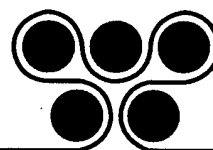


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Government Printing Works



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

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

LESS THAN R75 000	MORE THAN R75 000
SUPPLIES	SUPPLIES
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
SERVICES	SERVICES
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
DISPOSALS	DISPOSALS
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
RESULTS	RESULTS
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
FINALISED	
CANCELLED	
REGISTRY OF POTENTIAL SUPPLIERS	

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

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: 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:

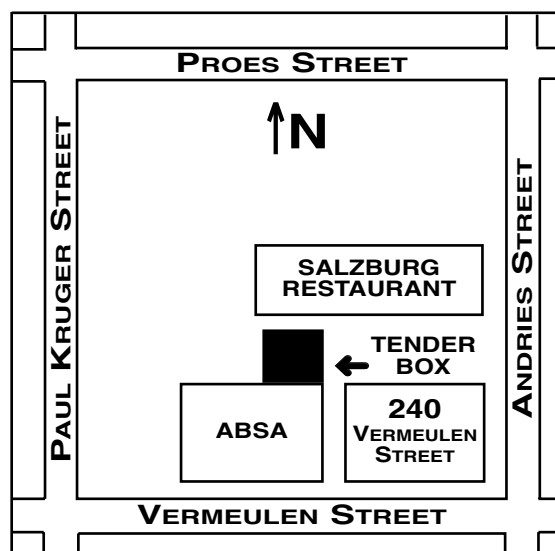
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

**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 81	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Alternative accommodation: Letting of office accommodation for usage by SASSA, Local Office, comprising of 511,25 m² office space and 20 undercover parking bays, should be situated in Humansdorp.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 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>Pleas note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms L. Wasserman to Ms S. Minne at (041) 408-2059/408-2058.</p> <p>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>	Humansdorp	LSPE 09/2007	2007-07-26	9	9
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 277,50 m² office space and 5 undercover parking bays, should be situated in Humansdorp.</p>	Humansdorp	LSPE 10/2007	2007-07-26	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 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>Pleas note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms L. Wasserman to 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>					
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 686,25 m² office space and 5 undercover parking bays, should be situated in Port Elizabeth, Zwide.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 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>Pleas note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms L. Wasserman to 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 Elizabeth	LSPE 11/2007	2007-07-26	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 626,25 m² office space and 5 undercover parking bays, should be situated in Port Elizabeth, Motherwell.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 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>Pleas note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms L. Wasserman to Ms S. Minne at (041) 408-2059/408-2058.</p> <p>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 Elizabeth	LSPE 12/2007	2007-07-26	9	9
<p>Alternative accommodation: Letting of office accommodation for usage by SASSA Service Office, comprising of 685,00 m² office space and 5 undercover parking bays, should be situated in Uitenhage.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 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>Pleas note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms L. Wasserman to Ms S. Minne at (041) 408-2059/408-2058.</p> <p>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>	Uitenhage	LSPE 13/2007	2007-07-26	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>South African Social Security Agency: District Office: Kagiso: Suply and letting of office and parking accommodation comprising of not less than 545,00 m² plus 23 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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 Costitutions: 5 points Price: 56% (of 90)</p> <p>Who is a female: 3 points Quality/ Function- nality: 44% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Desmond Simamane, Tel. (011) 713-6166</p>	Kagiso, Krugersdorp	J7/027	2007-08-08	6	6
<p>South African Social Security Agency: District Office: Zandspruit: Supply and letting of office and parking accommodation comprising of not less than 475,21 m² plus 17 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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 Costitutions: 5 points Price: 56% (of 90)</p> <p>Who is a female: 3 points Quality/ Function- nality: 44% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Desmond Simamane, Tel. (011) 713-6166</p>	Zandspruit	J7/028	2007-08-08	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>SAPS: Selcourt, Springs: Crime Combating Unit: Supply and letting of office and parking accommodation comprising of not less than 1 530,00 m² and 112,00 m² storage space plus 61 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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: 5 points Price: 56% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 44% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Desmond Simamane, Tel. (011) 713-6166</p>	Selcourt, Springs	J7/029	2007-08-08	6	6

SUPPLIES: CLOTHING/TEXTILES

<p>Supply of uniform for traffic officers for period of three years. 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/80/2007	2007-07-20	323	323
<p>Supply of general service life jacket: MFR: RFD Beaufort Ltd, Reference No. Beaufort MK3 Model No.: DGSHIP37300C00 (VARIANT: VSD13/99) (Quantity: 220 each)</p>	Goodwood	SPSC-B-030-2007	2007-07-30	360	360

SUPPLIES: FURNITURE

<p>Supply, delivery and installation of library furniture: Department of Water Affairs and Forestry. A compulsory briefing session is to be held: DWAF Offices, Sedibeng Building, 7th Floor, Room 750, 1885 Schoeman Street, Pretoria, on 18-07-2007 at 10:00. <i>Technical enquiries: Contact person:</i> Ms M. S. Seageng, Tel. (012) 336-8417, Cell: 083 586 0263</p>	Head Office: Pretoria	W 9386	2007-08-02	95	95
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SUPPLIES: GENERAL

<p>Item 1: Lid for food bin, stainless steel, 320 mm (200). Item 2: Bottom for food bin, stainless steel, 300 mm (255). Item 3: Lid for food bin, stainless steel, 420 mm (200). Item 4: Bottom for food bin, stainless steel, 400 mm (200). Item 5: Lid for food bin, stainless steel, 520 mm (70). Item 6: Bottom for food bin, stainless steel, 500 mm (70)</p>	Kroonstad	KST 1/2007	2007-08-06	193	193
<p>Item 1: Components for chair, high back swivel and tilt (300). Item 2: Components for typist chair (480). Item 3: Components for visitor/conference chair (1 000). Item 4: Components for stacker chair with arms (300)</p>	Kroonstad	KST 2/2007	2007-08-06	193	193

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
The ARC Infruitec-Nietvoorbij seeks to obtain two new HPLC Systems complete with one workstation from an instrument supplier. The contract will be to supply and erect conveyance for installing, testing and commissioning of the instrument. 1. Note that delivery is for Stellenbosch in the Western Cape. <i>Enquiries:</i> Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	INF-NVB 8/2007	2007-07-20	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Lower Temperature Freeze from an instrument supplier. The contract will be to supply and erect conveyance for installing, testing and commissioning of the instrument. 1. Note that delivery is for Stellenbosch in the Western Cape. <i>Enquiries:</i> Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	Inf-Nvb 9/2007	2007-07-20	774	774
Pretoria: Horticulture: Supply of bulbs for Summer 2007. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 100% (of 80) Who is a female: 5 points Quality/Functionality: 0% (of 80) Persons with disability: 3 points Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contacts for bid information:</i> Ms Engela Burger, Tel. (012) 310-5148, Mr Josias Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-2033/082 885 9659	Pretoria	PT07/042	2007-08-07	63	63
Pretoria: Department of Public Works: AVN Building: Supply and installation of internal and external signage at 251 Skinner Street.	Pretoria	PT07/041	2007-07-24	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This bid 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: 10 points Price: 60% (of 80)</p> <p>Who is a female: 7 points Quality/Functionality: 40% (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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contacts for bid information:</i> Ms Engela Burger, Tel. (012) 310-5148, Mr Josias Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Mr Mmusi Seeco, Tel. (012) 310-5939</p>					
Supply and installation of an Indoor Doppler Radar System for the Forensic Science Laboratory: Ballistics Section, Pretoria	Forensic Science Laboratory, S.A.P.S.	Q19/1/9/1/14TD(07)	2007-08-21	494	494

SUPPLIES: MEDICAL

Supply and delivery of a state of the art, high end, diagnostic colour ultrasound unit with doppler and pulse doppler and c/w ultrasound. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Vascular Division)	GSH 4/2007	2007-08-03	667	667
Supply and delivery of a colour flow ultrasound unit with pulse doppler. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Radiology Division)	GSH 5/2007	2007-08-03	667	667
To provide to the SAMHS Chemical Biological Defence Research as per approved project proposal of the SAMHS. NB: Bid documents will only be supplied to bidders that can provide proof of a Registered Single Small Scale Facility as defined in the Convention on the Prohibition of the Development, Production, Stockpiling and the Use of Chemical Weapons and the Destruction thereof. <i>Enquiries:</i> Capt. R. P. Konopi-Motloung, Tel. (012) 367-9118/9122	SAMHS	SAMHS/MED/B/033/07	2007-08-03	785	785

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Brown bread	Drakenstein Management Area: Drakenstein & Stellenbosch Centre	DRA 03/2007	2007-07-30	244	244
Supply and delivery of perishable provisions: Whole fresh chicken	Drakenstein Management Area	DRA 03/2007	2007-07-30	244	244

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SUPPLIES: STATIONERY/PRINTING

<p>Printing and supplying of application forms for identity documents with barcoding and sesame label for a period of one year commencing 01 October 2007 and terminating on 30 September 2008.</p> <p>NB: This bid is restricted to security printing firms.</p> <p><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 3	2007-08-07	64	64
<p>Printing and supplying of security forms for a period of one year commencing 01 October 2007 and terminating 30 September 2008.</p> <p>NB: This bid is restricted to security printing firms.</p> <p><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 5	2007-08-07	64	64
<p>Design, layout as well as consultation with the Department and supplying of positive film or CD for the Government Printing Works or relevant Departments for a period of one year commencing 01 October 2007 and terminating 30 September 2008.</p> <p><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 8	2007-08-07	64	64
<p>Printing and supplying of maps for a period of two years commencing 01 October 2007 and terminating 30 September 2009.</p> <p>NB: This bid is restricted to Western Cape printers only.</p> <p><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 13	2007-08-07	64	64
<p>The printing of the 2007/08 South African Yearbook and Pocket Guide to South Africa.</p> <p><i>Enquiries:</i> Ms Delien Burger, Tel. (012) 314-2410</p>	G.C.I.S.	GCIS 008/2007/ 2008	2007-08-06	20	20

SERVICES: BUILDING

<p>Heidedal: SAPS: Construction of new radio control centre.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p>	Bloemfontein	BL07/040	2007-07-24	5	5
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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 81																							
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <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>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0 %</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 13-07-2007 at 11:00. Prospective tenderers to meet at Heidedal SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Celelwa Mjijima, Portia Gaba, (051) 400-8745, 8750. <i>Technical information:</i> R. Gololo, (051) 400-8700. <i>General enquiries:</i> Rachel Gololo, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(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	10 points	Quality:	0 %	Price:	100%	Total must equal: 100%								
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female:	2 points																										
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(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	10 points																										
Quality:	0 %	Price:	100%																								
Total must equal: 100%																											
<p>Tseseng: Police Station: Upgrading of complex. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <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>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0 %</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Celelwa Mjijima, Portia Gaba, (051) 400-8745, 8750. <i>Technical information:</i> J. H. van Aardt, (051) 400-8700/8745/8750. <i>General enquiries:</i> J. H. van Aardt, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(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:	0 %	Price:	100%	Total must equal: 100%				Tseseng	BL07/046	2007-08-07	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female:	2 points																										
(c) Persons with disability:	1 point																										
(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:	0 %	Price:	100%																								
Total must equal: 100%																											

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 81																							
<p>Goedemoed Correctional Services: Installation of freezer room.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <hr/> <p>Preference:</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>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </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>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0 %</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 20-07-2007 at 11:00 am. Prospective tenderers to meet at Goedemoed Correctional Services.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Celelwa Mjijima, Portia Gaba, (051) 400-8745, 8750.</p> <p><i>Technical information:</i> T. Shilenge, (051) 400-8700.</p> <p><i>General enquiries:</i> T. Shilenge, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(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:	0 %	Price:	100%	Total must equal: 100%				Rouxville	BL07/048	2007-08-07	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female:	2 points																										
(c) Persons with disability:	1 point																										
(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:	0 %	Price:	100%																								
Total must equal: 100%																											
<p>The ARC Infruitec-Nietvoorbij seeks to obtain external painting and renovations of Pest Management Buildings at Infruitec Northern Campus, from a contractor who is willing and competent to provide quality workmanship for the period specified.</p> <p>Note that delivery is for Stellenbosch in the Western Cape.</p> <p><i>Enquiries:</i> Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400</p>	ARC Infruitec-Nietvoorbij	INF-NVB 4/2007	2007-07-23	774	774																						
<p>The ARC Infruitec-Nietvoorbij seeks to obtain the construction of a toilet block at Bien Donne Research Farm: Groot Drakenstein, from a contractor who is willing and competent to provide quality workmanship for the period specified.</p> <p>Note that delivery is for Stellenbosch in the Western Cape.</p> <p><i>Enquiries:</i> Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400</p>	ARC Infruitec-Nietvoorbij	INF-NVB 6/2007	2007-07-23	774	774																						
<p>Alterations and renovations: Maitland Day Hospital, Maitland. Designated Grading 3GB or higher.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p><i>Technical information:</i> Mr A Dewing, 083 641 5015</p>	Cape Metropole	S030/07	2007-08-08	300	352																						
<p>Olifants River Water Resources Development Project (Phase 2A-proposed De Hoop Dam): Construction of 15 houses at Roosekraal.</p> <p><i>For technical enquiries: Contact person:</i> Mr. Tony Moore, Tel. (012) 336-8528/082 884 5540 and Mr. Johan Hefer, Tel. (012) 427-2517</p>	Limpopo	W 9510	2007-07-26	95	95/749																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 81																	
<p>Olifants River Water Resources Development Project (Phase 2A-proposed De Hoop Dam): Construction of 5 houses at Roossenekal.</p> <p><i>A compulsory site meeting is scheduled: Venue: Municipal Offices in Roossenekal. Date: 11/07/2007. Time: 10:00.</i></p> <p><i>For technical enquiries: Contact person: Mr. Tony Moore, Tel. (012) 336-8528/082 884 5540 and Mr. Johan Hefer, Tel. (012) 427-2517</i></p>	Limpopo	W 9516	2007-07-26	95	95/749																
<p>Project Ukhozi: Contract U1: Construction of Gripen Mission Trainer Building and Related mechanical and electrical installations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 (GB) or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 (GB) PE or higher.</p> <p>This tender will be evaluated in commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p>Preference:</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>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Total:</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</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 compulsory site inspection on 25-07-2007 at 10:00. Prospective tenderers to meet at the entrance gate to the Makhado Air Force Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information: Mr J Nkambule/ Mr R Tshokwe/Ms P Odendaal, Tel. No. (012) 337-2167/ 2054/2179.</i></p> <p><i>Technical information: Mr P. Perold, Cell No. 083 254 3012.</i></p> <p><i>General enquiries: Mr J de Wit, Tel. No. (012) 337-2334, Cell No. 082 889 0283</i></p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	Total:	10 points	Quality:	20 %	Price:	80%	Total must equal: 100%				Makhado Air Force Base	H07/022	2007-08-08	2 & 638	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
Total:	10 points																				
Quality:	20 %	Price:	80%																		
Total must equal: 100%																					
<p>Ndevana S.A.P. Station: Complete repairs and renovations, including electrical work.</p> <p>CIDB construction grading designation required: Grade 3 (R500 000 to R1,5 mil) (GB) (General Building Work).</p> <p>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.</p>	Ndevana	PE25/2007	2007-08-07	9	9																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This bid will be evaluated in terms of:</p> <p>90/10 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: 5 points Price: 80% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 20% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A pre-site meeting on 12/07/2007 at 11:30. Prospective bidders/tenderers to meet at the entrance of Ndevana Police Station. <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 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. April at (041) 408-2075/073 761 3154. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr. P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>					
Building refurbishment: Resource Centre	South West Gauteng College	Tender List 12 on www.swgc.co.za	2007-08-03	670	670
Building refurbishment: Student Centres	South West Gauteng College	Tender List 13 on www.swgc.co.za	2007-08-03	670	670
Refurbishment: Workshop area for Personal	South West Gauteng College	Tender List 14 on www.swgc.co.za	2007-08-03	670	670
Refurbishment: Workshop Science and Laboratory	South West Gauteng College	Tender List 15 on www.swgc.co.za	2007-08-03	670	670
<p>Construction of parole boards and supervision. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 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 2 GB PE or select tender value range select class of construction works PE.</p>	Kimberley DCS	KM20/07	2007-08-08	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 81																							
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <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 a 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>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>30 %</td> <td>Price:</td> <td>70%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Mothibi, (053) 838-5241</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female:	3 points	(c) Persons with disability:	1 point	(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	10 points	Quality:	30 %	Price:	70%	Total must equal: 100%								
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																										
(b) Who is a female:	3 points																										
(c) Persons with disability:	1 point																										
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(b)	0 points																										
(c)	0 points																										
Total must equal 10 or 20 points	10 points																										
Quality:	30 %	Price:	70%																								
Total must equal: 100%																											
<p>Construction of auxillary garage. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 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 5 GB 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>Preference:</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>5 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</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>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0 %</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 12/07/2007 at 13h00. Prospective tenderers to meet at Kwarsiet Street, Industrial Area, Springbok. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr JP Marais, (053) 838-5288</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female:	3 points	(c) Persons with disability:	2 points	(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	10 points	Quality:	0 %	Price:	100%	Total must equal: 100%				Springbok SAPS	KM19/07	2007-08-08	7	7
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																										
(b) Who is a female:	3 points																										
(c) Persons with disability:	2 points																										
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																										
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(c)	0 points																										
Total must equal 10 or 20 points	10 points																										
Quality:	0 %	Price:	100%																								
Total must equal: 100%																											

