



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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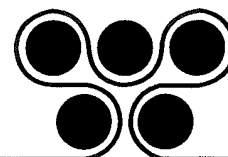
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

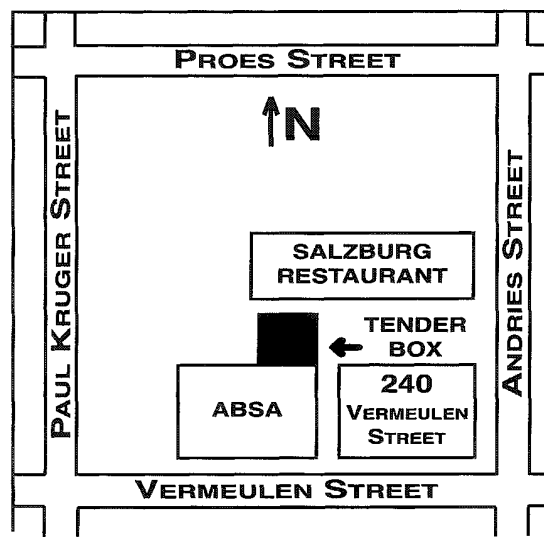
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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. TENDERS 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 65	

SUPPLIES: ACCOMMODATION, LEASING OF

Provision of accommodation for the Department of Transport and Public Works of the Provincial Government of the Western Cape. <i>Technical information:</i> Mr D. Fourie, Tel: (021) 483-5422. Documents free of charge	Cape Metropole	OPM022/08	2008-10-15	300	352
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SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of various metal badges for the SAAF. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza. Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/001/08	2008-10-07	371	371
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply and installation of CCTV system. Compulsory site inspection meeting will be held at Army Support Base, Johannesburg, on 23 September 2008 at 11:00. <i>Contact person:</i> Captain E. van Aswegan, Tel. (011) 212-5794. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	Army Support Base, Johannesburg	CPSC/B/G/324/08	2008-10-06	371	371
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SUPPLIES: FURNITURE

Appointment of a supplier/service provider to supply and install office furniture to the Electronic Communications Security (Pty) Ltd as and when required for a period of three years. <i>A briefing session will be held as follows:</i> <i>Date:</i> 18 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> COMSEC Building Boardroom. <i>For more information please contact:</i> Messrs Tebogo Morewane, Tel. (012) 480-7519	COMSEC	NIA/COMSEC/3/2/1/2008/4/FM	2008-10-15	569	569
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SUPPLIES: GENERAL

Supply and delivery of thirty thousand nine hundred and thirty seven (30 937) retention cords (pistol lanyards). Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: Nationally on a once-off basis	19/1/9/1/71 TD (08)	2008-10-14	110	110
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 & commissioning in good working order of one (1) Helical Multislice C.T. Scanner. A compulsory site meeting will take place on Tuesday, 16 September 2008 at 11:00, C7 Radiology, Room 72, New Groote Schuur Hospital. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 3/2008	2008-09-26	307	307
Cancellation: Application for invitation of a closed bid, on a shortened closing period of 14 days from a sole supplier (with company Lexis Nexis/Butterworths) for subscription and purchasing of a new publication and loose leaf publication of consolidated acts for a period of one year	Pretoria	19/1/9/1/27 TS (08)			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Cancellation: Application for invitation of a closed bid, on a shortened closing period of 14 days from a sole supplier (with company Juta) for subscription and purchasing of a new publication: Sole supplier for a period of one year</p>	Pretoria	19/1/9/1/28 TS (08)			
Compilation and presentation of a South African Sign Language course for employees of the SAPS, Nationally, for a period of three (03) years	SAPS: Employee Assistance Services	19/1/9/1/65 TP (08)	2008-10-14	435	435
Supply and delivery of four (4) armoured vehicles: Protection and security service	SAPS Pretoria Gauteng	BID: 19/1/9/1/75 TV (08)	2008-09-25	435A	435A
Supply and delivery of three (3) caravans, 2 berth—according to Specification C.3/1. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 5/2008	2008-10-10	723	723
Supply and delivery of one (1) caravan, 4 berth—according to Specification C.8/2. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 6/2008	2008-10-10	723	723
Supply and delivery of one (1) caravan, office—according to Specification C.9/1. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 7/2008	2008-10-10	723	723
Supply and delivery of two (2) graders drawn tow bar >2 400 kg—according to Specification G.15/3. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 9/2008	2008-10-10	723	723
Supply and delivery of one (1) grader articulated 11 500–13 600 kg—according to Specification G.13. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 10/2008	2008-10-10	723	723
Supply and delivery of twenty five (25) mowers nylon cutter—according to Specification M.45. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 14/2008	2008-10-10	723	723
Supply and delivery of one (1) loader pneumatic <0.96 (0.5) m ³ —according to Specification L.9. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 12/2008	2008-10-10	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Supply and delivery of one (1) roller steel pneumatic 9 251—11 000 kg—according to Specification R.25. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 18/2008	2008-10-10	723	723
Supply and delivery of one (1) tractor loader back-hoe 4 x 4—according to Specification T37/1. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 21/2008	2008-10-10	723	723
Supply and delivery of technical books. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	Air Publication Service Centre, Waterkloof	CPSC/B/AF/020/08	2008-10-07	371	371
Supply and delivery of Echo trailer. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	8 Medical Battalion Group	CPSC/B/M/030/08	2008-10-07	371	371
Supply and delivery of 3 ton tow tractor. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	AFB Ysterplaat	CPSC/B/AF/096/08	2008-10-13	371	371
Supply and delivery of tow tractor (Clarktor) 4 x 2 wheel driven diesel and 1 x 3 ton forklift diesel. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	AFB Ysterplaat	CPSC/B/AF/095/08	2008-10-13	371	371
For the supply and delivery of: Item 1: Four (4) dewatering pump sets 100 mm. Item 2: Eight (8) dewatering pump sets—150 mm. For the Department of Water Affairs and Forestry. <i>For technical information:</i> <i>Contact person:</i> Mr Chris Deysel, Tel. (012) 336-8463. Cell 082 885 7432	Paarl—3 Levubu—9	W 10057	2008-10-09	95	95
Supply, delivery, installation and commission of a Real Time-PCR System. <i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, Tel. (021) 808-5154/082 8020 463. <i>For specifications phone:</i> Ms R. Pieterse, Tel: (021) 887-0324	Department of Agriculture, Eisenburg	746-2008/2009	2008-10-13	424	424
Supply and delivery of two (2) pumps plant cleaning trailer mounted—according to Specification EP.11. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 11/2008	2008-10-10	723	723
Supply and delivery of four (4) trucks tip 11 000—13 000 kg—according to Specification T.93. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 27/2008	2008-10-10	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Supply and delivery of one (1) roller vibr. pedestrian 900 kg— according to Specification R.46. Note: Bid documents can be requested from Mr Isadore Middleway at Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 26/ 2008	2008-10-10	723	723
Purchase of a complete PABX voice telecommunication solution for the NCC. <i>General enquiries:</i> Ms Bamaketse Batleng, Tel: 426-2565 or Ms Pamela Mangopane, Tel: (012) 426-2696. <i>Bids obtainable from:</i> Send an e-mail to bamaketse@yahoo.com or pmangobane@gmail.com <i>Post or deliver bids to:</i> NCC tender box at NIA HQ reception, Delmas Road, Musanda Complex, Rietvlei, Pretoria	NCC Head Office, Delmas Road, Musanda Complex, Rietvlei, Pretoria, Gauteng Province	NCC/3/2/1/ 2008/2/ DCO	2008-09-26		
“The National Communications Centre hereby gives notice that the last day of registration on the NCC supplier database is 5 September 2008”. <i>Contact person:</i> Nthoto Lekota, Tel: (012) 426-5309/082 880 5120	Department with the Ministry of Intelligence (National Communications Centre)				

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a floor stand mobile operating microscope, for use in Worcester Regional Hospital	Worcester Hospital, Worcester	WH 7 A 2008	2008-10-17	377	377
NHLS invites tenders for the purchase of free standing refrigerated centrifuge. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M. Lambrick, Tel. (021) 404-5296	Groote Schuur Hospital, Cape Town	145/08-09	2008-09-29	900	900
NHLS invites tenders for the placement of haematology analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mrs M. Mason, Tel. (011) 489-9153	Coronation Hospital Gauteng	146/08-09	2008-10-02	900	900
NHLS invites tenders for the purchase coverslipping machine. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mrs M. Lambrick, Tel. (021) 404-5296	Groote Schuur Hospital, Cape Town	148/08-09	2008-10-09	900	900
NHLS invites tenders for the purchase of erythrocyte sedimentation rate analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms R. Bridgermohan, Tel. (031) 327-2462/ 337-0462	Addington Hospital, KwaZulu-Natal	151/08-09	2008-10-20	900	900
NHLS invites tenders for the placement of blood culture instrument. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr P. Ramphal, Tel. (032) 437-6145/44	Stanger Laboratory, KwaZulu-Natal	152/08-09	2008-10-14	900	900
NHLS invites tenders for the placement of blood gas analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mrs C. Bruce, Tel. (031) 460-5026	Wentworth Laboratory, KwaZulu-Natal	154/08-09	2008-10-22	900	900
NHLS invites tenders for the purchase of automated slide stainer (no cover slipping machine). <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M. Dinkebogile, Tel. (011) 489-8911/ 082 908 1611	Chris Hani Baragwanath Hospital Central Region	142/08-09	2008-10-20	900	900
NHLS invites tenders for the placement of coagulation analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr A. Makuraj, Tel. 082 804 3066	Rustenburg Laboratory Northern Region	157/08-09	2008-10-13	900	900
NHLS invites tenders for the purchase of automated gel electrophoresis system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms L. Smit, Tel. (021) 938-4201	Tygerberg Laboratory Coastal Region	158/08-09	2008-10-21	900	900

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

SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provision. Compulsory briefing session will be held at Army Support Base, Kroonstad, on the 19 September 2008 at 11:00. <i>Contact person:</i> Warrant Officer M. Kroutz, Tel. (056) 306-2509. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	Army Support Base, Kroonstad	CPSC/B/54/003/08	2008-10-13	371	371
Two year contract for the supply of perishable provision. Compulsory briefing session will be held at Army Support Base, Bloemfontein, on the 22 September 2008 at 11:00. <i>Contact person:</i> Lieutenant Colonel G. J. F. van der Nest, Tel. (051) 402-1148. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	Army Support Base, Bloemfontein	CPSC/B/54/001/08	2008-10-14	371	371
Two year contract for the supply of perishable provisions. Compulsory briefing session will be held at Army Support Base, Johannesburg, on the 26 September 2008 at 11:00. <i>Contact person:</i> Warrant Officer A. L. Sekaja, Tel. (011) 212-5719. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	Army Support Base, Johannesburg	CPSC/B/54/005/08	2008-10-16	371	371

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of a tractor for Langgewens Research Farm, between Moorreesburg and Malmesbury. <i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, Tel: (021) 808-5154/082 802 0463. <i>For specifications phone:</i> Mr J. J. Jordaan, Tel: (022) 433-2370	Department of Agriculture, Elsenburg	743-2008/2009	2008-10-13	424	424
2 x Nissan UD46Wt Quon truck tractor 6 x 4 type vehicle (only the specified brand name will be considered for acceptance). Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Air Force Base Waterkloof	CPSC/B/AF/099/08	2008-09-26	371	371
2 x Henred Fruehauf 30 ton trailers. (Only the specified brand name will be consider for acceptance). Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Air Force Base Waterkloof	CPSC/B/AF/098/08	2008-09-26	371	371

SERVICES: BUILDING

General repairs including electrical repairs: Buffelsvlei LB Primary School, Ladismith. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr R. Monare, Cell 083 633 7907. A non-refundable deposit of R30,00 per set is payable	George	G20/08	2008-10-01	349	349
Repairs and renovations: Brooklyn Chest Hospital, Brooklyn. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr A. Rodney, Cell 083 641 5008. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S127/08	2008-10-15	300	352

