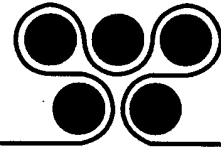


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# Government Printing Works



Est. 1888

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

**Tel: (012) 334-4504**
**Fax: (012) 323-8805**
Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

## TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.  
  
The place where and/or which Department requires the tender in the 2nd column  
  
The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.  
  
The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

**NOTES:**

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 2006:** 15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)  
**Last closing date of bids for 2006:** 12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)  
**First advertising date for 2007:** 19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)  
**First closing date of bids for 2007:** 29 January 2007.
11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

<b>LESS THAN R75 000</b>	<b>MORE THAN R75 000</b>
<b>SUPPLIES</b>	<b>SUPPLIES</b>
ACCOMMODATION, Leasing of	ACCOMMODATION, Leasing of
AUDIO-VISUAL EQUIPMENT	AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL	BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care	CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES	CLOTHING/TEXTILES
COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
COMPUTER SOFTWARE	COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT	ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT	ELECTRONIC EQUIPMENT
FURNITURE	FURNITURE
GENERAL	GENERAL
MEDICAL	MEDICAL
OFFICE EQUIPMENT: Labour-saving devices	OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS	PERISHABLE PROVISIONS
STATIONERY/PRINTING	STATIONERY/PRINTING
STEEL	STEEL
TIMBER	TIMBER
VEHICLE (all types)	VEHICLE (all types)
WORKSHOP EQUIPMENT	WORKSHOP EQUIPMENT
<b>SERVICES</b>	<b>SERVICES</b>
BUILDING	BUILDING
CIVIL	CIVIL
ELECTRICAL	ELECTRICAL
FUNCTIONAL (including cleaning/security services)	FUNCTIONAL (including cleaning/security services)
GENERAL	GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)	MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL	MECHANICAL
PROFESSIONAL	PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES	REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT	TRANSPORT
<b>DISPOSALS</b>	<b>DISPOSALS</b>
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
<b>RESULTS</b>	<b>RESULTS</b>
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
<b>FINALISED</b>	
<b>CANCELLED</b>	
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>	

## INSTRUCTIONS

**Please note the following:**

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/  
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

### SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,  
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical  
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

### DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
  - A: To R300 000**
  - B: R300 000 to R2 000 000**
  - C: R2 000 000 to R6 000 000**
  - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

**Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377  
Fax (012) 315-5388, 315-5400 or 315-5058.

**Office hours:** 07:30–12:30 and 13:15–16:00 (Monday to Friday)

### FOR COLLECTION OF BID DOCUMENTS:

Bid Advice Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Enquiries:** Helpdesk: Tel. (012) 315-5858 or (012) 315-5732  
Fax (012) 315-5734.

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)

### ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically and will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

#### Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

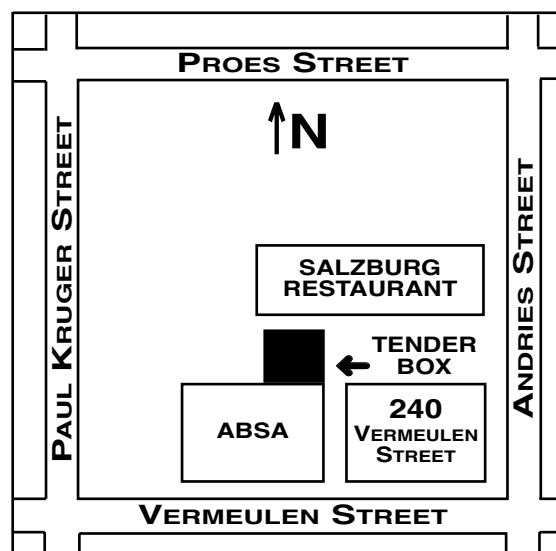
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated on the bid document.
- Bids that are posted must reach the Office before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

**Enquiries:** Helpdesk: Tel. (012) 315-5858  
Fax (012) 315-5734.





## **IMPORTANT NOTICE**

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN***

**DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

**A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS****TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	

**SUPPLIES: ACCOMMODATION, LEASING OF**

The appointment of a service provider to provide training venue, hotel accommodation, food and beverages	Dept: Foreign Affairs Pretoria	DFA8-07/08	2007-07-30	715	715
Alternative accommodation: Letting of office accommodation for usage by SASSA Local Office, comprising of 581,25 m <sup>2</sup> office space and 20 under cover parking bays, should be situated in Graaff-Reinet. This bid/tender will be evaluated in terms of: 90/10 Preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 40% (of 90) Who is a female: 2 points Quality/Functionality: 60% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) <i>No site inspection.</i> <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minne' at (041) 408-2059/408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076	Graaff-Reinet	LSPE 04/2007	2007-07-19	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 187,50 m<sup>2</sup> office space and 5 under cover parking bays, should be situated in Graaff-Reinet. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 40% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><i>No site inspection.</i> <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minne' at (041) 408-2059/408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Graaff-Reinet	LSPE 05/2007	2007-07-19	9	9
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Local Office, comprising of 510,00 m<sup>2</sup> office space, and 20 under cover parking bays, should be situated in Grahamstown. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 40% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><i>No site inspection.</i> <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minne' at (041) 408-2059/408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Grahamstown	LSPE 06/2007	2007-07-19	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 501,25 m<sup>2</sup> office space and 5 under cover parking bays, should be situated in Grahamstown. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 40% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><i>No site inspection.</i> <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minne' at (041) 408-2059/408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Grahamstown	LSPE 07/2007	2007-07-19	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 322,50 m<sup>2</sup> office space and 5 under cover parking bays, should be situated in Port Alfred. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 40% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><i>No site inspection.</i> <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minne' at (041) 408-2059/408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Port Alfred	LSPE 08/2007	2007-07-19	9	9

**SUPPLIES: CLOTHING/TEXTILES**

<p><b>Cancellation of tender:</b> Bidders are hereby invited to submit proposals for supply of uniform for traffic officers (once off) period. RFP documents are obtainable at imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> Contact Pinky Nkosi, at (011) 689-6266. <i>Technical enquiries:</i> Nomsa Moosa at (011) 689-3680</p>	Community Safety	GT/GDCS/64/2007	2007-07-06	323	323
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**SUPPLIES: GENERAL**

<p>Supply and delivery of Orthopaedic Requirements for the Orthotic &amp; Prosthetic Centre at Cape Town. <i>Enquiries:</i> Mrs. A. Thomas, Tel. (021) 483-3862, Fax (021) 483-2530</p>	Dept. of Health Cape Town	WCDOH48/1/2007	2007-07-27	519	519
<p>Rendering of sanitary service for the South African Military Health Service for a period of one (1) year</p>	Servamus 1 at Katzenellenbogen Building, Erasmuskloof, Pretoria	SAMHS/MED/B/031/07	2007-07-27	785	785
<p>Rendering of sanitary service for the South African Military Health Service for a period of one (1) year</p>	Servamus 2 (LIW), Pretoria, Gauteng	SAMHS/MED/B/032/07	2007-07-27	785	785
<p>Supply and installation of an Indoor Doppler Radar System for the Forensic Science Laboratory: Ballistics Section, Pretoria</p>	Forensic Science Laboratory S.A.P.S.	Q19/1/9/14 TD (07)	2007-08-14	494	494
PVC Tape	P M S C	ZNQ 13/06/2007	2007-07-19	802	802

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>2 year contract for repair and maintenance of Fire Fighting Equipment Relating to SA Navy. Compulsory site meeting will be held on 12 July 2007 at 10h00. Bidders to meet at Fleet Command Headquarters, 1st Floor, Tus conference Room, Naval Base, Simon's Town, Cape Town. <i>Note:</i> Bid documents will be handed out at site meeting. Failure to attend compulsory site meeting will invalidate the bid. No late-comers will be accommodated. <i>Contact person:</i> Mr A Kavanagh at Tel. (021) 787-4368 or 083 763 4622 during office hours only</p>	GSB Simon's Town	SPSC-B-028-2007	2007-07-23	360	360
<p>Supply of calcium hypochloride. Technical granular: 68% chlorine. Supplied in 50 kg drum; to the latest issue of SABS 295, SABS Certificate to accompany bid, failure to do so will invalidate your bid (Qty 12 000 kg)</p>	Goodwood	SPSC-B-029-2007	2007-07-23	360	360
<p><b>Correction of tender:</b> Supply and delivery of blue lights to the SAPS for a period of two years</p>	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/13 TD (07)	2007-07-22	110	110
<p>Perishable provisions for the period 1 October 2007 to 31 March 2008. <i>Enquiries:</i> J. Benadé, Tel. (013) 243-1877 X201; Fax (013) 282-8520</p>	Middelburg	MID 1/2007	2007-07-30	206	206

**SUPPLIES: MEDICAL**

<p>Pharmaceutical products: Semi-solid dosage forms and powders. <i>Contract period:</i> 1 November 2007 to 31 October 2009. <i>Contact details:</i> Steve Roelofse: Tel. (012) 315-5048. E-mail: steve.roelofse@treasury.gov.za 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 to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00-16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT281-2007 MF	2007-07-27	1	1
<p>Supply, delivery, installation, demonstration and commissioning of a Digital Black and White Ultrasound Unit for Karl Bremer Hospital, Bellville</p>	Office of the Regional Chief Director, Bellville	RBC011/2007	2007-07-27	814	814

**SUPPLIES: STATIONERY/PRINTING**

<p>The covering of printing machine rollers with rubber as required by the Government Printing Works for the period of one year commencing 1 October 2007 and terminating 30 September 2008. <i>Please note:</i> A non-refundable payment of R20,00 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</p>	PTA	GPW-C 61	2007-07-31	64	64
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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 60	
Printing and supplying of self-adhesive labels, grease proof paper, PVC name plates and label dispensing apparatus for a period of one year commencing 1 September 2007 and terminating 31 August 2008. <i>Please note:</i> A non-refundable payment of R20,00 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	PTA	GPW-C 49	2007-07-24	64	64

**SERVICES: BUILDING**

Machibini Clinic. 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 envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with 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 uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077. (vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price. (viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section). Build guard house with toilet. Site meeting on 03/07/07 at 11:00	Department of Health, Umkhanyakude Health District Office	ZNQ 102/07/08	2007-07-16	818	818
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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 60	
<p>Somkhele Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(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.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation documents are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Complete perimeter fencing. Site meeting on 03/07/07 at 10:00</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 103/07/08	2007-07-16	818	818
<p>Mkuze Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(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.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation documents are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Build guard house with toilet at Mkuze Clinic. Site meeting on 04/07/07</p>	Department of Health, Umkhanyakude Health District Office	112/07/08	2007-07-06	818	818