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SERVICES: CIVIL

<p>Construction of kerbing and sidewalks in Wattville. CIDB Level 3CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points) Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1 and SMME = 1.</p> <p><i>Compulsory site meeting:</i> Civic Centre, corner Andrew Mapheto Drive and George Nyanga Drive, Tembisa, on 11 July 2007 at 10:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1659/06/ 2007	2007-07-20	959	959
<p>Demolition of grand stand, spectator seating and small buildings at Sinaba Stadium. CIDB Level 5SE or higher. 90:10 preferential point system. Price = 75 points, Functionality = 5 points, Equity = 5 points (including labour intensity = 5 points and job creation = 5 points). Preference RDP Goals (10 points), HDI = 3, Gender = 3, Disability = 1, Youth = 2 and SME = 1.</p> <p><i>Compulsory site meeting:</i> Sinaba Stadium Main Entrance, on 17 July 2007 at 11:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GC 1700/06/ 2007	2007-07-27	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Demolition of grand stand and ablution building at HM Pitje Satdium. CIDB Level 3SE or higher. 90:10 preferential point system. Price = 75 points, Functionality = 5 points, Equity 5 points (including labour intensity = 5 points and job creation = 5 points). Preference RDP Goals (10 points), HDI = 3, Gender = 3, Disability = 1, Youth = 2 and SME = 1. <i>Compulsory site meeting:</i> HM Pitje Main Entrance, on 13 July 2007 at 14:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GC 1701/06/2007	2007-07-27	959	959
<p>Construction of Main Road in Rethabiseng Extension 1. CIDB Level 4CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Rayton Municipality Offices, on 10 July 2007 at 14:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1620/06/2007	2007-07-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Construction of Main Road in Rethabiseng Extension 2. CIDB Level 4CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Rayton Municipality Offices, on 10 July 2007 at 14:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1621/06/2007	2007-07-20	959	959
<p>Construction of local streets, Refilwe. CIDB Level 4CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Rayton Municipality Offices, on 10 July 2007 at 14:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1622/06/2007	2007-07-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Construction of roads in Katlehong, Portion A, Shai, Hlatshwayo, Mapisa-1, Mapisa-2 and Masha Streets. CIDB Level 5CE or higher.</p> <p>90:10 preferential point system.</p> <p>Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1.</p> <p><i>Compulsory site meeting:</i> Corner Madia and Matsose Streets, Tshongweni Section, Katlehong, on 11 July 2007 at 14:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1650/06/2007	2007-07-20	959	959
<p>Construction of roads in Katlehong, Portion B, Madia, Ramatlo, Makuba and Baduza Streets. CIDB Level 4CE or higher.</p> <p>90:10 preferential point system.</p> <p>Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1.</p> <p><i>Compulsory site meeting:</i> Corner Madia and Matsose Streets, Tshongweni Section, Katlehong, on 11 July 2007 at 10:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1651/06/2007	2007-07-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Construction of roads in Katlehong, Portion C, Road B, Boundary, Zwane, Zwane Link and Zulu Streets. CIDB Level 4CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Corner Madia and Matsose Streets, Tshongweni Section, Katlehong, on 11 July 2007 at 10:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1652/06/2007	2007-07-20	959	959
<p>Construction of roads in Katlehong, Portion D, Moloto Street. CIDB Level 3CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Corner Madia and Matsose Streets, Tshongweni Section, Katlehong, on 11 July 2007 at 10:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1653/06/2007	2007-07-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Construction of roads in Katlehong, Portion E, Baduza Street. CIDB Level 3CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Corner Madia and Matsose Streets, Tshongweni Section, Katlehong, on 11 July 2007 at 10:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1654/06/2007	2007-07-20	959	959
<p>Upgrading of gravel roads to surface roads in Tembisa, including stormwater, Lekaneng and Mpho Sections. CIDB Level 5CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Civic Centre, corner Andrew Mapheto Drive and George Nyanga Drive, Tembisa, on 11 July 2007 at 10:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1655/06/2007	2007-07-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Upgrading of gravel roads to surface roads in Wattville, including stormwater, Baloyi and Padi Streets. CIDB Level 3CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Civic Centre, corner Andrew Mapheto Drive and George Nyanga Drive, Tembisa, on 11 July 2007 at 10:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1656/06/2007	2007-07-20	959	959
<p>Upgrading of gravel roads to surface roads in Wattville, Poto, Pule, Tshazi, Skhosana, Makhubhe, Vulane Streets and various cul de sacs. CIDB Level 3CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Civic Centre, corner Andrew Mapheto Drive and George Nyanga Drive, Tembisa, on 11 July 2007 at 10:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1657/06/2007	2007-07-20	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Upgrading of gravel roads to surface roads in Wattville, including stormwater, Tamboville (Wattville). CIDB Level 3CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Civic Centre, corner Andrew Mapheto Drive and George Nyanga Drive, Tembisa, on 11 July 2007 at 10:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1658/06/2007	2007-07-20	959	959
<p>The construction of surfaces Roads 6 to 9, 14 and 20 to 24, and underground stormwater drainage in Doornkop Extension 2, Soweto. CIDB Level 5CE or higher. 90:10 preferential point system. Price = 80 points, Functionality = 10 points (job creation = 5 points and labour intensity = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, SMME = 1. <i>Compulsory site meeting:</i> Soweto Council Offices, Stand No. 3206, Block 4, Thulani (opposite Community Hall), on 13 July 2007 at 10:00.</p> <p>The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.</p> <p>The Preferential Points system that will be applicable will be 90:10.</p> <p>A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p><i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GCT 1605/06/2007	2007-07-27	959	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Construction of new 300 bed hospital at Germiston Hospital— Phase 2. CIDB Level 8GB or higher. 90:10 preferential point system. Price = 75 points, Functionality = 5 points, Equity 5 points (including labour intensity = 5 points and job creation = 5 points). Preference RDP Goals (10 points), HDI = 5, Gender = 3, Disability = 1, and Youth = 1. <i>Compulsory site meeting:</i> Main Entrance, Germiston Hospital, on 12 July 2007 at 11:00. The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10. A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg. <i>Queries relating to the issues of these documents:</i> Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451. Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Department of Public Transport, Roads and Works	GC 1499/06/2007	2007-08-10	959	959
<p>Klipgat Cave Project: Walker Bay Nature Reserve, De Kelders. Designated Grading 3CE or higher. A compulsory clarification meeting will be held on Wednesday, 12 July 2007 at Klipgat Cave Parking Area at the end of De Villiers Street @ 11h00. A non-refundable deposit of R100,00 per set is payable. Please note this service was previously advertised. The compulsory clarification meeting has been changed to Thursday, 19 July 2007 at Klipgat Cave Parking Area at the end of De Villiers Street @ 11h00. The closing date has been changed to 08 August 2007. <i>Technical information:</i> Mr M. H. Bouwer, Tel. 083 636 7121</p>	Overberg	S026/07	2007-08-08	300	300
<p>Worcester: Correctional Centre: Construction of a new entrance road. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE 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 2 CE PE or select tender value range select class of construction works PE.</p>	Worcester	2008/07	2007-08-08	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 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 weighting:</p> <p>Quality: 40 % Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M Ndamane/Ms R Mouton, Tel. (021) 402-2077/6. <i>General enquiries:</i> Mr R. Davids, Tel. (021) 402-2279</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services. <i>Compulsory site meeting:</i> 19 July 2007 at 11:00	Giyani Labour Centre	LLIMP 17/2007	2007-08-03	76	76
Rendering of security services. <i>Compulsory site meeting:</i> 17 July 2007 at 11:00	Mokopane Labour Centre	LLIMP 18/2007	2007-08-03	76	76
Rendering of security services. <i>Compulsory site meeting:</i> 20 July 2007 at 11:00	Thohoyandou Labour Centre	LLIMP 19/2007	2007-08-03	76	76
Rendering of cleaning services. <i>Compulsory site meeting:</i> 18 July 2007 at 11:00	Tzaneen Labour Centre	LLIMP 20/2007	2007-08-03	76	76
A year contract for the rendering of gardening services. Compulsory site inspection meeting will be held at Air Force Base, Bloemspruit, on 16 July 2007 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Contact person:</i> Major N. E. Phindela, (051) 405-6332 or 082 434 6375	AFB Bloemspruit	CPSC B/GAR/1/2/06	2007-07-30	371	371
Supplies a private security service at Ceres Hospital. <i>Compulsory site inspection compulsory:</i> 20-07-2007.	Ceres Hospital	CERES 1/2007	2007-08-03	623	623
Rendering of a cleaning service at Thusanong & Perm Building. RPF documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact person:</i> Technical aspects: Ms M. Dibetso, (011) 389-0618	GSSC	GT/GDSD/71/2007	2007-07-27	323	323
Catering services at the Automotive Supplier Park. The contract will be for a period of 36 months from the date of acceptance of tender. The service provider should be operating as a sustainable business as there will be no subsidy from SPDC (Pty) Ltd. Note: (1) A non-refundable deposit of R300 is payable per set of bid documents. (2) A compulsory briefing session will be held on 13 July 2007. All interested parties will meet at 09h00 at the Main Security Gate, 30 Helium Road, Rosslyn, Pretoria	Supplier Park Development Company (Pty) Ltd, Rosslyn, Pretoria	FMSS SLA-0001	2007-07-27	820	820