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

SERVICES: CIVIL

Replace concrete floor: Sign shop: Roads Department, Bellville. Designated Grading 3 CE or higher. A clarification meeting will be held on Thursday, 2 October 2008 at the Sign Shop, Bellville Roads Department at 11h00. Technical information: Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S126/08	2008-10-15	300	352
Contract No. C863.1 Flood damage repair to structures in the Citrusdal and Piketberg Area. A compulsory clarification meeting with representatives of the employer/engineer will take place at the West Coast District Municipality Offices at 58 Lang Street, Morreesburg, on Monday, 22 September 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit: R250,00.</i> <i>Expiry date: 12 December 2008</i>	Western Cape	C 863.1	2008-10-17	265	265
Contract No. C905 Reseal and rehabilitation of Trunk Road 77, Section 1 from km 49.00 to km 71.41. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Ikhwa Itu San Culture and Education Centre's conference facility (turn-off at km 69.3 on Trunk Road 77) on Tuesday, 23 September 2008, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 5 December 2008</i>	Western Cape	C 905	2008-10-10	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Supplies a private security service at Ceres Hospital	Ceres Hospital	CERES 2/2008	2008-10-10	623	623
Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Limpopo Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date: 23 September 2008. Time: 10h00–13h00. Venue: Oasis Lodge, Grobler Street (± 3 kms) outside Polokwane towards Dalmada.</i> <i>Technical enquiries: Zwiitani Nemaguvhuni, Tel: (015) 291-7512.</i> <i>Bid enquiries: Reuben Sebe, Tel: (015) 291-7406</i>	Limpopo	SASSA 10/08/CS	2008-10-17	731A	731A
Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency KwaZulu-Natal Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date: 23 September 2008. Time: 10h00–13h00. Venue: Royal Show Ground, Pietermaritzburg.</i> <i>Technical enquiries: Raj Lutchman, Tel: (033) 846-3317.</i> <i>Bid enquiries: Silindile Ndlovu, Tel: (033) 846-3395</i>	KwaZulu-Natal	SASSA 10/08/CS	2008-10-17	731B	731B
Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Gauteng Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date: 26 September 2008. Time: 10h00–12h00. Venue: 7th Floor Boardroom, 28 Harrison Street, Marshalltown, Johannesburg.</i> <i>Technical enquiries: Mawele Ntamo, Tel: (011) 241-8376.</i> <i>Bid enquiries: Moses Muroa, Tel: (011) 241-8391</i>	Gauteng	SASSA 10/08/CS	2008-10-17	731C	731C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Eastern Cape Regional, District and Local Offices.</p> <p>A compulsory briefing session will be held as follows: <i>Date:</i> 26 September 2008. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Old Social Development Building, Back Office, 3rd Floor, 3-33 Phillip Frame Road, Waverley Office, Chiselhurst, London.</p> <p><i>Technical enquiries:</i> Mlandeli Tengimfene, Tel: (043) 707-6521.</p> <p><i>Bid enquiries:</i> Tabisa Ntunja, Tel: (043) 707-6302, Sinethemba Matyaleni, Tel: (043) 707-6376</p>	Eastern Cape	SASSA 10/08/CS	2008-10-17	731D	731D
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Mpumalanga Regional, District and Local Offices.</p> <p>A compulsory briefing session will be held as follows: <i>Date:</i> 3 October 2008. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Abet Class, Provincial Department of Public Works, Enhlanzeni Regional Office, No. 1 Hardekool Street, Vintonia, Nelspruit.</p> <p><i>Technical enquiries:</i> Dumisani Makhubela, Tel: (013) 754-9384.</p> <p><i>Bid enquiries:</i> Jeremiah Ragophala, Tel: (013) 754-9452</p>	Mpumalanga	SASSA 10/08/CS	2008-10-17	731E	731E
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Western Cape Regional, District and Local Offices.</p> <p>Multiple compulsory briefing sessions will be held as follows: <i>Date:</i> 26 September 2008. <i>Time:</i> 08h30–13h00. <i>Venue:</i> 11th Floor, Council Chambers, 44 Wale Street, Cape Town.</p> <p><i>Date:</i> 29 September 2008. <i>Time:</i> 08h30–13h00. <i>Venue:</i> Skilpadsaal, Vredenburg Sports Grounds, Esperia Street, Vredenburg.</p> <p><i>Date:</i> 3 October 2008. <i>Time:</i> 08h30–13h00. <i>Venue:</i> George Civic Centre, Banquet Hall, York Street, George.</p> <p>WESTERN CAPE ENQUIRIES:</p> <p><i>Technical enquiries:</i> Miles Martin, Tel: (021) 469-0398.</p> <p><i>Bid enquiries:</i> Theresa Soetzenberg, Tel: (021) 469-0327, Oliver van Wyk, Tel: (021) 469-0365</p>	Western Cape	SASSA 10/08/CS	2008-10-17	731F	731F
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Free State Regional, District and Local Offices.</p> <p>Multiple compulsory briefing sessions will be held as follows:</p> <p>Motheo District: <i>Date:</i> 26 September 2008. <i>Time:</i> 09h00–11h00. <i>Venue:</i> Motheo District Office, Thusanong Building, Dr Beltcher Road, Heidedal, Bloemfontein.</p> <p>Xhariep District: <i>Date:</i> 26 September 2008. <i>Time:</i> 13h30–15h30. <i>Venue:</i> Smithfield Town Hall, 528 Brand Street, Smithfield.</p> <p>Fezile Dabi District: <i>Date:</i> 29 September 2008. <i>Time:</i> 09h00–11h00. <i>Venue:</i> Fezile Dabi District, 10 NJ van der Merwe Crescent, Sasolburg.</p> <p>Lejwelaputswa District: <i>Date:</i> 29 September 2008. <i>Time:</i> 13h30–15h30. <i>Venue:</i> Lejwelaputswa District Office, cnr. Koppie Allen & Jan Hofmeyer, Welkom.</p> <p>Thabo Mofutsanyane District: <i>Date:</i> 30 September 2008. <i>Time:</i> 08h30–13h00. <i>Venue:</i> Bethlehem Local Office, cnr. Malan & Richter Streets, Bethlehem.</p> <p>FREE STATE ENQUIRIES</p> <p><i>Technical enquiries:</i> Jackson Maeta, Tel: (051) 410-8320.</p> <p><i>Bid enquiries:</i> Seabelo Moses, Tel: (051) 409-0965</p>	Free State	SASSA 10/08/CS	2008-10-17	731G	731G

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency North West Regional, District and Local Offices. Multiple compulsory briefing sessions will be held as follows:</p> <p>Ngaka Modiri Molema District: Date: 29 September 2008. Time: 10h00–13h00. Venue: Mmabatho Civic Centre.</p> <p>Dr. Ruth Mompoti District: Date: 30 September 2008. Time: 10h00–13h00. Venue: SASSA House, 128 Vry Street, Vryburg.</p> <p>Dr. Kenneth Kaunda District: Date: 1 October 2008. Time: 10h00–13h00. Venue: SASSA House, 57 Cnr Emily Hobhouse & Record.</p> <p>Bojona District: Date: 2 October 2008. Time: 10h00–13h00. Venue: Delta Place–Mabe Business Park, Kwebo Avenue, Old Pretoria Road, Rustenburg.</p> <p>ENQUIRIES FOR NORTH-WEST Technical enquiries: Pertunia Mphato, Tel: (018) 388-0163. Bid enquiries: Victor Maluleke, Tel: (018) 388-0212, Gabriel Molefe, Tel: (018) 388-0200</p>	North West	SASSA 10/08/CS	2008-10-17	731H	731H
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Northern Cape Regional, District and Local Offices. Multiple compulsory briefing sessions will be held as follows:</p> <p>Frances Baard District Office: Date: 29 September 2008. Time: 08h30–11h00. Venue: SASSA House, Cecil Sussman 2 Road, Kimberly.</p> <p>Pixley Ka Seme District Office: Date: 30 September 2008. Time: 10h00–13h00. Venue: Cnr Holf & Shiener Streets, Kobus Hoorn Building, De Aar.</p> <p>Siyanda District Office: Date: 2 October 2008. Time: 08h30–11h00. Venue: 27 Skots Street, Old Oranje Hotel Building, Upington.</p> <p>Kgalagadi District Office: Date: 3 October 2008. Time: 10h00–13h00. Venue: 17 Main Street, Mahindra Building, Kuruman.</p> <p>Calvinia District Office: Date: 6 October 2008. Time: 10h00–13h00. Venue: Le Roux Street, Huisbefage, Calvinia.</p> <p>Springbok District Office: Date: 7 October 2008. Time: 08h30–11h00. Venue: No. 5 Hospital Street.</p> <p>ENQUIRIES FOR NORTHERN CAPE Technical enquiries: Thobile Zulu, Tel: (053) 802-4923. Bid enquiries: Sicelo Mphato, Tel: (053) 802-7500</p>	Northern Cape	SASSA 10/08/CS	2008-10-17	731I	731I
<p>Appointment of a service provider to provide cleaning and sanitation services for the South African Social Security Agency Pretoria Head Office. A compulsory briefing session will be held as follows:</p> <p>Date: 30 September 2008. Time: 10h00–13h00. Venue: Mineralian Building, 234 Visagie Street, cnr. Andries & Visagie, Pretoria.</p> <p>Technical enquiries: Zanele Malehase, Tel: (012) 400-2034. Bid enquiries: Lindiwe Nkosi, Tel: (012) 400-2182</p>	Pretoria	SASSA 10/08/CS	2008-10-17	731J	731J
<p>A two year contract for the rendering of laundry and dry cleaning service at 4 SAI Battalion. Compulsory site inspection meeting will be held at 4 SAI Battalion on 4 November 2008 at 11:00.</p> <p>Contact person: D. Badenhorst, Tel. (013) 249-3541. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	4 SAI Battalion	CPSC/B/ 89W/011/05	2008-11-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>A two year contract for the rendering of laundry and dry cleaning service at 10 SAI Batallion Mafikeng and 2 SAI Zeerust.</p> <p>Compulsory site inspection meeting will be held at 2 SAI Batallion Zeerust on 29 October 2008 at 11:00.</p> <p><i>Contact person:</i> Mr W. M. C. du Plooy, Tel. (018) 289-3405.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	2 SAI Batallion	CPSC/B/89W/010/05	2008-11-13	371	371
<p>A two year contract for the rendering of laundry and dry cleaning service at Air Force Base Makhado.</p> <p>Compulsory site inspection meeting will be held at AFB Makhado on 18 November 2008 at 11:00.</p> <p><i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel. (012) 312-2587.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	AFB Makhado	CPSC/B/AF/063/08	2008-12-02	371	371
<p>A two year contract for the rendering of catering services at Boekenhoutskloof.</p> <p>Compulsory site inspection meeting will be held at Boekenhoutskloof on 7 October 2008 at 11:00.</p> <p><i>Contact person:</i> Colonel M. A. Nape, Tel. (012) 529-0206.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	Boekenhoutskloof	CPSC/B/G/462/08	2008-10-23	371	371
<p>A year contract for the rendering of catering services at Rooiwal.</p> <p>Compulsory site inspection meeting will be held at Rooiwal on 22 October 2008 at 11:00.</p> <p><i>Contact person:</i> M. A. Nape, Tel. (012) 529-0206.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	Rooiwal	CPSC/B/G/461/08	2008-10-22	371	371
<p>A two year contract for the rendering of laundry and dry cleaning service at Air Force Base Bloemspruit.</p> <p>Compulsory site inspection meeting will be held at AFB Bloemspruit on 31 October 2008 at 11:00.</p> <p><i>Contact person:</i> Lieutenant Colonel C.F. Theron, Tel. (012) 312-2587.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	AFB Makhado	CPSC/B/AF/064/08	2008-11-17	371	371
<p>A two year contract for the rendering of laundry and dry cleaning service at Air Force Base Hoedspruit.</p> <p>Compulsory meeting site inspection meeting will be held at AFB Hoedspruit on 11 November 2008 at 11:00.</p> <p><i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel. (012) 312-2587.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	AFB Hoedspruit	CPSC/B/AF/062/08	2008-11-28	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>A two year contract for the rendering of laundry and dry cleaning service at Air Force Base Pretoria Area. Compulsory site inspection meeting will be held at Thaba Tshwane City Hall on 10 November 2008 at 11:00. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel. (012) 312-2587.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	Pretoria Area	CPSC/B/AF/061/08	2008-12-02	371	371
<p>A two year contract for the rendering of laundry and dry cleaning service at 1 Military Hospital, Thaba Tshwane. Compulsory site inspection meeting will be held at 1 Military Hospital on 7 November 2008 at 11:00. <i>Contact person:</i> Staff Sergeant D. Jansen, Tel. (012) 314-0121.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	1 Military Hospital	CPSC/B/M/034/08	2008-11-02	371	371
<p>A two year contract for the rendering of laundry and dry cleaning service at Group 12 Camden. Compulsory site inspection meeting will be held at Group 12 Camden on the 25 November 2008 at 11:00. <i>Contact person:</i> Warrant Officer G. F. A. Liebenberg, Tel. (017) 801-3244.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	Group 12 Camden	CPSC/B/89W/012/05	2008-12-12	371	371
<p>A two year contract for the rendering of laundry and dry cleaning service at GSB Johannesburg. Compulsory site inspection meeting will be held at GSB Johannesburg on the 27 October 2008 at 11:00. <i>Contact person:</i> Warrant Officer J. E. van Aswegen, Tel. (011) 340-2078.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	GSB Johannesburg	CPSC/B/89W/009/05	2008-11-13	371	371
<p>The Department of Transport would like to upgrade its security system i.e access control, CCTV, X-ray machines etc., at the Forum Building. NB: Please be advised that bid documents will only be made available during the compulsory briefing session and site inspection which will be held as follows: <i>Date:</i> 22 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Boardroom at Pretoria, Department of Transport, cnr. of Bosman and Struben Streets, Forum Building. <i>Contact persons bid administration:</i> Ms L. Mahlangu/ Ms P. I. Koakoa, Tel. (012) 309-3736/3429</p>	Pretoria	DOT/21/2008/MS	2008-10-14	29	29