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 60																					
<p>Grahamstown: High Court: Construction of facilities for persons with disabilities. CIDB contractor grading designation required: Grade 3 (R500 000 to R1.5 mil) GB (General Building). Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>6 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><i>Please note:</i> A compulsory site meeting on 17/07/2007 at 10:00. Prospective bidders/tenderers to meet at the entrance Grahamstown High Court. <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr G. Pieterse, at (041) 408-2042/083 451 2424. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	6 points	Price:	50% (of 90)	Who is a female:	3 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal: 10 points		Total must equal:	100% (of 90)	Grahamstown	PE 22/2007	2007-07-31	9	9
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	6 points	Price:	50% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	50% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal: 10 points		Total must equal:	100% (of 90)																						
<p>Maintenance of gravel road, concrete aprons around houses, water channels and run-offs at Drostersnes Research Farm: Vyeboom: Overberg, Western Cape. <i>From:</i> A Qualified Civil Engineering Contractor. <i>Enquiries to:</i> Unathi Manda (021) 809-3405. <i>Specification enquiries:</i> Faizal Sulaiman, Tel. (021) 809-3301</p>	Agricultural Research Council Infruitec-Nietvoorbij Drostersnes Research Farm	INF-NFB 2007/03	2007-07-13	774	774																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Mahwelereng Detective SAP: Conversion of Old Court Hall to conference room and parkings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 12 points</p> <p>(b) Who is a female: 7 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 0 points</p> <p><b>Price and quality weighting:</b></p> <p>Quality: 20 % Price: 80%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 04 July 2007 at 11h00. Prospective tenderers to meet at Mahwelereng SAPS, Main Entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p>Contact for tender information: Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p>Technical information: Mr A. E. Managa(PM), Tel. (015) 293-8007.</p> <p>General enquiries: Mr. A. E. Managa, Tel. 082 508 5115</p>	Polokwane	PL07/26	2007-07-17	638	638
<p>Olifants River Water Resources Development Project (Phase 2A–Proposed De Hoop Dam): Construction of 15 houses at Roosekraal. For technical enquiries: Contact person: Mr. Tony Moore, Tel. (012) 336-8528/082 884 5540/Mr. Johan Hefer, Tel. (012) 427-2517. A compulsory site meeting is scheduled: Venue: Municipal Offices in Roossenekal. Date: 11/07/2007. Time: 10:00. A non refundable deposit of R200 is payable on obtaining of bidding documents. A grading of class 6GB is required</p>	Limpopo	W 9510	2007-07-26	95B	95B
<p>Olifants River Water Resources Development Project (Phase 2A–Proposed De Hoop Dam): Construction of 15 houses at Roosekraal. For technical enquiries: Contact person: Mr. Tony Moore, Tel. (012) 336-8528/082 884 5540/Mr. Johan Hefer, Tel. (012) 427-2517. A compulsory site meeting is scheduled: Venue: Municipal Offices in Roossenekal. Date: 11/07/2007. Time: 10:00. A non refundable deposit of R200 is payable on obtaining of bidding documents. A grading of class 6GB is required</p>	Limpopo	W 9516	2007-07-26	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Barkly West: Barkly West Primary School: Construction of 1 Ablution Block.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid.            No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R50.  <i>Site meeting inspection:</i> Non-compulsory, 04/07/2007 at 09:00 on site.  <i>Contact persons:</i> Mr E. Wax at Tel. (053) 839-2115/Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300</p>	DTRPW 009/2007	2007-07-25	624	624
<p>Griekwastad: Anderson Primary School: Construction of 1 Ablution.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid.            No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R50.  <i>Site meeting inspection:</i> Non-compulsory, 05/07/2007 at 11:00 on site.  <i>Contact persons:</i> Mr. S. Kumalo at Tel. (053) 839-2123/ Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300</p>	DTRPW 013/2007	2007-07-25	624	624
<p>Barkly West: Boresetse Secondary School: Construction of 1 Ablution Block.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid.            No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R50.  <i>Site meeting inspection:</i> Non-compulsory, 04/07/2007 at 10:00 on site.  <i>Contact persons:</i> Mr. J. Ou Tim at Tel. (053) 839-2119/ Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300</p>	DTRPW 014/2007	2007-07-25	624	624
<p>Douglas: Vaal-Oranje Primary School: Construction of 1 Ablution Block.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid.            No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R50.  <i>Site meeting inspection:</i> Non-compulsory, 29/06/2007 at 10:00 on site.  <i>Contact persons:</i> Mr. E. Wax at Tel. (053) 839-2115/ Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300</p>	DTRPW 019/2007	2007-07-25	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Petrusville: Petrusville Primary School: Construction of 2 Classrooms.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R50.  <i>Site meeting inspection:</i> Non-compulsory, 27/06/2007 at 12:00 on site.  <i>Contact persons:</i> Mr. E. Wax at Tel. (053) 839-2115/ Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300</p>	DTRPW 030/2007	2007-07-25	<b>624</b>	<b>624</b>
<p>Postmasburg: Ratang-Thuto Secondary School: Construction of 2 Classrooms.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R50.  <i>Site meeting inspection:</i> Non-compulsory, 27/06/2007 at 10:00 on site.  <i>Contact persons:</i> Mr. J. Ou Tim at Tel. (053) 839-2119/ Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300</p>	DTRPW 031/2007	2007-07-25	<b>624</b>	<b>624</b>
<p>Garies: Genishof Hostel: Repairs and Renovations.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R30.  <i>Contact persons:</i> Mr. L. Humphreys or Mr T. Nyongwana at Tel. (054) 332-4473/4/Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, NDM Building, Airport Road, Springbok, 8240</p>	PWS 04/07	2007-07-25	<b>290</b>	<b>290</b>
<p>Steinkopf: Ferdinand Brecher Primary School: Repairs and Renovations.  <i>CIDB Grading:</i> 2 GB or equivalent.            These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <i>NB.</i> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.            Non-refundable deposit: R30.  <i>Contact persons:</i> Mr. L. Humphreys or Mr T. Nyongwana at Tel. (054) 332-4473/4/Mr P. Tlali at (053) 861-9665</p>	<p>Department of Transport, Roads &amp; Public Works, NDM Building, Airport Road, Springbok, 8240</p>	PWS 05/07	2007-07-25	<b>290</b>	<b>290</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 60																							
<p>Grabouw: SAPS: Project Five Star: Upgrading. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or select tender value range select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6GB PE or select tender value range select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>0 points</td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>20 %</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A site inspection on the 16/07/07 at 10:00. Prospective tenderers to meet at Grabouw: SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2077/2076 <i>General enquiries:</i> Mr W. Roodman, Tel. (021) 402-2059</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is female:	3 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	0 points	Quality:	20 %	Price:	80%	Total must equal: 100%				Grabouw	1013/07	2007-08-01	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																										
(b) Who is female:	3 points																										
(c) Persons with disability:	1 point																										
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																										
(b)	0 points																										
(c)	0 points																										
Total must equal 10 or 20 points	0 points																										
Quality:	20 %	Price:	80%																								
Total must equal: 100%																											
<p>External painting: Out Patients Department: Groote Schuur Hospital, Observatory. Designated Grading 4GB or higher. A clarification meeting will be held on Wednesday, 18 July 2007 at the main entrance, security guardhouse @ 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical Information:</i> Mr F Burger, 083 641 5016</p>	Observatory	S028/07	2007-08-01	300	352																						

**SERVICES: CIVIL**

<p>Klipgat Cave Project: Walker Bay Nature Reserve, De Kelders. Designated Grading 3CE or higher. A compulsory clarification meeting will be held on Thursday, 12 July 2007 at Klipgat Cave parking area at end of De Villiers Street, Walker Bay Nature Reserve, De Kelders @ 11h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical Information:</i> Mr H Bouwer, 083 636 7121</p>	De Kelders	S026/07	2007-08-01	300	352
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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 60	

**SERVICES: ELECTRICAL**

<p>Port Elizabeth: St Albans Prison: Repairs and Maintenance of Electrical Infrastructure.                  CIDB contractor grading designation required: Grade 7 (R10 mil to R30 mil) (EE) Electrical Engineering Works.                  Potentially Emerging Enterprises: Grade 6 (R5 mil to R10 mil) (EE) Electrical Engineering Works PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.                  This bid/tender will be evaluated in terms of:</p> <hr/> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <hr/> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 6 points Price: 50% (of 90)</p> <hr/> <p>Who is a female: 3 points Quality/ 50% Functionality: (of 90)</p> <hr/> <p>Persons with disability: 1 point</p> <hr/> <p>Other: 0 points</p> <hr/> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <hr/> <p>A compulsory site meeting on the 10/07/2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth.  <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will strictly adhered to.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  <i>Contact for technical information:</i> Mr. G Pieterse at (041) 408-2042/083 451 2424.                  Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms. N. Ngcebetsa at (041) 408-2033/408-2062/408-2076</p>	<p>Port Elizabeth</p>	<p>PE 23/2007</p>	<p>2007-07-31</p>	<p>9</p>	<p>9</p>
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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 60	
<p>Welkom Magistrate: Installation of Emergency Generator for Power. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 0 points</p> <p>Price and quality (functionality) weighting: Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Calelwa Mgijima/Portia Gaba, Tel. (051) 400-8745/8750. <i>Technical information:</i> M Molete, Tel. (051) 400-8700. <i>General enquiries:</i> M. Molete, Tel. (051) 400-8700</p>	Welkom	BL07/047	2007-07-31	5	5

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Service description: Rendering of 24 hours security service for twelve months at DPW Offices, Old Mutual Building, Polokwane (NB: The Department may relocate to a new structure at any time and the contractor will also relocate to the new site without any additional costs). This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 80% (of 90)</p> <p>Who is a female: 2.5 points Quality/Functionality: 20% (of 90)</p> <p>Persons with disability: 2.5 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 11 July 2007 at 11h00. Prospective bidders/tenderers to meet at Old Mutual Building, Polokwane, Main Entrance. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Mr. Jonathan Maraba, Tel. (015) 293-8056 or Ms. V Moloto, (015) 293-8062. <i>General enquiries:</i> Ramaremela Mr, Tel. (015) 291-6300</p>	Polokwane	PL07/25	2007-07-31	638	638
<p>The National Treasury hereby invites travel management agents, registered with International Air Transport Association (IATA) and Association of South African Travel Agents (ASATA) to submit bids for the rendering of travel management services for a period of two years.</p>	National Treasury	NT 006/07	2007-07-13	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
Request for proposal. Bidders are hereby invited to submit proposals for: Rendering of Security services at Norman House. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> Contact: Leah Sibiyi, Tel. (011) 689-6692	Department of Social Development	GT/GDSD/78/2007	2007-07-20	323	323
Request for proposal. Bidders are hereby invited to submit proposals for: Rendering of Security services at Walter Sisulu Centre. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> Contact: Leah Sibiyi, Tel. (011) 689-6692	Department of Social Development	GT/GDSD/77/2007	2007-07-20	323	323

**SERVICES: GENERAL**

Manufacturing and supply of Cravats Blue and Ties Blue, with emblem for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 606 GK	2007-07-30	494	494
Manufacturing and supply of Shoulder Flashes for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 604 GK	2007-07-30	494	494
Manufacturing and supply of ches: badges, embossed, iron-on for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 603 GK	2007-07-30	494	494
Manufacturing and supply of ceremonial chest badges, for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 602 GK	2007-07-30	494	494
Manufacturing and supply of jackets ceremonial for men and women for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 607 GK	2007-07-30	494	494
Manufacturing and supply of ceremonial caps for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 605 GK	2007-07-30	494	494
Manufacturing and supply of Gorget Patches for the SA Police Service for a 1 year period. <i>Enquiries:</i> Mrs van Wyngaardt, Telephone Number: (012) 841-7459	Pretoria	SAPS 608 GK	2007-07-30	494	494



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Kwa Zibi Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation documents are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Supply and install 10 000 ℓ water tank. Site meeting on 05/07/2007 at 13:00</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 108/07/08	2007-07-16	818	818
<p>Bhekabantu Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Supply and install 10 000 ℓ water tank. Site meeting on 05/07/2007 at 10:00</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 107/07/08	2007-07-16	818	818

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Makhowe Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Supply and install 10 000 ℓ water tank. Site meeting on 06/07/2007 at 13:00</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 106/07/08	2007-07-16	818	818
<p>Ophondweni Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Upgrading of medicine storeroom. Site meeting on 04/07/2007 at 09:30</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 105/07/08	2007-07-16	818	818

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Mduku Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Supply and install 10 000 ℓ water tank at Mduku Clinic. Site meeting on 06/07/2007</p>	Department of Health, Umkhanyakude Health District Office	109/07/08	2007-07-16	818	818
<p>Mkuze Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Supply and install 10 000 ℓ water tank at Mkuze Clinic. Site meeting on 06/07/2007</p>	Department of Health, Umkhanyakude Health District Office	111/07/08	2007-07-16	818	818