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Rendering of cleaning services at the Automotive Supplier Park. The contract will be for a period of 36 months from the date of acceptance of tender.</p> <p>Note: (1) A non-refundable deposit of R300 is payable per set of bid documents. (2) A compulsory briefing session will be held on 23 July 2007. All interested parties will meet at 09h00 at the Main Security Gate, 30 Helium Road, Rosslyn, Pretoria</p>	Supplier Park Development Company (Pty) Ltd, Rosslyn, Pretoria	FMSS SLA-0002	2007-08-03	820	820
<p>Rendering of garden services at the Automotive Supplier Park. The contract will be for a period of 36 months from the date of acceptance of tender.</p> <p>Note: (1) A non-refundable deposit of R300 is payable per set of bid documents. (2) A compulsory briefing session will be held on 26 July 2007. All interested parties will meet at 09h00 at the Main Security Gate, 30 Helium Road, Rosslyn, Pretoria</p>	Supplier Park Development Company (Pty) Ltd, Rosslyn, Pretoria	FMSS SLA-0003	2007-08-10	820	820
<p>Rendering of security services for the National Treasury Buildings, 240 Vermeulen, 40 Church Square and 3rd Floor of SITA Building.</p> <p>A site inspection meeting will held at National Treasury: <i>Date:</i> Tuesday, 10 July 2007. <i>Time:</i> 9:00. <i>Venue:</i> Budget Council Meeting Room, 40 Church Square, Pretoria.</p> <p>The bid document will be available: Tender Information Centre, corner 240 Vermeulen and Andries Streets, Pretoria, Tel. (012) 315-5858.</p> <p><i>For technical enquiries please contact:</i> Ms. Faith Leeuw, Tel. (012) 315-5062.</p> <p><i>For bid enquiries please contact:</i> Ms C. Khoza, Tel. (012) 315-5255</p>	National Treasury	NT009/07	2007-07-20	1	1
<p>General cleaning services for a period of two years: ISM Building: 27 Wale Street, Cape Town.</p> <p>Designated Grading: N/A.</p> <p><i>Technical information:</i> Ms S Bonzaaier, 083 648 3094.</p> <p>A compulsory clarification meeting will be held on Tuesday, 24 July 2007 @ 09h00 & 13h00 at 27 Wale Street.</p> <p>Contractors are requested to only attend one of the site meetings.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S031/07	2007-08-08	300	352
<p>Request for proposal.</p> <p>Bidders are hereby invited to submit proposals for: Catering services at Magaliesoord Centre.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk.</p> <p>Bidders who would like to view the site can do so prior to the closing date, but please make an appointment—details are as follows: Contact person: C. Tlali, Physical address: Zonderwater Road, Cullinan, PTA, Tel. (012) 734-1027, Fax No. (012) 734-0683.</p> <p><i>Enquiries:</i> Contact: Lindi Ngati, Tel. (011) 689-6212</p>	Gauteng Department of Social Development	GT/GDSD/73/2007	2007-07-27	323	323
<p>Request for proposal.</p> <p>Bidders are hereby invited to submit proposals for: Cleaning services at Magaliesoord Centre.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk.</p> <p>Bidders who would like to view the site can do so prior to the closing date, but please make an appointment—details are as follows: Contact person: C. Tlali, Physical address: Zonderwater Road, Cullinan, PTA, Tel. (012) 734-1027, Fax No. (012) 734-0683.</p> <p><i>Enquiries:</i> Contact: Lindi Ngati, Tel. (011) 689-6212</p>	Gauteng Department of Social Development	GT/GDSD/75/2007	2007-07-27	323	323
<p>Request for proposal.</p> <p>Bidders are hereby invited to submit proposals for: Rendering of security services at Johannesburg Metro Region.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk.</p> <p><i>Enquiries:</i> Contact: Leah Sibiyi, Tel. (011) 689-6692</p>	Social Development	GT/GDSD/79/2007	2007-07-27	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Request for proposal. Bidders are hereby invited to submit proposals for: Gardening services at Magaliesoord Centre. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Bidders who would like to view the site can do so prior to the closing date, but please make an appointment—details are as follows: Contact person: C. Tlali, Physical address: Zonderwater Road, Cullinan, PTA, Tel. (012) 734-1027, Fax No. (012) 734-0683. <i>Enquiries:</i> Contact: Lindi Ngati, Tel. (011) 689-6212</p>	Gauteng Department of Social Development	GT/GDSD/76/2007	2007-07-27	323	323
<p>See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider(s) for rendering cleaning services to the Bophirima District Land Reform Office for a period of 2 years. <i>Please note:</i> Compulsory briefing session will be held on 17 July 2007, 10:00, 35 Van Niekerk Street, Vryburg. <i>Technical related:</i> Ms M. Letong, Tel. (053) 927-4128. <i>Bid related:</i> Ms S Lebopo/T Motiang, Tel. (012) 312-8514/9876 <i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8154, Fax No. (012) 326-7228</p>	Department of Land Affairs	DLA NO 0036 (2007/08)	2007-08-03	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider(s) for rendering cleaning services to the Bojanala District Land Reform Office for a period of 2 years. <i>Please note:</i> Compulsory briefing session will be held on 20 July 2007, 10:00, 76 Van Velden Street, Brits. <i>Technical related:</i> Ms K Mhlongo, Tel. (012) 252-3505. <i>Bid related:</i> Ms S Lebopo/T Motiang, Tel. (012) 312-8514/9876 <i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8154, Fax No. (012) 326-7228</p>	Department of Land Affairs	DLA NO 0034 (2007/08)	2007-08-03	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider(s) for rendering cleaning services to the North West Provincial Land Reform Office and Central District Office for a period of 2 years. <i>Please note:</i> Compulsory briefing session will be held on 19 July 2007, 10:00, 9 Shippard Street, Shama Investment Building, Mafikeng. <i>Technical related:</i> Mr P. Mosweu, Tel. (018) 381-4725. <i>Bid related:</i> Ms S Lebopo/T Motiang, Tel. (012) 312-8514/9876 <i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8154, Fax No. (012) 326-7228</p>	Department of Land Affairs	DLA NO 0033 (2007/08)	2007-08-03	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider(s) for rendering cleaning services to the Southern District Land Reform Office for a period of 2 years. <i>Please note:</i> Compulsory briefing session will be held on 18 July 2007, 10:00, PC Pelsers Building, cnr Voortrekker and Anderson Streets, Klerksdorp. <i>Technical related:</i> Mr P Lekekela, Tel. (018) 462-9045/9083. <i>Bid related:</i> Ms S Lebopo/T Motiang, Tel. (012) 312-8514/9876 <i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8154, Fax No. (012) 326-7228</p>	Department of Land Affairs	DLA NO 0035 (2007/08)	2007-08-03	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider(s) for rendering cleaning services to the Bophirima District Land Reform Office for a period of 2 years. <i>Please note:</i> Compulsory briefing session will be held on 17 July 2007, 10:00, 35 Van Niekerk Street, Vryburg. <i>Technical related:</i> Ms M. Letong, Tel. (053) 927-4128. <i>Bid related:</i> Ms S Lebopo/T Motiang, Tel. (012) 312-8514/9876 <i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8154, Fax No. (012) 326-7228</p>	Department of Land Affairs	DLA NO 0036 (2007/08)	2007-08-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Rendering of security services at Department of Labour, Dundee, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Dundee	LKN 01/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Durban, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Durban	LKN 02/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Estcourt, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Estcourt	LKN 03/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Labour, Kokstad, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Kokstad	LKN 04/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Ladysmith, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Ladysmith	LKN 05/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Newcastle, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Newcastle	LKN 06/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Pietermaritzburg, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Pietermaritzburg	LKN 07/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Greytown, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Greytown	LKN 08/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Pinetown, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Pinetown	LKN 09/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Port Shepstone, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Port Shepstone	LKN 10/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Richards Bay, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Richards' Bay	LKN 11/2007	2007-07-	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Rendering of security services at Department of Labour, Richmond, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Richmond	LKN 12/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Stanger, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Stanger	LKN 13/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Ulundi, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Ulundi	LKN 14/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Verulam, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Verulam	LKN 15/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Vryheid, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Vryheid	LKN 16/2007	2007-07-	78	78
Rendering of security services at Department of Labour, Prospecton, for the period of two years. <i>NB:</i> A compulsory site inspection will be held on the –July 2007 at 10h00. <i>Enquiries:</i> Mr Y. Khan/Mr H Msomi/Ms R Thomas, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour Prospecton	LKN 17/2007	2007-07-	78	78

SERVICES: GENERAL

Two year contract for the printing of DOD Annual Report. Compulsory site meeting will be held at CPSC Conference Room, on 11 July 2007 at 10:00, no late comers will be allowed in the meeting. For any technical information please phone Ms P. Grobler, (012) 355-6355 or 082 572 4995. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Armscor Building, c/o Nossob and Delmas Roads, Erasmuskloof, Pretoria, Parliament, 120 Plein Street	DS/DMD/CPSC B/G/039/07	2007-07-20	371	371
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. Please note the above service has been cancelled	Cape Town	S029/07	2007-08-01	300	352
To provide farming implements and inputs for the Ennersdale Etshenilengele Community situated in the Umtshezi Local Municipality: KwaZulu-Natal. <i>NB:</i> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> A. Dalais or P. Muller at (033) 355-4300	Department of Land Affairs: Ladysmith District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (104) 3L	2007-08-07	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SERVICES: MECHANICAL

<p>North West Province: Area A (Rustenburg Area): Repair and service to diesel generator sets for a period of two years to all clients.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <hr/> <p>Preference:</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>5 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</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> </table> <p>Total must equal 10 or 20 points</p> <p>10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>30%</td> <td>Price:</td> <td>70%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 384-9331.</p> <p><i>General enquiries:</i> Project Manager's name: Kgomotso Nkgwe, Tel. (018) 384-9331/5</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female:	3 points	(c) Persons with disability:	2 points	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	30%	Price:	70%	Rustenburg	MMB 07/005	2007-08-08	696	696
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
(b) Who is a female:	3 points																				
(c) Persons with disability:	2 points																				
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	30%	Price:	70%																		
<p>North West Province: Area A (Rustenburg Area): Repair and service to diesel generator sets for a period of two years to all clients.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE.</p>	Mafikeng	MMB 07/007	2007-08-08	696	696																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 2 points</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 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 384-9331. <i>General enquiries:</i> Project Manager's name: Kgomotso Nkgwe, Tel. (018) 384-9331/5</p>					
<p>North West Province: Area A (Rustenburg Area): Repair and service to diesel generator sets for a period of two years to all clients.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 2 points</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 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 384-9331. <i>General enquiries:</i> Project Manager's name: Kgomotso Nkgwe, Tel. (018) 384-9331/5</p>	Potchefstroom	MMB 07/006	2007-08-08	696	696

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SERVICES: PROFESSIONAL

<p>The management of the Northern Cape Schools Refurbishment Flagment Programme. Non-refundable deposit: R200,00. Project DTRPW 034/2007 will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA), Act 5 of 2000. NB: 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. <i>Contact persons:</i> Mr G. Nienaber, at (053) 839-2248, 083 255 8837; Mr P. Tlali at (053) 861-9665. <i>Compulsory site meeting/inspection:</i> On 29 June 2007 at 10:00, at 156 Barkly Road, Homestead, Kimberley, at the conference centre at the Department of Education (Old Peserverence College)</p>	Northern Cape Province: Department of Transport, Roads and Public Works	DTRPW 034/2007	2007-07-13	624/887	624
<p>Provision of commercial banking services to the Northern Cape Provincial Government for a period of three (3) years with the option to extend with a further twenty-four (24) months service to commence on 1 April 2008. A compulsory information session will be held at the Boardroom, 5th Floor, Metlife Towers, corner of Stead and Knight Streets, Kimberley, on 13 July 2007 at 11h00. <i>Contact person:</i> Mr J. Marais, Tel. (053) 830-8324</p>	Provincial Treasury: Northern Cape Provincial Administration	NC/PD 0002/2007	2007-08-31	902	902
<p>Proposals from Events Management Companies are hereby requested for the management of the 2007 Premier's Service Excellence Awards (PSEA) by the Gauteng Provincial Government. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Leah Sibiya at (011) 689-6692. <i>Technical enquiries:</i> Celia Champion at (011) 355-6466. <i>Compulsory briefing session:</i> 6 July 2007 at 10:00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown</p>	Office of the Premier	GT/OoP/81/2007	2007-07-20	323	323
<p>Provision of a professional and financial management service to the Western Cape Department of Health. Compulsory information session to be held on Thursday, 19 July 2007 at 11:00</p>	Department of Health: Western Cape Provincial Government	WCDOH72/2007	2007-08-03	519	519
<p>Research on child headed households in Gauteng Province. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> 18 July 2007 from 10:00 to 11h00, at 75 Commissioner Street, Johannesburg, People's Bank Building, 1st Floor, Auditorium. <i>Enquiries:</i> Contact James Makwala, Tel: (011) 689-6970. <i>Technical enquiries:</i> Lawrence Xipu, Tel: (011) 298-4701</p>	Gauteng Provincial Government	GT/GDSD/82/2007	2007-07-27	323	323
<p>Practical computer consultancy of Human Resource Skills to participate in System Development and Project Support on an "As and When Basis" for a thirty-six month period. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> 13-07-2007 from 10:00 to 11h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Contact persons:</i> Ms Boitumelo Molopyane, Tel: (011) 689-8961, Ms Ingrid Botha, Tel: (011) 689-6983</p>	Gauteng Provincial Government	GT/GSSC/83/2007	2007-07-27	323	323
<p>Appointment of bidder/agency to facilitate the women and men in partnership against Aids Indaba, scheduled for 7-8 October 2007 in Cape Town</p>	Department of National Health, Pretoria	NDOH 08/2007-2008	2007-08-03	13	13
<p>Appointment of a bidder to conduct laboratory containment and develop an inventory of laboratories which handle potentially infectious wild poliovirus materials</p>	Department of National Health, Pretoria	NDOH 10/2007-2008	2007-08-03	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Appointment of a bidder to render a hygiene service for the Dept of Health for a period of two years. Please note: Compulsory site inspection/briefing session will be held on 23 July 2007, Dept of Health, HTI Building, 226 Prinsloo Street, 3rd Floor, Impilo 1, opposite State Theatre	Department of National Health, Pretoria	NDOH 09/2007–2008	2007-08-03	13	13
Appointment of bidder/agency to facilitate the Traditional Leaders Imbizo, scheduled for 12–14 September 2007 in East London	Department of National Health, Pretoria	NDOH 07/2007–2008	2007-08-03	13	13
Appointment of a bidder to manufacture, supply and deliver and assemble office furniture for a period of two years at the National Dept of Health	Department of National Health, Pretoria	NDOH 11/2007–2008	2007-08-03	13	13
Appointment of bidder/agency to facilitate the faith based capacity building workshop scheduled for 27–28 September 2007 in Gauteng	Department of National Health, Pretoria	NDOH 06/2007–2008	2007-08-03	13	13
Appointment of service provider to develop the Maritime Transport Security Legislation and the Applicable Regulations. <i>Tender Administration Contact Persons:</i> Ms N. Manjo/Ms L. Mahlangu/Mr T. Baloyi, Tel. No.: (012) 309-3445/3045. Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms A. Maswanganye/Mr Vusi Nkosi/Ms Gugu Ndebele, Tel. (012) 309-3914/3119/3573	Pretoria	DOT/08/2007/MSS&BA	2007-07-27	29	29
Appointment of service provider for a technical report on women and gender in Transport. Compulsory briefing session will be held as follows: 20 July 2007 at 11h00, at Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Persons:</i> Ms N. Manjo/Ms L. Mahlangu/Mr T. Baloyi, Tel. No.: (012) 309-3445/3045. Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms Laverne Dimitrov, Tel. (012) 309-3533	Pretoria	DOT/09/2007/TP & IM	2007-07-31	29	29
Appointment of service provider for a women and gender Audit in Transport. Compulsory briefing session will be held as follows: 23 July 2007 at 11h00, at Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Persons:</i> Ms N. Manjo/Ms L. Mahlangu/Mr Baloyi, Tel. No.: (012) 309-3445/3045. Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms Laverne Dimitrov, Tel. (012) 309-3533	Pretoria	DOT/10/2007/TP & IM	2007-08-02	29	29
Appointment of service provider for the revision of the Technical Recommendations for Highways (TRH) 11: Guidelines for the conveyance of abnormal loads March 2000–7th Edition. Compulsory briefing session will be held as follows: 24 July 2007 at 11h00, at Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Persons:</i> Ms N. Manjo/Ms L. Mahlangu/Mr Baloyi, Tel. No.: (012) 309-3445/3045. Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms Leslie Johnson/Mr Lucky Gamoo, Tel. (012) 309-3338/3899	Pretoria	DOT/11/2007/INM	2007-08-03	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Appointment of service provider for the revision of the Technical Recommendations for Highways (TRH) 20: The structural design, construction and maintenance of unpaved roads 1990.</p> <p>Compulsory briefing session will be held as follows: 25 July 2007 at 11h00, at Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001.</p> <p><i>Tender Administration Contact Persons:</i> Ms N. Manjo/Ms L. Mahlangu/Mr Baloyi, Tel. No.: (012) 309-3445/3045. Fax No. (012) 309-3334.</p> <p><i>Technical enquiries:</i> Ms Leslie Johnson/Mr Lucky Gamoo, Tel. (012) 309-3338/3899</p>	Pretoria	DOT/12/2007/INM	2007-08-10	29	29
<p>Invitation to submit expressions of interest to be approved as a preferred provider who is eligible to bid for projects related to designing and implementing an internal and external communication strategy for the Western Cape Provincial Treasury.</p> <p>An information session will be held on Thursday, 26 July 2007 at 13h30–15h30 in Room 302, 3rd Floor, 7 Wale Street, Cape Town. Kindly confirm your attendance with Ms A. Fundam on Tel. (021) 483-4023.</p> <p><i>Specification enquiries:</i> Ms A. Hickey, Tel. (021) 483-4022.</p> <p><i>Bid documents:</i> Ms S Cornelius, Tel. (021) 483-5629</p>	Western Cape Provincial Treasury	PAWCFIN 02/2007/08	2007-08-02	357	357
<p>Appointment of a new broader panel of professional service providers that will include limited international expertise so that TAU may continue to provide a rapid response facility to client departments for a period of three years.</p> <p><i>For technical enquiries please contact:</i> Ms Nomlotha Mazibuko, Tel. (012) 315-5686, Fax (012) 315-5786. E-mail: TAUPSP@Treasury.go.za</p> <p><i>For bid enquiries please contact:</i> Ms C Khoza, Tel. (012) 315-5255</p>	National Treasury	NT 008/07	2007-07-27	1	1
<p>Appointment of a panel of professional service providers for Neighbourhood Development Programme (NPD Unit) for a period of 36 months.</p> <p>A non-compulsory briefing session will be held at National Treasury (240 Vermeulen building), corner Vermeulen and Andries Streets. <i>Date:</i> 13 July 2007. <i>Time:</i> 10h00 to 13h00. <i>Floor No.:</i> 1st Floor, Room No. 0101.</p> <p><i>NB:</i> Bidders are strongly advised to attend the session</p>	National Treasury	NT 001/07	2007-07-27	1	1
<p>Request for proposals for the provision of a business travel card facility (lodged card) by authorized financial services providers.</p> <p>The Department wishes to apply for a Travel Card Facility with a registered financial services provider for purposes of streamlining the payment process of the Department's travel expenditure compromising amongst others; accommodation, air travel and other transport.</p> <p>Tender information Centre, corner 240 Vermeulen and Andries Streets, Pretoria, Tel. (012) 315-5858.</p> <p><i>For technical enquiries please contact:</i> Mr C. Dreyer, Tel. (012) 315-5390, Fax (012) 315-5190.</p> <p><i>For bid enquiries please contact:</i> Ms. C. Khoza, Tel. (012) 315-5255</p>	National Treasury	NT 007/07	2007-07-20	1	1
<p>Re-advertisement of Bid RFP 2007 03</p> <p>Provision of a concept of an integrated security solution for all the buildings/premises (court buildings, court rooms and offices) and security risk assessment thereof.</p> <p>The documentation can be collected from Friday, 6 July 2007.</p> <p><i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733, Fax 086 688 6619. E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFP 2007 03B	2007-07-20	854	854