SERVICES: GENERAL

<p>Invitation of bids for Phase A of the development of the national strategy for skills development, acquisition and retention for the Nuclear Energy and Nuclear Science Research and Development Sector. Evaluation will be based on 90/10 principle. <i>Further information:</i> Zime Ndlangana, Tel. (012) 317-8053. Fax (012) 317-8969</p>	Department of Minerals and Energy	ME-693	2008-09-26	11	11
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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 65																																	
<p>Retarring of all roads at SADIC.</p> <p>Please note: A compulsory site meeting will be held at South African Defence Intelligence College, 206 Johan Rissik Street, Waterkloof, Pretoria on 22 September 2008 at 09:00 a.m.</p> <p>No latecomers will be accommodated.</p> <p><i>For technical enquiries and directing to site, please contact:</i> Lieutenant Colonel I. du Toit, Tel: (012) 315-0903 or 082 952 6554.</p> <p><i>Bidding:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre</p>	South African Defence Intelligence College, 206 Johan Rissik Street, Waterkloof, Pretoria	CPSC BG/331/08	2008-10-07	371	371																																
<p>Building of 2.4 m palisade concrete wall to the south of SADIC.</p> <p>Please note: A compulsory site meeting will be held at South African Defence Intelligence College, 206 Johan Rissik Street, Waterkloof, Pretoria on 22 September 2008 at 11:00 a.m.</p> <p>No latecomers will be accommodated.</p> <p><i>For technical enquiries and directing to site, please contact:</i> Lieutenant Colonel I. du Toit, Tel: (012) 315-0903 or 082 952 6554.</p> <p><i>Bidding:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre</p>	South African Defence Intelligence College, 206 Johan Rissik Street, Waterkloof, Pretoria	CPSC B/G/332/08	2008-10-07	371	371																																
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<p>Joubertina: SASSA: Service office: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference 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>15 points</td> <td>Price:</td> <td>40% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>60% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SASSA of space measuring 95.38.00 m² for office accommodation and 5 secured under cover parking for SASSA's Service Office in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Joubertina. 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 be 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 enveloped and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has 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 R50 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><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel: (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, Tel. (041) 408-2076/408-2033/408-2035</p>	80/20 preference 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	15 points	Price:	40% (of 80)	Who is a female	4 points	Quality/Functionality:	60% (of 80)	Persons with disability	1 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Joubertina	LSPE 22/2008	2008-10-15	9	9
80/20 preference point scoring system																																					
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Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Transportation of chemicals to various destinations in South Africa for PetroSA.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinqest, Procurement Department at Tel. (021) 929-3478 or latiefa.rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Attention:</i> Ms M. Jacobs. Fax: (012) 334-5830</p>	Cape Town	E3614	2008-09-25	641	641																																

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No.	SERVICE	EVALUATION OF CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GCT1508/08/2008	The rehabilitation and reseal (slow lane only) of Road P40/1 between Km 0,51 and Km 6,04	CIDB Level 8CE or higher 90:10 preferential point system. Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 pts) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.	<i>Venue:</i> Department of Public Transport, Roads and Works, Main Reef Road, Van Rhyn, Benoni, Main Boardroom. <i>Date:</i> 18 September 2008. <i>Time:</i> 10:00	3 October 2008 at 11:00

Note: Level 7CEPE will not be considered for this tender.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract previously.

The Preferential Point System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 5 September 2008: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above-mentioned address is required on collection of tender documents.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No.	SERVICE	EVALUATION OF CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GC159/08/2008	Construction of new schools for Northriding High School	CIDB Level 8GB or higher 90:10 preferential point system. Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 pts) HDI = 3, Gender = 6 and Disability = 1.	<i>Venue:</i> Erf 103, Off Ramp Malibongwe as if to Lanseria, turn right towards shopping complex Belle Air, Hyperion Drive, Northriding, co-ordinates: 26.02'39,94170"S 27.58'04,10198"E. <i>Date:</i> 11 September 2008. <i>Time:</i> 09:00	3 October 2008 at 11:00
GC160/08/2008	Construction of new schools for Palmridge High School	CIDB Level 8GB or higher 90:10 preferential point system. Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 pts) HDI = 3, Gender = 6 and Disability = 1.	<i>Venue:</i> Erf 9192, Palm Ridge Extension 6, corner of Umqandane and Sefokabolea Streets, co-ordinates: 26.02'53,59967"S 28.11'21,83721"E. <i>Date:</i> 12 September 2008. <i>Time:</i> 10:00	3 October 2008 at 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 65																																	
<p>The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract previously.</p> <p>The Preferential Point System that will be applicable will be 90:10.</p> <p>The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 5 September 2008: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p> <p>A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above-mentioned address is required on collection of tender documents.</p> <p><i>Queries relating to the issues of these documents may be addressed to:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>																																					
<p>A year contract for the rendering of sanitary, cloakroom and cleaning service.</p> <p>Compulsory site inspection meeting will be held at Bloemfontein, Poli Clinic Conference Room on the 23rd September 2008 at 11:00.</p> <p><i>Contact person:</i> Lieutenant Colonel M. E. Setlhare, Tel. (051) 402-2003.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	3 Military Hospital, Bloemfontein	CPSC/B/M/056/08	2008-10-15	371	371																																
<p>Supply and installation of new pharmacy.</p> <p>Compulsory site inspection meeting will be held at AFB Waterkloof, Pretoria on the 22nd September 2008 at 11:00.</p> <p><i>Contact person:</i> Colonel J. J. Louw, Tel. (012) 671-5286.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope—R17,40 (E3 size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	AFB Waterkloof	CPSC/B/M/023/08	2008-10-06	371	371																																
<p>Pretoria Roodeplaat SAPS: Dog School: Repairs and renovations, upgrade and new additions: Bulk services.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8CE PE and both should satisfy the criteria stated in the Tender Data.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 23 September 2008 at 10:00. Prospective bidders/tenderers to meet at Roodeplaat SAPS Dog School.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu. Tel No: (012) 310-5043/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Manager: Mr Isaac Moholane. Tel No. 083 645 5358</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT 08/035	2008-10-14	63	63
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
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				See Annexure 1, Page 65	
Canteen & coffee bar services for the Gauteng Provincial Legislature. <i>Compulsory site briefing: 26-09-2008 at 11 am.</i> Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter	Procurement	GPL 003/2008	2008-10-06	429	429
Purchase of close corporation files. (Terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by: Mr Hans Mmako, Tel. (012) 394-5332.</i> NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 15-09-2008 at 08h00 at the address supplied (CIPRO). Sample of the file will be provided. No briefing session	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 044/2008	2008-09-26	552	552
Delivery and supply of airfield lighting spares. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	5 ASU Air Force Base, Waterkloof	CPSC/B/AF/102/08	2008-10-06	371	371
Supply and installation of new pharmacy. Compulsory site inspection meeting will be held at AFB Waterkloof, Pretoria, on the 23 September 2008 at 11:00. <i>Contact person: Colonel J. J. Louw, Tel. (012) 671-5286</i> Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 size) can be sent to this Centre. <i>Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</i>	AFB Waterkloof	CPSC/B/M/023/08	2008-10-06	371	371
Request for proposals for: Provision of least cost routing and maintenance of the PABX for a period of 2 years. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za , go to link "Tenders". <i>Briefing session:</i> <i>Date: 19-09-2008. Time: 09h00. Venue: 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium.</i> <i>Contact persons:</i> <i>Enquiries: Ms Phindile Makhafola, Tel: (011) 689-8057/ Mr Joseph Motlhabi, Tel: (011) 689-6151.</i> <i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i>	Department of Health	GT/GDH/38/2008	2008-10-10	323	323
Request for proposals for: Deployment of process improvement and innovation initiative. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za , go to link "Tenders". <i>Contact person:</i> <i>Enquiries: Precious-Pearl Masedi, Tel: (011) 689-6059.</i> For specification contact: Dr Morris Pereira, Tel: (011) 689-8381. <i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i>	Gauteng Shared Service Centre	GT/GSSC/108/2008	2008-10-26	323	323
The cathodic protection and AC mitigations, surveys, design, supervision, inspection and commissioning on pipelines operated and maintained by central operations. <i>For technical information:</i> <i>Contact person: Mr L. Boshoff, Tel. (012) 336-8531, Cell 082 804 3145</i>	Mpumalanga Province	W 10032	2008-10-09	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Maintenance, repair and refurbishment of major mechanical and electrical plant machinery for the Eastern Cape Region— Southern Operation for 3 years. <i>For technical information:</i> <i>Contact person:</i> Mr V. W. Kohlmeyer (Mechanical), Tel. (012) 336-8021. Cell 082 807 4336. Mr L. R. J. Erasmus (electrical), Tel. (012) 336-8235. Cell 082 874 9601	Eastern Cape Province	W 10062	2008-10-09	95	95
Application for placement on the list of service providers for sound, audiovisual services, stage set up including safety clearance and security service iro stage and equipment. <i>Period:</i> Two years	Department of the Premier, Western Cape	FMA 0009/08	2008-10-03	413	414
Application for placement on the list of event management service providers. <i>Period:</i> Two years	Department of the Premier, Western Cape	FMA 0008/08	2008-10-03	413	414
Subdivision of affected properties. Main Road 23, Wellington-Hermon Road Reserve. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 763/2008	2008-10-10	333	333
To refurbish offices at the Deeds Registry, 300 Pietermaritzburg Street, Pietermaritzburg. <i>Compulsory briefing session:</i> <i>Date:</i> 1 October 2008. <i>Time:</i> 10h00. <i>Venue:</i> 300 Pietermaritzburg Street, Room No. 508, Pietermaritzburg. NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Ms M. Bhengu or Mrs P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Deeds Office, KwaZulu-Natal	SS-KZN7/1/6/3 (231) 3RD	2008-10-10	805	805
Request for proposals for: Credit Bureau listings and updated trace reports (debt collection services) for GSSC for a period of three years. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 26 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Technical queries:</i> Dion Nannoolal, Tel. (011) 689-8984. <i>Contact person:</i> <i>Enquiries:</i> Wimpie de Buys, Tel. (011) 689-6880. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416	Gauteng Shared Service Centre	GT/GSSC/111/2008	2008-10-03	323	323
Cancellation notice: The following TWO bids, been advertised on 15 August 2008, has been cancelled: Bid No. H08/026 Upgrading of essential infrastructure: Construction of main border post: Landscaping: Skilpadhek Border Post. Bid No. H08/033 Upgrading of essential infrastructure: Landscaping: Skilpadhek Border Post. The bids have been advertised as NOMINATED SUB-CONTRACTS. There was a compulsory site inspection at the Skilpadhek Border Post on 28 August 2008, where bidders were informed. <i>Contact for tender information:</i> Ramasekiwa Tshokwe/Petro Odendaal/Pearl Makansi/Sewela Motswari, Tel: (012) 337-3231/3242. <i>Technical information:</i> Elliot Mabusu, Tel. (012) 337-2514. Cell 082 302 3555	Skilpadhek Border Post	H08/026 & H08/033			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Swellendam: Magistrate's Office: Additional court and security measures. CIBD contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIBD contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information: General enquiries:</i> Mr F. Mathews, 082 908 4208</p>	Cape Town	1014/08	2008-10-15	3	3
<p>Simonstown: Da Gama Park: SAWI shop: Repairs to roof CIBD contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIBD contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information: General enquiries:</i> Mr A. L. Naude, 084 500 3821</p>	Cape Town	1016/08	2008-10-15	3	3
<p>Interested parties are invited to offer suitable office accommodation of 976.00 m² total lettable plus forty (40) parking bays areas as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley.</p>	Kimberley	LS 17/08	2008-10-15	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 65																													
<p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Must be located within business or retail part of the Kimberley CBD area. • Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. • Ablution facilities for disabled. • Parking must be available on site. • Air-conditioning for all offices • Carpets or tiles for floor covering. • Blinds for all offices • Security doors & burglar bars (on all windows). • Ducting must provided for cables in all offices. <p>This bid will be evaluated in terms of:</p> <p>90/10 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 (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>90 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr O. Seithamo, Tel. (053) 838-5346</p>	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:	90 % (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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<p>Procuring and installation of fences for 20 schools in five districts in regard to the 65 Schools Safety Ministerial Project. Please note:</p> <ol style="list-style-type: none"> 1. The tax clearance certificate as indicated in NCP2 must be submitted in original at the time of closure. 2. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act (PPFA) 	Department of Education: Northern Cape Provincial Administration	NC/DE/0009	2008-10-03	714	714																												