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Mabibi Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation document are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Supply and install 10 000 ℓ water tank. Site meeting on 02/07/2007 at 12:00</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 110/07/08	2007-07-16	818	818
<p>The Unemployment Insurance Fund is inviting prospective service providers who have the appropriate background, experience and expertise in the branding/signage industry to tender for the physical branding required at the Unemployment Insurance Fund Building, 94 Church Street, Pretoria. The tender will be subjected to the 80/20 PPPFA Policy.</p> <p>Tender documents will only be available at the compulsory briefing session which will be held at 94 Church Street, Pretoria, on 24 July 2007 at 10h00. Please note that lateness will not be condoned.</p> <p><i>Enquiries:</i> W E Krüger, Tel. (012) 337-1876</p>	Unemployment Insurance Fund	UIF 4/2007	2007-08-10	586	586
<p>Supply and delivery of flexible polyurethane foam sheets.</p> <p><i>Please note:</i> The closing date for DCS 7/2007 has been extended to 30 July 2007 and not 16 July as originally advertised in the Government Tender Bulletin of 15 June 2007.</p> <p><i>Enquiries:</i> MA Ndluzele, Tel. (012) 307-2973, Fax (012) 323-5621</p>	Department of Correctional Services (National)	DCS 7/2007	2007-07-30	184	184
<p>The manufacturing, supply and commissioning of 2 rigid inflatable boats for Usutu River GWS.</p> <p><i>For technical enquiries:</i> Contact Person: Mr. Vusi Mahlangu, Tel. (017) 846-6000</p>	Mpumalanga	W 9469	2007-07-26	95B	95B
<p>Pretoria: Installation of Garden at 307 Nicholson Street, Brooklyn.</p>	Pretoria	PT07/040	2007-07-31	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 12 points Price: 50% (of 80)</p> <p>Who is a female: 5 points Quality/Functionality: 50% (of 80)</p> <p>Persons with disability: 3 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site inspection on the 3-7-2007 at 10h00. Prospective bidders/tenderers to meet at No. 9 Rothsay Street, Brynterion.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Ms E Burger/Mr J Raphesu, Tel. (012) 310-5148/(012) 310-5965.  <i>General enquiries:</i> Mr L. Nel, Cell No. 082 908 1244</p>					
<p><b>Amendment on closing date:</b>  Supply and delivery of milk powder–full fat milk.  Supply and delivery of milk powder–skim milk.  This bid is for a one year period.  Bid with an estimated value of less R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH PT 13/2007	2007-07-13	667	667
<p><b>Amendment of tender and closing date:</b>  Supply and delivery of coal for a three year period.  Bid with an estimated value of more than R500 000,00</p>	Groote Schuur Hospital (Enginners Dept. Boiler House)	GSH PT 8/2007	2007-07-13	667	667
<p>The supply &amp; delivery of one (1) Mobile C-Arm Fluoroscopic/Radiographic System.  Bid with an estimated value of more than R500 000,00.  <i>Enquiries:</i> Mr. E. Roman, Supplies/Bids, Tel. (021) 404-2345, Fax No. (021) 404-2317</p>	Groote Schuur Hospital (Coronary Care Unit-Cardiology)	GSH 3/2007	2007-07-27	667	667
<p>Placement of bins and the removal of the waste from the various sites for a two year period, Cape Town.  Designated Grading N/A.  A non-refundable deposit of R30,00 per set is payable.  <i>Technical Information:</i> Mr S. Martin, 083 627 5722</p>	Cape Town	S029/07	2007-08-01	300	352
<p>Security service for PetroSA in Saldanha Bay.  <i>Notes:</i></p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• Deposit slips to be faxed to (021) 929-0103.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> <li>• Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> <p><i>Technical information:</i> Hennie Fortuin, Tel. (021) 929-3211</p>	Cape Town	E2764	2007-07-12	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Security service for PetroSA in Parow, Cape Town. Site meeting on 5 July at 10h00 at Parow Head Office.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• Deposit slips to be faxed to (021) 929-0103.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> <p><i>Technical information:</i> Hennie Fortuin, Tel. (021) 929-3211</p>	Cape Town	E2766	2007-07-12	566	566
<p>Gardening service for PetroSA in Saldanha Bay and Milnerton. Site meeting on 6 July at 10h00 in Saldanha &amp; 14:00 in Milnerton.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• Deposit slips to be faxed to (021) 929-0103.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> <p><i>Technical information:</i> Hennie Fortuin, Tel. (021) 929-3211</p>	Cape Town	E2690	2007-07-12	566	566
<p>Cleaning service for PetroSA in Mossel Bay. Site meeting on 4 July in Mossel Bay at 09h30.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• Deposit slips to be faxed to (021) 929-0103.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> <p><i>Technical information:</i> Hennie Fortuin, Tel. (021) 929-3211</p>	Cape Town	E2702	2007-07-12	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Gardening and weed control service for PetroSA in Mossel Bay. Site meeting on 4 July at 12h30 in Mossel Bay. <i>Notes:</i></p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>• Deposit slips to be faxed to (021) 929-0103.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> <p><i>Technical information:</i> Hennie Fortuin, Tel. (021) 929-3211</p>	Cape Town	E2703	2007-07-12	566	566

**SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING**

<p>Gunjaneni Clinic. Quotations are invited for the undermentioned requirements of the Provincial Administration of KwaZulu-Natal.</p> <p>(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.</p> <p>(ii) Quotations must be submitted in sealed envelopes.</p> <p>(iii) The envelopes must be addressed to uMkhanyakude Health District Office, Private Bag X026, Jozini, 3969, together with quotation number and closing date.</p> <p>(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.</p> <p>(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.</p> <p>(vi) Quotation documents are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Endonsa, Telephone Number (035) 572-1042, Fax Number (035) 572-1077.</p> <p>(vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.</p> <p>(viii) All documents will be collected from the site inspection for those quotations that have site inspection and those quotations that do not have site inspections, quotations will be collected from uMkhanyakude Health District Offices (Finance Section).</p> <p>Check and fix all the plumbing. Site meeting on 03/07/2007 at 12:00</p>	Department of Health, Umkhanyakude Health District Office	ZNQ 104/07/08	2007-07-16	818	818
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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 60	

**SERVICES: PROFESSIONAL**

Rendering of a private security service. Site inspection (compulsory) at Montagu Hospital, on the 27 July 2007 at 11h00	Montagu Hospital	MONT1/2007	2007-08-03	556	556
Appointment of a service provider to undertake National Household Survey as part of the Impact Appraisal of the National Anti-Corruption Framework. Compulsory info session: 09/07/2007 @ 11h00, Room 206, 2nd Floor, Boardroom. <i>Enquiries:</i> Mendrick Mlondobozi, Tel. (012) 336-1192/1126. <i>Technical enquiries contact:</i> Tumelo Gopane, Tel. (012) 336-1003	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 04/2007	2007-07-20	829	829
See information on bids on the Website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a> Appointment of a service provider to provide Data Management Support System to the Directorate: Land Reform Implementation Support. A compulsory briefing session will be held on 09 July 2007 at 10h00, Department of Land Affairs, 184 Jacob Mare Street, South Block, 7th Floor Boardroom. <i>Technical enquiries:</i> Ms Ntombizodwa Mashologu, Tel. (012) 312-9032. <i>Admin enquiries:</i> F. Netshithuthuni, Tel. (012) 312-8359. <i>Enquiries:</i> A. Korff, Tel. (012) 312-8366, Fax (012) 326-7228	National Department of Land Affairs Pretoria Directorate: Land Reform Implementation Support	DLA No. (0023) 2007/08	2007-07-27	60	60
Provision of slickline equipment and services for PetroSa's Offshore Drilling Programme. Site meeting date: 11 July 2007 at 14:00 at PetroSA Offices, Parow. <i>Notes:</i> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or <a href="mailto:latiefa.rinquest@petrosa.co.za">latiefa.rinquest@petrosa.co.za</a> 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 <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications. • Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town	Cape Town	E2741	2007-08-07	566	566
Casing and tubing running services for PetroSA's New Drilling Programme. <i>Notes:</i> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or <a href="mailto:latiefa.rinquest@petrosa.co.za">latiefa.rinquest@petrosa.co.za</a> 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 <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications. • Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town	Cape Town	E2672	2007-07-31	566	566



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
Provision of equipment and rov services for PetroSA's 2007/2008 Drilling Programme. <i>Notes:</i> <ul style="list-style-type: none"> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> <li>Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town</li> </ul>	Cape Town	E2600	2007-07-31	566	566
Provision of mud logging equipment and services for PetroSA's 2008/2009 Drilling Campaign. <i>Notes:</i> <ul style="list-style-type: none"> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> <li>Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town</li> </ul>	Cape Town	E2728	2007-07-19	566	566
For the appointment of a consultancy services to guide and support National and Provincial Departments in Preparing Multi-year Housing Development Plans and to render Capacitation Services to the National Department of Housing in respect of Human Settlement Development Planning. <i>Enquiries:</i> Ms M. Hilgel/Ms HY Venter, Tel. (012) 421-1355/421-1307. <i>Enquiries:</i> Mr A. Arendse, Tel. (012) 421-1621	The Department of Housing, 240 Walker Street, Sunnyside, Pretoria	VA49/308	2007-07-07	71	71
<b>Extension of closing date:</b> Provision of services to analyze & improve the current production processes and supporting systems	Cipro	CIPRO 025/2007	2007-07-20	726	726
<b>Extension of closing date:</b> Provision of services to assist the strategic support office with strategic & business planning, developing and implantation of an organisational performance and reporting process & system	Cipro	CIPRO 026/2007	2007-07-20	726	726
<b>Amendment of tender:</b> Olifants River Water Resources Development Projects (Phase 2A) De Hoop Dam: To monitor compliance with the socio-economic development imperatives. For Technical Information please contact: Mr D Mahlobo on (102) 336-7703/082 805 9429	DWAF: National Water Resource Infrastructure Branch	WP9497	2007-07-03	95	95
Appointment of a service provider/s to supply National Prosecuting Authority with stationery for a period of three (3) years. Bid documents are obtainable at Cnr Westlake Avenue and Hartley Street, Weavind Park, Silverton, Pretoria. For bid enquiries: Mr Thabiso Benny Mphogo, Tel. No. (012) 845-6054	National Prosecuting Authority, VGM Building	NPA 04-07/08	2007-07-23	285	285
Invitation of bid for the monitoring of achievement of targets as set out in the National Energy Efficiency Strategy of South Africa and the Renewable Energy White Paper of South Africa. Above-mentioned Bid (ME628) was closed and not awarded. <i>Enquiries:</i> Bongwe Sithembile, Tel. (012) 317-8744; Fax No. (012) 320-8716	Minerals and Energy	ME 628	—	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>Invitation of bids from suitable consulting companies to determine the Fixed Monetary Retail Margin on the Single Maximum National Retail Price for illuminating paraffin. A compulsory briefing session will be held 11th July 2007 at 11:00 at Corner Andries &amp; Visagie Streets. Evaluation will be based on 80/20 principle. Enquiries: Tel. (012) 317-8744; Fax No. (012) 320-8716</p>	Minerals and Energy	ME 641	2007-07-30	11	11
<p>Supply of two (2) high speed postscript inkjet printers</p>	Chief Directorate: Surveys & Mapping	SSC WC 42/2007 DLA	2007-07-20	438	438
<p>Supply and installation of an Access Control CCTV &amp; Public Address System. Please note that a Compulsory Information meeting will be held at the Registrar of Deeds Office, 13th Floor, 90 Plein Street, Cape Town, on Tuesday, 10 July 2007 at 10:00 am. For enquiries and directions, please contact: Ms. Frazenburg at Tel. (021) 464-7600 during office hours only</p>	Deeds Office	SSC WC 45/2007 DLA	2007-07-27	438	438
<p>Appointment of professional service provider for Eastern Cape Masibambane: Support for implementation of water services capacity building plans (WSBP): Amathole, Buffalo City and Chris Hani Municipalities. For technical enquiries: Contact person: Mr B. Matomela, Tel. No. (043) 604-5570</p>	DWAF	WP 9401	2007-07-31	95A	95A
<p>Appointment of professional service provider for Eastern Cape Masibambane: Support for implementation of water services capacity building plans (WSBP): Nelson Mandela Metro, Koukamma, Sundays River Valley, Makana and Ndlambe Municipalities. For technical enquiries: Contact person: Mr B. Matomela, Tel. No. (043) 604-5470</p>	DWAF	WP 9402	2007-07-31	95A	95A
<p>Appointment of professional service provider for development of a Framework Environmental Policy for the Department of Water Affairs and Forestry. For technical enquiries: Contact person: Ms C. Matthys, Tel. No. (012) 336-7952</p>	DWAF	WP 9527	2007-07-31	95A	95A
<p>Appointment of professional service provider for Eastern Cape Masibambane: Support for Implementation of Water Services Capacity Building Plans (WSBP): O.R. Tambo and Alfred Nzo District Municipalities. For technical enquiries: Contact person: Mr. B. Matomela, Tel. No. (043) 604-5570</p>	DWAF	WP 9400	2007-07-31	95A	95A
<p>Appointment of professional service provider for Eastern Cape Masibambane: Support for implementation of Water Services Capacity Building Plans (WSBP): Cacadu Karoo Area, Cacadu DM, Camdeboo, Blue Crane Route, Ikwezi and Bavians Municipalities. For technical enquiries: Contact person: Mr. B. Matomela, Tel. No. (043) 604-5570</p>	DWAF	WP 9404	2007-07-31	95A	95A
<p>Appointment of professional service provider for Eastern Cape Masibambane: Implementation of the intervention strategies and staff development plans arising from the Strategy for Retention and Development of Key Staff in the Water Services Sector in the Eastern Cape. For technical enquiries: Contact person: Mr. B. Matomela, Tel. No. (043) 604-5570</p>	DWAF	WP 9403	2007-07-31	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>See Information on bids on the Webiste: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></p> <p>Appointment of service provider(s) to provide Urban Design Expertise for Chief Directorate: Spatial Planning and Information.</p> <p><i>Note:</i> A compulsory briefing session will be held on 11 July 2007, 10:00, Department of Land Affairs, 184 Jacob Mare Street, Room 100E.</p> <p>Technical related: Rajesh Makan, Tel. (012) 312-9548.</p> <p><i>Bid related:</i> Salmida Lebopo, Tel. (012) 312-8514.</p> <p><i>Enquiries:</i> Ms MTC Motiang, Tel. (012) 312-9876; Fax (012) 326-7228</p>	Dept of Land Affairs: Chief Directorate: Spatial Planning and Information	DLA-No. 0026 (2007/08)	2007-07-27	60	60
<p>See Information on bids on the Webiste: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></p> <p>Appointment of service providers or consortiums of specialists to do an integrated Planning Process, in respect of the Klipgat restitution resettlement project settled/finalized within the Ventersdorp Local Municipality in the Southern District of the North West Province.</p> <p>A compulsory briefing session will be held on 13 July 2007. At Dept of Land Affairs, 9 Bailey Street, 1st Floor, Auditorium at 10:00.</p> <p><i>Enquiries:</i> Khethiwe, Tel. No. (012) 312-9774; Fax No. (012) 328-7133.</p> <p><i>Enquiries:</i> Mr Johan Buys, Tel. (012) 312-9198; Fax (012) 328-7133/Ms K. Nxumalo, Tel. (012) 312-8140, Fax (012) 328-7133</p>	Dept of Land Affairs	K7/3/6/3 (CLCC 01) 2007/08	2007-07-27	60	60
<p>Appointment of suitably qualified health and wellness service providers.</p> <p><i>Compulsory information session: Date</i> 12 July 2007. <i>Venue:</i> 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria. <i>Time:</i> 10h00</p>	STATS SA	STATS SA 005/07	2007-07-30	751	751
<p>Appointment of a space planner to plan and document the interior layout of Statistics South Africa's Accommodation needs within the conceptual design model of the proposed New Building.</p> <p><i>Compulsory information session: Date</i> 16 July 2007. <i>Venue:</i> 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria. <i>Time:</i> 10h00.</p> <p><i>Enquiries:</i> Mr E. F. Buthelezi/Ms M. Hendricks/Mrs M. Moeng, Tel. (012) 310-8318/8940/2114; Fax (012) 310-8345</p>	STATS SA	STATS SA 004/07	2007-07-27	751	751
<p>See Information on bids on the Webiste: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></p> <p>Appointment of a service provider(s) to provide Audit Specialists to assist in executing and project Managing the Annual Internal Audit Plan for Directorate Internal Audit.</p> <p><i>Bid related:</i> Mr. S. Maimela, Tel. (012) 312-8359.</p> <p>Technical related: Mr R. Janse van Rensburg, (012) 312-8462.</p> <p><i>Enquiries:</i> Ms MTC Motiang, Tel. (012) 312-9876, Fax No. (012) 326-7228.</p> <p><i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8359, Fax No. (012) 326-7228</p>	Land Affairs Department: Directorate: Internal Audit	DLA-No. 0025 (2007/08)	2007-07-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 60	
<p>The South African Revenue Service (SARS) invites interested and qualified vendors for the supply and maintenance of the vending machines at the SARS Branch Office in Cape Town. Further details and documentation are available from: Mrs. J. Wagner, Tel. (012) 422-6607. Fax No. (012) 422-4012/4013. E-mail: iwagner@sars.gov.za.</p> <p><i>Note:</i> SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels, as a point of departure, for the targeted groups to enter the mainstream economy.</p> <p>A compulsory site meeting will be held on 13 July 2007 at 10h00 at 22 Hans Strijdom Avenue, Cape Town.</p> <p>Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lahae La SARS, Procurement Centre Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria.</p> <p><i>Enquiries:</i> Ms. P. Mutono, Tel. (012) 422-6649</p>	SARS: Branch Office, 22 Hans Strijdom Avenue, Cape Town	RFT 27/2007	2007-07-27	19	19
<p>A professional agency to manage funds and pay debt counsellors on behalf of the National Credit Regulator. Tender documents are available on the website www.ncr.org.za. For any further information, contact Mr Elliot Charko at (011) 554-2646.</p> <p>Please note: Entities/organisations who cannot provide audited financial statements or annual financial statements prepared by an accounting officer are not eligible to submit bids in respect to this tender notice.</p>	National Credit Regulator (NCR), Midrand	NCR 002/07/08	2007-07-20	779	779