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
The appointment of a service provider to pilot the land reform revitalization programme (LRRP) in the Free State Province. <i>Contact person:</i> Ms Nomsa Mpangane, Tel. No. (012) 319-8230. <i>Enquiries:</i> Ms. J. Lombard, Tel. (012) 319-7265, Fax No. (012) 319-6888	Free State	4.4.12.4/22/07	2007-07-27	115	115
The appointment of a service provider(s) to assist the Department of Agriculture to develop business cases, models and business plans for investing in fresh produce collection, storage and pack houses in the nine (9) provinces. A compulsory bid information meeting will be held on 20 July 2007 at 10:00 at the Conference Room (7th Floor), Sefala Building, c/o Beatrix Street and Belvedere Streets, Pretoria. <i>Contact person:</i> Ms T. W. Ngambu, Tel. No. (012) 319-8079. <i>Enquiries:</i> Ms. M. Mashigo, Tel. (012) 319-7129, Fax No. (012) 319-6888	Pretoria	4.4.12.2/10/07	2007-07-27	115	115
The appointment of a service provider to pilot the Land Reform Revitalization Programme (LRRP) in Mpumalanga Province. <i>Contact person:</i> Ms Nomsa Mpangane, Tel. No. (012) 319-8230. <i>Enquiries:</i> Ms. M. Mashigo, Tel. (012) 319-7129, Fax No. (012) 319-6888	Mpumalanga	4.4.12.4/23/07	2007-07-27	115	115
SRSS invites suppliers to submit tenders/bids for the appointment of a suitable independent service provider to provide a faxing solution which should cater for possible future integration with an envisaged integrated document management system. Only tenders/bids from Sita accredited suppliers will be accepted. Ms R. van Rooyen, Tel. (012) 304-5147. <i>Enquiries:</i> Technical: Ms Suzette Smith, Tel. (012) 304-5134	Pretoria	1/8/5/2 (018/07)	2007-08-03	780	780
Appointment of a service provider to cost the policy framework and strategic plan for the prevention and management of child abuse, neglect and exploitation. A compulsory briefing session will be held: <i>Date:</i> 11 July 2007. <i>Time:</i> 10:00–11:30. <i>Venue:</i> Room S205, HSRC Building, 134 Pretorius Street, Pretoria. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391	Department of Social Development, Pretoria	SD05/2007	2007-07-25	116	116
Appointment of a service provider to conduct a national survey on domestic violence in South Africa with the focus on the extent of the problem, causes or factors associated with the problem, consequences, responses, coping mechanisms and management thereof, as well as recommendations for management or interventions over a period of 12 months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391	Department of Social Development, Pretoria	SD06/2007	2007-07-30	116	116
Appointment of a service provider to develop a training programme for social workers and other related professions on the practical implementation of the Children's Act and Regulations for a period of 12 months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391	Department of Social Development, Pretoria	SD07/2007	2007-08-06	116	116
Appointment of a service provider to conduct research on the current status of older persons in South Africa for a period of 12 months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax No. (012) 312-7391	Department of Social Development, Pretoria	SD01/2007	2007-08-06	116	116
SRSA invites bids/tenders for the appointment of a suitable independent service provider to assist in performing its audit activities for Sport and Recreation South Africa (SRSA). Ms R. van Rooyen, Tel. (012) 304-5147. <i>Enquiries:</i> Technical: Ms Suzette Smith, Tel. (012) 304-5134	Pretoria	1/8/5/2 (017/07)	2007-08-03	780	780

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Appointment of a service provider for repairs and maintenance to the Herbarium Building at the Pretoria National Botanical Gardens. <i>N.B.</i> A compulsory briefing session will be held at 10:30 am on the 17th of July 2007 at the Pretoria National Garden Entrance. <i>Enquiries:</i> Mr I. E. Floyd, Tel. (012) 481-3873	South African Biodiversity Institute, Pretoria	SANBI: A04/2007	2007-07-30	517	517
Re-advertisement of Bid. Appointment of a Project Management Company to prepare a Resource Plan for the Protea Village Land Claim, Bishopscourt. <i>There will be a Compulsory Briefing Session: Date:</i> Friday, 13th July 2007. <i>Time:</i> 10h00. <i>Venue:</i> PLRO Boardroom (3rd Floor), 63 Strand, Nedbank Building, Cape Town. <i>Contact person:</i> Willem Nero, Tel. (021) 426-2930	RLCC: Cape Town	SSC WC 41/2007 DLA	2007-08-10	438	438
The assessment of School Users' Satisfaction and Needs on the South Africa Yearbook. <i>Enquiries:</i> Contact Persons: Ms Delien Burger, Tel (012) 314-2410	G.C.I.S.	GCIS 009/2007/2008	2007-08-06	20	20
See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider to conduct an audit and restructuring of the Communal Property Association (CPA) registry. <i>Please note:</i> Compulsory briefing session will be held on 16 July 2007, 10:00, at Department of Land Affairs: 184 Jacob Mare Street, Room 100E. <i>Technical related:</i> Mr S Kumalo, Tel. (012) 312-9515. <i>Bid related:</i> Ms T. Motiang, Tel. (012) 312-9876. <i>Enquiries:</i> Ms S. Lebopo, Tel. (012) 312-8514. <i>Enquiries:</i> Ms HSJ Maimela, Tel. (012) 312-8154, Fax No. (012) 326-7228	Department of Land Affairs, Directorate: Tenure Reform Implementation System	DLA No. 0032 (2007/08)	2007-07-30	60	60
Appointment of a service provider to investigate the manner in which government departments manage the acceptance of gifts received by public servants. <i>Compulsory info session:</i> 16/07/2007 @ 10h00, Room 177A, Commission House, cnr. Hamilton & Edmond Streets, Arcadia, 0083. <i>For bid enquiries contact:</i> Ms Adri Coetzer at (012) 352-1111. Terms of reference and information enquiries contact Mr. John Mentoor @ (012) 352-1176 or jmentoor@opsc.gov.za	Office of the Public Service Commission Republic of South Africa	OPSC 004/07	2007-07-27	328	328
Appointment of a service provider to develop an area based development plan for the District Municipality and its cluster of Local Municipalities. <i>Contact persons:</i> Mr P. G. Brislin/Mr. P.J. Moshounyane, Tel. No. (051) 400-4200. Fax (051) 430-2392	Department of Land Affairs: Shared Service Centre: Free State	FSSSC/AB P/2007/01	2007-07-27	470	470
Appointment of service provider to develop the Maritime Transport Security Legislation and the Applicable Regulations. <i>Tender Administration Contact Person:</i> Ms N Manjo/Ms L Mahlangu/Mr. T. Baloyi/Tel. No. (012) 309-3445/3045, Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms. A. Maswanganye/Mr. Vusi Nkosi/Ms. Gugu Ndebele, Tel. (012) 309-3914/3119/3573	Pretoria	DOT/08/2007/MSS & BA	2007-07-27	108	108
Appointment of service provider for a technical report on women and gender in transport. Compulsory briefing session will be held as follows: <i>Date:</i> 20 July 2007. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Person:</i> Ms N Manjo/Ms L Mahlangu/Mr. T. Baloyi/Tel. No. (012) 309-3445/3045, Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms. A. Maswanganye/Mr. Vusi Nkosi/Ms. Gugu Ndebele, Tel. (012) 309-3914/3119/3573	Pretoria	DOT/09/2007/TP & IM	2007-07-31	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Appointment of service provider for a Women and Gender Audit in Transport. Compulsory briefing session will be held as follows: <i>Date:</i> 23 July 2007. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Person:</i> Ms N Manjo/Ms L Mahlangu/Mr. Baloyi/Tel. No. (012) 309-3445/3045, Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms Laverne Dimitrov, Tel. (012) 309-3533	Pretoria	DOT/10/2007/TP & IM	2007-08-02	108	108
Appointment of service provider for the revision of the Technical Recommendations for Highways (TRH) 11: Guidelines for the Conveyance of Abnormal Loads March 2000—7th Edition. Compulsory briefing session will be held as follows: <i>Date:</i> 24 July 2007. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Person:</i> Ms N Manjo/Ms L Mahlangu/Mr. Baloyi/Tel. No. (012) 309-3445/3045, Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms Leslie Johnson/Mr Lucky Gamoo, Tel. (012) 309-3338/3899	Pretoria	DOT/11/2007/INM	2007-08-03	108	108
Appointment of service provider for the Revision of the Technical Recommendations for Highways (TRH) 20: The Structural Design, Construction and Maintenance of Unpaved Roads 1990. Compulsory briefing session will be held as follows: <i>Date:</i> 25 July 2007. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Tender Administration Contact Person:</i> Ms N Manjo/Ms L Mahlangu/Mr. T. Baloyi/Tel. No. (012) 309-3445/3045, Fax No. (012) 309-3334. <i>Technical enquiries:</i> Ms Leslie Johnson/Mr Lucky Gamoo, Tel. (012) 309-3338/3899	Pretoria	DOT/12/2007/INM	2007-08-10	108	108
Sport and Recreation South Africa (SRSA) is inviting service providers to submit tenders for the performance of an internal audit service to SRSA. <i>Tender enquiries:</i> Ms R. van Rooyen, Tel: (012) 304-5147. <i>Technical enquiries:</i> Ms Codi Moabelo, Tel. (012) 304-5196	Pretoria	1/8/5/2 (016/07)	2007-08-03	780	780
Appointment of professional service provider to undertake a water services consumer survey. <i>Technical enquiries: Contact person:</i> Ms K. Kassie, Tel: (012) 336-6757. <i>Enquiries:</i> Ms Livashni Surjbally, Tel. (012) 336-7428; Ms Dikeledi Lelaka, Tel. (012) 336-6976, Fax (012) 325-6111	DWAF	WP 9539	2007-08-07	95	95
Appointment of professional service provider for co-operation with Catchment Management Agencies in Developing and Assessing Catchment Management Strategies. <i>Technical enquiries: Contact person:</i> Mr J. Beumer, Tel: (012) 336-8789 for details. NB: Compulsory briefing session to be announced. <i>Enquiries:</i> Ms Livashni Surjbally, Tel. (012) 336-7428; Ms Dikeledi Lelaka, Tel. (012) 336-6976, Fax (012) 325-6111	DWAF	WP 9531	2007-08-07	95	95
Appointment of professional service provider for development and piloting of a National Strategy to improve Gender Representation in Water Management Institutions. <i>Technical enquiries: Contact person:</i> Ms N. Koyana, Tel: (012) 336-6759. <i>Enquiries:</i> Ms Livashni Surjbally, Tel. (012) 336-7428; Ms Dikeledi Lelaka, Tel. (012) 336-6976, Fax (012) 325-6111	DWAF	WP 9532	2007-08-07	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SERVICES: TRANSPORT

<p>Transportation of freight by means of super link vehicles. <i>Period ending:</i> 31 January 2009. The bid document will also be available electronically. <i>Information and clarification session:</i> 24 July 2007 at 10:00, at National Treasury, 240 Vermeulen Street, Pretoria, 8th Floor. <i>Contact details:</i> Gloria Motaung, (012) 315-5265. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download and electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 to collect a CD. 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 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Cell: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT 8-01-2006 CP	2007-08-06	1	1
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DISPOSALS: GENERAL

<p>Removal of waste food (pigswill) and paying thereof. The successful tenderer will be expected to remove waste from from Dr George Mukhari Hospital, three times (thrice) per week. The tender application forms are obtainable from Dr George Mukhari Hospital (Procurement) <i>Enquiries:</i> Mr B. R. Modise, Tel. (012) 529-3650, Fax (012) 560-0871</p>	Dr George Mukhari Hospital	DGMH 08	2007-07-20	961	961
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SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****PHOENIX COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

(ii) Each quotation must be submitted in a sealed envelope.

(iii) The envelopes must be addressed to: The C.H.C. Manager, Phoenix Community Health Centre, Private Bag X007, Mount Edgecombe, 4300, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed at the back of the envelope.

