

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

G08-091223-A 2552-1

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Government Printing Works



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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference TENDER BULLETIN

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

- 2. FORM No. 2: Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
- 3. FORM No. 3: This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

SUB CATEGORY Supplies: Se	Services:		Disposals:	等场 雅 包 色 新	5 8 11 12 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18
DESCRIPTION	веоивер Ат	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	M:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
Enquines.	Tel. No Fax No
Office hours:	(Mondays to Fridays)
POST OR DELIVER BIDS	TO:
Name of Department	
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
(main entrance, reception area or room no. of the	

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

- 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.

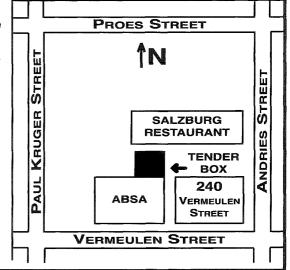
Enquiries:

Postal address: Private Bag X49, Pretoria, 0001.

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

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				Oce Amexare	1, 1 age 40
SUPPLIES: GENERAL	ı	T		1	T
Supply and delivery of one (1) anaesthetic machine. Bid with an estimated cost of less than R500 000,00	Groote Schuur Hospital (Anaesthetic Department)	GSH 4/ 2008	2008-09-26	307	307
Supply, delivery, installation and commissioning in good working order of one (1) Helical Multislice C.T. Scanner. A compulsory site meeting will take place 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
Supply and delivery of threads, buckles and elastics: Department of Correctional Services	Various Correctional Centres	HK 19/2008	2008-10-20	184	184
Supply of heat energy in the form of saturated process steam and all boilerhouse maintenance work for a three (3) year period. Note: Compulsory site meetings will be held on Wednesday, 1 October 2008 at the following venues: Tygerberg Hospital Boilerhouse at 10:00 am and Lentegeur Hospital Boilerhouse after the above meeting	Tygerberg Hospital Boilerhouse, Francie van Zijl Drive, Bellville and Lentegeur Hospital Boilerhouse, c/o Highlands & AZ Berman Drive, Mitchells Plain	WCDOH 41/2008	2008-10-20	519	519
Supply and fit new carpets. Compulsory site inspection meeting will be held at Defence Inspectorate Division, 278 Vermeulen Street, Pretoria. Date: 7 October 2008. Time: 11:00. Technical contact person for direction to the site meeting is Major Mohlongo at 072 615 4215, during office hours only. 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	Defence Inspectorate Division, 278 Vermeulen Street, Pretoria	CPSC B/G/404/08	2008-10-20	371	371
Supply and delivery of electrified riot shields	Department of Correctional Services: Witbank Management Area	HK 15/2008	2008-10-27	184A	184A
The supply, delivery, setup and training on an atomic absorption/emission spectrophotometer at GADI for the Department of Agriculture. Contact persons: Mr Abe Ngoepe, Tel. No. (049) 842-1113, Ext. 6607 or Ms Annelize Heyns, Tel. No. (049) 843-1113, Ext. 6669	Middelburg, EC	4.4.12.2/ 20/08	2008-10-10	115	115
Ice packs	PMSC	ZNQ 109/ 2008	2008-10-23	832	832
Supply of a catering service at Harry Comay Hospital	Harry Comay, George	GH007/ 2008	2008-10-21	486	486
Supply, delivery and commissioning of a physiological monitoring system (consisting of 13 monitors)	Red Cross War Memorial Children's Hospital	Limited Bid IBN 611/ 2008	2008-10-06	34	34
Supply, delivery and commissioning of three (3) digital operating threatre tables	Red Cross War Memorial Children's Hospital	Limited Bid IBN 612/ 2008	2008-10-06	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 48
Supply, delivery and commissioning of two (2) basic anaesthesia unit (gas mixing and vaporizing) for use in induction room for paediatric patients (wall-rail mounted base)	Red Cross War Memorial Children's Hospital	Limited Bid IBN 613/ 2008	2008-10-06	34	34
Supply, delivery and commissioning of two (2) complete anaesthetic workstation including: [Complete gas monitoring, ventilator (adult & paediatric) and delivery of low gas flows and compact all in one anaesthesia monitor]	Red Cross War Memorial Children's Hospital	Limited Bid IBN 614/ 2008	2008-10-06	34	34
Supply and delivery of blue lights: Protection and security services	SAPS: Divisional Commissioner Protection and Security Services	19/1/9/1/ 63 TD	2008-10-06	435	435
SUPPLIES: MEDICAL					
Supply, delivery, installation, demonstration and commissioning of 2 (two) pneumatically operated theatre tables for use at Victoria and G F Jooste Hospitals, Cape Town	Victoria Hospital, Wynberg and GF Jooste Hospital, Manenberg	RBC003/ 2008	2008-10-17	814	814
1 x radiographic/fluoroscopic unit mobile C-arm system. Enquiries: Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH213/ 2008	2008-10-17	107	107
Supply and delivery of surgical gloves and sterilization related items to the state for the period 1 February 2009 to 31 January 2011. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858, for a hard copy of the bid	National Department of Health	RT76- 2009ME	2008-10-20	1	1
Supply of surgical sundries, crutches and pharmaceutical/dispensary packaging material to the state for the period 1 February 2009 to 31 January 2011. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858, for a hard copy of the bid	National Department of Health	RT32- 2009ME	2008-10-20	1	1
NHLS invites tenders for the purchase of autoclave. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Mr M. Copper, Tel. (051) 405-2968	Universitas Laboratory	087/08-09	2008-10-16	900	900
NHLS invites tenders for the purchase of water purification system. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Mr M. Copper, Tel. (051) 405-2968	Universitas Laboratory	117/08-09	2008-10-16	900	900
NHLS invites tenders for the purchase of electron microscopy tissue processor. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Ms L. Smit/Ms N. Spencer, Tel. (021) 938-4201	Histology Tygerberg Hospital, Cape Town	121/08-09	2008-10-27	900	900
NHLS invites tenders for the purchase of cassette marking system/labeller. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Ms M. Dinkebogile, Tel. (011) 489-8711/082 908 1611	Chris Hani Baragwanath Laboratory, Gauteng	150/08-09	2008-10-20	900	900
NHLS invites tenders for the purchase of automated microscopy slide stainer. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Ms K. Johnson, Tel. (051) 405-6054/1	Histopathology Universitas Laboratory	155/08-09	2008-10-16	900	900

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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 48
NHLS invites tenders for the purchase of 4 lane media dispenser. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Mr W. van Nierop, Tel. (011) 386-6019	Diagnostic Media Products, Sandringham	156/08-09	2008-10-23	900	900
NHLS invites tenders for the placement of chemistry analyser. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Ms F. Fairfield, Tel. (036) 342-7034	Estcourt Laboratory, KwaZulu-Natal	160/08-09	2008-10-30	900	900
NHLS invites tenders for the purchase of erythrocyte sedimentation rate (ESR) analyser. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Mr S. Marrimuthu, Tel. (031) 539-6290	Mahatma Gandhi Laboratory, KwaZulu-Natal	161/08-09	2008-10-28	900	900
NHLS invites tenders for the purchase of 3 x centrifuge. Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical queries: Mr P. Rampal, Tel. (032) 437-6145/44, Cell 084 505 2502	Stanger Laboratory, KwaZulu-Natal	163/08-09	2008-10-28	900	900
Supply and delivery of radiographic material to the state for the period: 1 January 2009—31 December 2010. <i>Contact persons:</i> Lungile Mavuso/Johnny Ramoroka, Tel. No. (012) 315-5914/395-6524. The bid documents will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hand copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00—16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on Tel. (012) 663-8815. The Intenda help desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses	Department of National Treasury	RT21- 2009ME	2008-10-20	1	1
Supply, installation and commissioning of one (1) new folding machine at the Government Printing Works Security Binding Division, Pretoria, Republic of South Africa. Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW- M 317	2008-10-14	64	64
SERVICES: BUILDING					
Repairs and renovations: Hibernia Primary School, George. Designated grading: 2GB or higher. Technical information: Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	George	G21/08	2008-10-08	349	349
New Tafelberg Lsen School, Bothasig. Designated Grading 8GB or higher. Technical information: Mr A. Nieuwoudt, Tel. (021) 483-2839. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S128/08	2008-10-22	300	352
New District Hospital (HRP), Khayelitsha. Designated Grading 9GB or higher. A compulsory site meeting will be held on Monday, 6 October 2008 at the site, corner of Steve Biko and Walter Sisulu Roads, Khayelitsha at 13h00. Technical information: Mr E. Ariefdien—082 809 7270. A non-refundable deposit of R100,00 per set is payable. Documentation available as from the 29th September 2008	Cape Metropole	S130/08	2008-10-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 48
Repairs and renovations of B-Block Theatres and High Care Ward: Tygerberg Hospital, Parow. Designated Grading 5GB or higher. A clarification meeting will be held on Wednesday, 8 October 2008 at Tygerberg Hospital, Main Entrance at 11h30. Technical information: Mr P. Mhlana—073 598 2406. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S131/08	2008-10-22	300	352
General repairs: Stellenbosch Hospital, Stellenbosch. Designated Grading 2GB or higher. A clarification meeting will be held on Wednesday, 8 October 2008 at Stellenbosch Hospital, Main Entrance at 12h00. Technical information: Mr S. Mkhize, 076 529 3185. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S132/08	2008-10-21	300	352
Refurbishing internally and externally of Mothers Quarters and Nursing Education and replace roof of West Wing: Red Cross Childrens Hospital, Rondebosch. Designated Grading 3GB or higher. A clarification meeting will be held on Thursday, 9 October 2008 at Red Cross Childrens Hospital, Mothers Quarters Building at 11h00. Technical information: Mr A. Dewing—083 641 5015. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S133/08	2008-10-21	300	352