SERVICES: PROFESSIONAL

<p>Appointment of a consultant to compile a position paper on the taxation of co-operatives in South Africa. NB: A compulsory briefing session will be conducted. <i>Contact persons:</i> Ms M. Selomo, Tel. (012) 394-1607. E-mail: MRSelomo@thedti.gov.za / Mrs Pat Gouws, Tel: (012) 394-1957. Email: Patg@thedti.gov.za</p>	Department of Trade and Industry	DTI 11/08-09	2008-10-03	419	419
<p>Appointment of a service provider to provide papers (print material) for in-house digital production colour printer for Statistics South Africa for a period of 24 (twenty-four) months. Compulsory information session: <i>Date:</i> 30 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 012/08	2008-10-10	751	751
<p>Bid has been closed and NOT awarded: Invitation of bids for the procurement of services of technical experts to conduct the detailed technical audits on "Occupational Health" in the Mining Industry</p>	Department of Minerals and Energy	ME-680			
<p>Bid has been closed and NOT awarded: Invitation of bids for the procurement of services of technical experts to conduct detailed technical audits on the appropriateness, enforceability and adequacy of the Mine Health and Safety Act in regulating Health and Safety in the Mining Industry</p>	Department of Minerals and Energy	ME-681			
<p>Sterkspruit Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p>	Mthatha	MSTPRM/8	2008-10-05	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 65																													
<p>CIDB: 6GB/6CE or 5GB PE and 5CE PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 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 (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 18-09-2008 at 10:00. Prospective bidders/tenderers to meet at Sterkspruit Prison entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD 11 Building. Tel: (047) 502-7076. <i>General enquiries:</i> Project Leader/Ms B. Bara, Tel. (047) 502-7103 or 079 896 7739</p>	Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of a service provider to compile a Spatial Development Framework for the Thulamela Local Municipality. Please note: A compulsory briefing session will be held on 16 September 2008 at 10:00 at Protea Hotel Landmark (Limpopo) N1 Northbound. <i>Bid related enquiries:</i> Ms M. P. Maimela Tel. (012) 312-9772 <i>Technical enquiries:</i> Mr T. Shilenge Tel. (015) 297-5167</p>	Department of Land Affairs Directorate: SPI	K7/3/6/3 (0004) 2008/09	2008-10-13	60	60																												
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of registered electricians to be placed on the panel to provide all electrical services for the Department of Land Affairs for a period of 12 months. Please note: There will be no briefing session. <i>Technical enquiries:</i> Mr L. van der Merwe Tel. (012) 312-8484 <i>Bid related enquiries:</i> Ms Tshegofatso Motiang Tel. (012) 312-9876</p>	Department of Land Affairs Directorate: MASS	K7/3/6/3 (0006) 2008/09	2008-10-13	60	60																												
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of professional land surveyors for undertaking Cadastral Surveys for Land Reform purposes to the DLA for a period of 24 months. Please note: There will be no briefing session. <i>Bid related enquiries:</i> Ms M. P. Maimela Tel. (012) 312-9772 <i>Technical enquiries:</i> Mr D. Clarke Tel. (021) 658-4301</p>	Department of Land Affairs Directorate: Surveys and Mapping	K7/3/6/3 (0021) 2008/09	2008-10-13	60	60																												
<p>See information on bids on the website: http://land.pwv.gov.za Appointment of service providers to be placed on panel to provide all maintenance services for Department of Land Affairs for a period of 12 months. Please note: There will be no briefing session. <i>Technical enquiries:</i> Mr L. van der Merwe Tel. (012) 312-8484 <i>Bid related enquiries:</i> Ms Tshegofatso Motiang Tel. (012) 312-9876</p>	Department of Land Affairs Directorate: MASS	K7/3/6/3 (0007) 2008/09	2008-10-13	60	60																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Appointment of a service provider to compile an area based development plan for Nkangala District Municipality and its cluster of 6 local municipalities.</p> <p>Please note: Compulsory briefing session will be held on 19 September 2008 at 10:00, Department of Land Affairs (Home Affairs Building, 4th Floor, c/o Henshall & Brander Streets, Nelspruit).</p> <p><i>Technical enquiries:</i> Mr R. Mosaval Tel. (013) 755-3499</p> <p><i>Bid related enquiries:</i> Ms M. T. C. Motiang Tel. (012) 312-9876</p>	Department of Land Affairs Directorate: PLRO MP	K7/3/6/3 (0005) 2008/09	2008-10-13	60	60
<p>Appointment of a service provider for the alignment of Aganang Land Use Management Scheme with the provisions of the Land Use Management Bill.</p> <p>Please note: There will be a compulsory briefing session on 16 September 2008 at 10:00 at Protea Hotel Landmark (Limpopo) N1 Northbound.</p> <p><i>Technical enquiries:</i> Ms N. Ndlela Tel. (012) 312-8514</p> <p><i>Bid related enquiries:</i> Mr Timmy Shilenge Tel. (015) 297-5167</p>	Department of Land Affairs Directorate: Spatial Planning and Information	K7/3/6/3 (0002) 2008/09	2008-10-13	60	60
<p>Appointment of a professional service provider for feasibility study for augmentation of the Lusikisiki Regional Water Supply Scheme.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 8 October 2008. <i>Time:</i> 11h00. <i>Venue:</i> DWAF Head Office, Room G18, Emanzini Building, 157 Schoeman Street, Pretoria.</p> <p><i>For technical information:</i> <i>Contact persons:</i> Mr Q. Cai or Mr A. D. Brown, Tel. (012) 336-8096 or (012) 336-8321</p>	DWAF	WP 9983	2008-10-28	95A	95A
<p>Appointment of a professional service provider to undertake a study to investigate the need for the establishment of a Forestry Development Agency.</p> <p>Please note: No briefing session will be held.</p> <p><i>For technical information:</i> <i>Contact persons:</i> Mr M. Modise, Tel. (012) 336-7775</p>	DWAF	WP 10044	2008-10-14	95A	95A
<p>Appointment of a professional service provider for investigation of bottlenecks of the Usutu GWS and Usutu Vaal Phase II GWS.</p> <p>Please note: No briefing session will be held.</p> <p><i>For technical information:</i> <i>Contact person:</i> Mr W. van der Westhuizen, Tel. (012) 392-1305</p>	DWAF	WP 10075	2008-10-14	95A	95A
<p>Appointment of advisors to the Regulating Committee for the issuance of the permission to levy charges to levy charges to ACSA and ATNS for 2010/11-2014/15.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets.</p> <p><i>Contact persons: Bid Administration:</i> Ms L. Mahlangu/ Ms P. I. Koakoa, Tel. (012) 309-3736/3429.</p> <p><i>For technical enquiries:</i> Ms E. Mpye, Tel. (012) 309-3007</p>	Pretoria	DOT/20/ 2008/TR & All	2008-10-02	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 65																																	
<p>Request for information and proposals for conference organisers. The service provider will be responsible for arranging the AFI-RAN Conference which includes but is not limited to all Conference Logistics, Delegate Travel and Accommodation, Sponsorship, Marketing, Exhibition, Security, Protocol, ect.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 16 September 2008. <i>Time:</i> 10h00–11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman and Struben Street at the Department of Transport, Pretoria. RSVP: bids@dot.gov.za before 12h00 on 10 September 2008. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session. <i>Contact persons: Bid Administration: Ms L. Mahlangu/ Ms P. I. Koakoa, Tel. (012) 309-3736/3429</i></p>	Pretoria	DOT/22/2008/COM	2008-10-06	29	29																																
<p>Rendering of access control functions of the National Department of Public Works.</p> <p>This tender will be evaluated with the 90/10 scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td></td> <td>10 points</td> </tr> </table> <table border="1"> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory briefing session on 1 October 2008 at 09:00 am. Prospective tenderer to meet at the reception Bosman Street entrance of the Central Government Offices. The building is situated between Church and Vermeulen Street, which both crosses Bosman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ramasekiwa Tshokwe/Petro Odendaal/Pearl Makansi/Sewela Motswari, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> Elliot Monyadi, Tel. (012) 337-3000. Cell 082 808 7328</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point		10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal: 100%				Head Office Buildings	HP 08/018	2008-09-29	2	2										
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<p>Pretoria: Central Government Offices North Block, Upgrade Phase 2: Mechanical Installation Contract 003.</p> <p>It is estimated that tenders should have a CIDB Contractor Grading Designation of 8ME or 8ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor Grading Designation of 7ME PE/7ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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	6 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/040	2008-10-14	63	63
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<p>A compulsory site inspection on the 30/09/2008 at 10:00. Prospective bidders/tenderers to meet at Central Government Offices, corner Bosman and Vermeulen Streets. Entrance at Bosman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms. M. Manala, Tel. (012) 310-5043/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Leader: Richard Makhumisani/ Duncan Sewada, Tel. (012) 337-2334/083 325 2195</p>																					
<p>Pretoria: Central Government Offices North Block, Upgrade Phase 2: Building contract 0001.</p> <p>It is estimated that tenders should have a CIDB Contractor Grading Designation of 8GB or 8GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor Grading Designation of 7GB PE/7GB PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/Functionality</td> </tr> <tr> <td colspan="2">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>0 points Price: 90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>0 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>0 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 30/09/2008 at 10:00. Prospective bidders/tenderers to meet at Central Government Offices, corner Bosman and Vermeulen Streets. Entrance at Bosman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms. M. Manala, Tel. (012) 310-5043/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Leader: Richard Makhumisani/ Duncan Sewada, Tel. (012) 337-2334/083 325-2195</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	0 points Price: 90% (of 90)	Who is a female	0 points Quality/Functionality: 0% (of 90)	Persons with disability	0 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Pretoria	PT08/038	2008-10-14	63	63
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<p>Pretoria: Central Government Offices North Block, Upgrade Phase 2: Security and Fire Contract 005.</p> <p>It is estimated that tenders should have a CIDB Contractor Grading Designation of 7 SA or 7 SA or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor Grading Designation of 6 SA PE/ 6 SA PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/Functionality</td> </tr> <tr> <td colspan="2">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>6 points Price: 90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 30/09/2008 at 10:00. Prospective bidders/tenderers to meet at Central Government Offices, corner Bosman and Vermeulen Streets. Entrance at Bosman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms. B. Nyalungu, Tel. (012) 310-5017/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Leader: Richard Makhumisani/ Duncan Sewada, Tel. (012) 337-2334/083 325-2195</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	6 points Price: 90% (of 90)	Who is a female	3 points Quality/Functionality: 0% (of 90)	Persons with disability	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Pretoria	PT08/042	2008-10-14	63	63
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<p>Pretoria: Central Government Offices North Block, Upgrade Phase 2: Lift Installation Contract 004.</p> <p>It is estimated that tenders should have a CIDB Contractor Grading Designation of 6 SI or 6 SI or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor Grading Designation of 5 SI PE/5 SI PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference: 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>6 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 30/09/2008 at 10:00. Prospective bidders/tenderers to meet at Central Government Offices, corner Bosman and Vermeulen Streets. Entrance at Bosman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr J. Raphesu/Ms. M. Manala, Tel. (012) 310-5043/(012) 310-5965.</p> <p>General enquiries: Project Leader: Richard Makhumisani/Duncan Sewada, Tel. (012) 337-2334/083 325-2195</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	6 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/041	2008-10-14	63	63
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<p>Appointment of an accredited service provider ECD NQF Level 5 Training to 250 Grade R caregiver.</p> <p>Please note:</p> <ol style="list-style-type: none"> 1. The tax clearance certificate as indicated in NCP2 <u>must</u> be submitted in original at the time of closure. 2. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act (PPPFA) 	Department of Education: Northern Cape Provincial Administration	NC/DE/0011	2008-10-03	714	714																																
<p>Appointment of an accredited service provider to provide ACD NQF Level 4 Training to 200 pre-grade R caregivers.</p> <p>Please note:</p> <ol style="list-style-type: none"> 1. The tax clearance certificate as indicated in NCP2 <u>must</u> be submitted in original at the time of closure. 2. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act (PPPFA) 	Department of Education: Northern Cape Provincial Administration	NC/DE/0010	2008-10-03	714	714																																
<p>The NCC requires a service provider to provide satellite airtime subscription on GANCM4), BGAN and indium sim cards for a period of 1 year.</p> <p>Technical enquiries: Mr Arnold Coetzee, Tel: (012) 426-2665 or 082 855 3613.</p> <p>General enquiries: Ms Bamaketse Batleng, Tel: 426-2565 or Ms Pamela Mangopane, Tel: (012) 426-2696.</p> <p>Bids obtainable from: Send an e-mail to bamaketse@yahoo.com or pmangobane@gmail.com</p> <p>Post or deliver bids to: NCC tender box at NIA HQ Reception, Delmas Road, Musanda Complex, Rietvlei, Pretoria</p>	NCC Head Office, Delmas Road, Musanda Complex, Rietvlei, Pretoria, Gauteng Province	NCC/3/2/1/2008/1/DCO	2008-09-26																																		
<p>"The National Communications Centre hereby gives notice that the last day of registration on the NCC supplier database is 5 September 2008".</p> <p>Contact person: Nthoto Lekota, Tel: (012) 426-5309/082 880 5120</p>	Department with the Ministry of Intelligence (National Communications Centre)																																				

SPECIAL ADVERTISEMENTS

CANCELLATION OF TENDER

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender documents, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside the entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 4CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The employment of emerging contractors with a minimum CIDB grading of 4CE, special contract for the construction of concrete lined drains, concrete sidewalks and kerbing and channelling on Road P568 from Km 0 to Km 10.
Bid number:	ZNT P568/23 T.
Closing date:	3 October 2008.
Time:	11h00.
Compulsory briefing session:	Yes.
Date:	17 September 2008.
Time:	10h00.
Venue:	Area Office, Department of Transport, off Logan Road, Empangeni.
Contact person:	Ms A. Soshebe, Tel: (033) 342-4082. Mr T. Zulu, Tel: (031) 261-9673.
Tender documents available from:	From Friday 5 September 2008 to Tuesday 16 September 2008 at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

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

ITEM:	Detector-fetal heart plus a stand (L350 series).
Quotation number:	ZNQ 974/08.
Closing date:	2008-09-08.
Time:	11:00.
Enquiries regarding specification:	Mr L. Mbatha or Mr N. Jiyane, Tel. (034) 331-3011, Fax (034) 331-3532.
Reference number:	HI000040.

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	Electrification of additional parkhomes at Newtown Community Health Centre. (1) Contractors to be on a CIDB grading suitable for electrical work. (2) All contractors to be registered with the Electrical Contractors Board of South Africa.
Quotation number:	ZNQ 80/08/08.
Site inspection meeting:	25-09-08.
Time:	10h00.
Site:	Inanda Newtown A Community Health Centre.
Closing date:	01-10-08.
Closing time:	11h00.
Enquiries regarding specification:	David Curtis, Tel. (031) 240-5368.
Enquiries regarding quotation:	Zandi Duma, Tel. (031) 240-5377.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**PORT SHEPSTONE PROVINCIAL HOSPITAL****INVITATION OF BIDS****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: Port Shepstone Provincial Hospital, reflecting the bid number, closing date and time.
- (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 an original ZNT 30 document when submitting bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.
- (viii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Provincial Hospital, Supply Chain Management Department, 7 Bazley Street, Port Shepstone, 4240. Tel. (039) 688-6000. Fax (039) 682-6761.