**DISPOSALS: GENERAL**

<p>The sale of pine and eucalyptus timber from Kwagubeshe and Hlokosi State Forests in KwaZulu-Natal.</p> <p><i>For Technical Enquiries:</i> Contact Person: Mr. K. Weir, Tel. (013) 759-7322/Mr. W. Hinze, Tel. (012) 336-7666.</p> <p>A compulsory site meeting is scheduled: <i>Venue:</i> KwaGubeshe State Forest. <i>Date:</i> 11/07/2007. <i>Time:</i> 11:00</p>	KwaZulu-Natal	W 9505	2007-07-26	95B	95B
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**SPECIAL ADVERTISEMENTS**

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**GAUTENG DEPARTMENT OF HOUSING TENDER NOTICE:****REF No. HLA 4/2/4-2007/31**

## ESTABLISHMENT OF A DATABASE OF GAUTENG DEPARTMENT OF HOUSING

Applications are hereby invited from suitable organisation for possible inclusion on a Database of Gauteng Department of Housing to be qualified as preferred supplier/service provider.

1. Branding and Signage Companies.
2. Corporate Clothing/Gifts.
3. Communication Agencies.
4. Courier Companies.
5. Entertainment Agencies—D.J. and artists.
6. Event Production—Sound, AV, Lighting, Staging and Films.
7. Events Management Companies.
8. Exhibition—Display and Presentation.
9. Industrial Theatre and Drama.
10. Graphic Designers.
11. Printing Companies.
12. Outdoor Advertising.
13. Billboards.
14. Loud Hailing.
15. Mobile Advertising etc.
16. Buses.
17. Professional Photography.
18. Research Companies.
19. Team Building Facilitators.
20. Transcribers.
21. Interpreters.
22. Motivational Speakers.
23. Image Consultants.
24. Venue Finding and Accommodation.
25. Video Production Companies.
26. Software Development Companies.
27. Legal Firms.
28. Bookshops.
29. Recruitment Agencies.
30. Training Institutions.
31. Learnership Tutor.
32. Advertising Agencies.
33. Travelling.
34. Accountants & Auditing Firms.
35. Architects.
36. Air conditioning Service Providers.
37. Cleaning/Material Services.
38. Carpet Cleaners.
39. IT Services and Installations.
40. Counselling.
41. Driving Schools.
42. Electrical Appliances/Maintenance.

43. Fire Equipment.
44. Furniture Suppliers.
45. Furniture Removals.
46. Gardening and Rubble Removers.
47. Locksmith.
48. Bulk Filers, Safes Removers.
49. Maintenance and Partitioning.
50. Medical Products.
51. Electronic Security Equipment.
52. Land Surveyors/Evaluators.
53. Investigators.
54. Project Managers.
55. Educational Institutions e.g. Universities, Colleges.
56. Multi-Media Productions.
57. Industrial Theatre Casts.
58. Mobile Stages.
59. Bus Converting Companies.
60. Community Radio Stations.
61. Community Newspapers.
62. TV Stations.
63. Radio Stations.

Only companies who have responded to the above information will be considered for the evaluation process. For more information please do not hesitate to contact: M Maluta Mukwehvo/Fezeka Dubeni, at the following contact details: Tel. Number (011) 355-4750 or Fax (011) 838-6610 or email: maluta.mukwehvo@gauteng.gov.za

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during 16th April 2007 between 09:00-15:00.

Closing date and time of submissions: 27 July 2007 @ 11h00. Submission must be clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

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

*Department of Housing: Lefapha la tsa Matlo.*

*Departement van Behuising: Umkhandlu Wezindlu.*

## **GAUTENG DEPARTMENT OF HOUSING TENDER NOTICE:**

**BID Number: HLA 4/2/4-2007/32**

### **THE ESTABLISHMENT OF A WEBSITE: BEKKERSDAL RENEWAL PROJECT**

The Gauteng Provincial Department of Housing hereby invites proposals from reputable companies to provide the Department with create design service in the with the communication strategy for the period of 12 months.

The scope should cover the following:

- Design the website in line with the department's corporate identity
- Infrastructure support for the site.
- Collate and edit information for website usage.
- Host, manage and maintain the website.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing 37 Sauer Street, Marshalltown, Johannesburg, from 2nd July 2007 between 09:00–15:00.

Interested companies need to attend a compulsory briefing session on 10th July 2007 at 09:00, Department of Housing, 37 Sauer Street, 7th Floor Boardroom, Johannesburg. It must be noted that tender documents will not be produced on the day of the briefing session.

Enquiries are to be directed: Ms Tsepiso Moloi (Project Manager), at the following contact details: Tel. Number (011) 630-5135 or Fax (011) 630-5247 or email: tsepiso.moloi@gauteng.gov.za or Ms Salome Malebye (Co-ordinator) at (011) 355-4750 or email: malebye@gauteng.gov.za.

Bids will be evaluated and adjudicated in terms of Preferential Procurement Policy Framework Act No. 3 of 2000. 90/10-point system will be used: Points will be allocated as follows: Price and functionality: 90 points, Historically Disadvantage Individuals: 5 points Women: 3 points, People with Disability: 2 point, total of 100 points.

The closing date and time of submissions: 27th July 2007 @ 11h00. Submission, clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

*Department of Housing: Lefapha la tsa Matlo.*

*Departement van Behuising: Umkhandlu Wezindlu.*

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## **NORTHERN CAPE**

### **DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**

**BID Number: DTRPW 033/2007**

**SKA ROAD PROJECT: REQUIRED CIDB GRADING: 8CE**

**BIDS ARE INVITED FROM CONTRACTORS WHO ARE REGISTERED WITH CIDB IN CATEGORY 8CE AND ABOVE, FOR THE CONSTRUCTION OF AN ACCESS ROAD LEADING TO THE CORE SITE. THE LENGTH OF THE ROAD IS ABOUT 78 KMS FROM THE T-JUNCTION OF THE ROAD BETWEEN CARNAVON AND WILLISTON**

1. Documents will be available at a non-refundable deposit of R200,00 per set at the Department of Transport, Roads and Public works as from the 12th July 2007. Documents will be issued to contractors who attended the compulsory site inspection only.

2. Compulsory site inspection will be held on the 26th June 2007 at 09:00. The meeting point will be at the beginning of Road P2337, about 10kms from Carnavon to Williston.

Bid documents with more details are available at:

Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

*Closing Date: 25 July 2007 at 11:00.*

*NB:* (i) The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original form at the time of closure of bid.

(ii) The bid will be adjudicated on a 90/10 point system in terms of the Preferential Procurement Policy Framework Act of 2000, as well as points for technical criteria.

All bid documents should be addressed to: Head of Department, Department of Transport, Roads and Public Works, PO Box 3132, Kimberley, 8300 OR 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

*Contact Persons:* Mr G. Thupe, Tel. (053) 861-9673. Mr. P. Tlali, Tel. (053) 861-9665.

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## **AGRICULTURAL RESEARCH COUNCIL**

### **GRAIN CROPS INSTITUTE**

#### **TENDER**

The ARC-Grain Crops Institute, Potchefstroom invites tenders on the following: Vehicle tracking system needed for ± 130 vehicles. The following levels of tracking are needed (all must be available from the same company):

(a) Ordinary tracking.

(b) Low level vehicle management system via the tracking system.

(c) High level vehicle management system via the tracking system.

*Closing time and date: —.*

Address where the tender documents may be obtained and should be delivered to: Mr APJ de Beer, Tel. (018) 299-6218, 082 493 3101 or (018) 299-6275.

Mr APJ de Beer

RFM: ARC-GCI

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-590/2007

### SUPPLY, INSTALLATION AND MAINTENANCE OF EQUIPMENT FOR THE DRUG SUPPLY MANAGEMENT SYSTEM (DSMS) FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF 3 YEARS

Printed copies of the Bid document will be available on the 22nd June 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za)

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

**Local Transfers:**

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

**International Transfers:**

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

Office hours: 08:00–12:00 and 13:00–16:00 (Monday to Friday).

Contact person: Bid Office Manager.

E-mail: [tenders@sita.co.za](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than 20th July 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

\* A non-compulsory briefing session will be held on 04th July 2007. Venue: SITA Erasmuskloof, Auditorium from 13h00 to 14h00 all questions after the compulsory information/briefing session must be sent per e-mail to [tenders@sita.co.za](mailto:tenders@sita.co.za). The cut off date for submitting questions is 13th July 2007.

• Any bidder who has reasons to believe that the tender specification is based on a specific brand must inform SITA not later than 3 working days after briefing session or 7 working days if there is no compulsory briefing session.

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

## DEPARTMENT OF HEALTH

### CATHERINE BOOTH HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU NATAL

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

(ii) Quotation must be in a sealed envelopes/faxed.

(iii) Separate envelopes must be used in each quotation.