SERVICES: CIVIL

Contract No. C 811 Reseal of Trunk Road 44 Section 1, upgrade of Divisional Road 1834 and flood damage repairs to Divisional Road 1653 and Minor Road 7074. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Uniondale High School, Voortrekker Street, Uniondale, on Monday, 29 September 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. Non-refundable deposit: R400,00. Expiry date: 12 December 2008	Western Cape	C 811	2008-10-17	265	265
Contract No. C 865.7 Flood damage repairs to three structures in Waboomskraal and Mount Hope. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Multipurpose Centre in Waboomskraal along Divisional Road 1645, off Trunk Route 1/1 in Waboomskraal on Tuesday, 30 September 2008 starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works, or higher. Non-refundable deposit: R400,00. Expiry date: 12 December 2008	Western Cape	C 865.7	2008-10-17	265	265
Contract No. C 837.2 Flood damage repairs to three structures in Waboomskraal and Mount Hope. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Prince Albert Road on Friday, 3 October 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works, or higher. Non-refundable deposit: R400,00. Expiry date: 12 December 2008	Western Cape	C 837.2	2008-10-16	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 48
Contract No. C 749.3 Maintenance and repair of flood damage to ten Armco drainage structures on Main Road 191 between km 41,95 and km 49,87. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Municipality Library, 59 Main Road, Villiersdorp on 2 October 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE class of construction works, or higher. Non-refundable deposit: R250,00. Expiry date: 12 December 2008	Western Cape	C 749.3	2008-10-16	265	265
Contract No. C 708.10 Trunk Road 2 Section 1 (M5), relocation of services and widening of the Black River Parkway. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Valkenberg Hospital Main Boardroom on Wednesday, 1 October 2008 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. Non-refundable deposit: R400,00. Expiry date: 12 December 2008	Western Cape	C 708.10	2008-10-16	265	265
Maintenance of drainage and fencing on Main Road 168 (Spier Road). A compulsory tenderers meeting will be held on Monday, 6 October 2008 at 09:00 on Main Road, 168 (Spier Road), near the junction with Main Road 177 (Polkadraai Road) on the southern side of Stellenbosch. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category	Paarl	R/MT 761/ 2008	2008-10-17	451	451
Widening of Main Road 201 (Wemmershoek Road)—Labour Intensive Construction. A compulsory tenderers meeting will be held on Monday, 6 October 2008 at 12:00 at the office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category	Paarl	R/MT 762/ 2008	2008-10-17	451	451

SERVICES: ELECTRICAL

Sevenfountains SAF of an emergency installation.		Supply, delivery an tor set, includin		Sevenfountains	PE14/2008	2008-10-21	9	9
CIDB Contractor g	rading d	esignation require	ed: Grade 2					
(R200 000 to R500 0	000) (EE)	Electrical Engineeri	ing Work and					
(ME) Mechanical En	gineering	Works.						
This bid/tender will b	e evaluat	ed in terms of:						
80/20 preference point sco	ring system							
Preference:		Price and quality/	Functionality					
Historically Disadvantaged	Individuals (I	HDI)						
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	100% (of 80)					
Who is a female:	7 points	Quality/Functionality:	0%					
Persons with disabilty:	1 point							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					

TO GOVERNMENT TENDER	BOLLETIN, 10	OLI TEIVIB	211 2000		
DESCRIPTION	DESCRIPTION REQUIRED TENDER DUE AT 11:00				
				See Annexure	1, Page 48
A compulsory site meeting on the 2 October 2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance to the Police Station, Sevenfountains. **Please note:* Responsiveness and bid evaluation criteria will be strictly adhered to. **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 Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. **Contact for technical information:** Mr P. Nel, Tel. (041) 408-2021. **For tender enquiries contact:** Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076					
Upgrade electrical installation and security lights: Tenderton, Wynberg. Designated Grading 3EE or higher. Technical information: Mr M. S. Abdool—083 496 6437. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S129/08	2008-10-22	300	352
ERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	URITY SERVICES)			
Hlanganani Magistrate's Office: Rendering of 24 months cleaning services contract. NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). This bid will be evaluated in terms of:	Hlanganani	PL 08/45	2008-10-07	638	638
This hid/tondor will be avaluated in terms of:	1		1	1	1

This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Quality/Functionality: 0% (of 90) Who is a female: 3 points Persons with disabilty: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 29-09-2008 at 11:00. Prospective bidders/tenderers to meet at Hlanganani Magistrate's Office, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071. General enquiries: Mr Dickson Ndlovu, Tel. (015) 291-6389/ 083 631 7967 PL 08/44 638 638 Ritavi Magistrate's Office: Rendering of 24 months cleaning Ritavi 2008-10-21 services contract. NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). This bid will be evaluated in terms of: This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national 6 points 100% (of 90) elections before the 1983 and 1993 Constitutions Quality/Functionality: 0% (of 90) Who is a female: 3 points Persons with disabilty: 1 point Other: 0 points Total must equal: Total must equal: 100% (of 90) 10 points

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 48
A compulsory site inspection on the 26-09-2008 at 11:00. Prospective bidders/tenderers to meet at Ritavi Magistrate's Office, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071. General enquiries: Mr Dickson Ndlovu, Tel. (015) 291-6389/083 631 7967 Nebo Magistrate's Office: Rendering of 24 months cleaning services contract. NB: The appointment of a successful bidder is subject to a	Nebo	PL 08/46	2008-10-07	638	638
positive security clearance (Vetting). This bid will be evaluated in terms of: This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions 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) A compulsory site inspection on the 25-09-2008 at 11:00. Prospective bidders/tenderers to meet at Nebo Magistrate's Office, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071. General enquiries: Mr Dickson Ndlovu, Tel. (015) 291-6389/083 631 7967					
Supply of a private security service for a two (2) year period. A compulsory site meeting will take place on Wednesday, 1 October 2008 at 11:00 at Victoria Hospital, Wynberg	Victoria Hospital Wynberg	VHW 0001/ 2008	2008-10-20	448	448
Rendering of standard cleaning services to the Department of Correctional Services at Masada Building in Pretoria, for two year period: 1 April 2009 to 31 March 2011. Compulsory site inspection: Date: 15 October 2008. Time: 09h00. Venue: Regional Office: Limpopo, Mpumalanga & NW Masada Building, corner of Paul Kruger & Proes Street, Floor No. 6. Contact persons: 1. Site inspection: Mr Ndou/Ms Moche, Tel. No. (012) 323-4818, Ext. 131/183. 2. Bid documents: Mr Hill/Ms Moche, Tel. No. (012) 323-4818, Ext. 185/183	Regional Office: Limpopo, Mpumalanga and North West	LMN 1/ 2008	2008-10-17	695	695
To render cleaning service for the Ladysmith District Office for a two year period: KwaZulu-Natal. <i>Compulsory site inspection session:</i> Date: 6 October 2008. <i>Time:</i> 11h00. <i>Venue:</i> 73 Murchison Street, Ladysmith. NB: PPPFA Principle Applicable: 80-20. For more information contact: Mrs P. Muller/Mrs J. Reginald, Tel. (033) 264-9500	Department of Land Affairs: Ladysmith Land Reform District Office: KwaZulu-Natal	SS-KZN7/1/ 6/3(232) 3L	2008-10-21	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 48
SERVICES: GENERAL					
Fabrication and supply of catalyst reduction reactor filter assemblies for PetroSA in Mossel Bay. Notes: • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications • Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Attention: Ms M. Jacobs. Fax: (012) 334-5830. Site meeting date: To be advised. Technical information: Sibusiso Ndebele, Tel. (044) 601-2091	Cape Town	E3634	2008-09-26	641	641
Bloemfontein: Department of Land Affairs: Provincial Land Reform & District Land Delivery: Alternative office accommodation and parking facilities This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 1 point Quality/Functionality: 40% (of 90) Persons with disabilty: 1 point Other: 6 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Amos Moloi, Tel. (051) 400-8754. General enquiries: Fransina Kula, Tel. (051) 400-8731	Bloemfontein	BLO8/083	2008-10-28	5	5
The provision of maintenance support services for endress & hauser measurement and control equipment on the F/A Gas Production Platform for PetroSA Notes: The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Attention: Ms M. Jacobs. Fax: (012) 334-5830. Site meeting date: N/a. Technical information: Johann Coetzee, Tel. (044) 601-2818	Cape Town	E3597	2008-09-30	641	641

				TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 48
Department of Justice: Brakpan Daveyton, Springs, Heidelberg, Brixton, Germiston, High Court ect: Supply and delivery of cleaning materials for 24 months period. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions	Johannesburg	J8/044	2008-10-08	6	6
Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disabilty: 2 points					
Other: points					
Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. (011) 713-6233. General enquiries: Ms Kgantse Maphike, Tel. (011) 713-6058					
Interested parties are invited to offer suitable office accommodation of 433.00 m² total lettable areas plus three (3) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Springbok. The premises offered must make provision for the following: Must be located within business or retail part of the Springbok CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have three (3) secured parking bays. 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 This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 90% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 10% (of 90) Persons with disabilty: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mrs G. Aysen, Tel. (053) 838-53221. General enquiries: Obakeng Seitlhamo, Tel. (053) 838-5346	Springbok	LS18/08	2008-10-22	7	7
Interested parties are invited to offer suitable office accommodation of 357.50 m² total lettable areas plus three (3) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Calvinia. The premises offered must make provision for the following: Must be located within business or retail part of the Calvinia CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have three (3) secured parking bays. 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	Calvinia	LS19/08	2008-10-22	7	7

	DESCF	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 48
This bid/tender will I	oe evaluat	ted in terms of:						
90/10 point scoring system	1							
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 disabilty:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
No site inspection. Note: Documents w R100,00 CASH per Contact for bid inforr General enquiries: C	set. <i>nation:</i> Mr	s G. Aysen, Tel. (05	3) 838-5221.					

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid Tender No.: DR08/0940.

SAPS: St. Faiths: Permanent power supply.

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

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

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

Preference:		Price	
HDI	14 points	Price	100%
Woman	4 points	Quality/Functionality:	0%
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R100,00.

Compulsory site meeting:

Date: 29-09-2008. Time: 10h00. Venue: St. Faiths SAPS: Main entrance.