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

(vi) Quotation documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Telephone (031) 507-6774. Fax (031) 500-7029.

SERVICES: (a) Decommission/remove existing sluice machine.
(b) Supply and install new sluice machine.

Quotation number: ZNQ 155/2007.

Closing date: 2007/07/19.

Closing time: 11:00 a.m.

Compulsory site meeting:

Date: 2007/07/11.

Time: 11:00 a.m.

Venue: Stores.

Contact Person:	Mr A. Udayan, Telephone (031) 507-6774, Ext. 227.
Enquiries regarding specifications:	Mr A. Udayan, Telephone (031) 507-6774, Ext. 227.
SERVICE:	Decommission and remove existing incinerator.
Quotation number:	ZNQ 156/2007.
Closing date:	2007/07/20.
Closing time:	11:00 a.m.
Compulsory site meeting:	
Date:	2007/07/12.
Time:	11:00 a.m.
Venue:	Stores.
Contact Person:	Mr A. Udayan, Telephone (031) 507-6774, Ext. 227.
Enquiries regarding specifications:	Mr A. Udayan, Telephone (031) 507-6774, Ext. 227.

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [*viz.* (033) 355-8091] for all documents.
- (ii) Bidders 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 bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back on the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Personalised Licence Number Plates.
Contract period:	3 Years.
Bid number:	ZNB 443/07 T.
Closing date:	2007-08-02.
Time:	11:00.
Contact person:	Ms Sonke Kubheka, Telephone: (033) 355-8975.
Enquiries regarding specifications:	Mrs H. van Rooyen, Telephone: (033) 345-3321.

LEPELLE NORTHERN WATER (LNW)

LEPELLE NORTHERN WATER (LNW) IS A WATER BOARD ESTABLISHED IN TERMS OF WATER SERVICES ACT, No. 108 OF 1997. LNW SUPPLIES BULK WATER SERVICES TO MUNICIPALITIES, COMMUNITIES, INDUSTRIES AND MINES WITHIN LIMPOPO PROVINCE

Lepelle Northern Water hereby invites bids for the projects listed below.

Bid specifications are obtainable during office hours: 08h00–16h30 (Monday to Friday) from LNW Offices, situated at Block B, Bonitas Building, No. 22 Hans van Rensburg Street, Polokwane, on payment of a non-refundable document fee of R200,00 per bid set.

It is anticipated that **Project One (LNW 55/07)** and **Two (LNW 57/07)** will be categorised, as large projects and the **90/10 Preferential Point System** will be applied in the evaluation of bids. **Project Three (LNW 58/07)** will be categorised, as a small project and the **80/20 Preferential Point System** will be applied in the evaluation of the bid.

Fully priced bids must be signed and sealed in an envelope marked as follows:

Bid No. 1:

Project No.: LNW 55/07.

Project name: Replacement of vehicles.

Bid No. 2:

Project No.: LNW 57/07.

Project name: Replacement of back actors.

Only authorized dealers bids will be considered for evaluation.

Bid No. 3:

Project No.: LNW 58/07.

Project name: Supply and erection of security fences for Ebenezer and Politsi Plants.

Requirement: CIDB 1 GB Certificate.

Compulsory (site inspection) will be held on 3 July 2007 at 10h00, at Ebenezer Plant and at 12h00 at Politsi Plant.

Bids should be deposited in the tender box at the address included above.

Closing time: 11h00.

Closing date: 20 July 2007.

E-mail, telegraphic or telefax transmission bids will not be accepted.

Bids which are not deposited in the tender box on or before the closing time and date mentioned herein, will be marked as late; and such bids shall in terms of the Procurement Policy of LNW, not be considered for evaluation.

Lepelle Northern Water does not bind itself to accept the lowest bid or any bids, and reserves the right to accept the whole or part of any bid submitted.

Enquiries related to these bids should be addressed to: Mr N. Bopape, Tel. (015) 295-1800, Office of the CFO, Manager Procurement, Lepelle Northern Water, Bonitas Building, Block B, 22 Hans van Rensburg Street, Polokwane, 0700.

NATIONAL MUSEUM—BLOEMFONTEIN

PRE-QUALIFICATION TENDER

THE NATIONAL MUSEUM IN BLOEMFONTEIN INVITES TENDERS FOR AN OPERATOR FOR THE RESTAURANT AT OLIEWENHUIS ART MUSEUM, HARRY SMITH STREET, BLOEMFONTEIN

The successful tender will be appointed for a three (3) year period with the first option to renew for an additional three (3) years.

Operators tendering will be required to make a representation and supply a detailed business plan to the Adjudication Panel.

The physical address for collection of tender documents is Oliewenhuis Art Museum, 16 Harry Smith Street, Dan Pienaar, Bloemfontein.

Queries relating to the issue of these documents may be addressed to the Curator, Ms S. Crampton, Tel. (051) 447-9609 or E-mail: oliewen@nasmus.co.za

The closing time for receipt of tender documents is 13:00 on 28 September 2007. Telephonic, facsimile, e-mail and late tenders will not be accepted.

The tender box is open during office hours: Tender documents may be posted to: The Curator, Oliewenhuis Art Museum, P O Box 266, Bloemfontein, 9300; or deposited into the tender box situated at the Information Desk, Oliewenhuis Art Museum, 16 Harry Smith Street, Dan Pienaar, Bloemfontein.

Tender Number: OLWH 01/07.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

THULASIZWE HOSPITAL

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

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

(ii) Quotations must be submitted in the sealed envelopes.

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

(iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee together with the quotation number and closing date.

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

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

(vii) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand) together with the original Tax Clearance Certificate.

(viii) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Telephone (035) 832-0003/0197. Fax: (035) 823-0061/62.

SERVICE: Renovation of Mrs Louw's House.
 Quotation number: ZNQ 023/2007-2008.
 Closing date: 02/08/2007.
 Closing time: 11h00.
 Contact person: Mandla Qwabe, Tel. (035) 832-0003/197.
 Contact Fax No.: (035) 832-0061/62.
 Contact person regarding specifications: Mr R. F. Kazi.
 Compulsory site meeting: 24 July 2007 at 10h00.

SERVICE: Renovation of Female Ward C.
 Quotation number: ZNQ 024/2007-2008.
 Closing date: 02/08/2007.
 Closing time: 11h00.
 Contact person: Mandla Qwabe, Tel. (035) 832-0003/0197.
 Contact Fax No.: (035) 832-0061/62.
 Contact person regarding specifications: Mr R. F. Kazi.
 Compulsory site meeting: 24 July 2007 at 11h00.

SERVICE: Renovation of Female Ward B.
 Quotation number: ZNQ 025/2007-2007.
 Closing date: 02/08/2007.
 Closing time: 11h00.
 Contact person: Mandla Qwabe, Tel. (035) 832-0003/0197.
 Contact person regarding specifications: Mr R. F. Kazi.
 Compulsory site meeting: 24 July 2007 at 12h00.

SERVICE: Installation of temporary carport.
 Quotation number: ZNQ 026/2007-2008.
 Closing date: 02/08/2007.
 Closing time: 11h00.
 Contact person: Mandla Qwabe, Tel. (035) 832-0003/197.
 Contact Fax No.: (035) 832-0061/62.
 Contact person regarding specifications: Mr R. F. Kazi.
 Compulsory site meeting: 24 July 2007 at 13h00.

SERVICE: Installation of internal and exterior signage.
 Quotation number: ZNQ 027/2007-2008.
 Closing date: 02/08/2007.
 Closing time: 11h00.
 Contact person: Mandla Qwabe, Tel. (035) 832-0003/197.
 Contact Fax No.: (035) 832-0061/62.
 Contact person regarding specifications: Mr A. S. Zulu.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr G. Nair reflecting the quotation number.

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

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

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

(vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Telephone No.: (031) 327-2000, Fax No.: (031) 327-2758/9.

SERVICE:	Installation of bird proofing and supporting standard high tension wire ropes as per specification.
Quotation number:	ZNQ 312 C.
Closing time:	11:00.
Closing date:	2007-07-19.
Site meeting time:	10:30.
Site meeting date:	2007-07-13.
Contact person:	Mr W. Vinden, Telephone: (031) 327-2131.
Enquiries regarding specifications:	Mr D. Pooran, Telephone: (031) 327-2251.
SUPPLY:	500 x Caesarian drapes disposable—sterile.
Quotation number:	ZNQ 253 A.
Closing time:	11:00.
Closing date:	2007-07-26.
Contact persons:	Mr G. Pillay, D. Reddy, Telephone: (031) 327-2132/3.
Enquiries regarding specifications:	Mr G. Pillay, D. Reddy, Telephone: (031) 327-2132/3.
SUPPLY:	2 x incubators infant air temperature skin control as per specification HTS NO E3 (electronics).
Quotation number:	ZNQ 334 A.
Closing time:	11:00.
Closing date:	2007-07-26.
Contact persons:	Mr G. Pillay, D. Reddy, Telephone: (031) 327-2132/3.
Enquiries regarding specifications:	Mr G. Pillay, D. Reddy, Telephone: (031) 327-2132/3.
SUPPLY:	7 x meal delivery carts 30 trays as per specification.
Quotation number:	ZNQ 333 A.
Closing time:	11:00.
Closing date:	2007-07-26.
Contact persons:	Mr G. Pillay, D. Reddy, Telephone: (031) 327-2132/3.
Enquiries regarding specifications:	Mr G. Pillay, D. Reddy, Telephone: (031) 327-2132/3.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

GREYTOWN HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

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

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

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

(viii) Quotation documents are available from the Greytown Hospital on Greytown Hospital, Bell Street, Greytown, 3250. Telephone: (033) 413-9400. Fax: (033) 413-2809.

SERVICE:	Pest control service for Greytown Hospital—one year contract.
Quotation number:	ZNQ 36/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Compulsory site inspection:	2007-07-16.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge: (033) 413-9421.

SERVICE:	Repairs to roof on admin block building at Greytown Hospital.
Quotation number:	ZNQ 37/06/07.

Closing date:	2007-07-24.
Time:	11:00.
Compulsory site inspection:	2007-07-17.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge: (033) 413-9421.
SERVICE:	Extension to existing stores block at Greytown Hospital.
Quotation number:	ZNQ 38/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Compulsory site inspection:	2007-07-17.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge: (033) 413-9421.
SUPPLY:	60 boxes of each size surgical blades: Sizes 10, 11 and 15.
Quotation number:	ZNQ 07/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	60 boxes of each size surgical blades: Sizes 20, 21, 22 and 23.
Quotation number:	ZNQ 08/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	200 boxes of umbilical cord clamps, disposable.
Quotation number:	ZNQ 09/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	2 000 units of hooks, amniotomy, disposable, sterile.
Quotation number:	ZNQ 10/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	20 units of 1 litre ultrasound gel.
Quotation number:	ZNQ 11/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	100 boxes of blood lancets, safety, disposable.
Quotation number:	ZNQ 12/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	300 units of masks, poly O2 28%, adult.
Quotation number:	ZNQ 13/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	300 units of masks, poly O2 28%, child.
Quotation number:	ZNQ 14/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.

SUPPLY:	400 units of urine bags, child.
Quotation number:	ZNQ 03/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9400.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9400.
SUPPLY:	500 units of each size bandages, orth, v/band sizes: 100 mm, 150 mm, 200 mm.
Quotation number:	ZNQ 04/06/04.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9400.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9400.
SUPPLY:	60 boxes of i.d. bands, child.
Quotation number:	ZNQ 05/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9400.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9400.
SUPPLY:	50 units of ortholite bandages.
Quotation number:	ZNQ 06/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9400.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9400.
SUPPLY:	400 boxes of each size hypo luer needles, sizes: 20G and 21G.
Quotation number:	ZNQ 15/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	400 boxes of each size hypo luer needles, sizes: 23G and 25G.
Quotation number:	ZNQ 16/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	50 boxes of dental needles.
Quotation number:	ZNQ 17/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	40 000 units of syringes, 3 ml.
Quotation number:	ZNQ 19/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	40 000 units of syringes, 5 ml.
Quotation number:	ZNQ 20/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	40 000 units of syringes, 10 ml.
Quotation number:	ZNQ 21/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.

SUPPLY:	20 000 units of syringes, 20 ml.
Quotation number:	ZNQ 22/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	20 000 units of insulin syringes, 1 ml.
Quotation number:	ZNQ 23/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	200 units of tape, transpore/dermicel, 25 mm.
Quotation number:	ZNQ 24/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	200 units of tape, micropore, 75 mm.
Quotation number:	ZNQ 25/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	200 units of tape, micropore, 25 mm.
Quotation number:	ZNQ 26/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	1 000 units of thermometers, digital.
Quotation number:	ZNQ 27/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	500 units of traction kit, child.
Quotation number:	ZNQ 28/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	50 units of splint, kramer, 50 mm.
Quotation number:	ZNQ 29/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	500 units of traction kit, adult.
Quotation number:	ZNQ 30/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	50 units of tape, umbilical cotton, sterile, 3 x 25 mm.
Quotation number:	ZNQ 19/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.

SUPPLY:	500 units of vaginal speculum, disposable size: Small.
Quotation number:	ZNQ 32/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	500 units of vaginal speculum, disposable size: Medium.
Quotation number:	ZNQ 33/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	1 000 units of nasal cannula, child.
Quotation number:	ZNQ 34/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.
SUPPLY:	1 000 units of nasal cannula, adult.
Quotation number:	ZNQ 35/06/07.
Closing date:	2007-07-24.
Time:	11:00.
Contact person:	Mr M. Mzila, Tel: (033) 413-9431.
Enquiries regarding specifications:	Mr Z. I. R. Dlamini, Tel: (033) 413-9459.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration Building Entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Telephone: (031) 242-6063, Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (xii) Whether a tenderer complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Tenderers must comply with specifications.

SUPPLY:	Service, transporting of patients and visitors.
Quotation number:	ZNQ 659 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr A. Ganaspersad, Telephone: (031) 242-6089.

SUPPLY:	Supply of theatre towels, linen.
Quotation number:	ZNQ 674 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of theatre dressing towels, blue, small.
Quotation number:	ZNQ 675 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of theatre gowns, green, doctors.
Quotation number:	ZNQ 676 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of theatre gowns, patient, blue.
Quotation number:	ZNQ 677 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of cotton pillow, slips, maz blue
Quotation number:	ZNQ 678 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of bedspreads, maz blue.
Quotation number:	ZNQ 679 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of cotton bed sheets, blue.
Quotation number:	ZNQ 680 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of cotton cot sheets, blue.
Quotation number:	ZNQ 681 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of security shirts, maz blue (various sizes).
Quotation number:	ZNQ 682 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of security trouser.
Quotation number:	ZNQ 683 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.