(iv) The envelopes must be addressed to Catherine Booth Hospital for attention Mr A.K. Mkhwanazi/V.S. Zulu, Reflecting the quotation number.

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

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

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

(viii) Quotations documents are available from the Supplies Division on request.

SUPPLY:	Analyser Blood Gas (Cassete Type).
Quotation number:	ZNQ 106/07.
Closing date:	2007-07-03.
Closing time:	11:00.
Contact person:	A.K. Mkhwanazi (035) 474-8402/07.
Enquiries regarding specification:	V.S. Zulu.



**GAUTENG DEPARTMENT OF HOUSING TENDER NOTICE:****REF No. HLA 4/2/4-2007/31****THE ESTABLISHMENT OF A WEBSITE: BEKKERSDAL RENEWAL PROJECT**

The Gauteng Provincial Department of Housing hereby invites proposals from reputable companies to provide the Department with create design service in the with the communication strategy for the period of 12 months.

The scope should cover the following:

- Design the website in line with the department's corporate identity.
- Infrastructure support for the site.
- Collate and edit information for website usage.
- Host, manage and maintain the website.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 2nd July 2007 between 09:00–15:00.

Interested companies need to attend a compulsory briefing session on 10th July 2007 at 09:00. Department of Housing, 37 Sauer Street, 7th Floor, Boardroom, Johannesburg. It must be noted that tender documents will not be produced on the day of the briefing session.

Enquiries are to be directed: Ms Tsepiso Moloi (Project Manager), at the following contact details: Tel. Number (011) 630-5135 or Fax (011) 630-5247 or email: tsepiso.moloi@gauteng.gov.za or Ms Salome Malebye (Co-ordinator) at (011) 355-4750 or email: malebosalome.malebye@gauteng.gov.za

Bids will be evaluated and adjudicated in terms of Preferential Procurement Policy Framework Act No. 5 of 2000. 90/10—point system will be used: Points will be allocated as follows: Price and functionality: 90 points, Historically Disadvantage Individuals: 5 points Women: 3 points, People with Disability: 2 point, total of 100 points.

The closing date and time of submissions: 27th July 2007 @ 11h00. Submission, clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

Department of Housing: Lefapha La Tsa Matlo.

Department van Behuising: Umkhandlu Wezindlu.

**DEPARTMENT OF TRANSPORT KWAZULU-NATAL**

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 3CE PE OR HIGHER. BIDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

- (i) Please note that tender request s can be made via facsimile [viz. (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All Tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.
- (x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	Construction of Culverts and Services Ducts on Main Road 496 (km 9.7 to km 15,2).
Tender number:	ZNT P 496/32T.
Time:	11:00.
Closing date:	2007-07-12.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pmburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00–16:00).

Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-06-25.
Venue:	Department of Transport: Area Office, off North Street, off Logan Road, Empangeni.
Technical Enquiries:	Mr. J.S. Mbhele, Tel. (033) 342-4082. Cell 082 903 9643. Siboniso.Mbhele@kzn-transport.gov.za

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 4 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

- (i) Please note that tender requests can be made via facsimile [viz. (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
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- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.
- (x) **Please note:** The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pietermaritzburg, 3201.

SUPPLY:	The Construction of Layerworks and Surfacing from km 17,00 to km 20,50 on main road P235-2.
Tender number:	ZNT 373/A/P235-2/1674.
Time:	11:00.
Closing date:	2007-08-10.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pietermaritzburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-07-19.
Venue:	Jeffares & Green Site Office, Hlabisa on P235-2.
Contract Period:	6 months.
Cost of Documents:	N/A.
Technical Enquiries:	Mr. R. Maipath, Tel. (033) 355-8011, Fax (033) 8775. and Mr. D. Johnson, Tel. (033) 347-1841; Fax (033) 347-1845.

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 4 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

- (i) Please note that tender requests can be made via facsimile [viz. (033) 355-8091] for all documents.
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- (vii) All Tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.

(x) **Please note:** The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pietermaritzburg, 3201.

SUPPLY:	The Construction of Layerworks and Surfacing from km 17,00 to km 20,50 on main road P235-2.
Tender number:	ZNT 373/A/P235-2/1672.
Time:	11:00.
Closing date:	2007-08-10.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pietermaritzburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-07-19.
Venue:	Jeffares & Green Site Office, Hlabisa on P235-2.
Contract period:	6 Months.
Cost of Documents:	N/A.
Technical Enquiries:	Mr. R. Maipath, Tel. (033) 355-8011, Fax (033) 8775. and Mr. D. Johnson, Tel. (033) 347-1841; Fax (033) 347-1845.

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 4 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

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(vi) The name and address of the tenderer must be endorsed on the back of the envelope.

(vii) All Tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.

(x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	Construction of Goqozi Road in the Izingolweni RRTF Area from 0,0 to km 4,05.
Tender number:	ZNT 373/T/4/4/C216/0754/S/1/2007.
Time:	11:00.
Closing date:	2007-07-26.
Tender Documents Available from:	Department of Transport, Cost Centre Managers Office, 5 Memorial Road, Port Shepstone on the date of the site inspection.
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:30.
Date:	2007-07-10.

Venue:	Department of Transport, Cost Centre Managers Office, 5 Memorial Road, Port Shepstone.
Contract period:	5 months.
Cost of Documents:	N/A.
Technical Enquiries:	Ms M. van Niekerk, Tel. (031) 266-2955; Fax (031) 266-2375, Miranda@Samani.co.za/Mr. H. Manders, Tel. (039) 682-0124; Fax (039) 682-2622. Henk.manders@kzntransport.gov.za

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 4 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

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- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.
- (x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	The Construction of Layerworks and Surfacing from km 17,00 to km 20,50 on main road P235-2.
Tender number:	ZNT 373/A/P235-2/1674.
Time:	11:00.
Closing date:	2007-08-10.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pmburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-07-19.
Venue:	Jeffares & Green Site Office, Hlabisa on P235-2.
Contract period:	6 Months.
Cost of Documents:	N/A.
Technical Enquiries:	Mr. R. Maipath, Tel. (033) 355-8011, Fax (033) 8775. and Mr. D. Johnson, Tel. (033) 347-1841; Fax (033) 347-1845.

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 4 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

- (i) Please note that tender requests can be made via facsimile [viz. (033) 355-8091] for all documents.
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Time:	11:00.
Closing date:	2007-08-10.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pmburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-07-19.
Venue:	Jeffares & Green Site Office, Hlabisa on P235-2.
Contract Period:	6 Months.
Cost of Documents:	N/a.
Technical Enquiries:	Mr. R. Maipath, Tel. (033) 355-8011, Fax (033) 8775. and Mr. D. Johnson, Tel. (033) 347-1841; Fax (033) 347-1845.

## DEPARTMENT OF HOUSING

### TOLARAM HOUSE

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

(i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the 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 the Department of Housing, Bid Evaluation Committee, together with the bid number and closing date.

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

(vi) Bid documents are available from Department of Housing, Supply Chain Management, Toloram House, 5th Floor, Room 518, 2 Aliwal Street, Durban, Telephone No. (031) 336-5300. Fax No. (031) 336-5124.

SERVICE:	Rendering of Maintenance Services: Maintenance Scheduled Fixed Price Document.
Bid number:	ZNT1037/2007HSE.
Compulsory Briefing:	2007/07/20.
Time:	10:00.
Venue:	4th Floor Boardroom, Tolaram House, 02 Aliwal Street, Durban.
Closing date:	2007-07-30.
Closing time:	11:00.
Contact Persons:	S. Ponnann, (031) 336-5154; R. Gaffoor (031) 336-5155; L. B. Ngwane (031) 336-5142.
Technical Enquiries:	V. Bissoon: 0823759456; L. Pillay 0823764911; J. van der Merwe: 0823759814.

## DEPARTMENT OF HOUSING

### TOLARAM HOUSE

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

(i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the 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 the Department of Housing, Bid Evaluation Committee, together with the bid number and closing date.

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

(vi) Bid documents are available from Department of Housing, Supply Chain Management, Tolaram House, 5th Floor, Room 518, 2 Aliwal Street, Durban, Telephone No. (031) 336-5300. Fax No. 336-5124.

SERVICE:	Provision of Security Services for Tolaram House, 02 Aliwal Street, Durban.
Bid number:	ZNT1040/2007HSE.
Compulsory Briefing:	2007/07/19.
Time:	10:00.
Venue:	4th Floor Committee Room A, Tolaram House, 02 Aliwal Street, Durban.
Closing date:	2007-07-31.
Closing time:	11:00.
Contact Persons:	S. Ponnann, (031) 336-5154; R. Gaffoor (031) 336-5155; L. B. Ngwane (031) 336-5142.
Technical Enquiries:	R. Phunwasi, Tel. (031) 336-5101.

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-591/2007

### Establishment of Computer Centers for the Schools in the Free State Province—Department of Education

Printed copies of the Bid document will be available on the 29th June 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za)

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

#### **Local Transfers:**

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

#### **International Transfers:**

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

Office hours: 08:00–12:00 and 13:00–16:00 (Monday to Friday).

Contact person: Bid Office Manager.

E-mail: [tenders@sita.co.za](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than 27th July 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

\* No briefing session will be held.

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

## INTELLIGENCE

### NATIONAL COMMUNICATIONS CENTRE REPUBLIC OF SOUTH AFRICA

*Registration on supplier data base:*

National Communications Centre under the Ministry of the National Agency invites all the Service Providers of the Services below and other services to submit their company profiles for inclusion as official vendors and Supplier for our Database.

*The purpose of registering on our database will be to:*

\* Give all potential Suppliers/Service Providers an equal opportunity to submit quotations to the National Communication Centre.

\* Ensure that total cost of ownership and quality procurement and competition amongst suppliers is enhanced.

\* Comply with the Treasury Regulations and with the Supply Chain Management Practice Notes.

*Existing and potential Suppliers/Services Providers who are interested in providing the following may collect the database application form at Delmas Road Musanda Complex in Rietvlei.*

- Computer Equipment.
- Office Furniture.
- Travel and Accommodation Services.
- Stationery and Office Supplies.
- Catering.
- Cleaning Products and Consumables.
- Cleaning Services.
- Garden Services.
- Air Conditioning Servicing.
- Fleet Servicing, Repairs, Panel beating, etc.
- Plumbing and Electrical Services.
- Corporate Gifts.

Enquiries can be directed to Ms. Emmah Mpya at (012) 426-2394.

Mail all documents to the following address: Ms. Emmah Mpya, National Communication Centre, PO Box 199, Wingate Park, Pretoria, 0153.

## SARS

**TENDER No. RFT 27/2007**

**REQUEST FOR INFORMATIONS**

### SUPPLY AND MAINTENANCE OF VENDING MACHINES

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS FOR THE SUPPLY AND MAINTENANCE OF THE VENDING MACHINES AT THE SARS BRANCH OFFICE IN CAPE TOWN

*Reference Number:* RFT 27/2007.

*Closing date:* 27 July 2007 at 11h00.

*Compulsory Briefing Session:* 13 July 2007 at 10h00, SARS Branch Office, 22 Hans Strijdom Avenue, Cape Town.

*Further details please contact:* Mrs. J. Wagner, Tel. (012) 422-6607. Fax (012) 422-4012/3. Email: [jwagner@sars.gov.za](mailto:jwagner@sars.gov.za)

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za)

The completed bid document can be posted to SARS (for attention: Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main gate entrance, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, before the closing time.

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

## ENERGY SECTOR EDUCATION AND TRAINING AUTHORITY (ESETA)

**RE: INVITATION TO TENDER**

**REFERENCE No. ESETA 1/2007**

The ESETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated, value-added education and training services.

The ESETA invites potential bidders to organise its National Provider's Conference and Stakeholder Summit. This will be held in November 2007. Bidders are advised to contact Paul about a compulsory briefing date.

**Note:** That only Bidders who will attend a compulsory briefing session will be considered. Tender documents must be hand-delivered or couriered to the following address: 19th Floor, Old Mutual Building, 35 Pritchard Street, Johannesburg, 2001. The closing date for bids is 11 July 2007 (12:00). No late submissions will be considered.

Tender documents may be obtained by sending an email to Mphostoli Paul Mnisi at the following email address: [paulm@eseta.org.za](mailto:paulm@eseta.org.za). Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Paul Mnisi at (011) 689-5325.

*Please quote:* Ref. No. ESETA 1/2007 in all correspondence without a reference number will not be attended to.

*Office hours:* 08h00–16h00 (Monday–Friday).