SUPPLY/SERVICE:	Fire equipment service for 1 year.
Bid number:	ZNQ M120 of 0809.
<i>Compulsory site inspection meeting:</i>	
Date for site inspection:	02-10-2008.
Time for site inspection:	11:00 am.
Closing time for site inspection:	11:15 am.
Closing date for quotes:	10-10-2008.
Closing time for quotes:	11:00 am.
Contact person:	Mr V. M. Sosibo, Tel. (039) 688-6241.

Please note that bid documents will be handed out at the site meeting only.

CapeNature

CALL FOR EXPRESSION OF INTEREST

The Western Cape Nature Conservation Board ("CapeNature") is a body corporate with the mandate to promote and ensure nature conservation and related matters within the Western Cape.

The Western Cape Nature Conservation Board's ("CapeNature") Archives section is embarking on a process of digitizing approximately 30 000 paper base files into a web-base electronic format. Therefore only service providers that are SITA Tender 398 of June 2006 approved and meet the generic records management requirements of the National Archives and Records Service should attend the briefing session in order to be briefed on the specifications of the project.

The specifications *inter alia* include but are not limited to the following:

- Imaging and scanning; document management.
- Digital asset management, web-content management and collaboration.
- Records management and integrated document archive and retrieval.
- Portal management, business process management, biometrics and digital signatures.
- Search and retrieval, e-mail archiving and forms management.

All necessary information would be provided during the briefing session to be held at Cape Nature, 14 Belmont Road, CapeNature House, 1st Floor, Rondebosch on the 22nd September 2008 at 11h00.

IZIKO MUSEUMS OF CAPE TOWN

QUOTATION: TECHNICAL EDITING, LAYOUT, PRINTING AND DISTRIBUTION OF AFRICAN NATURAL HISTORY JOURNAL

Quotations are invited from scientific publication service providers for the technical editing, layout, printing and distribution of Volume 4 of Iziko's *African National History* journal. The service provider will be expected to undertake and manage this process and must be able to show proven ability in technical editing of scientific publications that implement the rules of Zoological Nomenclature.

For more information contact: Martha Fortuin [Tel: (021) 481-3800/89, E-mail: mfortuin@iziko.org.za] or Hamish Robertson [Tel: (021) 481-3849, E-mail: hrobertson@iziko.org.za].

Closing date for submissions: 26 September 2008.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

EASTERN CAPE LIQUOR BOARD

TENDER 2009/3

EASTERN CAPE LIQUOR BOARD LICENSING SYSTEM

The Eastern Cape Liquor Board has identified a need to replace the existing software system used for the management and issuance of liquor licenses throughout the Eastern Cape in order to improve efficiency and service delivery within the framework of the Liquor Act, No. 10 of 2003, and established business processes and practices.

The successful bidder will be required to provide a cost-effective turn-key solution in line with established organizational ICT policies and architecture, capable of providing the ECLB with an innovative and technologically advanced system to entrust it with the core business function of providing efficient service to the public.

A comprehensive terms of reference is available in preparing your proposal.

Bid adjudication criteria:

CRITERIA	POINTS
Price	80
Functionality	
Responsiveness to terms and reference	5
Methodology	
Project team capacity	2
Project management	2
Local suppliers	2
Black Economic Empowerment	
HDI	5
Women equity	2
Disability	2
TOTAL	100

Interested parties are invited to forward proposals (original with 3 copies) to: The Chief Financial Officer: The Tender Box, Octoproc House, 34 Argyle Street, East London, 5201.

Closing date and time: 2008-09-30 at 11 am sharp.

Enquiries to: Wayne Boyd. Tel: (043) 701-8500. E-mail: Boyd.Wayne@deaet.ecape.gov.za

GREATER KOKSTAD MUNICIPALITY

REQUEST FOR QUALIFICATION

BID No. GKM 17/07

FOR THE PROVISION OF A MULTI PURPOSE CIVIC CENTRE FOR THE GREATER KOKSTAD MUNICIPALITY (ENTAILING THE FINANCING, DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF A NEW CIVIC CENTRE FOR THE GREATER KOKSTAD MUNICIPALITY), VIA A PUBLIC PRIVATE PARTNERSHIP

NEW MUNICIPAL CIVIC CENTRE

The Greater Kokstad Municipality (GKM) has identified the requirement for a suitably serviced Civic Centre located on the "Old Showgrounds" site in Kokstad. This project will involve the financing, design, construction, operation and maintenance of the Civic Centre for a concession period of no longer than 25 years. The GKM's Civic Centre is to be constructed on a portion of the "Old Showgrounds" site, with the balance of the site available for development, operation and management by the successful bidder. Revenue generated by the development of the balance of the "Old Showgrounds" site will be required for part or full financing of the GKM's Civic Centre.

The GKM hereby invites developers/consortia representing suitably qualified teams to submit proposals for qualification as a minimum of three short-listed bidders. The short listed bidders will be invited to submit proposals for the financing, design, construction, operation and maintenance of the GKM'S Civic Centre as well as the balance of the "Old Showgrounds" site in Kokstad. A summary of the project terms of reference to be downloaded from the Greater Kokstad Municipality website at www.kokstad.org.za

Document collection

The RFQ documents must be collected from the Greater Kokstad Municipality, Supply Chain Management Office, Kokstad Town Hall, Main Street, Kokstad, during working hours (Monday to Friday, 08h30 to 16h00). Documents will be made available from the 1st to the 26th September 2008 at a non-refundable cost of R1 000 per document.

Information session

Information "only" sessions for prospective developers will be held on 11 September 2008 in Durban at 07h30—09h00 and Johannesburg at 16h00—17h30. Compulsory registration for attendance at the information sessions is required on or before 8 September 2008. Registrations/enquiries can be directed to Mrs V. Botha at Tel. (031) 240-7300 or bothav@velavke.co.za

Venues for the information sessions will be communicated only once registration has taken place and is confirmed.

Compulsory briefing session

A compulsory briefing session will be hosted by the GKM to discuss the terms of reference relating to this project as well as answer questions relating to the development of the "Old Showgrounds" site. The briefing session will be held on the 23rd September 2008 at 11h00 at the Kokstad Town Hall, Council Chambers, Main Street, Kokstad.

RFQ bid document submissions and deadline

Interested parties are required to submit completed RFQ bid documents in a sealed envelope and clearly marked Bid No. GKM 17/08 **GKM Civic Centre RFQ** for the attention of Mr Thamsanqa Somtseu. The deadline for bid document submission will be no later than 12h00 on 16th October 2008. The RFQ bid documents must be deposited in the tender box situated in the foyer of the Kokstad Town Hall, Main Street, Kokstad.

Late submissions will not be accepted and will be returned unopened.

All enquiries to be made in writing by 9th October 2008, 16h30 and addressed to:

Mr T. Somtseu, Greater Kokstad Municipality. Tel. (039) 797-6600. Fax (039) 727-5733. E-mail: thamsanqa.somtseu@kokstad.org.za

Mr N. Rowse, Vela VKE Consulting Engineers. Tel. (031) 240-7300. Fax (031) 209-4514. E-mail: rowsen@velavke.co.za
GKM Notice No. 58/2008.

FLAVIUS MAREKA FET COLLEGE

CALL FOR TENDERS

Tenders are called for the following project:

1. Buying of glassware, chemicals and equipment for the Chemical Engineering Laboratory (Tender No. 05/2008).

Tender documents for Tender No. 05/2008 are available as from 12 September 2008 at a non-refundable payment of R100,00 from Me Cathy Tsoabisi, IT Unit, Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

Tender No. 05/2008 will close at 12:00 on Monday, 29 September 2008, upon which tenders will be opened in public.

A completed hard copy must be deposited into the tender box—Reception Area, Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

Enquiries: Me H. du Plessis, Tel. (016) 976-0829.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 10/2008

REQUEST FOR TENDER: PROVISION OF A MEDIA MONITORING SERVICE

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the provision of a media monitoring service.

Reference No: RFT 10/2008.
 Closing date and time: 26 September 2008 at 11 am.
 Compulsory briefing session: 17 September 2008 at 11 am, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, 0181.
 For further details contact: Ms Jostina Molaiwa, Tel. (012) 422-4311. Fax (012) 422-6595. E-mail: jmolaiwa@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or they can be downloaded from the SARS website: www.sars.gov.za

The bid documents may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

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 x 1.
 HTU Specification number: H.T.S No. 3/1998 (Electronics).
 UMDNS: 12113.
 Specification date: 2007-05-24.
 Quotation number: ZNQ 349 of 2008.
 Closing date: 2008-09-30.
 Closing time: 11:00.
 Contact person: Miss R. Weldon, Tel. (039) 978-7048.
 Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7097.

SUPPLY:	Pauper burial service x 12 months.
Quotation number:	ZNQ 330 of 2008.
Closing date:	2008-09-30.
Closing time:	11:00.
Contact person:	Miss R. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7097.
SUPPLY:	Transportation of corpses from Genesis Health Care Centre to G. J. Crookes Hospital Mortuary for a 12 month period.
Quotation number:	ZNQ 331 of 2008.
Closing date:	2008-09-30.
Closing time:	11:00.
Contact person:	Miss R. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7097.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF FOSA TB PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at administration building.
- (iii) The envelope must be addressed to Fosa TB 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 subjected to appeal being timeously lodge (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Fosa TB Hospital Stores Department, Tel: (031) 577-1215, Ext. 129.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to Fosa TB Hospital Store, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY: SECURITY SERVICES:	(As per specification) FOSA TB Hospital.
Quotation number:	ZNQ 178/08-09.
Closing date:	2008-09-29.
Closing time:	11:00 am.
Contact person:	K. D. Ngidi.
Enquiries regarding specification:	P. Ramjee.
Compulsory site meeting:	2008-09-22.
Time:	10:00 am.
Venue:	FOSA TB Hospital, 60 Fosa Road, Newlands West.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER 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 bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700, Telephone: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE: Rendering a security service at E.G. Usher Memorial Hospital.
 Period: 3 months.
 Quotation number: ZNQ 375/2008/2009.
 Closing date: 2008-09-26.
 Closing time: 11:00.
 Site meeting: 2008-09-22.
 Time for site meeting: 10:00.
 Contact person: Edna, Tel. (039) 797-8128.
 Palesa, Tel: (039) 797-8121.

SERVICE: Rendering a security service at Greater Kokstad Clinic.
 Period: 3 months.
 Quotation number: ZNQ 376/2008/2009.
 Closing date: 2008-09-26.
 Closing time: 11:00.
 Site meeting: 2008-09-22.
 Time for site meeting: 11:00.
 Contact person: Edna, Tel. (039) 797-8128.
 Palesa, Tel: (039) 797-8121.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY: 400 x boxes of gloves exam sterile small.
 Bid number: ZNQ 713/08.
 Closing date: 2008-09-26.
 Closing time: 11:00.
 Enquiries: Mr S. P. Zulu, Tel. (031) 502-1719, Ext. 2241.
 Contact person: Mr M. Pillay, Tel. (031) 502-1719, Ext. 2225.

SUPPLY: 400 x boxes of gloves exam sterile medium.
 Bid number: ZNQ 714/08.
 Closing date: 2008-09-26.
 Closing time: 11:00.
 Enquiries: Mr S. P. Zulu, Tel. (031) 502-1719, Ext. 2241.
 Contact person: Mr M. Pillay, Tel. (031) 502-1719, Ext. 2225.

DEPARTMENT OF HEALTH**CHRIST THE KING HOSPITAL****QUOTATIONS 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 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with 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 are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116.

INVITATION OF BIDS

SUPPLY:	NIBP monitor x 6 (six).
Specification number:	UMDNS: 12636 H.T.S. No. 9/2000.
Bid number:	ZNQ 681/2008/2009.
Closing date:	25 September 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofo, Tel. (039) 834-2067.

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 tenderer 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.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	4 units of Macerator (supply and install with accessories).
Quotation number:	ZNQSN1877 GAZ.
Closing:	2008-09-29.
SUPPLY:	11 units of aspirators—high vacuum pipeline suction unit.
Quotation number:	ZNQSN1878 GAZ.
Closing:	2008-09-29.
SUPPLY:	1 unit of diathermy units shortwave.
Quotation number:	ZNQSN1879 GAZ.
Closing:	2008-09-29.
SUPPLY:	2 units of warmers—mobile infra-red quartz heat therapy.
Quotation number:	ZNQSN1880 GAZ.
Closing:	2008-09-29.

SUPPLY:	3 units of sphygmometers electronic.
Quotation number:	ZNQSN1881 GAZ.
Closing:	2008-09-29.
SUPPLY:	1 unit of electronic hydraulic portable hoist/lifter.
Quotation number:	ZNQSN1882 GAZ.
Closing:	2008-09-29.
SUPPLY:	2 units of pump—enteral feeding.
Quotation number:	ZNQSN1883 GAZ.
Closing:	2008-09-29.

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) 907-8163. Fax. (031) 906-1391.