Closing date: 8 October 2008.

Bid Tender No.: DR08/0941.Justice: Mtubatuba: Security measures, fencing and lighting.

It is estimated that tenders should have a CIDB contractor grading designation of 6EE, 6GB or higher or 5EE, 5GB PE or higher.

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

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

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

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting:

Date: 08-10-2008. Time: 11h00. Venue: Justice Mtubatuba.

Closing date: 22 October 2008.

Business hours: 08h00-12h00, 13:30-15h00.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 48
Closing date for this service has been extended for 2 weeks. The new closing date is 28 September 2008. Repair, maintenance and operation of water and wastewater works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 6 CE PE or higher. This tender will be evaluated with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 104 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% The compulspory site inspection WAS on 1 September 2008. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Petro Odendaal/Sewela Motswari/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. Technical information: Elbie v. Helsdingen, 083 641 0496/(012) 337-2379	Voorberg, Dwarsrivier, Obiqua, Van Rhynsdorp and Calvinia Prisons	H08/019	2008-09-29	2 and 3	2

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. GCW 22/09/2008.

Institution: Boekenhoutkloof Traffic College. Service: Renovation of shooting range.

Preferential point system: 90:10.

Price = 60 points.

Functionality = 30 as follows:

Relevant experience = 10.

Lead time = 10.

Capacity and project plan = 10.

BEE = 10 as follows: Gender = 3, Disability = 2, Youth = 2, HDI = 1, SMME = 2.

CIDB grading designation: 3 GB.

Compulsory briefing session: 30 September 2008. Time: 10:00. Venue: Boekenhoutkloof Traffic College Main Entrance Administration Office.

Tender closing date: 20 October 2008. Time: 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of Labour Intensity on all construction projects.

We adhere to all relevant Acts including the Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Tenders will be awarded on the basis of a principle that work will be fairly or equitably amongst contractors/entities that had not been awarded contracts previously.

The physical address for collection of tender documents during working hours between 8:30 and 15:00 from 22 September 2008 is 41 Simmonds Street, Sage Life Building, 8th Floor, Johannesburg.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00.

				See Annexure	1, Page 48
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

Queries relating to the issues of these documents may be addressed to: Ms Khetiwe Madondo, Tel. (011) 355-9298.

Telegraph, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders should be deposited at the tender box in the Ground Floor at 91 Commissioner Street, Batho Pele Building on or before the closing date.

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

Establishment of quails project. Technical enquiries: Mr Thati Tladi, Tel. (033) 264-2624. E-mail: tladit@kznded.gov.za Administrative enquiries: Ms Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za Bid documents available: The Foyer, Departmental Offices, Ground Floor, Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.	Department of Economic Development	06 DED/ 2008	2008-10-20	828	828
Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited into the Bid Box at the departmental premises at the Ground Floor (the old Joshua Door Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201					

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

Hannaman Brigan: Follow on contract: Banair & maintanana	Bloemfontein	BLO8/084	2008-10-28	5	5
Henneman Prison: Follow on contract: Repair & maintenance of electrical and mechanical services.	bioemiontein	DLU6/064	2006-10-26	5	5
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 EE* or higher. Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 EE PE* or higher. Delete "or select tender value range, select class of construction works PE" where only one class of construction					
works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI)	1				
(a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions					
(b) Who is a female 2 points					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)					
 (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 					
(b) points					
(c) points					
Total must equal 10 or 20 points 10 points	_				
Price and quality weighting:	_				
Quality: 0% Price: 100%	4				
Total must equal 100%	4				
A compulsory site inspection on the 10/10/2008 at 11:00.					
Prospective tenderers to meet at Henneman Prison: Arm.					
Note: Documents will be sold at a non-refundable deposit of					
R100,00 <u>CASH</u> per set.					
Contact for tender information: Amos Moloi, Tel. (051)					
400-8754/8920.					
General enquiries: Vuyani Hlanzo, Tel. (051) 400-8821.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 48
Grootvlei: Correctional Services: Prison Farm: Construction of new bunker: Completion of project CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher. Delete "or select tender value range, select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% A compulsory site inspection on the 16/10/2008 at 11:00. Prospective tenderers to meet at Grootvlei: Prison Farm, Main gate. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Amos Moloi, Tel. (051) 400-8754/8920. Technical information: Eric Panyane, Tel. (051) 444-4556. General enquiries: J. H. von Benecke, Tel. (051) 440-8808	Bloemfontein	BLO8/085	2008-10-28	5	5
Maintenance of the PABX system, for a period of 24 months for the National Office of the Department of Justice and Constitutional Development	Pretoria	RFB 2008 12	2008-10-10	602	602
Cape Town: Pollsmoor Correctional Centre: Maintenance of electrical and mechanical infrastructure. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disabilty: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 01-10-2008 at 11:00. Prospective bidders/tenderers to meet at Pollsmoor Prison: Administration Block. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Ms M. Ndamane, Tel. (021) 402-2077 General enquiries: PM: Mr P. Paswana, 072 449 2990	Cape Town	2020/08	2008-10-22	3	3

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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 48
SERVICES: PROFESSIONAL					
Co-sourcing of the internal audit function	The Presidency Union Buildings, Government Avenue, Pretoria	PT08/06	2008-10-17	66	66
Appointment of a professional service provider for the recording and transcription of proceedings of the International Air Services Council (IASC) and Air Services Licensing Council Meetings. Compulsory briefing session will be held as follows: Date: 25 September 2008. Venue: Indaba Boardroom, cnr. Bosman and Struben Streets at the Department of Transport, Pretoria. Time: 10h00—12h00. 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. Contact person bid administration: Ms L. Mahlangu/Ms P. I. Koakoa, Tel: (012) 309-3736/3429. Technical enquiries: Mr Vuwani Ndwamato, Tel. (012) 309-3415. Fax (012) 309-3336. E-mail: ndwamatv@dot. gov.za	Pretoria	DOT/24/ 2008/ TR & All	2008-10-10	29	29
Appointment of transaction advisors to the Department of Transport of the Government of the Republic of South Africa for Advisory Services to review the capital restructuring and dividend policy of the Airports Company of South Africa (ACSA). NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets. Contact person bid administration: Ms N. Manjo/Ms P. I. Koakoa, Tel. (012) 309-3445/3429. Technical enquiries: Mr Deenay Pillay, Tel. (012) 309-3980/3809. E-mail: pillayd@dot.gov.za	Pretoria	DOT/23/ 2008/ PEO & BC	2008-10-10	29	29
Tsomo Magistrate's House 1: Repairs and renovations including electrification. CIDB: 4GB or 3GB PE. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 100% (of 90) Persons with disabilty: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100 points Total must equal: 100% (of 90) A compulsory site inspection on the 25-09-2008 at 11:00. Prospective bidders/tenderers to meet at Tsomo Magistrate House 1, entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Mqwebedu, 5th Floor, PRD 11Building. Tel. (047) 502-7076 General enquiries: Project Leader/Mr S. Cosa, Tel. (047) 502-7108	Mthatha	MTSH01/8	2008-10-22	10	10

DESCRIPTION		TENDER	DUE AT 11:00	TENDERS OBTAINABLE	POST OF DELIVER		
		No.		FROM	ТО		
				See Annexure	1, Page 48		
Ngqamakhwe Magistrate's House 2: Repairs and renovations. CIDB: 4GB or 3GB PE.	Mthatha	MNQH02/ 08	2008-10-22	10	10		
This bid will be evaluated in terms of:							
90/10 point scoring system							
Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI)							
Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions							
Who is a female: 2 points Quality/Functionality: 100% (of 90)							
Persons with disabilty: 1 point							
Other: 10 points							
Total must equal: 10 points Total must equal: 100% (of 90)							
A compulsory site inspection on the 25-09-2008 at 09:00. Prospective bidders/tenderers to meet at Ngqamakhwe Magistrate House 2., entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Mqwebedu, 5th Floor, PRD 11Building. Tel. (047) 502-7076 General enquiries: Project Leader/Mr S. Cosa, Tel. (047) 502-7108							
Butterworth Magistrate's House: Repairs and renovations. CIDB: 4GB or 3GB PE.	Mthatha	MBTSTR/8	2008-10-22	10	10		
This bid will be evaluated in terms of:							
90/10 point scoring system							
Preference: Price and quality/Functionality							
Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions							
Who is a female: 2 points Quality/Functionality: 100% (of 90) Persons with disabilty: 1 point							
Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90)							
A compulsory site inspection on the 23-09-2008 at 09:00. Prospective bidders/tenderers to meet at Butterworth Magistrate House, Blyth Street, Street 62, entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Mqwebedu, 5th Floor, PRD 11Building. Tel. (047) 502-7076 General enquiries: Project Leader/Mr S. Cosa, Tel. (047) 502-7108							
Lady Frere Magistrate's House 1: Repairs and renovations. CIDB: 4GB or 3GB PE.	Mthatha	MLDH01/8	01/8 2008-10-22	10	10		
This bid will be evaluated in terms of:							
90/10 point scoring system							
Preference: Price and quality/Functionality							
Historically Disadvantaged Individuals (HDI)							
Persons who had no 7 points Price: 100% (of 90) ranchise in the national elections before the 1983 and 1993 Constitutions							
Who is a female: 2 points Quality/Functionality: 100% (of 90)							
Persons with disabilty: 1 point							
Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90)							
A compulsory site inspection on the 30-09-2008 at 10:00. Prospective bidders/tenderers to meet at Lady Frere Magistrate House 1, entrance gate.							
Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Mqwebedu, 5th Floor, PRD 11Building, Tel. (047) 502-7076							
General enquiries: Project Leader/Mr S. Cosa, Tel. (047) 502-7108							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 48
Amendment: Appointment of a service provider to compile an area based development plan for Nkangala District Municipality and its cluster of 6 local municipalities. Please note amendment date of briefing session: A compulsory briefing session will be held on 22 September 2008 at 10:00, Department of Land Affairs (Home Affairs Building, 4th Floor, c/o Henshall & Brander Streets, Nelspruit). Technical enquiries: Mr R. Mosaval Tel. (013) 755-3499 Bid related enquiries: Ms K. A. Mufamadi Tel. (012) 312-8520	Department of Land Affairs Directorate: PLRO MP	K7/3/6/3 (0005) 2008/09	2008-10-13	60	60
Amendment of compulsory briefing session: Appointing of a service provider for the investigation of conditions of employment and minimum wages in the unskilled labour sector. Amendment: A compulsory briefing session will be held on 22 September 2008 and NOT on 19 September 2008 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Pretoria, Room 101	Department of Labour, Pretoria	*LAB 04/ 2008	2008-10-06	509	509
Amendment of compulsory briefing session: Appointing of a service provider to conduct research to determine the impact of sectoral determinations in addressing the plight of vulnerable workers. Amendment: A compulsory briefing session will be held on 22 September 2008 and NOT on 19 September 2008 at 12:00, Department of Labour, 215 Schoeman Street, Laboria House, Pretoria, Room 101	Department of Labour, Pretoria	*LAB 05/ 2008	2008-10-06	509	509
Appointment of a service provider to manage the 2008 October Transport Month Campaigns Integrated Marketing and Communication Activities with the ultimate objective of staging a well co-ordinated and executed campaign. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets. Contact person bid administration: Ms L. Mahlangu/ Ms P. I. Koakoa, Tel: (012) 309-3736/3429. Technical enquiries: Ms M. Setai, Tel. (012) 309-3463. E-mail: setaim@dot.gov.za	Pretoria	DOT/25/ 2008/COM	2008-09-26	29	29
Tender for the project management of the 2nd Beautiful Things Craft Super Market, which will be staged at the Union Buildings. The Craft Super Market is a showcase and retail exhibition of South African handcrafted products. A compulsory tender briefing session will be held on 3 October 2008 in Room 1, 2nd Floor, DAC Head Office, Kingsley Centre, cnr. Beatrix and Church Streets, where the tender documents will be distributed. Technical enquiries: Mr Joseph Mathe, Tel. (012) 441-3666. E-mail: Joseph.Mathe@dac.gov.za General enquiries: Ms Simongile Nxumalo, Tel. (012) 441-3028	Department of Arts and Culture, Kingsley Centre, 8th Floor, corner of Beatrix and Church Streets, Arcadia	DAC/010/ 08-09	2008-11-03	354	354
Appointment of a service provider for the compilation of a course aimed at building capacity at provincial level in authorization of waste management activities and Local Government in general waste management. A briefing session will be held on: Date: 3 October 2008. Time: 10:00. Venue: 2nd Floor, Reception Area	Department of Environmental Affairs & Tourism	E 1133	2008-10-10	68	68
Appointment of a suitable experienced service provider to develop a national waste management strategy. A briefing session will be held on: Date: 30 September 2008. Time: 10:00. Venue: 2nd Floor, Reception Area	Department of Environmental Affairs & Tourism	E 1134	2008-10-10	68	68

REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
			See Annexure	1, Page 48
Department of Land Affairs Directorate: Spatial Planning and Information	K7/3/6/3 (0024) 2008/09	2008-10-20	60A	60A
Department of Land Affairs Directorate: MASS	K7/3/6/3 (0023) 2008/09	2008-10-20	60A	60A
Department of Social Development, Pretoria	SD13/2008	2008-10-20	116	116
Department of National Health, Pretoria	NDOH 22/ 2008-2009	2008-10-20	13	13
Department of Land Affairs Directorate: PLRO	K7/3/6/3 (0022) 2008/09	2008-10-20	60A	60A
National Department of Public Works	HP08/019	2008-10-06	2	2
	Department of Land Affairs Directorate: Spatial Planning and Information Department of Land Affairs Directorate: MASS Department of Social Development, Pretoria Department of National Health, Pretoria Department of Land Affairs Directorate: PLRO	Department of Land Affairs Directorate: Spatial Planning and Information Department of Land Affairs Directorate: MASS Department of Social Development, Pretoria Department of National Health, Pretoria National Health, Pretoria National Department of Land Affairs Directorate: PLRO National Department of HP08/019	Department of Land Affairs Directorate: Spatial Planning and Information	Department of Land Affairs Directorate: MASS Social Development, Pretoria Department of National Department of Land Affairs Directorate: MASS Department of Social Development, Pretoria NDOH 22/ 2008-2009 Department of Land Affairs Directorate: MASS Department of Social Development, Pretoria NDOH 22/ 2008-10-20 13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 48
No briefing session. *Note:* Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* Ramasekiwa Tshokwe/Petro Odendaal/Pearl Makansi/Sewela Motswari, Tel. (012) 337-3231/3242. *Technical information:* Ms Kgomotso Zansi, Tel: (012) 337-3388. Cell: 082 320 0661 *Procurement of the services of an events manager to	Western Cape	B/WCED	2008-10-13	415	415
coordinate the launch of the Provincial Foundation for Learning Campaign for 3 500 delegates and 100 children on the 1 November 2008 at the Sports School in Kuils River. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining the Preferential Procurement Policy Framework Act, No. 5 of 2000:	Education Department	1092/08			
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) The promotion of enterprises located within the Western Cape Province (c) Promotion of locally manufactured products 2 points					
Total must equal Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal: 100% of 90 points NB: A compulsory information session will be held on 1 October 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.					

SPECIAL ADVERTISEMENTS

WESTERN CAPE NATURE CONSERVATION BOARD

INVITATION TO TENDER: BID WCNCB 01/09/2008

DELIVERY OF AN INTERNAL AUDIT SERVICE TO THE WESTERN CAPE NATURE CONSERVATION BOARD

Period: 1 year.

Preferencial point system: 80:20.

Shortened closing date: 3 October 2008.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 3 October 2008 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Tender documents are obtained from Mr E. Thomas at Tel. (021) 659-3456 or the Reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours at 07h30 to 16h00.

Late tenders will not be considered and will be returned to tenderer.

OBJECTIVE

- To render an internal audit function to the Western Cape Nature Conservation Board as specified in the Public Finance Management Act.
- To assist in developing a risk management strategy.
- To perform a risk assessment for the Western Cape Nature Conservation Board.

The objectives of the Public Finance Management Act, 1999 (Act 1 of 1999) are, inter alia, to secure accountability and to regulate financial management in the public sector, thereby ensuring transparency and that Revenue, Expenditure, Assets and Liabilities are managed efficiently, effectively and economically.

The Internal Audit function must adhere to the principles of good corporate governance and relevant statutory requirements as stipulated in the King Report of Corporate Governance in South Africa, 2002 (King II), the Standards or Professional Practice of Internal Auditing as promulgated by the Institute of Internal Auditors, the Public Finance Management Act, 1999, and the National Treasury Regulations. The Internal Audit function will obtain its mandate from the relevant audit committee, report directly to the accounting authority and shall also report to all audit committee meetings.

TERMS OF REFERENCE

Outcomes of the Internal Audit function

- (i) Assurance that management processes are adequate to identify and monitor significant risks.
- (ii) Confirmation of effective and efficient operation of established internal control systems.
- (iii) Credible processes for feedback on risk management and assurance.
- (iv) At least moderate reliance placed on the function of Internal Audit by the Auditor-General.
- (v) Knowledge transfer to CapeNature internal audit unit.

Specific deliverables of Internal Audit function

The Internal Audit function must prepare, in consultation with and for the approval by the audit committee

- (i) A 1-year strategic internal audit plan based on its assessment of key areas of risk for the WCNCB, having regard to its current operations, those proposed in its strategic plan and its risk management strategy;
 - (ii) submit quarterly reports to the audit committee detailing performance against the plan.

Co-ordinate with other internal and external providers of assurance to ensure proper coverage and to minimise duplication of effort.

Internal Audits must be conducted in accordance with the standards set by the Institute of Internal Auditors and the requirements of the Public Finance Management Act, 1999 (Act 1 of 1999).

SPECIAL CONDITIONS

CONDITIONS APPLICABLE TO TENDER APPLICATION SUBMISSION:

- 1. Service providers must declare that it was not convicted by public or private reprimand/warning from a professional association during the past three years.
 - 2. Service providers must provide proof of registration with at least one of the following institutions:

Institute of Internal Auditors;

South African Institute of Chartered Accountants; or

Public Accounts and Auditors Board.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to llembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/554, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT30 (application for preference points) form must be submitted to llembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: New water, sewer and electrical connections to ARV Parkhomes at Isithebe Clinic

as per specification.

Quotation number:ZNQ 210/08/09.Closing date:10 October 2008.Closing time:11:00 am.

Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554. Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

SUPPLY/SERVICE: Painting of walls, ceiling, windows, roof and doors as per specification at Groutville

Clinic.

Quotation number:ZNQ 211/08/09.Closing date:10 October 2008.Closing time:11:00 am.

Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554. Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

SUPPLY/SERVICE: Construction of new tarred driveway and concreting as per specification at

Groutville Clinic.

Quotation number: ZNQ 212/08/09. Closing date: 10 October 2008.

Closing time: 11:00 am.

Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554. Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

SUPPLY/SERVICE: Build new retaining wall and ramp at Groutville Clinic as per specification.

Quotation number: ZNQ 213/08/09. Closing date: 10 October 2008.

Closing time: 11:00 am.

Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554. Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

SUPPLY/SERVICE: New water, sewer and electrical connections to ARV Parkhome at Groutville Clinic

as per specification.

Quotation number:ZNQ 214/08/09.Closing date:10 October 2008.Closing time:11:00 am.

Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554. Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

SUPPLY/SERVICE: Construction of new tarred driveway including main entrance gate at Mthandeni

Clinic as per specification.

Quotation number: ZNQ 215/08/09. Closing date: 10 October 2008. Closing time: 11:00 am.

Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554. Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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

- (i) Submissions must be on the official quote 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 the CHC Manager, East/Boom CHC, 541 Boom Street, and Pietermaritzburg, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from East/Boom CHC, 541 Boom Street, Pietermaritzburg, 3201.

