB 7853/2007-H	2 x lung function machines—portable (Spirometer): Ngwelezana Hospital	Tecmed Africa (Pty) Ltd
ZNB 7878/2007-H	1 x real time colour ultrasound system: Lower Umfolozi War Memorial Hospital	Impilo Medical Systems
ZNB 7880/2007-H	1 x Urodynamic measurement system: Lower Umfolozi War Memorial Hospital	Energy X-Ray Trading Company KZN (Pty) Ltd
ZNB 7882/2007-H	20 x warming units—infants (nest type): Lower Umfolozi War Memorial Hospital	KwaDube Medical CC
ZNB 7854/2007-H	5 x ventilators—ICU, neonatal, paediatric and adult: Ngwelezana Hospital	Phambili Hospital Products (Pty) Ltd
ZNB 7859/2007-H	16 x ventilators—Neonatal, ICU: Lower Umfolozi War Memorial Hospital	Respiratory Care (Pty) Ltd

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 7909/2007-H	Supply and installation of 1 computerised radiology system for general use: King George V Hospital	Tecmed Africa (Pty) Ltd
ZNB 7862/2007-H	29 x Resuscitation Units—Mobile for new born infants: Hlabisa and Lower Umfolozi War Memorial Hospitals	Healthware CC (15 units) KwaDube Medical CC (14 units)
ZNB 7858/2007-H	30 x monitor multiparameter—ECG, NIBP, TEMP & SPO2 for various institutions	Duromed CC—Offer A
ZNB 7857/2007-H	17 x incubators—Air temperature and skin temperature control: Lower Umfolozi War Memorial Hospital	Mediotronics KwaZulu-Natal
ZNB 7863/2007-H	60 x infusion pumps—Peristaltic volumetric for various institutions	B Braun Medical (Pty) Ltd—Offer 2

DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 17/2008-2009	CTG Machine Twin	Methold Medical

DEPARTMENT OF DEFENCE (S.A. MILITARY HEALTH SERVICES)

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND
SAMHS/MED/B/007/08		Canvas & Tent	R3 117 672,00	
SAMHS/MED/B/008/08		Berg River	R2 026 300,00	

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNQ378.07/08-H	Supply and delivery of twenty (20) x Industrial Pedal Bins—Stainless Steel for King George V Hospital	Bonela Trading
ZNQ348.07/08-H	Supply and delivery of eighteen (18) x female beds with mattresses for Rietvlei Hospital	Huntleigh Africa Provincial Sales

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UGU DISTRICT HEALTH OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 44/2008/09	Dental chair with operating light	Istrodent (Pty) Ltd

DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
Znq 237-2008h	Eggs medium	Parats Suppliers & Service
Znq 238-2008h	Milk, maas, mmandi and juice	Clover
Znq 239-2008h	Chicken portions, battered fish, deboned hake fillets, frozen vegetables, chicken, viennas, cheese and chicken polony	The Gold Chain
Znq 240-2008h	Fresh fruit and vegetables	B L Boodhoo & Sons
Znq 242-2008h	White and brown bread	Albany Bakery

DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQMS 554 "A"	60 boxes of surgical disposable gowns—medium	Central Medical
ZNQMS 554 "B"	100 boxes of surgical disposable gowns—large	Central Medical
ZNQMS 554 "C"	100 boxes of surgical disposable gowns—X/large	Centrl Medical
ZNQ PH 1124 GAZ	20 units of Apnoea Monitor	The Scientific Group

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2234T	Construction of Main Road P230 from km 0,000 to km 4,800	Klus Civil/Thatheni Womens Construction/Bonelela Joint Venture

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL: GREYTOWN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CLOSING DATE AND TIME
ZNQ 33/08/08	Various linen	2008-09-16 at 11:00

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

QUOTATION No.	DESCRIPTION	CLOSING	SUPPLIER
ZNQSN1394GAZ	20250 units of Cannula IV 18g (Venflon)	17/06/2008	Manta Medical
ZNQSN1624GAZ	45 000 units of Cannula IV 24g (Yellow Jelco)	28/07/2008	Smiths Medical