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-592/2007

### PROVISION OF INTERNATIONAL AND NATIONAL COURIER SERVICES FOR SITA FOR A PERIOD OF 24 MONTHS

Printed copies of the Bid document will be available on the 29th June 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za)

Bids must be deposited in SITA's bid box not later than 03rd August 2007—11:00am (South African Time). The bid box is situated at the Main Gate of Sita Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

**Local Transfers:**

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

**International Transfers:**

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

Office hours: 08:00–12:00 and 13:00–16:00 (Monday to Friday).

Contact person: Bid Office Manager.

E-mail: [tenders@sita.co.za](mailto:tenders@sita.co.za)

A non-compulsory briefing session will be held on 12th July 2007. Venue: SITA Erasmuskloof, Auditorium from 10h00 to 12h00 all questions after the compulsory information/briefing session must be sent per e-mail to [tenders@sita.co.za](mailto:tenders@sita.co.za). The cut off date for submitting questions is 24th July 2007:

\* Any bidder who has reasons to believe that the tender specification is based on a specific brand must inform SITA not later than 3 working days after briefing session or 7 working days if there is no compulsory briefing session.

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

## FINANCIAL INTELLIGENCE CENTRE

### REQUEST FOR BID

The Financial Intelligence Centre ("The FIC") was established under the Financial Intelligence Centre Act ("the FIC Act") Act No. 38 of 2001. The FIC started as a project of the National Treasury ("the NT") with the intention that several years of operation the FIC will become fully independent and self sufficient Public Entity. The FIC is an institution that sets framework to combat money laundering and financing of terrorism.

The FIC requires the supply, deliver, installation, commissioning and testing of the Fire Suppression system for the new offices.

A compulsory site visit will be held on Tuesday, 11 July 2007 at Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion at 11:00.

Please quote Reference No. FIC/FICCITS-FIRE-SUP/0009/2007 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available, for collection only, from the address below. For further information please contact Sophie Lebopo at [sophie.lebopo@fic.gov.za](mailto:sophie.lebopo@fic.gov.za) and by telephone at (012) 309-9232.

The closing date for submissions is Friday, 20 July 2007 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: 23 Floor (FIC Financial Intelligence Centre Reception, National Treasury Building, 240 Vermeulen Street, Cnr Vermeulen & Andries Streets, Pretoria, 0001. No faxed or emailed submissions will be accepted.

## FINANCIAL INTELLIGENCE CENTRE

### REQUEST FOR BID

The Financial Intelligence Centre ("The FIC") was established under the Financial Intelligence Centre Act ("the FIC Act") Act No. 38 of 2001. The FIC started as a project of the National Treasury ("the NT") with the intention that several years of operation the FIC will become fully independent and self sufficient Public Entity. The FIC is an institution that sets framework to combat money laundering and financing of terrorism.



The FIC requires the supply, deliver, installation, commissioning and testing of the data and voice communication cabling for the new offices.

A compulsory site visit will be held on Tuesday, 11 July 2007 at Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion at 11:00.

Please quote Reference No. FIC/FICCITS-DATA-CAB/0008/2007 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available, for collection only, from the address below. For further information please contact Sophie Lebopo at [sophie.lebopo@fic.gov.za](mailto:sophie.lebopo@fic.gov.za) and by telephone at (012) 309-9232.

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## **FINANCIAL INTELLIGENCE CENTRE**

### **REQUEST FOR BID**

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The FIC requires the supply, deliver, installation, commissioning and testing of the security and access control for the new offices.

A compulsory site visit will be held on Tuesday, 11 July 2007 at Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion at 12:00.

Please quote Reference No. FIC/SEC-ACC/0021/2007 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available, for collection only, from the address below. For further information please contact Sophie Lebopo at [sophie.lebopo@fic.gov.za](mailto:sophie.lebopo@fic.gov.za) and by telephone at (012) 309-9232.

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## **DEPARTMENT OF TRANSPORT KWAZULU-NATAL**

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 3 CE PE OR HIGHER. BIDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

- (i) Please note that tender requests can be made via facsimile [viz. (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All Tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.
- (x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	Construction of Culverts and Services Duct on Main Road 496 (km 9,7 to km 15,2).
Tender number:	ZNT P496/32T.
Time:	11:00.
Closing date:	2007-07-12.

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Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pmburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-06-25.
Venue:	Department of Transport Area Office, off Logan Road, Empangeni.
<i>Contract Period:</i>	6 Months.
<i>Cost of Documents:</i>	N/A.
Technical Enquiries:	Mr. J. S. Mbhele, Tel. (033) 342-4082. Cell: 082 903 9643. Siboniso.Mbhele@kzn-transport.go.za

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## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 3 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

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- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.
- (x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	The Construction of Layerworks and Surfacing from km 17.00 to km 20.50 on main road P235-2.
Tender number:	ZNT 373/A/P235-2/1674.
Time:	11:00.
Closing date:	2007-08-10.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pmburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-07-19.
Venue:	Jeffares & Green Site Office, Hlabisa on P235-2.
<i>Contract Period:</i>	6 Months.
<i>Cost of Documents:</i>	N/A.
Technical Enquiries:	Mr. R. Maipath, Tel. (033) 356-8011, Fax (033) 8775 and Mr D. Johnson, Tel. (033) 347-1841, Fax (033) 347-1845.

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## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 4 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

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- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.

(x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	The Construction of Layerworks and Surfacing from km 17.00 to km 20.50 on main road P235-2.
Tender number:	ZNT 373/A/P235-2/1672.
Time:	11:00.
Closing date:	2007-08-10.
Tender Documents Available from:	Department of Transport, Acquisition Section B-Block, 172 Burger Street, Pmburg, 3201, documents may be collected during the working hours (07:30–13:00 and 14:00–16:00).
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:00.
Date:	2007-07-19.
Venue:	Jeffares & Green Site Office, Hlabisa on P235-2.
<i>Contract Period:</i>	6 Months.
<i>Cost of Documents:</i>	N/A.
Technical Enquiries:	Mr. R. Maipath, Tel. (033) 356-8011, Fax (033) 8775 and Mr D. Johnson, Tel. (033) 347-1841, Fax (033) 347-1845.

## DEPARTMENT OF TRANSPORT KWAZULU-NATAL

**BIDS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS ONLY, WHO ARE REGISTERED ON THE PROVINCIAL DATABASE FOR THE UNDERMENTIONED CONTRACT AND CIDB CONTRACTOR GRADING DESIGNATION OF 3 CE PE OR HIGHER. BIDDERS MUST ALSO BE REGISTERED AS A STAGE 4 EMERGING CONTRACTORS WITH DEPARTMENT VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME AS PER DATABASE OF THE DEPARTMENT OF TRANSPORT**

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- (vii) All Tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following Bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.

(x) Please note: The bid box is situated in the foyer of the Department of Transport at 172 Burger Street, Pmburg, 3201.

SUPPLY:	Construction of Goqozi Road in the izingolweni RRTF Area from km 0,0 to km 4,05.
Tender number:	ZNT 373T/4/4/C216/0754/S/1/2007.
Time:	11:00.
Closing date:	2007-07-26.
Tender Documents Available from:	Department of Transport, Cost Centre Managers Office, 5 Memorial Road, Port Shepstone on the date of the site inspection.
Tender Box situated at the foyer	Department of Transport, 172 Burger Street, Pmburg, 3201.
Compulsory site inspection:	Yes.
Time:	10:30.
Date:	2007-07-10.

Venue:	Department of Transport, Cost Centre Managers Office, 5 Memorial Road, Port Shepstone.
Contract Period:	5 Months.
Cost of Documents:	N/A.
Technical Enquiries:	Ms. M. van Niekerk, Tel. (031) 266-2955, Fax (031) 266-2375. Miranda@Samani.co.za and Mr. H. Manders, Tel. (039) 682-0124, Fax (039) 682-2622. Henk.manders@kzntransport.gov.za

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile viz (033) 355-8091 for all documents.
- (ii) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
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- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.
- (x) Please note: the bid box is situated outside the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg.
- (xi) Bidders must be registered with the CIDB in a Civil Engineering class of construction works.
- (xii) Bidders should have a CIDB contractor grading designation of 4CEPE or higher.
- (xiii) Bidders must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

SERVICE:	The employment of emerging contractors Stage 4 for the construction of bulk earthworks pipes on Main Road P15-1 from km 14,1 to km 15,3.
Bid number:	ZNT 373T/A/P15-1/1/1903.
Closing date:	2007-07-27.
Closing time:	11:00.
Compulsory briefing session:	
Date:	2007-07-12.
Time:	10:00.
Venue:	Woshi River Bridge.
Contact person:	Mr. W. Bennett, Telephone (033) 845-5801.
Tender documents available from	Department of Transport, L Block, Room No. L205.

## DEPARTMENT OF TRANSPORT

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

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- (xii) Bidders should have a CIDB contractor grading designation of 4CEPE of higher.
- (xiii) Bidders must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

**SERVICE:** The employment of emerging contractors Stage 4 for the construction of bulk earthworks pipes on Main Road P15-1 from km 12,3 to km 14,1.

**Bid number:** ZNT 373T/A/P15-1/1/1904.

**Closing date:** 2007-07-27.

**Closing time:** 11:00.

**Compulsory briefing session:**

**Date:** 2007-07-12.

**Time:** 10:00.

**Venue:** Woshi River Bridge.

**Contact person:** Mr. W. Bennett, Telephone (033) 845-5801.

**Tender documents available from** Department of Transport, L Block, Room No. L205.

## DEPARTMENT OF TRANSPORT

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- (xii) Bidders should have a CIDB contractor grading designation of 4CEPE of higher.
- (xiii) Bidders must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

**SERVICE:** The employment of emerging contractors Stage 4 for the construction of bulk earthworks pipes on Main Road P15-1 from km 11,0 to km 12,3.

**Bid number:** ZNT 373T/A/P15-1/1/1905.

**Closing date:** 2007-07-27.

**Closing time:** 11:00.

**Compulsory briefing session:**

**Date:** 2007-07-12.

**Time:** 10:00.

**Venue:** Woshi River Bridge.

**Contact person:** Mr. W. Bennett, Telephone (033) 845-5801.

**Tender documents available from** Department of Transport, L Block, Room No. L205.

## DEPARTMENT OF TRANSPORT

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

SERVICE:	The employment of emerging contractors Stage 4 for the construction of bulk earthworks pipes on Main Road P15-1 from km 9,78 to km 11,0.
Bid number:	ZNT 373T/A/P15-1/1/1906.
Closing date:	2007-07-27.
Closing time:	11:00.
Compulsory briefing session:	
Date:	2007-07-12.
Time:	10:00.
Venue:	Woshi River Bridge.
Contact person:	Mr. W. Bennett, Telephone (033) 845-5801.
Tender documents available from	Department of Transport, L Block, Room No. L205.

## TENDER NOTICE FOR DEVELOPMENT OF REMUNERATION SYSTEM

The South African Heritage Resources Agency invites service providers to tender for the development of a Remuneration System for the organisation.

The following key outputs are required:

- job descriptions and person specifications, based on a thorough job analysis.
- evaluation and grading of 25-30 job categories, using a reputable job evaluation system.
- a proposed salary structure, based on an equity analysis that should incorporate comparisons with relevant labour market data.
- remuneration policy.

The project team should incorporate strong skills with regards to job analysis and the development of remunerations systems and policies. The team must be managed by an experienced project manager that should oversee the successful implementation of the project within the specified time frame of six months.

The 80/20 preference point system of the Preferential Procurement Policy Framework Act No. 5 of 2000 will be applied in the adjudication of tenders. The 20 points portion will be awarded for equity ownership of Historically Disadvantaged Individuals.

The Terms of Reference and other bid documentation are available on the SAHRA Web page. [www.sahra.org.za](http://www.sahra.org.za). It can also be collected from SAHRA'S Head Office at 111 Harrington Street, Cape Town. *Contract person:* Ms Siphokazi Luzipho, Tel. (021) 462-4502. Fax (021) 461-0738. E-mail: [sluzipho@sahra.org.za](mailto:sluzipho@sahra.org.za)

Tenders must be submitted in a sealed envelope either by post or by hand in the tender box at the above-mentioned address. They must be marked 'tenders and confidential' and for the attention of the above-mentioned contact person. No tenders received after the closing date and time will be considered.

Tenderers are invited to attend the opening of the tenders on 01 August 2007 at 11:30 at the SAHRA Head Office at the above address.

*Closing date for tender:* 01 August 2007 at 11:00.

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT****CHIEF DIRECTORATE: IMPLEMENTATION****INVITATION TO CONSULTANTS: REQUEST FOR PROPOSALS****UPGRADING OF MAIN ROAD P318, SANI PASS ROAD**

The KwaZulu-Natal Department of Transport is tasked with the design and construction of the upgrading a 19 kilometer portion of Main Road 318, Sani Pass Road, to surfaced standard. This portion of road lies within the Transfrontier Park and links the towns of Underberg and Hlmeville, in the central Drakensberg to the Klingdom of Lesotho.