SUPPLY:	Supply of Khaki shirts.
Quotation number:	ZNQ 684 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of Khaki trouser.
Quotation number:	ZNQ 685 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of toweling gowns, medium, male.
Quotation number:	ZNQ 686 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of toweling gowns, male, large.
Quotation number:	ZNQ 687 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of boiler suits, 2 piece, royal blue.
Quotation number:	ZNQ 688 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of 2 piece boiler suits, white.
Quotation number:	ZNQ 689 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of dust coat, white, long sleeve.
Quotation number:	ZNQ 690 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of apron, cotton, white.
Quotation number:	ZNQ 691 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of dresses, maid, short sleeve, pink.
Quotation number:	ZNQ 692 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.
SUPPLY:	Supply of flannel pyjamas.
Quotation number:	ZNQ 693 of 0708.
Closing date:	2007-07-18.
Closing time:	11:00.
Contact person:	Mr D. Pillay, Telephone: (031) 242-6063.
Enquiries regarding specifications:	Mr P. Ramjee, Telephone: (031) 242-6070.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital together with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

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

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	1 x Magicard Avalon Printer.
	1 x Javelin 5 Premier Software.
	1 x Rio cleaning pack (rollers pen and cards).
	1 x Sony S-500 512 Duo memory card.
	1 x Sony DSC-S 650 digital camera.
	1 x Tripod and quick release.
	1 x rechargeable battery with charger.
	1 x Rio/Avalon LC1 YMCKO (350 images).
	100 x PVC credit card.
	100 x badge holder—credit card.
	100 x badge strap clips.
	Installation and training (3 hours of training).
Quotation number:	ZNQ 279/07-08.
Closing date:	16/07/2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specifications:	Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

INVITATION OF QUOTATIONS

SUPPLY:	1 x ventilator ICU self-contained.
Specification No.:	H.T.S. No. A47 (Anaesthetics).
UMDNS:	14361.
Secification date:	08/02/2007 Preamble A.
Quotation number:	ZNQ G01 of 2007/08.
Closing date:	13/07/2007.
Closing time:	11:00 am.
Contact person:	Mr S. Premnadu, Telephone: (039) 688-6120.

CAPE NATURE

Bids are hereby invited for the replacement of CapeNature's Jonkershoek server infrastructure with a Storage Area Network Solution (SAN). Jonkershoek is located a few kilometers outside Stellenbosch in the Western Cape.

Introduction and background:

CapeNature Scientific Service's Infrastructure has been identified as in serious need of immediate intervention as valuable central information data is at risk. A SAN solution has been identified as the most viable and appropriate solution to the problem.

Project specifications:

- Cape Nature requires a SAN solution which must include the hardware, software, licenses, configuration, implementation, support and training.
- The tenderers must be Cape Town based to ensure prompt on site support, maintenance and to ensure minimum call out cost and delivery time once the bid is awarded.
- This SAN solution should be housed in such a way that it can be moved and transported to other premises if required with minimal effort.

Hardware requirements:

Equipment	Min Specs or better	Number
Rack mounted Servers	3.0GHz + Xeon Dual Core	2
	72TB+ SCSI HDD with RAID1	4
	4GB RAM	2
	Redundant Power Supply and Fans	1
	Microsoft Windows server 2003	1
	Microsoft SQL server 2005	1
	SUSE Linux	1
	Microsoft workstation CALS	35
	MacAfee E-Policy Orchistrator	
	GFI LAN Guard:	
	Antivirus and Anti spy ware of Linux server	
Storage	SAN device and controller	1
	500GB, 7 200rpm SATA HDD for SAN	14
	SAN management software	1
Backup	Rack mounted backup device and autoloader	1
	Backup software	1
	800GB data cartridges	14
	Cleaning cartridge	1
Accessories	Back to house servers, SAN, backup device an autoloader	1
	UPS for rack devices	1
	Rack mounted monitor and keyboard	1
Training	Project roll out time and CapeNature IT staff (3 staff) training	
Support	Service and support for a minimum of 3 month post installation	
Other	Installation and configuration with time scale	
	Guarantee and warrantee on Hardware	

Scheduling:

The proposed planning, ordering, installation and configuration of hardware should be completed within three weeks of award of the tender. The training on this infrastructure should be done within one week after the sign off on the roll out of the infrastructure.

Tenderers:

Bid documents will be available from Lwandle Mgidlana at CapeNature House, Belmont Office Park, 14 Belmont Road, Rondebosch. For additional information on any technical aspects of the Bid please contact Arno Scheepers on (021) 659-3462 or 082 442 3170.

Completed bid documents (in a sealed envelope), addressed to "CapeNature-Jonkerhoek Bid/Bid 27/07/2007" must be deposited in the Tender Box, Ground Floor, CapeNature House, 14 Belmont Business Park, Rondebosch, by no later than Friday, 27 July 2007 at 11:00.

Tenderers should take note of the following special tender conditions:

- Bids must be on official bid forms which shall be completed in all respects and all information with all the required information as stipulated in the bid documents.
- The name and address of the bidder should be indicated on the back of the envelope, together with the bid number and closing date of the bid.
- Late tenders and/or incomplete or inaccurate submissions will be disqualified from the bidding process.
- Tenders are required to be registered for VAT and must submit a valid SARS Tax Clearance Certificate.
- The 90/10 preference point system of the Procurement Policy Framework Act, No. 5 of 2000, will be applied in the adjudication of received bids. The 10 points portion will be awarded for equity of ownership of Historically Disadvantaged Individuals.

- Telephonic, faxed or e-mailed bids will not be considered.
- The lowest cost of any tender will not necessarily be successful.

Tender No.: BID 27/07.

Closing date: 27-07-2007 at 11:00.

Tenders obtainable from: Cape Nature, 14 Belmont Business Park, Rondebosch, Cape Town; Private Bag X29, Rondebosch, 7701; or deposited in the tender box at Ground Floor, CapeNature House, Belmont Business Park, Rondebosch.

Enquiries: Lwandle Mgidlana, Tel. (021) 659-3456; Fax No. 086 528 3686.

Office hours: 08:00–16:00 (Mondays to Fridays).

ICASA

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

COMPETITIVE BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE JD EDWARD SYSTEM SUPPORT AND MAINTENANCE FOR THE PERIOD OF TWELVE (12) MONTHS TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 80/20 PREFERENTIAL PROCUREMENT PRINCIPLE FRAMEWORK ACT OF 2000

BID NUMBER ICASA 16/2007

Hard copies of the bid document will be available on Friday, 6 July 2007 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

Office hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Neo Molefe, Fax (011) 321-8567. E-mail: nmolefe@icasa.org.za

A compulsory site inspection/briefing session will be held: Date: Wednesday, 11 July 2007. *Time:* 10h00 to 11h30.

Venue: Icasa, Block B, Auditorium Room.

Bids must be deposited in ICASA's bid box on or before 9 August 2007, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

NB: It is prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

ICASA reserves the right to cancel or withdraw any item published on this bid.

BANK SETA

INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA requires supply of stationery.

Reference No.: BS/420/2008/CON002

Supply of stationery.

Bid documentation is available electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for bids is Friday, 27 July 2007 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT IN THE DRAFTING OF AN ENVIRONMENTAL MANAGEMENT FRAMEWORK AND MANAGEMENT PLAN FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND ITS PROPOSED BUFFER ZONES 10, 14 AND 19 OF THE MOGALE CITY SPATIAL DEVELOPMENT FRAMEWORK AND THE MULDRSDRIFT AREA

TENDER No. BIQ 01/2007

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north west and north east respectively of the Gauteng Province.

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Cradle of Humankind World Heritage Site Management Authority (COH WHS MA), Gauteng Provincial Department of Agriculture, Conservation and Environment (GDACE), Westrand District Municipality (WRDM) and Mogale City Local Municipality (MCLM) to develop an Environmental Management Framework and Environmental Management Plan for the COH WHS and its proposed buffer as well as the Muldersdrift area and zoned 19, 10 and 14 of the MCLM Spatial Development Framework.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg from Ms Z Nxumalo, Telephone (011) 355-1844/(011) 355-1200. e-mail: zama.nxumalo@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, Diamond corner building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 2 August 2007.

Please address all queries in writing to Mr Peter Mills at Peter.mills@gauteng.gov.za

For more information on the Cradle of Humankind World Heritage Site, see <http://www.cradleofhumankind.co.za>

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

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

(ii) Quotation must be submitted in sealed envelope/faxed.

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

(iv) The envelope 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 contracts 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) Quotation documents are available from the Supplies Division on request.

SERVICES:	Cleaning of wards, offices and nurses home including walls, passages and windows.
Co-operatives	
Quotation number:	158/07.
Closing date:	2007/07/24.
Closing time:	11:00 a.m.
Contact Person:	A. K. Mkhwanazi (035) 474-8402/07/08/09.
Compulsory site inspection meeting:	2007-07-17.
Date:	2007-07-17.
Time:	11:00.
Venue:	Boardroom.

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

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

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

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

(iv) The envelope 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 contracts 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) Quotation documents are available from the Supplies Division on request.

SUPPLY: Analyser Blood Gas (Cassete Type).
 Quotation number: ZNQ 106/07.
 Closing date: 2007/07/24.
 Closing time: 11:00 a.m.
 Contact Person: A. K. Mkhwanazi (035) 474-8402/07.
 Enquiries regarding specification: V. S. Zulu.

DEPARTMENT OF HOUSING**ERRATUM OF BID****TOLARAM HOUSE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

SUPPLY: Rendering of Maintenance Services: Maintenance Scheduled Fixed Price Document.
 Bid number: ZNT1037/2007HSE.
 Date advertised: 2007/06/22 (please ignore the advert published on this date. Correct details appended hereunder).

(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: 2007/08/07.
 Closing time: 11:00.
 Contact Persons: S. Ponnann, Tel. (031) 336-5154/R. Gaffoor, Tel. (031) 336-5155/L. B. Ngwane, Tel. (031) 336-5142
 Technical enquiries: V. Bissoon, 0823759456/L. Pillay, 0823764911/J. van der Merwe, 0823759814.

**DIRECTORATE: HUMAN RESOURCE DEVELOPMENT: OFFICE OF THE PREMIER
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL**

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

(ii) Bids must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each bid.

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

(vi) All Office of the Premier contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Bid documents are available from the Supply Chain Management, Lower Ground, Room 63, 300 Langalibalele Street, Pietermaritzburg, Telephone (031) 341-3528.

(ix) Please note: The tender box is situated in the foyer of the office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.

SERVICES:	Procurement of service provider to undertake catering services at the Provincial Public Service Academy.
Bid number:	KZNB 6P/2007.
Closing date:	2007-08-03.
Contact Person:	Ms F. Dlamini, Telephone (033) 341-3405.
Enquiries regarding specification:	Mr F. Safla, Telephone (033) 395-2338.

**DIRECTORATE: HUMAN RESOURCE DEVELOPMENT: OFFICE OF THE PREMIER
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF
KWAZULU-NATAL**

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

(ii) Bids must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each bid.

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

(vi) All Office of the Premier contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Bid documents are available from the Supply Chain Management, Lower Ground, Room 63, 300 Langalibalele Street, Pietermaritzburg, Telephone (031) 341-3528.

(ix) Please note: The tender box is situated in the foyer of the office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.

SERVICES:	Procurement of service provider to provide agency services for the handling of recruitment advertising.
Bid number:	KZNB 7P/2007.
Closing date:	2007-08-03.
Contact Person:	Ms F. Dlamini, Telephone (033) 341-3405.
Enquiries regarding specification:	Mr GB Sithole, Telephone (033) 395-2054.

**DEPARTMENT OF WORKS
MIDLAND REGIONAL OFFICE
INVITATION TO BID**

(i) Bids may be submitted on the official tender form which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

(iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.

All bidders must be registered on the Provincial Suppliers Database and CIDB Database. Bidders with the grading lower than the specified will not be considered.

SERVICES:	Ferrum High School: Painting to all roofs, external walls, dressing rooms in school hall.
Bid No.:	ZNT L00486 W.
CIDB Grading:	3GB or if joint venture 3x 2GBs.
Compulsory site inspection meeting:	Yes.
Date:	06/07/2007.
Time:	09:00.
Venue:	On site.
SERVICES:	Dumisa Public School: Construct 4 classrooms, Admin Block & Toilet.
Bid No.:	ZNT L00485 W.
CIDB Grading:	3GB or if joint venture 3x 2GBs.
Compulsory site inspection meeting:	No.
SERVICES:	Dukuza Primary School: Repairs & Renovations to existing buildings.
Bid No.:	ZNT L00484 W.
CIDB Grading:	3GB or if joint venture 2x 4GB or 1 x 4GB + 2 x 3GBs.
Compulsory site inspection meeting:	No.
SERVICES:	Sizimele High School: General repairs to school.
Bid No.:	ZNT L00490 W.
CIDB Grading:	3GB or if joint venture 3x 2GBs.
Compulsory site inspection meeting:	
Date:	05/07/2007.
Time:	11:00.
Venue:	On site.
SERVICES:	Sosinda Primary School: Repairs to internal & external buildings of entire school.
Bid No.:	ZNT L00492 W.
CIDB Grading:	3GB or if joint venture 3x 2GBs.
Compulsory site inspection meeting:	Yes.
Date:	05/07/2007.
Time:	09:00.
Venue:	On site.
SERVICES:	Impala High School: Repairs & Renovations.
Bid No.:	ZNT L00491 W.
CIDB Grading:	3GB or if joint venture 3x 2GBs.
Compulsory site inspection meeting:	Yes.
Date:	09/07/2007.
Time:	11:30.
Venue:	Contractors will meet outside Cannon Lodge on Ellen Street in Newcastle then proceed to site.
Closing time:	11:00.
Closing date:	2007-07-27.
Contact person:	Ms S Zulu/Ms T Mavundla, Tel. (036) 638-2877.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes/fax.

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

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations Evaluation committee together with the quotation number and closing date.

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

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

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

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone (035) 831-7157, Fax (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	1 x thermal disinfection instrument washer.
Quotation Number:	ZNQ 13/2007-2008.
Closing date:	2007-07-26.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
SUPPLY:	2 x bed pan washer/disinfection.
Quotation Number:	ZNQ 14/2007-2008.
Closing date:	2007-07-26.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
SUPPLY:	33 x medicine trolleys with lockable shelves and double doors.
Quotation Number:	ZNQ 15/2007-2008.
Closing date:	2007-07-26.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
SUPPLY:	20 x multi-purpose floor cleaning machine (scrubbing and polishing).
Quotation Number:	ZNQ 16/2007-2008.
Closing date:	2007-07-26.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	4 x 1 Infusion Pump.
	4 x 1 Incubators.
	3 x 1 Pulse Oximeter.
	2 x 1 Infant Warmer
	2 x 1 Phototherapy.
	8 x 1 HB Meters.
	2 x 1 Glucometer.
	3 x 1 TSB Machine.
	8 x 1 Fourways 02 Guage.
	4 x 1 Adult Scales.