INVITATION OF BIDS

SUPPLY: Cleaning of buildings. Bid number: ZNQ 144/08. Closing date: 2008-10-10.

Closing time: 11:00.

Compulsory site inspection date: 2008-09-30 at 11:00.

Enquiries regarding specifications: Mr S. Thomas/Mr A. Simboo.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelopes.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, 262 Langalibalele Street, 2nd Floor, Brasfort House, Pietermaritzburg.

SERVICE: Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Appelsbosch

Hospital.

Qutotation number:ZNQ279/08/09.Closing date:2008-10-03.Closing time:11:00.Contact person:Ms Z. Mdingi.

Enquiries regarding the specification: Ms Z. Mdingi, Tel. (033) 897-1023.

SERVICE: Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Bruntville

CHC.

Qutotation number:ZNQ280/08/09.Closing date:2008-10-03.Closing time:11:00.Contact person:Ms Z. Mdingi.

Enquiries regarding the specification: Ms Z. Mdingi, Tel. (033) 897-1023.

SERVICE: Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Imbalenhle

CHC.

Qutotation number:ZNQ281/08/09.Closing date:2008-10-03.Closing time:11:00.Contact person:Ms Z. Mdingi.

Enquiries regarding the specification: Ms Z. Mdingi, Tel. (033) 897-1023.

SERVICE: Wall-mounted intra-oral dental X-ray unit with digital X-ray system for East/

Boom CHC.

Qutotation number:ZNQ282/08/09.Closing date:2008-10-03.Closing time:11:00.Contact person:Ms Z. Mdingi.

Enquiries regarding the specification: Ms Z. Mdingi, Tel. (033) 897-1023.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

SUPPLY: 5 units of pluse oximeter—stand alone non-invasive.

Quotation number: ZNQSN 1890 GAZ.

Closing: 06-10-2008.

SUPPLY: 3 units of monitor multiparameter ECG, NIBP, TEMP & SpO2.

Quotation number: ZNQSN 1891 GAZ. Closing: 06-10-2008.

SUPPLY: 2 units of cardiotocograph—single.

Quotation number: ZNQSN 1892 GAZ.

Closing: 06-10-2008.

SUPPLY: 3 units of electrosurgical unit—medium power.

Quotation number: ZNQSN 1893 GAZ.

Closing: 06-10-2008.

SUPPLY: 100 units of Brother Drum unit (DR 3100).

Quotation number: ZNQSN 1894 GAZ.

Closing: 06-10-2008.

SUPPLY: 10 units of infusion docking station (4 volumetric infusion).

Quotation number: ZNQSN 1900 GAZ. Closing: 06-10-2008.

DEPARTMENT OF HEALTH

NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu, reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope.

All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY: 150 tons peas nut coal for August 2008.

Quotation number: ZNQ 153/09/08. Closing date: 25 September 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 150 tons washed peas nut coal for September 2008.

Quotation number: ZNQ 154/09/08. Closing date: 25 September 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Ms Hlengiwe Zulu, Telephone (035) 901-7180.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH
MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention: Ms T. Dlamini, reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611. Fax: (035) 789-4780, and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021. Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

RE-ADVERTISED

SUPPLY: Cutting of unnecessary trees, grass and cleaning of muddy from the gutter to

Jozini Complex and White City transporting of twigs (waste trees) at a distance of

10 km return.

Quotation number: ZNQ 201 of 2008/2009.

 Closing date:
 2008-09-26.

 Time:
 11h00.

 Site inspection:
 18-09-2008.

Venue:Department of Health, Jozini Office.Contact person:Thembie Dlamini/Hlengiwe Memela.Enquiries regarding specifications:Thembie Dlamini/Hlengiwe Memela.

SUPPLY: Rental of fax machine (Richards Bay Office).

Quotation number: ZNQ 216 of 2008/2009.

Closing date: 2008-09-26. Time: 11h00.

Contact person: Thembie Dlamini/Hlengiwe Memela. Enquiries regarding specifications: Thembie Dlamini/Hlengiwe Memela.

DEPARTMENT OF HEALTH

NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention: Mr Celani Zincume or Ms Hlengiwe Zulu, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
 - All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY: 1 car hire 4 x 4 bakkie with a canopy.

1 Bantam bakkie 300 with a canopy.

Duration: From October 2008 up to January 2009.

Quotation number: ZNQ: 155/09/08. Closing date: 25 September 2008.

Closing time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Ms Hlengiwe Zulu, Telephone (035) 901-7180.

ROAD ACCIDENT FUND

SERVICE PROVIDER FOR HOSTING OF THE ICT SERVER INFRASTRUCTURE & DISASTER RECOVERY

REF. No. RAF/HO/00050

INVITATION TO SERVICE PROVIDERS TO APPLY FOR HOSTING OF THE ICT SERVER INFRASTRUCTURE & DISASTER RECOVERY

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), exists to provide compensation to persons who have suffered loss or damage wrongfully caused by motor accidents. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where it's Head Office is also located.

The RAF wishes to appoint a service provider to host the ICT Server Infrastructure and Disaster Recovery Infrastructure.

The successful bidder will host the RAF's entire computer systems and related components at reliable server room facilities that are comparable with world standards. The hosted computer systems associated with components will remain the property of the RAF.

The overall objective of the project is to provide reliable data centre hosting facilities for the RAF IT operations that will minimize any change of service disruption, business continuity and/or disaster recovery.

The data centre has to meet specific requirements as set out in the RFB documentation.

Service providers must comply will all relevant legislative requirements pertaining to the nature of the service being provided.

The closing date for applications is on 3 October 2008 at 11h00. The application documents will be available on the RAF website at www.raf.co.za under documents and publications on 15 September 2008.

Further information regarding details of the tender can be requested via e-mail from Gerda@raf.co.za. No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000, and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

RAF is under no obligation to accept a proposal. Final awarding of tenders is subject to successful contract negotiations.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SERVICE: Upgrading waste collection as per scope of work.

Quotation number: ZNQ 1250/2008/2009.

Closing date: 2008-09-29. Closing time: 11:00.

Compulsory site meeting:

Date: 2008-09-23. Time: 09:00.

Venue: Electrical Workshop.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 30 x chairs for boardroom. As per specifications.

Quotation number: ZNQ 1577/09/08. Closing date: 14 October 2008.

SUPPLY: 39 x visitors chairs. As per specifications.

Quotation number: ZNQ 1345/08/08. Closing date: 14 October 2008.

SUPPLY: 34 x swivel high back chairs executive. As per specifications.

Quotation number: ZNQ 1340/08/08. Closing date: 14 October 2008.

SUPPLY: 1 x modular boardroom table (to seat 30 people). As per specifications.

Quotation number: ZNQ 1295/08/08. Closing date: 14 October 2008.

SUPPLY: 30 x 5 tier bookcase 1 900h x 290d x 800w. As per specifications.

Quotation number: ZNQ 1582/09/08. Closing date: 14 October 2008.

SUPPLY: 24 x 4 draws filing cabinet 1 350h x 600 x 450. As per specifications.

Quotation number: ZNQ 1590/09/08. Closing date: 14 October 2008.

SUPPLY: 13 x 2 door sliding lockable cabinets (credenza). As per specifications.

Quotation number: ZNQ 1305/08/08. Closing date: 14 October 2008.

SUPPLY: 28 x 5 draw machine "L" shaped desks. As per specifications.

Quotation number: ZNQ 1329/08/08. Closing date: 14 October 2008.

Closing time: 11:00 am.

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

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, kwaNgwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT30 application for preference point forms must be submitted with the quotation.
- (ix) An original valid tax clearance certificate must accompany the quote regardless of the price.

RE-ADVERTISED

SUPPLY: Supply and deliver advanced female doll (for demonstration purposes),

Model: AR800.

Quotation number: ZNQ 407/08-09 NS.

Closing date: 26-05-2008. Closing time: 11:00.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

REQUEST FOR PROPOSALS

The National Energy Regulator (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), the Gas Act, 2001 (Act No. 48 of 2001), and the Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA hereby calls for proposals from persons or organizations with the appropriate competencies for a study/investigation into the verification of electricity regulatory asset values for 6 metros starting regulatory asset base (SRAB).

SCOPE

The detailed terms of reference, including the expected deliverables and the evaluation criteria, may be obtained on the NERSA website, www.nersa.org.za under Procurement, Sub Heading: Tenders. The document also details the expected deliverables.

ADMINISTRATION

The closing date for submissions is Tuesday, 14 October 2008 at 12:00. All proposals must be labeled "Metro SRAB)" and dropped in the NERSA tender box located in Kulawula House, 526 Vermeulen Street, Arcadia, or posted to P.O. Box 40343, Arcadia, 0007.

Enquiries may be directed to: Thokozile Xaba, E-mail: Thokozile.xaba@nersa.org.za / Tel. +27 (12) 401-4600. Direct: +27 (12) 401-4736. Website: www.nersa.org.za or Brian Sechotlho, E-mail: Brian.Sechotlho@nersa.org.za / Tel. +27 (12) 401-4600. Direct: +27 (12) 401-4693.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

REQUEST FOR PROPOSALS

The National Energy Regulator (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), the Gas Act, 2001 (Act No. 48 of 2001), and the Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA hereby calls for proposals from persons or organizations with the appropriate competencies for a verification of Transnet's petroleum pipelines starting regulatory asset base (SRAB).

SCOPE

The detailed terms of reference, including the expected deliverables and the bidder evaluation criteria, can be obtained from the NERSA website, www.nersa.org.za under Procurement, Sub Heading: Tenders.

ADMINISTRATION

The closing date for submissions of bids is Friday, 3 October 2008 at 12:00. All bid proposals must be labeled "Transnet SRAB" and dropped in the NERSA tender box located at Kulawula House, 526 Vermeulen Street, Arcadia, or posted to P.O. Box 40343, Arcadia, 0007.