To assist with achieving this objective, the KZN: DOT invites suitably qualified and experienced civil engineering consultants who are interested in being considered to render this professional planning, design and contract monitoring service to submit proposals in the prescribed form.

The Request for Proposal (RFP) documents for this project will be available from 25 June, 2007 between 08:00 and 16:00 (weekdays) from the office of the Procurement Officer, B Block, KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg.

A compulsory clarification meeting will be held at the KwaZulu-Natal Department of Transport Head Office, 172 Burger Street, Pietermaritzburg, on 5 July 2007, commencing at 11h00 at McDonald Theatre.

The RFP documents, clearly marked "Request for Proposal, Upgrading of Main Road 318, Sani Pass Road" must be deposited in the tender box outside the foyer of the Kwazulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg, by 11:00, on or before 19 July 2007.

Suppliers to be registered on the KwaZulu-Natal Provincial Supplier Database.

For further information please contact Mr. S. Mbhele on (033) 342-4082 Ext 2233 or Mr. M. Mostert on (033) 342-4082 Ext 2236 between 08:00 and 16:00 Monday to Friday.

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**IRBA****IRBA—REQUEST FOR INFORMATION (RFI)****CLOSING DATE: 23 JULY 2007****TENDER REFERENCE: IRBA 004/2007****TENDER DESCRIPTION: PROCUREMENT OF AN INTEGRATED INFORMATION AND BUSINESS MANAGEMENT APPLICATION SOFTWARE**

The IRBA hereby invites prospective companies and consortiums to submit information as an expression of interest in the tendering process. The IRBA wishes to procure an information and business management system application software. This is the first stage of the procurement process. Companies must submit all the information that is listed below. Companies/Consortiums that fulfil the IRBA requirements in this stage will be invited to participate in the RFP process.

As part of this RFI process, the IRBA requires that all interested companies/consortiums must submit the following information.

1. Statutory Company/Consortium Information.
  - Registered Name.
  - Operating Information.
  - BEE Structure and Shareholding Structure.
  - Valid TAX Clearance Certificate.
2. Summary of possible solution offering.
3. Client References.
4. Details of pricing/fee structure.

The IRBA has been operating since 1 April 2006. Its objectives are to protect the public who rely on the services of registered auditors and to support registered auditors who carry out their duties competently, fearlessly and in good faith.

Submissions should be delivered to: The Director: Operations, The Independent Regulatory Board for Auditors, Maneo, No. 7 Ernest Oppenheimer Avenue, Bruma, Johannesburg, 2198. For further information please contact Riyadh Ally, Director: Operations at (011) 622-8533 or e-mail: rally@irba.co.za

**B. RESULTS OF TENDER INVITATIONS**

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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**SUPPLIES****SITA**

566	Appointment of vending companies that provides for the deliver of tea, coffee and hot chocolate for a period of 24 months	Hotbev Vending CC, t/a P.R. Coffee Vending
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**GAUTENG DEPARTMENT OF HEALTH**

GT/GDH/40/2006	Supply of Pharmacist and Pharmacist Assistant to various Gauteng Health Institutions	Amabhinca Consultants Bakoni Health Care Solution (Pty) Ltd. E. Chauke and Associates CC, Foundation for Professional Development
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**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)**

HSRC/13/2006	Bid: Survey of employers who have recently advertised vacancies. HSRC Offices Pretoria. Value of tender R350 000,00	1. ASK Afrika
HSRC/03/2007	Bid: Telephonic survey of Learnership Participants. HSRC Offices Pretoria. Value of tender R492 480,00	1. Prodigy

BIDDER NUMBER	SERVICE	AWARDED TO:
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**DEPARTMENT OF TRANSPORT KWAZULU-NATAL**

ZNT 373/A/D168/1049	Construction of Layer works and Surfacing on D168 from km 0.0 to km 2.4	Sinothando Construction
ZNT 373T/A/P68-2/1099	Construction of Layer works and Surfacing Main Road: P68-2, km 4,5 to km 7,5	NPN Somashi Enterprises
ZNT 373T/A/P49/1714	Construction of Layer works and Surfacing on P49 from km 3,0 to km 5,0	NPN Somashi Enterprises

**SERVICES****DEPARTMENT OF TRADE AND INDUSTRY**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
DTI27/06-07	Appointment of a consultancy to conduct a research on the review of the definition of small businesses in South Africa	Three Sixty Consulting and Wolpe Development Strategies (Consortium)	R753 540,00
DTI21/06-07	Appointment of a consultant to conduct a research on the annual review of small businesses in South Africa	Redlex 48 (Pty) Ltd t/a Jobworx	R1 843 266,00

TENDER No.	DATE OF BID ITEM	DESCRIPTION	RESULT	SUCCESSFULL BIDDER
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**UNEMPLOYMENT INSURANCE FUND**

UIF 03/2006	10 February 2006	Cafeteria Tender	Treasury Exemption	Red Carpet
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**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

E 1095	Appointment of a suitable service provider to support DEAT to address the current waste disposal site permitting backlog	Kwezi V3 Engineers (Pty) Ltd	R870 974,82
E 1103	Appointment of suitable service provider to support DEAT with the implementation of a project that will supply, install and manage five Ari Quality monitoring stations in the 2nd priority area to be declared by the Minister	SI Analytics (Pty) Ltd	R12 441,42
E 1103	Appointment of a service provider for the development of the South African Air Quality Information System	Gondwana Environmental Solutions	R124 874 799,60

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

BID No.	ITEM No.	SUCCESSFUL BIDDER(S)	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DST 18/2006	—	Umndeni Circon (Pty) Ltd	R2 309 646,84	—	—	HDI: 30%

**GOVERNMENT PRINTING WORKS**

GPW-C 51	Items 12/2638 and 81/170468	Shaneal Distributors	As per contract	As specified	(e)	10%
GPW-C 51	Items 12/45462, 12/45563 and 12/45866	Jabata Paper and Stationery	As per contract	As specified	(e)	10%
GPW-C 51	Item 81/172186	Mega Papers	As per contract	As specified	(e)	10%
GPW-C 51	Items 12/8395, 12/50411, 13/518, 13/3645, 13/3851 and 13/4053	Not approved refer to Paragraf 7 of the Special Conditions				

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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**MINERAL AND ENERGY**

ME 624	Invitation of bids for the demonstration of the Basa Njengo Magogo to 15 000 low income households in another area	Ikgodiseng Basadi Consulting for the amount of R900 000,00
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**DEPARTMENT OF HOUSING**

ZNT1041/2006HSE	Collection of Refuse and the Cleaning and Sanitising of 51 Chute at Kwadabeka Hostel, Kwadabeka	Ngwaqa Building & Maintenance
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**C. TENDER INVITATIONS FINALISED**

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

ME-624	SPSC/B/160/2006	SPSC/B/161/2006
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**D. TENDER INVITATIONS CANCELLED**

Q19/1/9/1/7 TD (07) SPSC/B/171/2006	UIF 02/2006	UIF 03/2007	UIF 04/2006	UIF 06/2006	UIF 08/2006
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734 or Ms. S. Ndlovu, Tel. (012) 315-5353, Fax No. (012) 315-5400.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. 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
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw/MS N. Ngcebetsha **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2062/2076, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** See tender description  
 Tel. (012) 317-8053, Fax. (012) 8716  
**Office hours:** 07:15–12:30 and 13:15–15:45  
 Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.  
**Tenders are also available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**  
**Enquiries:** See tender description  
 Fax (012) 422-4000  
**Office hours:** 08:00–15:00  
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See Tender Description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/  
 Ms M. Manala  
 Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.  
**Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**  
**Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
 Fax (012) 323-0009/326-4442/334-8523  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.  
**Enquiries:** See tender description  
 Fax. (012) 421-1438  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, corner of Schoeman and Bosman Streets, ZwaMadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Ms Dikeledi Lelaka, Tel. (012) 336-6976  
 Mrs. Renee Stander, Tel. (012) 336-7595, Fax No.  
 (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 95A** Department of Water Affairs and Forestry, ZwaMadaka Building, 157 Schoeman Street, Pretoria, 0001; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Ms Livashni Surbally/Ms Dikeledi Lelaka,  
 Tel. (012) 336-7428/6976, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 95B** Department of Water Affairs and Forestry, corner of Schoeman and Bosman Streets, ZwaMadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye/Mrs. Hester van der Merwe  
 Tel. (012) 336-8988/7725; Fax. (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145, West Wing, A-Block, 117 Cresswell Road, Silverton.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt, Tel. (012) 841-7459/7551,  
 Fax (012) 841-7574, E-mail: vwynngaardt@saps.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays

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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Ms PP Kgwele/Mr C Aries,  
Tel. (012) 307-2840/(012) 305-8151  
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00  
Mondays to Fridays
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- 206** The Area Manager: Correctional Services: Middelburg, Transvaal, 17 and 19 Hoop Street, Middelburg, Transvaal, or Private Bag X1815, Middelburg Transvaal, 1050; or handed in at Correctional Services, Logistics, Middelburg, Transvaal.
- Enquiries:** Ms L.M. Mahlangu  
Tel. (013) 243-1877 Ext 201, Fax (013) 282-8520
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description  
Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
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- 290** Department of Transport, Roads and Public Works, Provincial NDM Building (Road Section), Airport Road, Springbok, 8420, or Department of Transport, Roads and Public Works, Private Bag X8, Springbok, 8420; or deposited in the tender box at District Roads Building, Airport Road, Springbok.
- Documents which are to bulky must be delivered at the Department of Transport, Roads and Public Works, District Roads Building, Airport Road, Springbok.**
- Enquiries:** Mr L. Anthony/Mr J. M. Pienaar/J.J. Cloete  
Tel. (027) 712-2170, (054) 332-4473/4  
Fax (027) 712-2386/(054) 332-4475
- Office hours:** 08:30–16:00  
Mondays to Fridays
- 
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr R. Carelse/Mr G de la Cruz  
Tel. (021) 483-5425/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
- 
- 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:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz,  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs C du Toit  
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 494** South African Police Service, 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box at A-Block, First Floor, West Wing, Room 5104.
- Prospective bidders must request all bids by fax.**
- Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459, Fax (012) 841-7574/  
7071/7482  
E-mail: vwyngaardt@saps.org.za
- Office hours:** 08:00–15:30  
Mondays to Fridays

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- 519** Department of Health, Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer on Ground Floor (map available on request), Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001 (open 24 hours—7 days a week).
- Enquiries:** Miss A. de Kock  
Tel. (021) 483-4278, Fax (021) 483-2530,  
E-mail: adekock@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 556** Department of Health: Montagu Hospital, Church Street, Montagu, 6720, or Private Bag X11, Montagu, 6720; or deposited in the tender box at reception area, Montagu Hospital, Church Street, Montagu, 6720.
- Enquiries:** J. Eygelaar  
Tel. (023) 614-1133, Fax (023) 614-2704
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portsworld Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portsworld Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.  
Tel: (044) 417-3000, Fax (044) 417-3144
- 
- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.
- Enquiries:** Mr P. Tlali, Tel. (053) 861-9665
- Office hours:** 07:30–13:00 and 13:30–16:00  
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,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 667** Groote Schuur Hospital, Facilities Management, G45 Room 21.2 (Second Floor), Old Main Building, or Groote Schuur Hospital, Private Bag, Observatory, 7935; or entrance foyer (adjacent to security office), main entrance, Old Main Building, Groote Schuur Hospital (access: Office hours 7:30–16:00, Mondays to Fridays).
- Enquiries:** Mr D. Leite/Mr S. Goliath/Mr G. Craul  
Tel. (021) 404-2322/3520, Fax (021) 404-2360/2348  
E-mail: Sgoliath@pawc.wcape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo  
Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 726** Companies and Intellectual Property Registration Office (CIPRO), Entfufukweni Building, 77 Meintjies Street, Block F, 3rd Floor, Sunnyside, 0002; Private Bag X429, Pretoria, 0001. Tender Box Address: Entfufukweni Building, Main Entrance.
- Enquiries:** Mr Thabo Maubane,  
Tel: (012) 394-5354. Fax: (012) 394-6354
- Office hours:** 07:30–16:00
- 
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Mr E F Buthlezi/Ms M. Hendricks  
Tel. (012) 310-8318/8940, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 774** Agricultural Research Council, Infruitec-Nietvoorbij, Helshoogte Road, Stellenbosch, Western Cape; or tenders to be deposited in the tender box at Reception Area, Helshoogte Road, Stellenbosch, Western Cape.
- Enquiries:** Johan Cronje  
Tel. (021) 809-3100, Fax (021) 809-3400
- Office hours:** 08:00 to 13:00 and 13:30 to 16:30  
Mondays to Fridays
- 
- 779** Department of Water Affairs and Forestry, 2 Hargreaves Avenue, King William's Town, 5600; or Private Bag X7485, King William's Town, 5600.
- Enquiries:** See tender description
- Office hours:** 07:15–16:00  
Mondays to Fridays