FOR MATERNITY—MADADENI & NIEMEYER HOSPITALS

Quotation number: ZNQ 159/2007.
 Closing date: 2007-07-20.
 Closing time: 11h00.
 Contact person: Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
 Enquiries regarding specification: Mr M. M. Zwane.

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 10 x 1 kg packets—500 Boxes Fortified Enriched Mealie Meal.
 Quotation number: ZNQ 160/2007.
 Closing date: 20-07-2007.
 Closing time: 11h00.
 Contact person: Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
 Enquiries regarding specification: Mr M. M. Zwane.

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 18 000 x 1 kg pack of Sugar Beans.
 Quotation number: ZNQ 161/2007.
 Closing date: 20-07-2007.
 Closing time: 11h00.
 Contact person: Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
 Enquiries regarding specification: Mr M. M. Zwane.

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 500 Boxes of 24 x 500 g Full Cream Milk Powder.
 Quotation number: ZNQ 162/2007.
 Closing date: 20-07-2007.
 Closing time: 11h00.
 Contact person: Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
 Enquiries regarding specification: Mr M. M. Zwane.

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 7 x 1 CTG Machine.
 14 x 1 Fetal Heart Detectors.
 11 x 1 NIBP Monitor.
 6 x 1 Neonatal resuscitation trolleys.
 5 x 1 Incubators.
 12 x 1 Wall oxygen.
 16 x 1 Double Foot stool.
 4 x 1 (3 children size & 1 adult size) Laryngoscope.
 5 x 1 (4 Neo size & 1 adult size) Manual resuscitation unit (Ambubag).
 4 x 1 Infant Warmer.
 6 x 1 Electric suction machines.
 6 x 1 Lockable medicine trolleys.
 12 x 1 Baby Basinette crib.
 4 x 1 Drip stand.
 4 x 1 Examination lamps.
 5 x 1 Kick around buckets.
 2 x 1 Theatre chairs.

FOR PRIMARY HEALTH CARE CLINICS

Quotation number: ZNQ 163/2007.
 Closing date: 20-07-2007.
 Closing time: 11h00.
 Contact person: Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
 Enquiries regarding specification: Mr M. M. Zwane.

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 800 x Stage 4—Junior Toothbrushes.
 800 x Stage 3—Junion Toothbrushes.
 800 x Adult size—Oral B Toothbrushes.
 200 x Stage 2—Junior Toothbrushes.

Quotation number: ZNQ 102/2007.
 Closing date: 20-07-2007.
 Closing time: 11h00.
 Contact person: Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
 Enquiries regarding specification: Mr M. M. Zwane.

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

(i) Quotations must be on the official quotation form, which shall be completed in 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 Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotations documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone Number (034) 328-7000, Fax (034) 312-3122.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	1000 x 100 ml–Toothpaste with Fluoride. 1000 x 50 ml–Toothpaste with Fluoride. 50 x 25 ml–Dental Floss-unwaxed. 5 x 750 ml–Topical Fluoride Gel.
Quotation number:	ZNQ 103/2007.
Closing date:	20-07-2007.
Closing time:	11h00.
Contact person:	Mr M. M. Zwane, Telephone (034) 328-7000/24, Fax No. (034) 312-3122.
Enquiries regarding specification:	Mr M. M. Zwane.

WESTERN CAPE DEPARTMENT OF EDUCATION

WEST COAST FET COLLEGE

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO BID

TRAINING PROVIDERS

Bids are hereby invited for the provision of training as listed below:

Please quote reference number SESD/WCA/2/4/CON001 in all correspondence. Correspondence without the reference number will not be attended to:

The requirements are as follows:

- Training of educators as facilitators.
- Training of educators as assessors.
- Training of educators as moderators.
- Training of managers in project management at Level 5.
- Training of educators in the development and designing of assessment tools.

Bid Documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submission of bids is strictly 12:00 on Friday, 20 July 2007.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a Danida funded requirement.

Deloitte.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

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

(vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

ZNQ36/2007-H

INVITATION OF BIDS

SUPPLY:	Psychiatric Patients Clothing: Madadeni Hospital.
Bid number:	ZNB 5628/2007-H.
Closing date:	2007-08-06.
Closing time:	11h00.
Contact person:	Mrs N. Mbongwa, Telephone (033) 846-7000.
Enquiries regarding specification:	Mrs NCA Khumalo, Mrs L. P. Sithole, Mr T.A. Mtshali, Mr ZM Tshabalala, Mr WF Sokhela, Telephone (034) 328-8006.
SERVICES:	Enclosing of Courtyards: Natalia Building.
Bid number:	ZNB 7416/2007-H.
Closing date:	2007-08-03.
Closing time:	11h00.
Contact person:	Mrs N. Mbongwa, Telephone (033) 846-7000.
Enquiries regarding specification:	Mrs C.D. Cahill, Telephone (033) 345-5324.
SUPPLY:	Travel Agency Services.
Bid number:	ZNB 10003/2007-H.
Closing date:	2007-08-03.
Closing time:	11h00.
Contact person:	Mrs N. Mbongwa, Telephone (033) 846-7000.
Enquiries regarding specification:	Mr J. Britz, Telephone (033) 395-2111.
SUPPLY:	Orthopaedic Boots.
Bid number:	ZNB 5065/2007-H.
Closing date:	2007-08-06.
Closing time:	11h00.
Contact person:	Mrs N. Mbongwa, Telephone (033) 846-7000.
Enquiries regarding specification:	Mr P. M. Pillay, Telephone (031) 460-5163.
SUPPLY:	Wheelchairs and Buggies.
Bid number:	ZNB 5888/2007-H.
Closing date:	2007-08-03.
Closing time:	11h00.
Contact person:	Mrs N. Mbongwa, Telephone (033) 846-7000.
Enquiries regarding specification:	Mr Daniel Simbeye/Nasim Khan, Telephone (033) 846-7247.
SUPPLY:	20 x Seater Boardroom Furniture.
Bid number:	ZNQ 761 CSCM.
Closing date:	2007-07-20.
Closing time:	11h00.
Contact person:	Mrs N. Mbongwa, Telephone (033) 846-7000.
Enquiries regarding specification:	Miss N. Beeton, Telephone (033) 846-7328.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4594, Fax No. (035) 474-1197.

SUPPLY:	Uniforms for Nurses.
Quotation number:	ZNQ 15/07.
Closing date:	19/07/2007.
Closing time:	11h00.
Contact person:	Mrs V. Ajencu.
Enquiries regarding specification:	Mrs V. Ajencu.
Responsibility:	Eshowe Hospital.
Objective:	District Hospital: In Patient.
Item code:	Pur/Cap/Ass: Medical & Allied Equip.
Funds:	Voted.
Projects:	No Projects (Cap).
Responsibility:	Eshowe Hospital.
Objective:	HIV/Aids: PMTCT.
Item code:	Food Sup: Baby & Special Foods.
Funds:	Voted.
Projects:	No Projects.
Responsibility:	Eshowe Hospital.
Objective:	District Hospital: In Patient.
Item code:	Med: Other Surgical/Med. Stores.
Funds:	Voted.
Projects:	No Projects.
Responsibility:	Eshowe Hospital.
Objective:	District Hospital: In Patient.
Item code:	Med: Syringes, Needles.
Funds:	Voted.
Projects:	No Projects.

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.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the 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 Mass earthworks and Pavement Layers Comprising G9 (Selected Subgrade), G7 (Selected Subgrade), C4 (Stabilised Subbase), G1 (Base), V-Drains, Subsoil Drains and Kerb and Channel on Main Road P399 from KM 23, 700 to KM 24,940.
Bid number:	ZNT/A/P399/4008.
Closing date:	2007-08-03.
Closing time:	11:00.
Compulsory briefing session:	
Date:	2007-06-18.
Time:	10h00.
Venue:	Engineer's Site Office on Main Road P399.
Contact person:	Mrs. L. Kunene, Telephone (033) 355-8704.
Tender Documents Available from:	Department of Transport, L Block, Room No. L205.

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. (031) 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 Boardroom, Tolaram House, 02 Aliwal Street, Durban.
Closing date:	2007/08/06.
Closing time:	11:00.
Contact Persons:	S. Ponnann, Tel. (031) 336-5154/R. Gaffoor, Tel. (031) 336-5155/L. B. Ngwane, Tel. (031) 336-5142
Technical enquiries:	R. Phunwasi, Tel. (031) 336-5101.

DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE

RE-INVITES BIDS TO UNDERTAKE

SERVICE:	Repairs & renovations to nineteen (19) classrooms & laboratory, Bhekeshowe High School, Eshowe.
Bid number:	ZNTU 00032W.
Closing date:	23-07-2007.
Time:	11:00.
Technical enquiries:	Mr PJ Bothma, Tel. (035) 474-4254.
CIDB contractor	
Grading/Designation:	5GB or higher.
Compulsory site inspection (yes):	Was on 29/05/2007.
Time:	
Venue:	
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repairs to classroom's roofs, walls and floors, Ziqalele Senior Primary School, Vryheid.
Bid number:	ZNTU 00060W.
Closing date:	23-07-2007.
Time:	11:00.
Technical enquiries:	Mr HP van Niekerk, Tel. (034) 983-2213.
CIDB contractor	
Grading/Designation:	3GB or higher.
Compulsory site inspection (yes):	Was on 29/05/2007.
Time:	
Venue:	
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

- SERVICE: Additions, repairs and renovations, Nowabakazi Primary School, Ingwavuma.
 Bid number: ZNTU 00055W.
 Closing date: 23-07-2007.
 Time: 11:00.
 Technical enquiries: Van Wyk & Beuken Ulundi, Tel. (035) 870-0833.
 CIDB contractor
 Grading/Designation: 4GB or higher.
 Compulsory site inspection (yes): Was on 30/05/2007.
 Time:
 Venue:
 Documents available from: KZN Department of Works,
 North Coast Region,
 Legislative Assembly Administrative Building (1st Floor), Zone 1,
 Prince Mangosuthu Street,
 Ulundi, 3838.
- SERVICE: Repair ten (10) classrooms, Msebe Primary School, Nongoma.
 Bid number: ZNT 7261W.
 Closing date: 23-07-2007.
 Time: 11:00.
 Technical enquiries: Mr N. Vos, Tel. (035) 870-0095.
 CIDB contractor
 Grading/Designation: 4GB or higher.
 Compulsory site inspection No.
 Documents available from: KZN Department of Works,
 North Coast Region,
 Legislative Assembly Administrative Building (1st Floor), Zone 1,
 Prince Mangosuthu Street,
 Ulundi, 3838.
- SERVICE: Repairs and renovations to (6) classrooms, demolition of (4) classrooms and (2) toilet blocks including the construction of new (4) classrooms, learners toilets and teachers ablutions, Intuthukoyamazulu Primary School, Hlabisa District.
 Bid number: ZNTU 00067W.
 Closing date: 23-07-2007.
 Time: 11:00.
 Technical enquiries: Mr P. Oelsen, Tel. (035) 753-1205.
 CIDB contractor
 Grading/Designation: 4GB or higher.
 Compulsory site inspection No.
 Documents available from: KZN Department of Works,
 North Coast Region,
 Legislative Assembly Administrative Building (1st Floor), Zone 1,
 Prince Mangosuthu Street,
 Ulundi, 3838.
- SERVICE: Repairs to storm damaged three (3) classrooms, Mangomuntu Primary School, Nkandla.
 Bid number: ZNTU 00052W.
 Closing date: 24-07-2007.
 Time: 11:00.
 Technical enquiries: Mr S. Asem, Tel. (035) 870-3692.
 CIDB contractor
 Grading/Designation: 4GB or higher.
 Compulsory site inspection (yes): Was on 31/05/2007.
 Time:
 Venue:
 Documents available from: KZN Department of Works,
 North Coast Region,
 Legislative Assembly Administrative Building (1st Floor), Zone 1,
 Prince Mangosuthu Street,
 Ulundi, 3838.
- SERVICE: Repairs and renovations to existing school, Dwaleni High School, Pongola.
 Bid number: ZNTU 00058W.
 Closing date: 24-07-2007.
 Time: 11:00.

Technical enquiries:	Mr A. Olivier, Tel. (035) 870-0623.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection	No.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repair and renovations to entire school, Ocilwana Primary School, KwaMthethwa District.
Bid number:	ZNTU 00051W.
Closing date:	24-07-2007.
Time:	11:00.
Technical enquiries:	Mr M. A. Meiring, Tel. (035) 870-0455.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection	No.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repairs and renovations to school and erection ablutions for learners and educators, Sinqobile High School, Lower Umfolozi.
Bid number:	ZNTU 00071W.
Closing date:	24-07-2007.
Time:	11:00.
Technical enquiries:	Mr L. Fourie, Tel. (035) 474-1452.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection (yes):	Was on 30/05/2007.
Time:	
Venue:	
Bid document available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repairs, renovations and new ablution, Mvamanzi Primary School, Ulundi Region.
Bid number:	ZNTU 00070W.
Closing date:	25-07-2007.
Time:	11:00.
Technical enquiries:	Mr M. D. Khumalo, Tel. (035) 792-4568/9.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection	No.
Bid document available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repair roof, doors, gutters & two (2) water tanks, Siyelulama High School, North Coast Region.
Bid number:	ZNTU 00068W.
Closing date:	25-07-2007.
Time:	11:00.
Technical enquiries:	Mr M. D. Khumalo, Tel. (035) 792-4568/9.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection	No.