Enquiries to be directed to: Nomalungelo Simelane. E-mail: Nomalungelo.Simelane@nersa.org.za / Tel. +27 (12) 401-4600. Direct line: +27 (12) 401-4027.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital, for attention Mr T. Mbona, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT30 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: 20 sets of 4s x pastoe chairs with armrest, backrest and seat upholstered with vinyl

material, detachable, colour blue set of four chairs, as per specification.

Qutation number: ZNQ 2236/08.

Closing time: 11:00.
Closing date: 2008-10-02.

Contact person: Mr S. Ramesur, Tel. (031) 327-2137. Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

CANCELLATION OF BIDS

SUPPLY: Replacement of air-compressor: Dundee Regional Hospital.

Bid number: ZNB 7820/2008-H.

SUPPLY: Supply, deliver and commissioning of 24 new emergency power generators of

various sizes to institutions throughout the Province of KwaZulu-Natal.

Bid number: ZNB 7940/2008-H.

RE-INVITATION OF BID

SUPPLY: Supply, deliver and commissioning of 24 new emergency power generators of

various sizes to institutions throughout the Province of KwaZulu-Natal.

Bid number: ZNB 7940/1/2008-H.

Closing date: 2008-10-03. Closing time: 11:00. CIDB Grading: 6EE.

Contact person: Mrs J. Sookraj, Tel. (033) 846-7386. Enquiries regarding the specification: Mr V. Stevens, Tel. (033) 341-7042.

MHLATHUZE WATER

CONTRACT MW/828/3

HLABISA BULK WATER SUPPLY SCHEME

SUPPLY, STORAGE AND DELIVERY OF PIPES

TENDER NOTICE AND INVITATION TO TENDER

- 1. Tenders are invited for the supply, storage and delivery of Ductile Iron/uPVC pipes with a total length of 100 890 m, of varying classes and diameters from 80 mm dia. to 350 mm dia.
- 2. Tender documents will be available on 12 September 2008 during office hours from reception, Mhlatuze Water's Offices (see address below):

Mhlathuze Water, c/o Battery Bank and South Central Arterial, Alton, Richards Bay, 3900; P.O. Box 1264, Richards Bay, 3900. Tel. (035) 901-1000. Fax: (035) 902-1013.

3. A non-refundable deposit of R500,00 will be charged for each set of documents issued. Tender deposits must be paid directly into Mhlathuze Water's Bank Account. The bank details are as follows: ABSA Bank, Branch Code 33-42-30. Account No. 215 055 0052.

Tender documents will be available from Reception: Mhlathuze Water Offices: C/o Battery Bank and South Central Arterial, Alton, Richards Bay, upon presenting proof of payment/deposit slip. Tender documents will not be available at the briefing meeting. Proof of payment/deposit slip must have a reference to the tenderer's name and the contract no. in order to reconcile.

Kindly submit sealed tenders endorsed "Tender No. MW/828/3" to: Supply Chain Manager and deposited in the tender box located in the reception area. These tenders will be evaluated using procurement preference points system 90/10. It is solely the responsibility of aspirant vendors, who want to make use of the preference available under this policy to familiarise themselves with its content and comply with the conditions to be able to make a claim for preference. Tenderers who do not hear from Mhlathuze Water within 120 days of the closing date should consider their tender as unsuccessful.

- 4. Tenders close on 10 October 2008 at 12h00. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.
- 5. A compulsory clarification meeting will be held on 19 September 2008 at 09h00. Tenderers are requested to meet the Engineer at the office of Mhlathuze Water in Richards Bay.
- 6. Enquiries relating to this tender should be addressed to Mrs H. A. van der Merwe at the Durban Office of Bigen Africa Services (Pty) Ltd. Tel. (031) 717-2571. Fax (031) 717-2572.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REQUEST FOR EXPRESSION OF INTEREST (EOI)

CIDA/PALAMA REGIONAL CAPACITY BUILDING PROJECT FOR DESIGNING AND CONDUCTING BASELINE STUDIES & TRAINING NEEDS ANALYSES

- The CIDA/PALAMA Public Sector Training and Development Project in Post-Conflict Countries ("The Project") is a South-South development initiative funded by the Canadian International Development Agency (CIDA). The partners to this project jointly with the Public Administration and Leadership Development Academy (PALAMA, formerly known a SAMDI) in South Africa are the Management Development Institutes of Rwanda, Burundi and Southern Sudan. PALAMA is the implementing agency for the project.
- The purpose of the project is to improve management and leadership capacity of the public service in the three partner countries through the development of Management Development Institution (MDI) capability and training programmes.
- The methodology for this project is participatory. The service provider will work closely with Project Coordinating Teams of the respective MDIs for designing and conducting baseline studies and training needs analyses in the 3 countries. The service provider will ensure the transfer of skills and knowledge to the designated teams together with the development of guidelines and manuals.
- Interested firms, agencies or individual consultants are required to furnish evidence that they are qualified to carry out the expected services and must demonstrate:
- Sound knowledge and experience in designing and conducting baseline studies and training needs analyses;
- well grounded experience of executing developmental projects and employment of participatory approaches;
- an understanding of the public service sector; and
- experience of having worked on the continent.
- The two assignments will be conducted in Rwanda, Burundi and Southern Sudan commencing November/December 2008. Interested firms or individual consultants will be required to indicate the country of preference to conduct any of these assignments.
- Interested firms or individual consultants who have the preference and capacity to perform all of the assignments should clearly indicate so in their EOI.
- Only short-listed firms, agencies or individual consultants will be contacted and will be required to submit, within 21 days, a full proposal (including a comprehensive budget) detailing clearly how they will carry out the assignment based on the Terms of Reference (TOR). Providers of the short-listed proposals will be invited to make presentation to a panel of experts. The date and venue of the presentations will be provided.
- The detailed Terms of Reference (TOR) for the two assignments have been posted on the following websites: www.palama.gov.za, www.riam.ac.rw, www/gurtong.org
- The EOI should be submitted by hand delivery, post courier, fax or electronically to Lizeth van der Merwe, PALAMA ZK Mathews Building, 70 Meintjes Street, Sunnyside, 0032; Private Bag X759, Pretoria, 0001. Fax: +27-12-441-6020/6022. E-mail: lizeth@samdi.gov.za
- The closing date for the EOI is at 16h00 on 10 October 2008.

Further information may be obtained from Dominick lwisi. E-mail: (Dominick@samdi.gov.za) at Tel. +27-12-441-6162/6732.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

REQUEST FOR PROPOSALS FOR THE CO-SOURCED INTERNAL AUDIT SERVICES WITHIN NERSA

The National Energy Regulator (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), the Gas Act, 2001 (Act No. 48 of 2001), and the Petroleum Pipelines Act, 2003 (Act No. 60 of 2003). The Energy Regulator consists of nine members, five of whom are part-time and four are full-time.

Bids are hereby invited from suitably qualified and experienced organisations for the co-sourced Internal Audit services within NERSA for a period of three (3) years.

SCOPE

The detailed terms of reference, including the expected deliverables and the evaluation criteria, may be obtained on the NERSA website, www.nersa.org.za under Procurement, Sub Heading: Tenders.

The closing date for submissions is Tuesday, 14 October 2008 at 12:00. All proposals must be labeled "Internal Audit Department" and dropped in the NERSA tender box located at Kulawula House, 526 Vermeulen Street, Arcadia, or posted to P.O. Box 40343, Arcadia, 0007.

Enquiries may be directed to: Ms Masesi Malope via e-mail at masesi.malope@nersa.org.za

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road (Dalton) and Tel. (033) 506-7033, Fax (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address.
- (viii) Failure to abide with the above will be disqualified.

SERVICE: Repairs & renovations to male-ward ablutions.

Quotation number: ZNQ 125-2008/09.

Compulsory site inspection: 30 September 2008 at 11h00.

Closing date: 10 October 2008.

Closing time: 11h00.

Contact person: Mr Sboniso Mthembu.
Contact person regarding spec.: Mr M. I. Gwala.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY: Groceries.

Bid number: ZNB 39/08-09.

Closing date 2007-09-29.

Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6259. SUPPLY: Mutton, beef and processed meats.

Bid number: ZNB 40/08-09. Closing date 2007-09-29. Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6259.

SUPPLY: Fresh, fruit and vegetables.

Bid number: ZNB 41/08-09. Closing date 2007-09-29. Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6259.

SUPPLY: Chicken.

Bid number: ZNB 42/08-09.

Closing date 2007-09-29.

Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6259.

SUPPLY: Pest control services.

Bid number: ZNB 43/08-09.

Closing date 2007-09-29.

Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6259.

SUPPLY: Pauper burial.
Bid number: ZNB 44/08-09.
Closing date 2007-09-29.
Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel. (032) 437-6204. Enquiries: Mrs M. Venter, Tel. (032) 437-6259.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invite bidders for the following bid:

Opening bidding process: Appointment of a service provider to render bulk mailining services at ICASA Head and Regional Offices for the period of twenty four (24) months on the 90/10 Procurement Preferential Principle Framework Act—Bid No. ICASA 35/2008.

Hard copies of the bid document will be available on Friday, 19 September 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za

Office hours: 08h30-16h30 (Monday to Friday).

Contact person: Ms Neo Molefe. Fax: +27 (11) 566-3132.

Fax: +27 (11) 566-3132. E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 9 October 2008, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, and is accessible for twenty four (24) hours.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. **ICASA reserves the right to cancel or withdraw any item published on this bid.**

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invite bidders for the following bid:

Open bidding process: Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the design and placement of adverts and notices in the media for a period of two (2) years on the 90/10 Preferential Procurement Principle Act of 2000: **Bid No. ICASA 36/2008**.

Hard copies of the bid document will be available on Friday, 19 September 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rands (R50,00) and include the proof of payment on the Bid Response (ICASA banking details are in section 5.10.9 of the bid document).

Office hours: 08h30-16h30 (Monday to Friday).

Contact person: Mr Kgosi Phoi.

Fax: +27 (11) 566-3522. E-mail: Kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Friday, 17 October 2008, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty four (24).