SUPPLY:	5500 unit catheter control suction Pvc distal end: Finger control air port, tapered connector proximal end: Open atraumatic tip with two lateral staggered eyes: 14FG (350 mm) sample needed.
Quotation number:	ZNQ 1218/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	5 200 units catheter control suction Pvc distal end: Finger control air port, tapered connector proximal end: Open atraumatic tip with two lateral staggered eyes 10FG (350 mm), sample needed.
Quotation number:	ZNQ 1216/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	5 500 unit catheter control suction Pvc distal end: Finger control air port, tapered connector proximal end: Open atraumatic tip with two lateral staggered eyes 12FG (350 mm), sample needed.
Quotation number:	ZNQ 1217/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8214.
SUPPLY:	650 boxes gloves surgical sterile latex powder free, Size 7 (box/50), sample needed must be S.A.B.S approved.
Quotation number:	1215/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	700 boxes gloves surgical sterile latex powder free, Size 7 ¹ / ₂ (box/50), sample needed must be S.A.B.S approved.
Quotation number:	ZNQ 1210/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 boxes gloves surgical sterile latex powder free, Size 8 (box/50), sample needed must be S.A.B.S approved.
Quotation number:	ZNQ 1211/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 500 pkt wool cotton balbs absorbent, hospital quality Type 1 (500 g), unsterile, sample needed must be S.A.B.S. approved.
Quotation number:	ZNQ 1206/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	7000 unit catheter control suction Pvc distal end: Finger control air port, tapered connector proximal end: Open atraumatic tip with two lateral staggered eye 8Fg (350 mm).
Quotation number:	ZNQ 1202/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	5500 unit catheter control suction Pvc distal end: Finger control air port, tapered connector proximal end: Open atraumatic tip with two lateral staggered eye 6Fg (350 mm).
Quotation number:	ZNQ 1201/2008/2009.
Closing date:	2008-09-29.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel: (031) 907-8279.

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	New OPD/casualty/CCSD/Dispensary/X-ray & theatre block at Itshelejuba Hospital, Pongola.
Bid number:	ZNT7698 W.
Closing date:	14-10-2008.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel: (035) 573-1612.
CIDB Contractor	
Grading/Designation:	8GB or higher.
Compulsory site	
Inspection (Yes):	23-09-2008.
Time:	10:00.
Venue:	On Site.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Two Grade 5 contractors or one Grade 5 and two Grade 4 contractors	6
Two Grade 6 contractors or one Grade 6 and two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha, Tel: (035) 874-3374/3353.

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

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

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid.

EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids from bidders in the following categories:

1. Photocopier machines for simulated offices—EWC/BID 13/2008.
2. Electronic wheel alignment machines—EWC/BID 14/2008.

Evaluation and selection criteria:

All bidders will be evaluated for: 1. Financial viability (audited financial statements). 2. Preference point system shall apply when evaluating the tenders. 3. Capability. Bidders will be subjected to security screening.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr. Driehoek and Sol Roads, Germiston), on Monday, 22 September 2008 from 10h30 to 11h30 for EWC/BID 13/2008 and from 12h00 to 13h00 for EWC/BID 14/2008. Tender documents will be available on the day of the briefing session for a non-refundable fee of R200,00 for each bid document.

Closing date for bids: Friday, 10 October 2008 at 11h00.

Public opening for bids: Friday, 10 October 2008 from 11h15 to 11h45 for EWC/BID 13/2008 and from 12h00 to 12h30 for EWC/BID 14/2008 at EWC Corporate Centre.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini or Gert Smit on Tel. (011) 876-6958 or E-mail: sifisod@ewc.edu.za or gert@ewc.edu.za

AGRICULTURAL RESEARCH COUNCIL

ONDERSTEPOORT VETERINARY INSTITUTE

REQUEST FOR PROPOSAL OF BIDS

ARC/009/09/08

The ARC-OVI hereby invites Bids for the following projects:

Bid No.: ARC/009/09/08.

Project: Upgrade of blood vaccine facility Phase II.

Compulsory site inspection: 23 September 2008 at 11:00.

Venue: ARC-OVI, Building 31.

Requirements: At least CIDB 2. The scope of the project involves general building work, electrical work, air-ventilation system, etc.

Bid documentation will be made available at the Onderstepoort Veterinary Institute, 100 Old Soutpan Road, Onderstepoort, or may be obtained from the ARC website at www.arc.agric.za.

Official	Tel. Number	Fax Number	E-mail
Ms Corné van Huyssteen	(012) 529-9479	(012) 529-9307	VanHuyssteenC@arc.agric.za
Ms Tersia Langenhoven	(012) 529-9315	(012) 529-9307	SteenkampT@arc.agric.za

Closing date for proposals: 10 October 2008 at 11:00.

No late submissions will be accepted.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr 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:	3 x electro-surgical units—high power as per specification.
Quotation number:	ZNQ 2067/08.
Closing time:	11:00.
Closing date:	2008-09-25.
Contact person:	Mr S. Ramesur, Telephone (031) 327-2137.
Enquiries regarding specification:	Matron L. N. MacKenzie, Telephone (031) 327-2488.
SUPPLY:	10 sets of 5 pastoe chairs with backrest & seat upholstered as per specification.
Quotation number:	ZNQ 2144/08.
Closing time:	11:00.
Closing date:	2008-09-25.
Contact person:	Mr S. Ramesur, Telephone (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Telephone (031) 327-2137.
SUPPLY:	50 single pastoe chairs with backrest & seat upholstered as per specification.
Quotation number:	ZNQ 2143/08.
Closing time:	11:00.
Closing date:	2008-09-25.
Contact person:	Mr S. Ramesur, Telephone (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Telephone (031) 327-2137.
SUPPLY:	1 x panel saw machine as per specification.
Quotation number:	ZNQ 2173/08.
Closing time:	11:00.
Closing date:	2008-09-26.
Contact person:	Mr W. Vinden, Telephone (031) 327-2131.
Enquiries regarding specification:	Mr R. Madulini, Telephone (031) 327-2113.
SUPPLY:	1 x table saw as per specification.
Quotation number:	ZNQ 2172/08.
Closing time:	11:00.
Closing date:	2008-09-26.
Contact person:	Mr W. Vinden, Telephone (031) 327-2131.
Enquiries regarding specification:	Mr R. Madulini, Telephone (031) 327-2113.

SUPPLY:	1 x single dust extraction as per specification.
Quotation number:	ZNQ 2172/08.
Closing time:	11:00.
Closing date:	2008-09-26.
Contact person:	Mr W. Vinden, Telephone (031) 327-2131.
Enquiries regarding specification:	Mr R. Madulini, Telephone (031) 327-2113.
SUPPLY:	100 000 units bags clear polythene 560 x 610 x 32 micron.
Quotation number:	ZNQ 2100/08.
Closing time:	11:00.
Closing date:	2008-09-26.
Contact person:	Mr W. Vinden, Telephone (031) 327-2131.
Enquiries regarding specification:	Mr C. Mlozini, Telephone (031) 327-2143.
SUPPLY:	1 020 packs of 48 toilet paper.
Quotation number:	ZNQ 1719/08.
Closing time:	11:00.
Closing date:	2008-09-26.
Contact person:	Mr W. Vinden, Telephone (031) 327-2131.
Enquiries regarding specification:	Mr E. Ndlovu, Telephone (031) 327-2124.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

Points to note:

- (i) Bids/proposals must be on the official bidding 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 separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

SERVICE:	To conduct a study on improving the quality of education in KwaZulu-Natal.
Bid number:	BID 1158/2008-F.
Briefing session:	23 September 2008 (Tuesday) at 10:00 am at 3rd Floor Boardroom Treasury House, Pietermaritzburg.
Closing date:	10 October 2008.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel. (033) 987-4510.

REQUEST FOR PROPOSALS TO CONDUCT A STUDY ON IMPROVING THE QUALITY OF EDUCATION IN KWAZULU-NATAL

The idea is to conduct robust analyses of the performance of the education sector in KZN Province with a view to identifying gaps and make practical recommendations on possible policy interventions the province can implement in order to improve the quality of our education system.

Key requirements:

1. The research must be comprehensive but focused mainly on grades R to 12 as these are the responsibility of provinces.
2. The proposal(s) must not have a material conflict with national policy imperatives on education.
3. The implementation of recommendations must be feasible from a cost and capacity point of view.
4. The analysis (including possible modeling) must be robust enough to withstand peer review.

Proposed research content

Content of the research should address amongst other issues the following:

1. International literature review of best practice.
2. An overview of the education sector (generally) and specifically in KZN province which will include but not limited to the following:
 - i. Enrolments in the last 10 or so years.
 - ii. Pass and failure rates.
 - iii. Drop out rates.
 - iv. Assessment of conditions of employment in the sector.

- v. Comparative assessment of remuneration of teachers, etc.
- vi. Curriculum readiness.
- viii. School management.
- 3. A description of the general state of school infrastructure in the province.
- 4. An assessment of the credentials of the teaching staff (this can be a sample across districts in the province).
- 5. An analysis of current policy interventions within the education sectors (eg no-fee schools, school nutrition programmes, the provision of learner support material, introduction of occupation specific dispensation for teachers and other teacher rewards regimes, etc).
- 6. An informed assessment of the adequacy of budgetary allocations to education.
- 7. A proposal on a set of performance indicators that can be measured over time.
- 8. A clear set of policy propositions for consideration.
- 9. Any other relevant issue that the research team considers appropriate.

Contact person: S'miso L. Magagula, KZN Treasury. Tel. (033) 897-4307. Cell: 082 804 5529. Fax: (033) 897-4562. simiso.magagula@kzntreasury.gov.za

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

DEPARTMENT OF HEALTH

BID: WCDOH 67/2008: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

The Department of Health intends inviting bids for the item/s indicated above. Before the bid process commences, potential bidders/suppliers are invited to obtain the draft bid specifications from the Department and to attend a compulsory specification meeting where the specifications will be discussed.

Companies who attend the specification meeting will then be invited to submit offers for a non-advertised limited bid.

Closing date/time for collection of specifications: 25 September 2008 at 15:00.

Specifications are obtainable from: Mr K. Botha, Department of Health: Supply Chain Management, 18th Floor (Open Plan), No. 4 Dorp Street, Cape Town. Tel. (021) 483-4263. E-mail address: kbotha@pgwc.gov.za

Documents will not be posted to potential bidders. These must be collected or will be sent per e-mail upon request.

Date/Venue of specification meeting: 30 September 2008 @ 09:00, Auditorium at Training College (next to Nurses Home), Stikland Hospital, De la Haye Avenue, Bellville.

The specification meeting is compulsory and under no circumstances will the bids of companies who fail to attend be considered. This applies to all potential bidders including multi-national enterprises and their empowerment partners (HDI's)/joint ventures/subsidiaries. Only two (2) representatives from each company will be allowed to attend the specification meeting.

DEPARTMENT OF HEALTH

NORTHDALE 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 Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the main entrance.

(ix) Each quotation must be in a separate envelope.

SUPPLY:	Industrial Hobart mixer.
Quantity:	1 unit.
Quotation number:	ZNQ ND 450/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Water distiller.
Quantity:	1 unit.
Quotation number:	ZNQ ND 451/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Tablet counting machine.
Quantity:	1 unit.
Quotation number:	ZNQ ND 452/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Digital adult scales (Clinics).
Quantity:	12 units.
Quotation number:	ZNQ ND 453/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Digital baby scales (Clinics).
Quantity:	5 units.
Quotation number:	ZNQ ND 454/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Sphygmomanometers electronic (Hospital grade).
Quantity:	11 units (Clinics).
HTU Specification No.	C.E. NO. E69 (electronics).
Quotation number:	ZNQ ND 455/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Sphygmomanometers electronic (Hospital grade).
Quantity:	10 units (Northdale Hospital).
HTU Specification No.	C.E. NO. E69 (electronics).
UMDNS:	16157.
Quotation number:	ZNQ ND 456/2008-09.
Closing date:	2008-09-26.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9032. Mrs L. C. Naidoo, Tel: (033) 387-9052.

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: SBZAZAJJ

Reference: Tender No.

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

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

Bid Number	Description	Closing date and time
RFB 662/2008	Maintenance of PBX Systems for Department of Safety and Security for a period of three (3) years	Monday, 13 October 2008 at 11:00 am

B. Extension of closing date:

Bid Number	Description	Closing date and time
RFB 653/2008	Design, development and implementation of a turnkey solution for consolidation of data stores in preparation for the provision of E-Cadastre for the Department of Land Affairs	Extended to Friday, 26 September 2008 at 11:00

DEPARTMENT OF HEALTH**GREYTOWN HOSPITAL**

SUPPLY: Various linen.
 Quotation number: ZNQ 33/08/08.
 Closing date: 2008-10-07.
 Time: 11:00.
 Contact person: Mr R. Chonnoolal (033) 413-9431.
 Mr E.S. Jali (033) 413-9443.

SUPPLY: Safety retractable syringes.
 Quotation number: ZNQ 16/09/08.
 Closing date: 2008-10-07.
 Time: 11:00.
 Contact person: Mr R. Chonnoolal (033) 413-9431.
 Mr E.S. Jali (033) 413-9443.

SUPPLY AND INSTALL: Bed screens & curtains for female T.B. Ward at Greytown Hospital.
 Quotation number: ZNQ 17/09/08.
 Closing date: 2008-10-14.
 Time: 11:00.
 Compulsory site inspection: 2008-10-07.
 Venue: Greytown Hospital, Boardroom.
 Time: 10:00.
 Contact person: Mr R. Chonnoolal (033) 413-9431.
 Mr E.S. Jali (033) 413-9443.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.
- (xi) Collection time of documents is 07h30 to 13h00 & 14h00 to 16h00.
- (xii) Tender box is available at Benedictine Hospital near switchboard office (enquire at security main gate).