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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU). Office of the Surgeon General: Kasteelpark (next to Kloof Hospital), Katzenelenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof.  
**Enquiries:** Capt. R. P. Konopi-Motloung/WO2 D.A. Nel, Tel: (012) 367-9118/9122. Fax: (012) 367-9203. Cell 072 594 6509. **Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685.  
**Enquiries:** Mr. Roney Dommen, Tel. No. (011) 554-2648, Fax (011) 554-2658, E-mail: roommen@ncr.org.za **Office hours:** 08:00–16:30  
 Mondays to Fridays
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- 802** Department of Health, KwaZulu-Natal, Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; Private Bag X03, Mobeni, 4060.  
**Enquiries:** Manda van Heerden, Tel. (031) 469-8323. Fax (031) 469-8380. E-mail: manda.vanheerden@kznhealth.gov.za/ www.kznhealth.gov.za
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- 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 M.J.F. Cartwright/Mrs R.W.P. van Niekerk/ Mrs B. Mostert, Tel. (021) 918-1575/1629, Fax (021) 918-1650 **Office hours:** 07:30 to 13:00 and 13:30–16:00  
 Mondays to Fridays
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- 818** Umkhangyakude Health District Office, Jozini Main Road to Makhathini, before Ezibukweni opposite Endonsa; Private Bag X026, Jozini, 3969. Bids can be delivered and deposited at main entrance, reception.  
**Enquiries:** Zethu Nkosi Tel. No. (035) 572-1042, Fax No. (035) 572-1077 E-mail: thokozane.mafuleka@kznhealth.gov.za/ www.kznhealth.gov.za **Office hours:** 7:30–16:15  
 Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).  
**Enquiries:** Lissy Teane, Senior Officer (Supply Chain Management) Tel. (012) 336-1065, Fax 086 618 8762, E-mail: lizzyt@dpsa.gov.za **Office hours:** 08:00–16:00  
 Mondays to Fridays
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## **IMPORTANT NOTICE**

**GPW wishes to apologise for any confusion created by our previous notice concerning the method of payment (*herewith the corrected version of the notice*):**

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

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

**IMPLEMENTATION OF THIS  
CIRCULAR IS WITHOUT EXCEPTION**

**S. MBHELE  
EXECUTIVE DIRECTOR: MARKETING**

**Tel.: (012) 334-4764**

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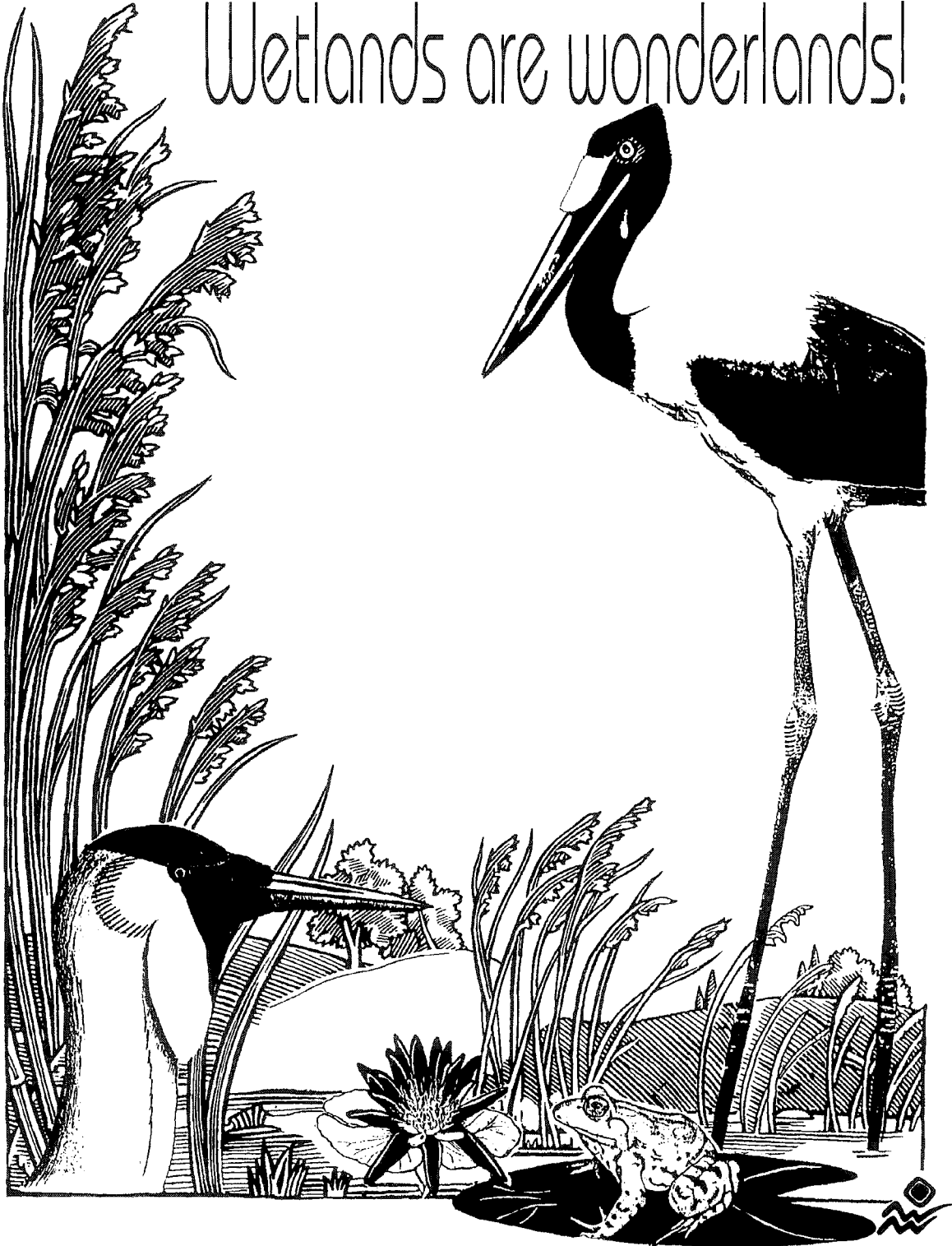
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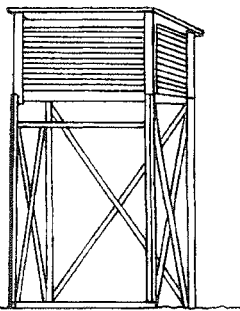
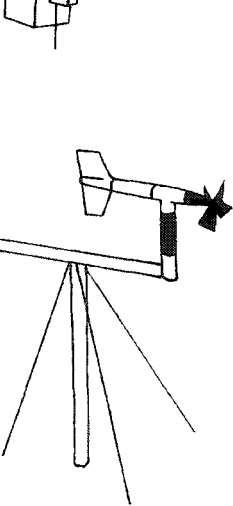
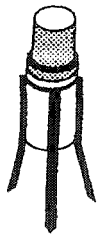
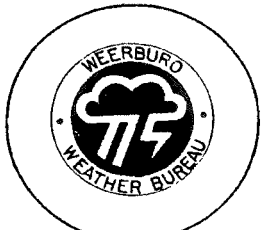


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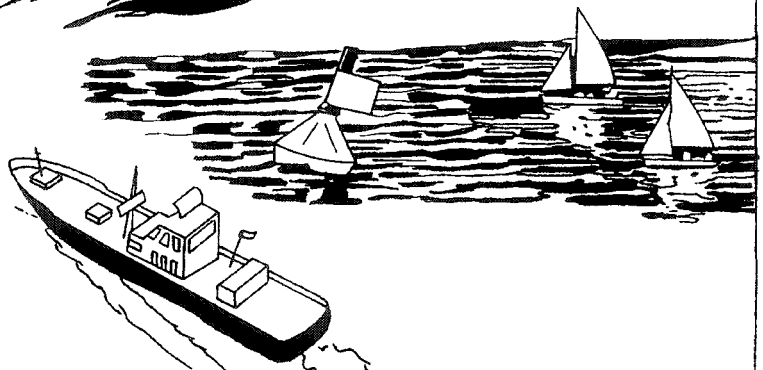
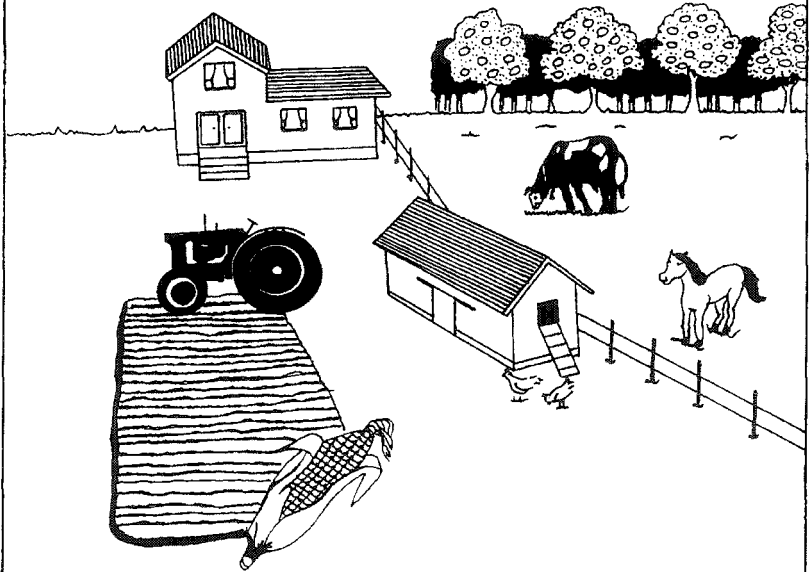
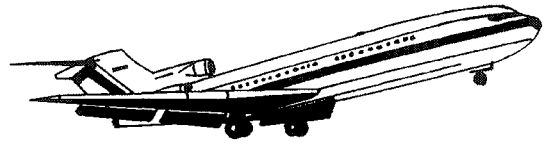
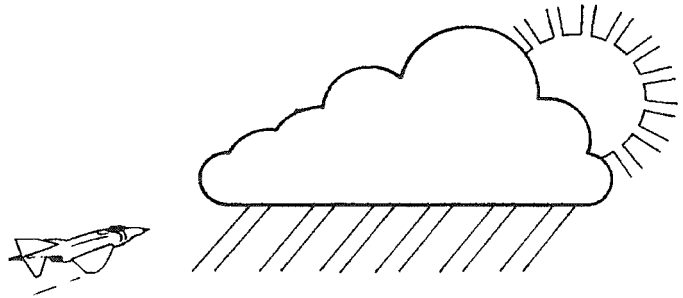


Department of Environmental Affairs and Tourism

# SA WEATHER BUREAU SA WEERBURO



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# THE WEATHER BUREAU HELPS FARMERS TO PLAN THEIR CROP

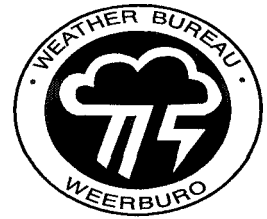


RAIN GAUGE

SUNSHINE RECORDER

THE WEATHER BUREAU: DEPARTMENT OF ENVIRONMENTAL AFFAIRS & TOURISM  
DIE WEERBURO: DEPARTEMENT VAN OMGEWINGSAKE EN TOERISME

KEEP YOUR SHIP GOING.  
PHONE THE WEATHER  
BUREAU FOR THE MOST  
ACCURATE FORECASTING



THE WEATHER BUREAU: DEPARTMENT OF ENVIRONMENTAL  
AFFAIRS AND TOURISM

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2007**

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**:*

- ▶ **15 March**, Thursday, for the issue of Friday **23 March 2007**
- ▶ **29 March**, Thursday, for the issue of Thursday **5 April 2007**
- ▶ **4 April**, Wednesday, for the issue of Friday **13 April 2007**
- ▶ **19 April**, Thursday, for the issue of Thursday **26 April 2007**

**NATIONAL TREASURY**

**(OFFICE OF THE STATE TENDER BOARD)**

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

<b>Last advertisement date for the year 2006:</b>	15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)
<b>Last closing date of bids for 2006:</b>	12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)
<b>First advertising date for 2007:</b>	19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)
<b>First closing date of bids for 2007:</b>	29 January 2007

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM  
27 DECEMBER 2006 TO 29 DECEMBER 2006.**

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

# **GOVERNMENT TENDER BULLETIN**

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