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. **ICASA reserves the right to cancel or withdraw any item published on this bid.**

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites bidders to respond to the following bid:

Open bidding process: Appointment of a service provider to conduct a market research study among rural dwellers across eight (8) provinces on consumer's level of awareness on the role of ICASA for the Independent Communications Authority of South Africa (ICASA) for a period of sixty (60) days on the 90/10 Preferential Procurement Principle Act of 2000: **Bid No. ICASA** 03/2008.

Hard copies of the bid document will be available on Friday, 19 September 2008 and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rands (R50,00) and include the proof of payment on the Bid Response (ICASA banking details are in section 5.10.9 of the bid document).

Office hours: 08h30-16h30 (Monday to Friday).

Contact person: Mr Kgosi Phoi.

Fax: (011) 566-3147. E-mail: kphoi@icasa.org.za

A compulsory briefing session will be held:

Date: Wednesday, 3 October 2008. Time: 14h00 to 15h00. Venue: ICASA, Block C, Presentation Room.

Bids must be deposited in ICASA's bid box on or before Friday, 10 October 2008 and not later than 11:00 am (South African time).

The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. **ICASA reserves the right to cancel or withdraw any item published on this bid.**

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WIT 1:01/2008	03	Berzack	R17 681,40	_	7-14 days	2.00
WIT 1:01/2008	04	Berzack	R12 266,40	_	7-14 days	2.00
WIT 1:01/2008	05	Double Star Trading	R10 500,00	_	Ex-stock	5.00
WIT 1:01/2008	08	Double Star Trading	R410 000,00	_	4–6 weeks	5.00
WIT 1:01/2008	09	Double Star Trading	R159 900,00	_	6–8 weeks	5.00
WIT 1:01/2008	11 (sizes 8 & 9)	Amazinga Contracting Services	R91 960,00	-	± 10 weeks	3.60

	TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER PRICE	PREFERENCE CLAIMED	
1	MUNICIPAL DEMA	ARCATION BOARD				
	A072008MDB	Internal audit function	Gobodo Forensic and Investigative Accounting (Pty) Ltd	R1 399 233,87	4.14	

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	HDI W/E DIS				
DEPARTMENT OF	DEPARTMENT OF HEALTH							
NDOH 09/ 2008-2009	Appointment of a bidder for the supply and installation of a gas chromatograph with a mass selective detector for the forensic chemistry laboratory Cape Town	Chemetrix	R1 399 901,58	0 % 0 % 0 %				
NDOH 10/ 2008-2009	Appointment of a bidder for the supply and installation of a gas chromatograph with time of flight mass spectrometer for the Forensic Chemistry Laboratory, Cape Town	Leco Africa (Pty) Ltd	R2 538 127,80	0 % 0 % 0 %				
NDOH 05/ 2008-2009	Appointment of a bidder for the supply and installation of a high performance liquid chromatograph with quadrupole mass spectrometer for the forensic chemistry laboratory, Johannesburg	Thermofischer Scientific	R2 876 079,80	0 % 0 % 0 %				

ZNQ S135 of 0809 | Examination gloves—large

BID No.		DESCRIPTION	SUCCESSFUL BIDDER	PRICE		PREFEI CLAII		
MUNICIPAL DEM	//ARC	ATION BOARD			·	·		
4.4.12.2/6/08	of Pr Ag	ne appointment of a contractor firebreaks on FALA properties ovince administered by the griculture through its Di ettlement	Mbuzulwane General Trading CC			HDI ed owners 100 Women owners 509 Disab equ ownersh	ship: % equity ship: % oility	
4.4.12.2/7/08	of Pr Ac	e appointment of a contractor firebreaks on FALA properties ovince administered by the griculture through its Di attlement	in the North West Department of	Skitla Construction CC	ceiling price (inclusive of all costs), firm Womer owne 45 Disa eqi		HDI ed owner: 100 Women owner: 459 Disab equ ownersh	ship: % equity ship: % bility ity
BID No.	ITEN No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINT:		JNC- NALITY
INTERNATIONAL	L TRA	DE ADMINISTRATION COM	MISSION OF SOUT	TH AFRICA				
ITAC003/08	_	Internal audit services for three year period	O.M.A. Chartered Accountants Incl.		55	10		25
* BASIS FO	OR DE	LIVERY: (A) F.O.R. (B) F	F.O.B. (C) F.O.R.	IN BOND (D) C.I.F. (E)	DELIVERED			
SUPPLIES								
QUOTATION No. SUPPLY				CONTRACTOR				
DEPARTMENT C	OF HE	ALTH: KWAZULU-NATAL: G	J CROOKES PRO	VINCIAL HOSPITAL	T			
ZNQ 270 of 2008 Monitor multiparameter					R & J Medical			
DEPARTMENT C	F HE	ALTH: KWAZULU-NATAL: O	RTHOPAEDIC SER	RVICES				
ZNQ 131 of 2008/09 Bar lock joints				Orthomed				
ZNQ 132 of 20	08/09	A.K. Caliper sides with exter	nsions		Ferron Engine	ers		
DEPARTMENT C	F HE	ALTH: KWAZULU-NATAL: G	REY'S HOSPITAL					
ZNQ 1103/07/0	08	1 x Defibrillator monitor as p	per specification		SSEM Mthem	bu		
DEPARTMENT C	OF HE	ALTH: KWAZULU-NATAL: O	RTHOPAEDIC SEF	RVICES: AMENDMENT				
ZNQ 95 of 200	8/09	Wooden walking sticks			Lindiwe Tradir	ng		
ZNQ 97 of 2008/09		Drop foot splints			J.T. Marketing			
ZNQ 115 of 2008/09 Med		Medium wooden crutches		Presta				
ZNQ 116 of 2008/09 Large wooden crutches			Presta					
ZNQ 117 of 2008/09 Adult aluminium walking frames			Presta					
ZNQ 119 of 2008/09 Adult aluminium elbow crutches			Orthomed					
ZNQ 128 of 2008/09 Stump socks—various sizes ZNQ 133 of 2008/09 B.K. side steels with one piece forged			Osstech Ferron Engine	ers				
		·		OCDITAL CURPLUES DIVIS	-			
ZNQ 1076 of 0		ALTH: KWAZULU-NATAL: K TB masks N95	ING GEORGE V FI	OSFITAL SUFFLIES DIVIS		of SA (E	Ptv) I td	
ZNQ 1070 01 0		Examination gloves—small			Kimberly Clark of SA (Pty) Ltd Topdraw Healthcare (Pty) Ltd			
ZNQ S134 of 0		Examination gloves—medium			Topdraw Healthcare (Pty) Ltd			
2110 0104 01 0003						(,	,,	

Topdraw Healthcare (Pty) Ltd

	1		l		
QUOTATION No.		SUPPLY	CONTRACTOR		CLOSING
DEPARTMENT OF HEA	ALT	H: PROVINCE OF KWAZULU-NATAL: KING EDW	ARD VIII HOSPITAL		
ZNQSN1693GAZ		120 000 units of plastic aprons, blue	Central Medical		25-08-2008
ZNQSN1771GAZ 5 000 units of liner PVC 2		5 000 units of liner PVC 2 ℓ t, blue	Thebe Medical		01-09-2008
ZNQSN1772GAZ	6 units of accident & emergency trolly Huntleigh Africa (Offer B) 01-09-20			01-09-2008	
QUOTATION No.		SUPPLY		CONT	RACTOR
DEPARTMENT OF HE	ALT	H: PROVINCE OF KWAZULU-NATAL: MANGUZI	HOSPITAL		
ZNQ 111/08-09ma	CI	hairs pascoe, heavyduty, polypropylene, linked x 4		NP Madolo Trading	
DEPARTMENT OF HEA	ALT	H: PROVINCE OF KWAZULU-NATAL: GREY'S H	OSPITAL		
ZNQ 978/06/08	80	x single Divan Bed3, as per specification		Endomed	
DEPARTMENT OF HE	ALT	H: PROVINCE OF KWAZULU-NATAL: PROVINCE	AL MEDICAL SUPPL	Y CENTRE	
ZNQ 78/2008	La	abels (white)		Techno Tape Printe	ers CC
ZNQ 25/2008	Pı	rinting of books		Pinetown Printers	
ZNQ 78/2008	La	abels (printed)		Avvo Labels CC	
QUOTATION No.		SUPPLY	CONTR	ACTOR	CLOSING
DEPARTMENT OF HE	ALT	H: PROVINCE OF KWAZULU-NATAL: KING EDW	ARD VIII HOSPITAL		
ZNQSN1668GAZ		8 units of diagnostic set wall mounted H.T.S Spec. No. S9 (surgical)	Welch Allyn		28-08-2008
ZNQSN1802GAZ		196 000 units of 10 ml disp. syringe luer slip	Unitrade	08-09-2008	
ZNQSN1801GAZ	500 boxes of dressing wound bactigrass Icembe Medical 08		08-09-2008		
BID No. SUPPLY/SERVICE COMPANY AWARDED			'AWARDED		
DEPARTMENT OF AG	RIC	ULTURE AND ENVIRONMENTAL AFFAIRS			
ZNB 3568/08A	ZNB 3568/08A Construction of two dip-tanks at Mashiseleni and Blue banks: Ladysmith: Glen Eden, trading as Mzansi Civ Uthukela District Municipality			as Mzansi Civil	
ZNB 3571/08 A Supply and delivery of agricultural production packs			Grovida Horticultural Products		
SERVICES					
BID No. SERVICE CONTRACTOR			RACTOR		
DEPARTMENT OF PU	BLI	C WORKS: MIDLANDS REGION			
ZNT L00909 W Nquthu: Ntinini Clinic: Clinic upgrade & minor new works		Silwanendlala Construction			
ZNT L00907 W Kranskop: Sibuyane Clinic: Clinic upgrade & minor new work		ew works	Bheki Mahlobo Co	ntractors	
DEPARTMENT OF HE	ALT	H: KWAZULU-NATAL: EMMAUS HOSPITAL			
ZNQ 401/08	R	emove and replace 1 032 m vinyl, flooring at female	ward and OPD	KamKkhize Suppli	es and Service
BID No.	BID No. SERVICE SUPPLIER				PLIER
DEPARTMENT OF HE	ALT	H: PROVINCE OF KWAZULU-NATAL: SISONKE	HEALTH DISTRICT		
Znq 346/2008/09	q 346/2008/09 Orthopaedic casting skills Samiento Academy of Casting				y of Casting