SERVICE: Paving of the area at the back of the theatre and male surgical ward as per plan and scope of work.

Quotation number: ZNQ 18/2008-2009.
 Site inspection date: 19/09/2008.
 Site inspection time: 11h00 am.
 Venue: Sister's Lounge.
 Closing date: 26/09/2008.
 Closing time: 11h00 am.
 Contact person: Mr S.P. Nxumalo, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel. (035) 831-7048.

SERVICE: Installation of elbow taps in wards as per specification.

Quotation number: ZNQ 19/2008-2009.
 Site inspection date: 19/09/2008.
 Site inspection time: 11h00 am.
 Venue: Sister's Lounge.
 Closing date: 26/09/2008.
 Closing time: 11h00 am.
 Contact person: Mr S.P. Nxumalo, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel. (035) 831-7048.

SERVICE: Paving of the emergency escape area as per plan and specification.

Quotation number: ZNQ 20/2008-2009.
 Site inspection date: 19/09/2008.
 Site inspection time: 11h00 am.
 Venue: Sister's Lounge.
 Closing date: 26/09/2008.
 Closing time: 11h00 am.
 Contact person: Mr S.P. Nxumalo, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel. (035) 831-7048.

SERVICE: Transportation of corpse from Benedictine District Hospital (one year contract).

Quotation number: ZNQ 21/2008-2009.
 Closing date: 26/09/2008.
 Closing time: 11h00 am.
 Contact person: Mr S.P. Nxumalo, Tel. (035) 831-7077.
 Enquiries regarding specification: Miss H.T. Mthembu, Tel. (035) 831-7157.

The service provider must be within 10 km radius of Benedictine District Hospital.

Note: Documents will be available for collection at Benedictine Hospital Stores Department.

SERVICE: Repair street lights as per plan and specification.
 Quotation number: ZNQ 22/2008-2009.
 Site inspection date: 19/09/2008.
 Site inspection time: 11h00 am.
 Venue: Sister's Lounge.
 Closing date: 26/09/2008.
 Closing time: 11h00 am.
 Contact person: Mr S.P. Nxumalo, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel. (035) 831-7048.

SERVICE: Cutting of trees as per specification.
 Quotation number: ZNQ 23/2008-2009.
 Site inspection date: 19/09/2008.
 Site inspection time: 11h00 am.
 Venue: Sister's Lounge.
 Closing date: 26/09/2008.
 Closing time: 11h00 am.
 Contact person: Mr S.P. Nxumalo, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel. (035) 831-7048.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/2/08-09—The Mining Qualifications Authority (MQA) wishes to appoint two (2) Accredited Training Providers to provide training to formal and informal Small, Medium and Micro Enterprises (SMMEs) in Mineral Beneficiation for a period of three months. The afore-mentioned training is in support of the Mining Charter and is pitched at NQF Level 1.

Tender documents can be collected from the MQA offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 15 September 2008.

Closing date for submission of proposal is 26 September 2008 at 11:00 am. Late submission will not be accepted. All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, Tel. (011) 630-3594. E-mail: khathur@mqa.org.za

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel. (011) 630-3500. Fax (011) 832-1027.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/3/08-09—The Mining Qualifications Authority wishes to appoint two (2) Accredited Training Providers to provide training for ex-miners for a period of four (4) months. The afore-mentioned training is in support of the Mining Charter and is pitched at NQF Level 1.

Tender documents can be collected from the MQA offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 15 September 2008.

Closing date for submission of proposal is 26 September 2008 at 11:00 am. Late submission will not be accepted. All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, Tel. (011) 630-3594. E-mail: khathur@mqa.org.za

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel. (011) 630-3500. Fax (011) 832-1027.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

NOTICE AND INVITATION TO TENDER FOR INTERNAL AUDIT AND RISK ASSESSMENT FOR MINE HEALTH AND SAFETY COUNCIL

REF: MHSC/FIN/08/09-1

The Mine Health and Safety Council was established as a Schedule 3A public entity in terms of the Mine Health and Safety Act, No. 29 of 1996.

The Mine Health and Safety Council (MHSC) invites tenders for the provision of Internal Audit and Risk Assessment Services for a period of 36 months.

The physical address for collection of tender documents is: 2nd Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Gauteng.

Documents may be collected during working hours after 09h00 as from the 15th of September 2008.

Enquiries relating to the tender may be addressed to Madumetsa Thobakgale on (011) 358-9180 or on mthobakgale@mhsc.org.za

A non-compulsory tender briefing session with representatives of the employer will take place at the MHSC offices, on Wednesday, 17th of September 2008 starting at 10h00 to 12h00.

The closing date and time is Friday, 1st of October 2008 at 11 am.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
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SUPPLIES

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

W 9598	Rendering of unarmed security guards at De Hoop Dam and the Roossenekal Housing Complex for a period of 24 months revised recommendation	Double Barrel Security Services	R2 425 886,40	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 9598	Laboratory analysis for the Western Cape Region for a period of 24 months	SABS Commercial	R14 466,00 per sample	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9950	Supply and delivery of 4 x 18 ton articulated dump trucks	Bell Equipment	R2 111 850,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9950	Supply and delivery of 4 x 18 ton articulated dump trucks	Logility Business Solutions	R1 884 990,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9845	Supply, delivery, installation commissioning and guarantee of dual- and single channel ultra sonic flow meters and associated equipment for various sites of DWAF	Atlanta Instruments	R1 598 023,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9934	Supply and delivery of Qty 6 6 x 4 Diesel engine tipper trucks of 10 m ³ capacity	Toyota SA Motors	R5 699 916,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9979	Supply and delivery of Qty 4 Diesel engine driven mobile concrete mixer 500/700 litres	Turner Morris	R905 160,00	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 10007	Supply and delivery of Qty 68 kW tractor loader backhoes	Bell Equipment	R2 394 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9990	Supply, delivery and installation of concrete pre-cast walling at Grootdraai Dam in the Mpumalanga Province	MFB Concrete Walling CC	R2 908 339,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 10010	Supply and delivery of Qty 3 rubber tyred hydraulic excavators	Moipone Group of Companies	R5 668 425,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 9608	Maintenance of control, measuring and protection equipment at various water resources infrastructure for 3 years	Atlanta Instruments	R2 830 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

WESTERN CAPE EDUCATION DEPARTMENT

BID No.	ITEM No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1081/08	—	Print, bind, wrap, pack and deliver 1 226 500 answer books for the November 2008 National Senior Certificate examination to schools	Distinctive Books and Printing CC	R1 214 235,00	15 September 2008 to 10 October 2008	97

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP9967	Appointment of a professional service provider to undertake the regional programme coordination for the Sedibeng Sewer Scheme Support	Africon (Pty) Ltd, in association with Inhlakanipho Consultants	R8 749 879,85	HDI equity ownership: 30,95% Women equity ownership: 6,78% Disability: 0%
WP9958	Appointment of a professional service provider to undertake the project management and management of contractors for the implementation of water and sanitation services in schools	Baepereki Technical Solutions	R2 200 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9929	Appointment of a professional service provider to undertake water conservation and demand management programme relating to water sector support in Gauteng	Chief Chunda & Associates in association with Water for Africa	R4 337 579,16	HDI equity ownership: 80% Women equity ownership: 55% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP9928	Appointment of a professional service provider to undertake water for growth and development programme relating to water sector support in Gauteng	Chuma Development Consultants, in association with Wilson and Associates International and Vilma Consulting	R3 801 945,60	HDI equity ownership: 66% Women equity ownership: 40% Disability: 0%
WP9927	Appointment of a professional service provider to undertake one stop shop and free basic water and sanitation relating to water sector support in Gauteng	Ikamva Information Management, in association with Zamadlomo Engineering Services	R5 835 340,80	HDI equity ownership: 100% Women equity ownership: 16,6% Disability: 0%
WP9930	Appointment of a professional service provider to undertake capacity building programme relating to water sector support in Gauteng	Gabsie's Business Solutions	R4 378 010,40	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9932	Appointment of a professional service provider to undertake water education programme relating to water sector support in Gauteng	Ragogang Consulting Services	R5 711 313,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9736	Appointment of a professional service provider for provisioning of a support service to the NTWSU for the transfer of water services assets and the implementation of the NRP	Ceenex (Pty) Ltd	R3 243 446,00	HDI equity ownership: 0% Women equity ownership: 65% Disability: 0%
WP9942	Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Free State & KwaZulu-Natal Provinces	Matlama Consulting	R3 086 100,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9943	Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Mpumalanga and North West Provinces	Dikeni Construction	R4 468 156,80	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9944	Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Limpopo Province	Dikeni Construction	R5 368 049,40	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9945	Appointment of a professional service provider to monitor compliance with the socio-economic development imperatives for dam rehabilitation projects in the Western Cape and Eastern Cape Provinces	Matlama Consulting	R7 383 780,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%

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

SUPPLIES

RFP No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF COMMUNITY SAFETY

GT/GDCS/12/2008	Catering services at Boekenhoutkloof Traffic College	Kgwerano Hospitality Service
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TENDER No.	DESCRIPTION	CONTRACTOR
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/18 TD (08)	Supply, delivery and installation of benchtop energy dispersive X-ray fluorescence spectrometer (ED-XRF)	—
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TENDER No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF TRANSPORT

ZNT 2269/T	The construction of the Wela River Bridge No. 3239 on D1708	Jeb Trading CC
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TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
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DEPARTMENT OF EDUCATION

EWCBID 11/2008 (Computers)	Classroom computers	SNC Programming	—
EWCBID 11/2008 (HP Printers)	HP2015 Printers	Khuboni Technologies	—
EWCBID 12/2008	Upgrade of electricity system to obtain compliance certificate at Germiston Campus	Withdrawn until further notice	Withdrawn until further notice

BID No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

ZNQ 617/08	1 x Ultrasound and interferential combination unit with colour screen as per specification	Mediotronics KZN
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ZNQ No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL

H148/08/09	850 cases x Nan pelagon cases of 12	IQOMA Development Facilitator
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QUOTATION No.	SUPPLY	CONTRACTOR	CLOSING
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQSN1463GAZ	3 500 boxes of gloves n/sterile powder free small	Dlamini & Associates Health Care Solutions CC	2008-07-07
ZNQSN1464GAZ	3 500 boxes of gloves n/sterile powder free medium	Dlamini & Associates Health Care Solutions CC	2008-07-07

SER No.	BID No.	SUCCESSFUL SUPPLIER	GROUP
DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL			
1.	SPSC/B/077/2007	AJ Distributors, trading as AJ Enterprises Dickeys Meat Market Hadadi Trading, trading as Farm Fresh Chicken Wholesalers Dickeys Meat Market Drawbridge Capital, trading as Portofino Ice Cream	Eggs Butter & margarine Cheese Milk, cream and yoghurt Ice cream
2.	SPSC/B/082/2007	AJ Distributors, trading as AJ Enterprises Dickeys Meat Market Hadadi Trading, trading as Farm Fresh Chicken Wholesalers Dickeys Meat Market Drawbridge Capital, trading as Portofino Ice Cream	Eggs Butter & margarine Cheese Milk, cream and yoghurt Ice cream
3.	SPSC/B/087/2007	Blues Alley Trading 144 CC	Frozen meat
4.	SPSC/B/088/2007	Emthonjeni Contract Services (Pty) Ltd	Frozen fish
5.	SPSC/B/089/2007	Emthonjeni Contract Services (Pty) Ltd	Dairy products
6.	SPSC/B/090/2007	Emthonjeni Contract Services (Pty) Ltd	Fresh bread & rolls
7.	SPSC/B/091/2007	Blues Alley Trading 144 CC	Fresh fruit & vegetables
8.	SPSC/B/092/2007	Emthonjeni Contract Services (Pty) Ltd	Frozen vegetables
9.	SPSC/B/093/2007	D & H Toner Suppliers, trading as Ntozonke Agencies Emthonjeni Contract Services (Pty) Ltd D & H Toner Suppliers, trading as Ntozonke Agencies Emthonjeni Contract Services (Pty) Ltd Emthonjeni Contract Services (Pty) Ltd Emthonjeni Contract Services (Pty) Ltd	Frozen beef Frozen chicken Frozen mutton Frozen port Frozen ostrich Processed meat
10.	SPSC/B/095/2007	All Good Things 121, trading as L & S Agencies Emthonjeni Contract Services (Pty) Ltd Emthonjeni Contract Services (Pty) Ltd All Good Things 121, trading as L & S Agencies Emthonjeni Contract Services (Pty) Ltd	Eggs Butter & margarine Cheese Milk, cream and yoghurt Ice cream
11.	SPSC/B/097/2007	Blues Alley Trading 144 CC	Fresh fruit & vegetables
12.	SPSC/B/098/2007	All Good Things 121, trading as L & S Agencies	Frozen vegetables
13.	SPSC/B/099/2007	Permatrade 20, trading as Model Meats Permatrade 20, trading as Model Meats CAS Meats CC Permatrade 20, trading as Model Meats Permatrade 20, trading as Model Meats Permatrade 20, trading as Model Meats Permatrade 20, trading as Model Meats	Frozen beef Dog bones Frozen chicken Frozen mutton Frozen pork Frozen ostrich Processed meat
14.	SPSC/B/100/2007	Janora Trading (Pty) Ltd CAS Meats CC Permatrade 20, trading as Model Meats CAS Meats CC Janora Trading (Pty) Ltd CAS Meats	Frozen beef Frozen chicken Frozen mutton Frozen pork Frozen ostrich Processed meat
15.	SPSC/B/102/2007	CAS Meats CAS Meats CAS Meats CAS Meats	Butter & margarine Cheese Cream Ice cream
16.	SPSC/B/103/2007	Permatrade 20, trading as Model Meats	Fresh bread & rolls
17.	SPSC/B/104/2007	B.L. Boodhoo & Sons CC	Fresh fruit & vegetables
18.	SPSC/B/105/2007	Khumold Wholesale Foods & Commodities, trading as Wholesale Foods	Frozen vegetables
19.	SPSC/B/106/2007	Cas Meats	Frozen fish
20.	SPSC/B/107/2007	B.L. Boodhoo & Sons CC Janora Trading (Pty) Ltd CAS Meats Janora Trading (Pty) Ltd CAS Meats	Eggs Butter & margarine Cheese Milk, yoghurt, cream and mageau Ice cream