SERVICES**NATIONAL DEPARTMENT OF SOCIAL DEVELOPMENT**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
SD01/2007	Service provider to conduct research on the current status of older persons in South Africa	Community Agency of Social Inquiry
SD12/2007	Service provider to cost policies and micro policies on disability and to develop a comprehensive costing report for developmental social welfare services over a period of 4 months	Graham Muller & Associates
SD32/2007	Appointment of a service provider for 4 months to assist the Department of Social Development in developing a model for identifying rural/remote areas for purposes of introducing an incentive scheme for social workers	CSIR
SD33/2007	Service provider to develop norms and standards for secure care facilities over a period of 8 months	4 Chakras Consulting
SD35/2007	Rendering of a 24-hour security guard service at HSRC Building for a period of 12 months	Born to Protect Security Services
SD39/2007	Service provider to conduct an audit of 465 residential care facilities for older persons over a period of 18 months	Umhlaba Development Services

DEPARTMENT OF EDUCATION: EKURHULENI WEST COLLEGE

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
EWCIBID09/2008	Repair and paint building roof at Boksburg Campus	BH & Sons Projects and Security	—
EWCIBID10/2008	EWC Learner Package	Abethu Marketing	—

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID NUMBER	DESCRIPTION	BIDDER
E1124	Appointment of a service provider of a media analysis service for a period of 24 months	Media Tenor South Africa

C. TENDER INVITATIONS FINALISED

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

SPSC/BC/001/2008	SPSC/B/002/2008	SPSC/B/005/2008	SPSC/B/013/2008	SPSC/B/022/2008	SPSC/B/025/2008
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D. TENDER INVITATIONS CANCELLED

1154/2008-F	ZNB 7855/2007-H	SD36/2007
ZNQ 246/08	ZNB K7754/2007-H	SD01/2008
RGD 01/08 NW (Item 9: Brown bread)	ZNB 7794/2007-H	SD06/2008
RGD 02/08 NW (Item 9: Brown bread)	ZNB 7810/2007-H	HK 08/2004
RGD 03/08 NW (Item 9: Brown bread)	ZNB 7812/2007-H	4.4.12.4/13/08
RGD 04/08 NW	ZNB 7817/2007-H	
ZNB 7416/2007-H	ZNQ 2216/07	

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

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/
 Ms S Motswari
 Tel. (012) 337-3242/3231
 Fax (012) 321-1575/337-3026
Office hours: 07:30–12:45 and 13:30–15:30
 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane
 Tel. (021) 402-2076/7, Fax (021) 419-6086
 E-mail: riana.mouton@dpu.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
 Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11)
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima
 Tel. (051) 400-8742/8754/8743/8745
 Fax (051) 400-8872
Office hours: 07:30–12:45 and 13:30–15:30
 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone
 Tel. (011) 713-6131, Fax (011) 403-8757,
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
Office hours: 07:30–16:00
 Mondays to Fridays
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies
 Tel. (053) 838-5273, Fax (053) 833-5232
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher
 Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw
 Tel. (041) 408-2035/2033, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 13** Department of Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr L. Makhafola
Tel. (012) 312-3378, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 20** Government Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* Clare Wyllie/clare@gcis.gov.za
Tel: (012) 314-2297
- Office hours:** 07:45–16:15
Mondays to Fridays
- Bid procedures:** G Storey, Tel. (012) 314-2464
Fax (012) 323-3831
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- 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
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Room 216, 2nd Floor, Centurion, or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Lt Konopi-Motloung/WO2 E. Nel (Room 149)
Tel. (012) 674-6265/6
Fax (012) 674-6467
- Office hours:** Mondays to Thursdays
08:00–12:00 and 14:00–16:00
Fri.days: 08:00–12:00
- Bid box hours:** Mondays to Fridays
08:00–16:00
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Hester van der Merwe/Mr Jacob Sibanyoni
Tel. (012) 336-8988/7418/7725/6778
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Malose Langa
Tel. (012) 336-8853/8855, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** Ms N.M. Manjo/Ms PI Koakoa/Ms L Mahlangu
Tel. (012) 309-3445/3429/3045.
Fax (012) 309-3786/3334
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays

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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt, **Office hours:** 07:30–16:00
 Tel. (012) 841-7459, Fax (012) 841-7071, Mondays to Fridays
 E-mail: vwynngaardta@saps.org.za
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Mr K Watson/Ms S Segwapa, **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 312-7566/312-7708, Fax (012) 312-7046 Mondays to Fridays
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- 184** 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: AM Simmons, **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 305-8037, Fax. (012) 323-5621 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms E Davids/Ms M Williams/Mr G de la Cruz/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
Enquiries: Elizabeth Theko **Office hours:** 07:30–16:00
 Tel. (012) 309-5148, Fax (012) 309-5163 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Ms D. Booysen/l. Cronje/Mr A. West **Office hours:** 07:00–12:30 and 13:00–15:30
 Tel. (044) 874-2160, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms E Davids/Ms M Williams/Mr G de la Cruz/ **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, 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
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- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
Enquiries: Ms M. C. Swartz **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (018) 381-1601/7 Ext 172, Mondays to Fridays
 Fax (018) 381-1635/7

- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2633/2380, Fax (012) 684-2591 **Office hours:** Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257 **Office hours:** 07:30–16:00
 Fax. (021) 467-2996 **Office hours:** Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001 (reception).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 14:00–16:00
Office hours: Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
Enquiries: Ms A. Brydon, Tel. (021) 483-9812, **Office hours:** 07:45–12:30 and 13:00–16:00
 Fax (021) 483-9838 **Office hours:** Mondays to Fridays
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000.
Enquiries: Miss N. Manqina, Tel. (021) 483-6202 **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (021) 483-2530, **Office hours:** Mondays to Fridays
 E-mail: nmanqina@gpwc.gov.za
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
Enquiries: John Bopape, Tel. (011) 877-2000. **Office hours:** 08:00–16:00
 Fax (011) 877-2222 **Office hours:** Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, **Office hours:** 07:30–16:00
 E-mail: rehet.venter@labour.gov.za **Office hours:** Mondays to Fridays
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- 670** South West Gauteng College, Head Office, corner of Koma and Molele Streets, Molapo, Soweto; or Private Bag X33, Tshiwelo, 1817; or deposited in the tender box at the reception, South West Gauteng College, Head Office, corner of Koma and Molele Streets, Molapo, Soweto.
Enquiries: Ms I. Govender/Refer to details on website **Office hours:** 08:00–16:00 Mondays to Thursdays
 Tel. (011) 984-1260, Fax (011) 984-1262 **Office hours:** 08:00–14:45 Fridays
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
Enquiries: See tender description **Office hours:** 7h15–16h00
Office hours: Mondays to Fridays
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- 750** Road Traffic Management Corporation, Hazeldean Office Park, 687 Silverlakes Road, Pretoria East.
Enquiries: See tender description **Office hours:** 08h00–12h45 and 13h00–15h45
Office hours: Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Ms M. Moeng/Mr B. Mogoru **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/2114/8318, Fax (012) 310-8345 **Office hours:** Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
Enquiries: Capt. R. P. Konopi-Motloung, **Office hours:** 08:00–16:00
 Tel: (012) 367-9118/9122. Fax: (012) 367-9203. **Office hours:** Mondays to Fridays

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- 798** Department of Land Affairs, 34 Cnr. Heshall & Breder Street, Nelspruit, 1200; The Regional Land Claims Commissioner, Private Bag X11330, Nelspruit, 1200.
Enquiries: Mr. Johan Buys/Ms K. Kxumalo, Tel. (012) 312-9774, Fax (012) 328-7133
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
Enquiries: Mrs J. Reginald/Mr T. Mkhize
Tel. (033) 264-9500, Fax (033) 342-1991/3904
Office hours: 07:30–16:00
Mondays to Fridays
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- 892** Department of Health: Provincial Government of the Western Cape, Metro District Health Services, Main Foyer, Gate A, Metro District Health Services, 10 Mountain Road, Woodstock, 7925, or postal address: The Chief Director, Metro District Health Services, Private Bag X7, Woodstock, 7915, or post or deliver bids to Metro District Health Services, Main Foyer, Gate A, 10 Mountain Road, Woodstock, 7925.
Enquiries: Mr D Abrahams/Mrs J Smit
Tel. (021) 460-9213/460-9258. Fax. (021) 460-9202
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
Enquiries: Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303
Office hours: 09:00–16:00
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description
Tel. (012) 431-1093, Fax (012) 342-7224/0865012624
Office hours: 08:00–16:30
Mondays to Fridays
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- **18 September**, Thursday, for the issue of Friday **26 September 2008**

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Subscription rates:

Local – R30 + 14% VAT per annum

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

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