C. TENDER INVITATIONS FINALISED

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

SER No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT			
SIMON'S TOWN PROCU	SIMON'S TOWN PROCUREMENT SERVICE CENTRE					
1	SPSC/B/018/2008	T & T Fire & Safety CC	R1 157 100,00			
2	SPSC/B/019/2008	Southern Tankers Operations	R1 094 400,00			
3	SPSC/B/020/2008	Viking Life Saving Equipment & Servicing	R876 945,00			
4	SPSC/B/021/2008	Table Bay Rubber Co	R996 702,00			
5	SPSC/B/027/2008	Sir Dicks Uniform	R495 440,00			
6	SPSC/B/029/2008	Sir Dicks Uniform	R165 186,00			
7	SPSC/B/030/2008	TeTech Projects	R929 100,00			
8	SPSC/B/031/2008	VIP Technologies	R631 560,00			
9	SPSC/B/034/2008	Southern Tankers Operations	R640 800,00			

D. TENDER INVITATIONS CANCELLED

SPSC/B/035/2008

10

Withdrawal: ZNQ 299/04/08 DOP 94/2008 LG	WIT1: 01/2008: Item 02: Due to insufficient funds WIT1: 01/2008: Item 06: Due to insufficient funds
ZNB 3493/07 A	WIT1: 01/2008: Item 07: Due to insufficient funds
4.4.12.2/8/08 WIT1: 01/2008: Item 01: Supplier withdrawn	WIT1: 01/2008: Item 10: Due to insufficient funds WIT1: 01/2008: Item 11: Size 6& 7: Insufficient funds

R509 169,60

Drager

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.

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Vermeulen Streets), Pretoria.

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

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

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

Ms S Motswari Mondays to Fridays

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

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

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

Tel. (021) 402-2076/7, Fax (021) 419-6086

E-mail:riana.mouton@dpw.gov.za

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11) Office hours: 08:00–12:00 and 13:30–15:00

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Majozi

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

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

Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office h

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

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

Fax (051) 400-8872

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

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

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

Ms R. K. Ramavhoya

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

Mondays to Fridays

Mondays to Fridays

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 **Office hours:** 07:30–12:45 and 13:30–16:00

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

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

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

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

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

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

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

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

Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (047) 502-7076 Mondays to Fridays

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Ms T. Khambule **Office hours:** 08:00–16:00

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

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

Mondays to Fridays

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

Enquiries: Mrs T. Harris **Office hours:** 08:00–16:00

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

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms R. Mosaval/Ms K. A. Mufamadi **Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (012) 312-3499/8520, Fax (012) 332-2974 Mondays to Fridays

60A The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms M. T. C. Motiang/Ms M. P. Maimela Office hours: 07:30–12:45 and 13:30–16:00

Tel. (012) 312-9876/312-9772, Fax. (012) 321-2974 Mondays to Fridays

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.

Enquiries: Ms S. Kruger/Ms M. M. Mokgonya Office hours: 07:15–16:00

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays

Fax (012) 323-0009/326-4442/334-8523

66 The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or

deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.

Enquiries: Anne-Marie den Boef Office hours: 08:00–12:30 and 13:00–16:30

Tel. (012) 300-5654, Fax 0866835654

E-mail: Annemarie@po.gov.za

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

315 Pretorius Street, Pretoria, 0002.

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

Tel. (012) 310-3558 Mondays to Fridays

Fax (012) 320-3328/2682

The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Enquiries: Ms M. Visser/Ms C. van Renen Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 938-5605/938-5255 Mondays to Fridays

Fax (021) 938-5628

115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: E. Kobue **Office hours:** 07:30–12:30 and 13:15–16:00

Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays

116 Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

Enquiries:

Mr K. Watson/Ms S. Segwapa Tel. (012) 312-7566/312-7708

Fax (012) 312-7046

Office hours: 07:30-12:30 and 13:00-16:00

Mondays to Fridays

184 The Commissioner: Department of Correctional Services: Church Street, Poyntons Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.

Enquiries: T. M. Mmola Office hours: 07:30-12:00 and 13:00-15:00

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

Fax. (012) 323-5621

184A The Commissioner: Department of Correctional Services: Church Street, Poyntons Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.

Enquiries: C. Aries Office hours: 07:30-12:00 and 13:00-15:00

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

Fax. (012) 323-5621

Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or sP.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 Office hours: 07:30-12:30 and 13:00-16:00

> Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays

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 R. Carelse/G. de la Cruz Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (021) 483-5425/5240 Fax (021) 483-2488

Mondays to Fridays

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)

Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Enquiries: Office hours: 07:30-13:00 and 13:30-16:00

> 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

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 Office hours: 07:00-12:30 and 13:00-15:00

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

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

X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr N. Gibbs, Mr R. Carelse/D. de la Cruz Office hours: 08:00-12:00 and 13:30-15:00

Tel. (021) 483-5425/5240

Fax (021) 483-2488

Mondays to Fridays

Mondays to Fridays

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

Mr J. Mahlangu, **Enquiries:** Office hours: 07:30 - 16:00

Tel. (012) 441-3445, Fax (012) 441-3699, Mondays to Fridays

E-mail: jerrymahlangu1@dac.gov.za

371 Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Bid Dispatch Office Office hours: 08:00-12:45 and 13:30-15:30

> Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays

Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town,

8000.

Enquiries: Mr E Lindoor/Mr A Davids Office hours: 07:30-16:00

Tel. (021) 467-2777 or (021) 467-2257

Mondays to Fridays

Fax. (021) 467-2996

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.

Miss Jacobeth Kola, Tel. (012) 841-7459, **Enquiries:**

Office hours: 08:00-15:30

Fax (012) 841-7574/7071/7482

Mondays to Fridays

South Peninsula Hospitals Group, Victoria Hospital, First Floor, Administration Section, Nurses Home, Alphen Hill Road, Wynberg, 448

Western Cape, or Private Bag X2, Plumstead, 7801.

Enquiries: Mr S. Franciscus. Office hours:

07:30-13:00 and 13:45-16:00

Tel. (021) 799-1243, Mobile: 076 915 8086

E-mail: Admin1@pgwc.gov.za

Mondays to Fridays

Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.

Mr Neil Sobotker, Tel. (021) 863-2020, **Enquiries:**

Office hours:

08:00-15:00

Fax (021) 863-3623

Mondays to Fridays

486 The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.

Enquiries: Mr J. du Preez Office hours: 07:30-16:00

Tel. (044) 802-4560, Fax (044) 874-5017

Mondays to Fridays

Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria; or Private Bag X117, Pretoria, 0001.

Please note: : The Department of Labour will accept no responsibility for bids that are late due to postal services. The bid box is situated at the Paul Kruger entrance and is accesible 24/7.

Enquiries: M. Coetzee/C. Marais/B. Makokoe/Kekulu Office hours:

07:30-16:00

Padi/Mogodi Masenya Tel: (012) 309-4089/4792/4670/4124/4067,

Fax (012) 309-4348

Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (Tower Block), 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours-7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Johan van Wyk Office hours:

07:00-13:00 and 13:30-15:30

Tel. (021) 483-4393 or 084 803 8922,

Fax (021) 483-2530 or 086 662 4789

Mondays to Fridays

602 Department of Justice, 329 Pretorius Street, Pretoria, Momentum Building at Reception; Private Bag X81, Pretoria, 0001; Tender Box,

East Tower, Reception.

Enquiries: Elana v. Rheede v. Oudtshoorn Office hours:

07:00 - 16:00

Tel. (012) 357-8099, Fax 086 686 7510

Mondays to Fridays

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

Polokwane, 0700.

Enquiries: See tender description Office hours:

08:00-12:00 and 13:00-15:00

Tel. (015) 293-8071/8056, Fax (015) 297-6656/ 293-8051

Mondays to Fridays

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

695 Correctional Services, Musada Building, 6th Floor, cnr. Paul Kruger & Proes Streets, Pretoria; Private Bag X142, Pretoria, 0001.

Enquiries: Esther Moche

(012) 323-4818, Fax: (012) 323-0340

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.

Enquiries: P. Muller/Mrs J. Reginald Office hours: 07:30–16:00

Tel. (033) 264-9500, Fax (033) 342-1991/ Mondays to Fridays

(033) 342-3904

814 Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director: Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer

Hospital, Mike Pienaar Boulevard, Bellville, 7530.

Enquiries: Mrs B. Mostert Office hours: 07:30 to 13:00 and 13:30–16:00

Tel. (021) 918-1629, Fax (021) 918-1650 Mondays to Fridays

828 Department of Economic Development, The Departmental Premises, Ground Floor (the old Joshua Doore Building), 270 Loop Street

(Jabu Ndlovu), Pietermaritzburg, 3201

Enquiries: See tender description **Office hours:**

832 Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03,

Mobeni, 4060.

Enquiries: M. van Heerdan Office hours:

Tel. (031) 469-8300, Fax (031) 469-8380 E-mail: Manda.vanheerdan@kznhealth.gov.za

Website: www.kznhealth.gov.za

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

NOTICE TO:

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Subscribers who have previously arranged to collect their weekly publications of *Government Gazettes* from the Government Printing Works in the Masada Building, are hereby requested to collect their publications from the Old Government Printing Works Building at the Security Officer's Bay at the Proes Street entrance, with effect from the 16th of October 2006.

We look forward to your ongoing support

Contact Person: Montjane M. Z. (Mr)

Mobile Phone: 083-640 6121.

Telephone: (012) 334-4653.

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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN

2008

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

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

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

• 18 September, Thursday, for the issue of Friday 26 September 2008

NATIONAL TREASURY

(CONTRACT MANAGEMENT)

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

None-Information to follow.

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

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Total R34,20

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