SER No.	BID No.	SUCCESSFUL SUPPLIER	GROUP
21.	SPSC/B/108/2007	Janora Trading (Pty) Ltd	Fresh bread & rolls
22.	SPSC/B/109/2007	B.L. Boodhoo & Sons CC	Fresh fruit & vegetables
23.	SPSC/B/110/2007	CAS Meats	Frozen vegetables
24.	SPSC/B/111/2007	CAS Meats	Frozen fish
25.	SPSC/B/013/2008	Bytes Document Solutions	Hire of digital press

QUOTATION No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALÉ HOSPITAL

ZNQ ND 231/2008-09	Portable electric haemoglobinometers	Kavimed C.C.
ZNQ ND 232/2008-09	Pulse oximeter	Duromed C.C.
ZNQ ND 233/2008-09	Warming unit, forced air	Duromed C.C.
ZNQ ND 234/2008-09	Warming unit infant—nest type	Kwa Dube Medical
ZNQ ND 235/2008-09	Defibrillator/monitor—ECG & external pacing	Myriad Medical
ZNQ ND 236/2008-09	Capnograph—Portable Co2 monitor	Duromed C.C.
ZNQ ND 237/2008-09	Infusion pumps	B. Braun
ZNQ ND 238/2008-09	Cardiotochographs—Single	Kwa Dube Medical
ZNQ ND 239/2008-09	Electrosurgical unit—Medium power	Medhold
ZNQ ND 308/2008-09	Nan Pelargon	Wedpal Business Enterprise
ZNQ ND 309/2008-09	Rendering of pest control services	Phil Medic Services
ZNQ ND 310/2008-09	Service and repair fire fighting equipment	Safeguard Fire Security
ZNQ ND 311/2008-09	Visitors folding chair	Nine C. Designs, trading as S & S Marketing
ZNQ ND 313/2008-09	Supply and install LCD Screens	Icebo Technologies
ZNQ ND 315/2008-09	Supply and install mobile shelving	Indawo Filing Solutions

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

ZNQ 1048/08	Drilling/milling machine	Nitco Industrial
ZNQ 1037/08	Kimetic water arm & accessories	New Era Enterprises

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST. ANDREWS HOSPITAL

ZNQ 244/08/09	IV Administration set 60 drops	KJK Medical
ZNQ 244/08/09	IV Administration set 20 drops	KJK Medical

SERVICES

RFP No.	DESCRIPTION	CONTRACTOR
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GAUTENG SHARED SERVICE CENTRE

GT/GDE/27/2008	Appointment of a service provider's for the First Aid Level 1 training program of 800 Grade R practitioners	National First Aid Academy
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BID No.	SERVICE	CONTRACTOR
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DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

ZNT 2172 W	Port Shepstone Sub 142 Marburg: Department of Sport and Recreation: Office accommodation	Silvermoon Investments 145 CC
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DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 3043/08 T	Cleaning services at Traffic Camera Office, Pinetown	Satis-Vaction Cleaning Services

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
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DEPARTMENT OF MINERALS AND ENERGY

ME-675	Re-invitation of bids to develop a business case for the possible integration of the inspectorate with the Mine Health and Safety Council	Deloitte & Touche	R2 369 897,00
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BID No.	SERVICE	PREFERRED BIDDER
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DEPARTMENT OF ECONOMIC DEVELOPMENT

17 DED/2007	Establishment of the Project Management Unit for the Richmond Special Development Initiative	Umlhlab Development Services CC
08 DED/2008	Feasibility study for the establishment of a Freight Logistics Development Institution in KwaZulu-Natal	Business Enterprises at University of Pretoria (Pty) Ltd

BID No.	DESCRIPTION	COMPANY	AMOUNT
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DEPARTMENT OF COMMUNICATIONS

DOC/01/2008/P	Appointment of a service provider to undertake a study on the trends of digital local content and uptake rates in South Africa	KPMG	R528 390,00
DOC/05/2008/P	Appointment of a service provider to deliver projects that promote the information society and development of the world summit on information of the world target and further the establishment of the Meraka e-Skills Institute	The Information Society Institute	R19 200 000,00
DOC/06/2008/IT	Appointment of a service provider to render file plan training for DOC Staff	Crystal Links	R680 000,00
DOC/09/2008/DG	Appointment of a professional service provider to render interior décor for the DGs protocol	Kaygee at Homes	R606 446,00

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
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DEPARTMENT OF TRADE AND INDUSTRY

DTI 04/08-09	Appointment of a service provider to assist with the internal audit function	KPMG Services (Pty) Ltd	R6 000 000,00
DTI 08/08-09	Appointment of an event management company to plan, organize and manage the DTI 2008 Technology awards	C Squared	R1 354 774,29

BID No.	SERVICE	BIDDER
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DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

ZNTU 00355 W	Storm drainage to four (4) classrooms at Obanjeni Primary School, Mtunzini	Panetha Investments
ZNTU 00701 W	The construction of new male & female wards, new lounge/hall, new frail care facility, new gate house and repairs and renovations to the Admin Building, kitchen & staff laundry at kwaBadala Old Age Home, Nkandla	H. A. van der Laan & Co. (Pty) Ltd
ZNTU 00525 W	Classroom renovation at Nondumiso High School, Hlabisa	Khatini Business Enterprise
ZNTU 00524 W	Repairs and renovations at Ngebeza High School, Hlabisa	Mjoli Service Contractors
ZNTU 00523 W	Repairs and renovations of Macekane Primary School, Empangeni	Brights, Thuthus, Dlamqede JV
ZNTU 00447 W	Repairs to roof, walls and floors at Mpucuko Primary School, Vryheid	Qiniseka Construction
ZNTU 00247 W	Repairs and renovations of Gwegwede Primary School, Hlabisa	Gcitha Construction CC

BID No.	DESCRIPTION	BIDDER/S
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM		
E 1123	Appointment of a service provider to support the Department of Environmental Affairs and Tourism (DEAT) to organize and host the "Ten Years of Environmental Impact Assessment (EIA) in South Africa" conference	Mongoose Communications & Design (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

1-2008/2009

D. TENDER INVITATIONS CANCELLED

GT/GDCS/79/2008	GT/GDACE/74/2008	ZNQ 1665/07
DFA3-08/09	ME-671	
ZNQ 102/08-09ot	WP 9738	

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@dpw.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. Nzuza/Ms C. Mgijima
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
-
- 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
-
- 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, Mthatha, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: See tender description/
 Tel. (012) 317-8000, Fax. (012) 322-3416
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 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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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms B. Nyalungu/Ms M. Manala
 Tel. (012) 310-5965/5017/5043
 Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
 Mrs Hester van der Merwe/Mr J. 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs M. Mokwena/Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola
 Tel. (012) 841-7459/7551/7459/7551
 Fax (012) 841-7482/7574
 E-mail: vwyngaardta@saps.org.za
Office hours: 08:00–15:30
 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657
 Mr B. W. van Wyk, Tel. (021) 483-2119,
 Cell. 083 647 4051, Fax (021) 483-4657
Office hours: 07:30–12:30 and 13:00–15:00
 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: Mr E Davids/Ms M Williams/Mr G de la Cruz/
 Mr J Benjamin,
 Tel. (021) 483-4604/3571/5494/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr Nick Kromberg (Roads Infrastructure)
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–16:00
Mondays to Fridays
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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, I. Cronje, Mr A. West
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:00–12:30 and 13:00–15:00
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:** Mr E Davids/Ms M Williams/Mr G de la Cruz/
Mr J. Benjamin
Tel. (021) 483-4604/5494/3571/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Building 0006, Room 11), 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
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
- Enquiries:** Mr N. P. Roux (Room 18)
Tel. (023) 348-1210, Fax (023) 348-1220,
E-mail: Nroux@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 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
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr Willem van Zyl
Tel. (021) 808-5154/082 802 0463
Fax (021) 808-5442
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 5th Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- Enquiries:** Paul Wilson
Tel. (011) 498-5430, Fax (011) 498-5722
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Miss Jacobeth Kola, Tel. (012) 841-7459,
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 435A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5117/5118, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** ME van Wyngaardt
Tel. (012) 841-7075/7459, Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Ground Floor, Lodgement Entrance, Block F.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 569** Electronic Communications Security (Pty) Ltd, Comsec Building, Musanda Complex, off Delmas Road (R50), Rietvlei, Pretoria East; P.O. Box 68039, Highveld Park, Centurion, 0169; or deposited in the tender box at Electronic Communications Security (Pty) Ltd, Comsec Building, Musanda Complex, off Delmas Road (R50), Rietvlei, Pretoria East.
- Post or hand deliver tenders documents to the above-mentioned addresses before the closing date.**
- Enquiries:** Tebogo Morewane
Tel. (012) 480-7519, Fax (012) 480-7587
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 623** The Medical Superintendent, Ceres Hospital, Private Bag X54, Ceres, 6835; or deposited in the bid box situated at (street address) Ceres Hospital, Theron Street, Ceres. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.
The bid box is generally open 8 hours a day, 5 days a week.
All bids must be submitted on the official forms—not to be re-typed).
This bid is subject to the general conditions of contract (GCC) and if applicable, any other special conditions of contract.
- Enquiries:** Mrs M. van den Heever
Tel. (023) 316-9601, Fax (023) 316-1135
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town; or Private Bag X5, Parow, 7499.
- Enquiries:** See tender description.
www.procurement.petrosa.com or www.petrosa.com
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley
- Enquiries:** Mr I. A. Leeto
Tel. (053) 839-6355/6381
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 731A** South African Social Security Agency: **LIMPOPO**, 43 Landros Mare Street, Polokwane, 0700.
- Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
- Enquiries:** Reuben Sebe
Tel. (015) 291-7406
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 731B** South African Social Security Agency: **KWAZULU-NATAL**, 1 Bank Street, Pietermaritzburg, 3201.
- Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
- Enquiries:** Silindile Ndlovu
Tel. (033) 846-3395
- Office hours:** 07:30–16:30
Mondays to Fridays

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- 731C** South African Social Security Agency: **GAUTENG**, 11th and 12th Floors, 28 Harrison Street, Johannesburg, 2000.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Moses Muroa **Office hours:** 07:30–16:30
Tel. (011) 241-8391 Mondays to Fridays
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- 731D** South African Social Security Agency: **EASTERN CAPE**, 1st Floor, Waverly Office Park, 3-33 Phillip Frame Road, 5200.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Sinethemba Matyaleni **Office hours:** 07:30–16:30
Tel. (043) 707-6376 Mondays to Fridays
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- 731E** South African Social Security Agency: **NORTHERN CAPE**, Cecil Sussman 2, Kimberly, 8300.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Sicelo Mphato **Office hours:** 07:30–16:30
Tel. (053) 802-7500 Mondays to Fridays
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- 731F** South African Social Security Agency: **MPUMALANGA**, 18 Ferreira Street, Nelspruit, 1200.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Jeremiah Ragophala **Office hours:** 07:30–16:30
Tel. (013) 754-9452 Mondays to Fridays
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- 731G** South African Social Security Agency: **WESTERN CAPE**, Golden Acre, Adderly Street, Cape Town.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Theresa Soutzenberg **Office hours:** 07:30–16:30
Tel. (021) 469-0327 Mondays to Fridays
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- 731H** South African Social Security Agency: **FREE STATE**, African Life Building, 75 St. Andrews Street, Bloemfontein, 9300.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Seabelo Moses **Office hours:** 07:30–16:30
Tel. (051) 409-0965 Mondays to Fridays
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- 731I** South African Social Security Agency: **NORTH WEST**, University Drive, Mmabatho, 2745.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Viktor Maluleke **Office hours:** 07:30–16:30
Tel. (018) 388-0212 Mondays to Fridays
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- 731J** South African Social Security Agency: **PRETORIA**, 501 Prodinsa Building, cnr. Beatrix & Pretorius Street, Arcadia, Pretoria.
Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
Enquiries: Lindiwe Nkosi **Office hours:** 07:30–16:30
Tel. (012) 400-2182 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 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 P. Muller/Ms M. Bhengu **Office hours:** 07:30–16:30
Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 840** South African National Accreditation System, Block G, Ground Floor, The dti Campus, ,77 Meintjies Street, Sunnyside, Pretoria.
Enquiries: Mr Ron Josias/Ms Sume Murray **Office hours:** 08h00–16h30
Tel. (012) 394-3760, Fax. (012) 394-0526 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 **Office hours:** 09:00–16:00
Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2008

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

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

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

NATIONAL TREASURY

(CONTRACT MANAGEMENT)

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

None—Information to follow.

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

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

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