- Bid document available from: KZN Department of Works,
North Coast Region,
Legislative Assembly Administrative Building (1st Floor), Zone 1,
Prince Mangosuthu Street,
Ulundi, 3838.
- SERVICE: Repairs and renovations and new four (4) classroom block, Inyathi Primary School, Empangeni.
- Bid number: ZNTU 00054W.
Closing date: 25-07-2007.
Time: 11:00.
Technical enquiries: Mr S. Corbett, Tel. (035) 787-2928.
CIDB contractor
Grading/Designation: 4GB or higher.
Compulsory site inspection No.
Bid document available from: KZN Department of Works,
North Coast Region,
Legislative Assembly Administrative Building (1st Floor), Zone 1,
Prince Mangosuthu Street,
Ulundi, 3838.
- SERVICE: Repairs to damaged roofs, Emadresini Primary School, Vryheid.
- Bid number: ZNTU 00061W.
Closing date: 25-07-2007.
Time: 11:00.
Technical enquiries: Mr Dieter Oltmann, Cell 082 496 3518.
CIDB contractor
Grading/Designation: 3GB or higher.
Compulsory site inspection (yes): 11/07/2007.
Time: 10:00.
Venue: On site.
Bid document available from: KZN Department of Works,
North Coast Region,
Legislative Assembly Administrative Building (1st Floor), Zone 1,
Prince Mangosuthu Street,
Ulundi, 3838.
- SERVICE: Clinic maintenance and construction of new staff residence, gate house and parking area, Mhlekezzi Clinic, Nongoma.
- Bid number: ZNT 7247W.
Closing date: 26-07-2007.
Time: 11:00.
Technical enquiries: Mr Andre Nel, Tel. (035) 450-7936.
CIDB contractor
Grading/Designation: 4GB or higher.
Compulsory site inspection No.
Documents available from: KZN Department of Works,
North Coast Region,
Legislative Assembly Administrative Building (1st Floor), Zone 1,
Prince Mangosuthu Street,
Ulundi, 3838.
- SERVICE: Clinic maintenance and construction of new staff residence, gate house and parking area, Tobolski Clinic, Nongoma.
- Bid number: ZNT 7470W.
Closing date: 26-07-2007.
Time: 11:00.
Technical enquiries: Mr Andre Nel, Tel. (035) 450-7936.
CIDB contractor
Grading/Designation: 4GB or higher.
Compulsory site inspection No.
Documents available from: KZN Department of Works,
North Coast Region,
Legislative Assembly Administrative Building (1st Floor), Zone 1,
Prince Mangosuthu Street,
Ulundi, 3838.

SERVICE:	Clinic maintenance, Inhlwathi Clinic, Hlabisa.
Bid number:	ZNT 7565W.
Closing date:	26-07-2007.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection (yes):	10/07/2007.
Time:	11:00.
Venue:	
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Clinic maintenance, Kwamsane Clinic, Mtubatuba.
Bid number:	ZNTU 000131W.
Closing date:	26-07-2007.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection (yes):	10/07/2007.
Time:	09:00.
Venue:	
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repairs and renovations, Mkuze Clinic, Mkuze.
Bid number:	ZNTU 00203W.
Closing date:	26-07-2007.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection (yes):	11/07/2007.
Time:	10:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Upgrading of the existing mortuary facility, Mtubatuba Mortuary, Mtubatuba.
Bid number:	ZNTU 00087W.
Closing date:	26-07-2007.
Time:	11:00.
Technical enquiries:	Mr Leon van der Watt, Tel. (035) 789-8159.
CIDB contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection (yes):	11/07/2007.
Time:	11:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE:	Upgrading of the existing mortuary facility, Richards Bay Mortuary, Richards Bay.
Bid number:	ZNTU 00094W.
Closing date:	27-07-2007.
Time:	11:00.
Technical enquiries:	Mr Leon van der Watt, Tel. (035) 789-8159.
CIDB contractor	
Grading/Designation:	5GB or higher.
Compulsory site inspection (yes):	12/07/2007.
Time:	11:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	New paediatric ward, Manguzi, Hospital, Manguzi.
Bid number:	ZNT 7690W.
Closing date:	27-07-2007.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB contractor	
Grading/Designation:	6GB or higher.
Compulsory site inspection	No.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	New OPD/casualty/CSSD/dispensary/X-ray & theatre block, Itshelejuba Hospital, Pongola.
Bid number:	ZNT 7692W.
Closing date:	27-07-2007.
Time:	11:00.
Technical enquiries:	Mr PJ van Rooyen, Tel. (034) 413-1778.
CIDB contractor	
Grading/Designation:	8GB or higher.
Compulsory site inspection (yes)	09-07-2007.
Time:	10:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Times for collection of bid documents: 09:00 to 12:30 and 13:00 to 15:30.

Administrative Enquiries: Mr S. L. Nyakatha/Mr M S Mchunu, Tel. (035) 874-3354/3374.

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

Note: All interested Bidders must be registered on the Provincial Suppliers Database.

No Bid Documents will be issued at the Site Inspection Meeting, Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Bidders who attended Compulsory Site Meetings need not attend these rescheduled site meetings.

Bidders who submitted their bid offers need not resubmit.

Building Communities Through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF HOUSING
CANCELLATION OF BID ZNT1037/2007HSE
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. (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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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GOVERNMENT PRINTING WORKS

GPW-S 01	—	Ren-Form	R1 068 408,00	As specified	(e)	10%
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DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

WRC 01/2007	9	Best Brand	—	N/a	Daily firm	3: HDI 2: Women 3: Municipal Area
BRV 1/2007	9	Best Brand	—	N/a	Daily firm	3: HDI 2: Women 3: Municipal Area
ROB 1/2007	9	Jays Agencies	—	N/a	Daily firm	4: Women 6: Equity
HLS 1/2007	9	Best Brand	—	N/a	Daily firm	3: HDI 2: Women 3: HDI
	10 & 11	Patel Stores	—	N/a	Weekly	
VOO2X07	3 6 9	Landmark Mantella Jays Agencies	— — —	N/a N/a N/a	Weekly Weekly Daily firm	6: HDI 6: HDI 6: HDI 4: Women
GDW 01/2007	9	Kwick Bake	—	N/a	Daily firm	3: HDI 2: Municipal Area

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ALD	9	Simpson Suppliers	—	N/a	Daily firm	6: HDI's 4: Women
ODN/T01/ 2007	9	Selby's	—	N/a	Daily firm	1: Women 2: Municipal Area
	10 & 11	Fruit & Veg City	—	N/a	Weekly	2: Municipal Area
BUFF 1/2007	9	Sasko	—	N/a	Daily firm	—

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SERVICES

DEPARTMENT OF AGRICULTURE

4.4.12.4/23/06	The appointment of a contractor to assist the Department of Agriculture to evaluate the Landcare Programme for a period of 12 months	Nelisa Environment and Development Consultants	R1 810 000/total ceiling price	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
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BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
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SERVICES

DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG REGION

GTC 1/2007	One (1)	Sun Cleaning Services, a Division of Ukweza Holdings	R14 013,79/month	N/A	E	6,00	—
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* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SUPPLIES

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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DEPARTMENT OF TRANSPORT

ZNB 2515/07 T	Supply of road building lime	Messrs Zenilinde Traders CC	—
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DEPARTMENT OF HEALTH: KZN: ADDINGTON HOSPITAL

ZNQ 78 C	Supply water treatment chemicals and carry out service	Sud-Chemie	—
ZNQ 1539 A	Clear Perspex, 3 mm thick, brochure holders	D&K Medical and General Supplies	—
ZNQ 5 A	Tablet counting machine	Pakmatic Company (Pty) Ltd	—
ZNQ 99 A	Equipment rails and IV poles	Allenco Medical and Dental Supplies CC	—
ZNQ 97 A	160 g Board A4	Omega Stationers CC	—
ZNQ 98 A	160 g Board A3	Bantu Batho Management Services	—

DEPARTMENT OF HEALTH: KZN: SISONKE HEALTH DISTRICT

Znq 71/2007 Znq 72/2007 Znq 75/2007 Znq 78/2007	Steel water tanks <i>(Was advertised in the Provincial Gazette of the KwaZulu-Natal Province, Vol. 1, No. 2, on 2007-05-10)</i>	Brissiomons Steel Enterprise t/a B.S. Steel	—
Znq 73/2007 Znq 74/2007 Znq 77/2007	Steel water tanks <i>(Was advertised in the Provincial Gazette of the KwaZulu-Natal Province, Vol. 1, No. 2, on 2007-05-10)</i>	Jama's Trading Enterprise	—

Request to know if there were any appeals for Zng 753/2006: Kindly advise us if there were any appeals for Znq 753/2007 (protein porridge) as we would like to proceed with the process of awarding the company.

DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

ZNQ 09/07	5 units x monitor multi-parameter	Duromed	—
ZNQ 06/07	2 units x incubators	Mediotronics KZN	—
ZNQ 08/07	4 units x infusion pumps	Cardinal Health	—
ZNQ 12/07	Transducers	Medhold Gems	—
ZNQ 13/07	Mini pneumatic driver	Duromed	—
ZNQ 14/07	Multi-parameter monitor	Duromed	—
ZNQ 07/07	Nan Perlagon	Uthungulu Family Pharmacy	—
ZNQ 10/07	Gloves	Union Drug	—
ZNQ 11/07	Syringes	Ncamane Trading	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT

ZNB 7295/2007-H	On-site manufacture and delivery of bulk medical oxygen for various institutions	Intaka Investments (Pty) Ltd	—
ZNB 7574/2007-H	9 x medical gas analysers (Capnographs): Health Technology Unit	SSEM Mthembu Medical (Pty) Ltd	—

HUMAN SCIENCES RESEARCH COUNCIL

HSRC /02/2007	Supply, installation, configuration and handover of computer equipment for the HSRC: HSRC Offices, Pretoria	Baraka IT Solutions (Pty) Ltd	—
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SERVICES**NORTHERN FLAGSHIP INSTITUTION**

BID No.	DESCRIPTION	NAME OF BIDDERS	AWARD DATE
2007/1	Security services: Tswaing Meteorite Crater Museum. <i>Validity period:</i> Three years	Solid Defence Intelligent Patrol Services	2007-07-01

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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OFFICE OF THE PUBLIC SERVICE COMMISSION

OPSC 011/06	Appointment of a service provider to conduct an analysis of Performance Agreements (PAS) as a performance management tool	Talent Emporium	R337 440,00
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DEPARTMENT OF HEALTH: KZN: ADDINGTON HOSPITAL

ZNQ 28 A	Pauper burial for period 01/06/2007 to 31/05/2008	Mariannhill Funeral Service	—
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DEPARTMENT OF WORKS

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

ZNT 7685W	K2/M1/VCT Unit, 3 x R2 & R3 Houses, VIP toilets, guard house and carport, Mboza Clinic	H. A. van der Laan and Co.	—
ZNT 7047 W	New administration building, Itshelejuba Hospital	Siyaxhasana Construction CC	—
ZNTU 00023 W	Repairs and renovations, Vista Flats	Maqamu Amahle Construction CC	—
ZNTU 00155W	The construction of 8 classrooms, 1 admin block and 2 other centres, Imizikayifani Primary School	Sweet Dreams Trading CC	—
ZNT 7303 W	Storm damage to 4 classrooms, Obanjeni Primary School	Edge to Edge 1275 CC	—
ZNTU 00138 W	Construct 13 classrooms, 1 admin block, 1 laboratory, 1 computer centre, 1 workshop and 1 centre other, H. Mantshinga High School	Siyaxhasana Construction CC	—
ZNTU 00137 W	Construct 7 classrooms, 8 toilet seats, 1 admin block, 1 computer centre, Usizulu Abet Centre	Siyaxhasana Construction CC	—
ZNTU 00156 W	Construct 5 classrooms, 6 toilet seats, 1 admin block, Zietover Primary School	Mvuleni Professional Services	—

Building Communities Through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENTAL AFFAIRS AND TOURISM

MLRF 064	Provision of Land Based Observer services to collect fishery information from the boat based— Handline fishery, the boat and shore based Netfish fishery	Anchor Environmental Consultants CC: Zone A and B Oceanographic Research Institute: Zone C	—
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DEPARTMENT OF HOUSING: TOLARAM HOUSE

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:

RT290-2007MF SPSC/B/001/2007	SPSC/B/173/2006	SPSC/B/174/2006	SPSC/B/175/2006	SPSC/B/177/2006	SPSC/B/178/2006
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D. TENDER INVITATIONS CANCELLED

ZNQ 07/2007, ZNQ 08/2007, VOO2X07 (Items 5, 1 and 4), PB 01/2007, NT 017/07, ZNB 4603/2007-H, ZNB 4617/2007-H	ZNQ 09/2007, WRC 01/2007 (Item 5), ALD 1/2007 (Item 5), RIE/WES 01/2007, WP 9337, ZNB 4601/2007-H,	4.4.12.2/2/07, BRV 01/2007 (Items 5, 10 & 11), HLS 1/2007 (Item 5), BRQ 05/2007, ZNB 4247/2007-H, ZNB 4649/2007-H,	ZNQ 956 C, GDW 01/2007 (Items 5, 8, 10 & 11), BRQ 05/2007, CAL 1/2007, ZNB 4011/2007-H, ZNB 4496/2007-H,	EDO 369, ROB 1/2007 (Item 5), BUFF 01/2007 (Item 5), WP 9379, ZNB 4644/2007-H, ZNB 4620/2007-H,	RFT 07/2007, ODN/T01/2007 (Item 5), MSB/T/01/2007, HSRC/06/2007, ZNB 4622/2007-H, ZNB 4360/2007-H,
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ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and 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@dpu.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 **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, 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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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr K Sibanyoni/Mr T Prinsloo/Ms T S Khambule
Tel. (012) 312-0570/0724/0563, Fax (012) 312-0912
Office hours: 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: See Tender Description
Fax (012) 323-3831
Office hours: 07:45–16:15
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description
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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- 76** Department of Labour, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Enquiries: Mr Ndanduleni Manwadu
Tel. (015) 290-1647, Fax (015) 290-1740
Office hours: 07:30–16:00
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000. Marked for the attention of the PAO: Provisioning Administration; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
Enquiries: Mr W. Mkhize/Ms N. Ngcobo
Tel. (031) 366-2032/336-2031
Fax (031) 366-2300
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: Mr Victor Malebye/Mrs Sindisiwe Motshwanedi/
Mrs. Hester van der Merwe, Tel. (012) 336-
8988/7461/7725, Fax. (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 108** The Director-General: Transport, Room 4013/4028A, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance/Room 4013, Forum Building, 157 Struben Street, Pretoria.
Enquiries: See Tender Description
Fax (012) 328-5271
Office hours: 07:15–12:45 and 13:30–15:45
Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** M. K. Maserumule
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/S. Williams/J. M. Dyman
Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Mr J. van Rensburg/Mr J. Nasson
Tel. (021) 864-8060
Fax (021) 867-8076/8047/867-0246
E-mail: Johnnasson@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 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 G de la Cruz, 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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- 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
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria, 0083; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111,
Fax (012) 325-8345, E-mail: adric@opsc.gov.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** 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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- 357** Western Cape Provincial Treasury, Room 306, Third Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (foyer), corner of Dorp and Keerom Streets, Cape Town.
- Enquiries:** A. Seale
Tel. (021) 483-5500, Fax (021) 483-6002
- Office hours:** 07:30–13:00 and 13:30–15:30
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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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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- 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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- 470** Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–16:30
Fax (051) 447-1967 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 5145.
- Prospective bidders must request all bids by fax.**
- Enquiries:** Mrs Van Wyngaardt **Office hours:** 08:00–15:30
Tel. (012) 841-7459/7802, Fax (012) 841-7574/ Mondays to Fridays
7071/7482
E-mail: vwyngaardta@saps.org.za
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- 517** South African National Biodiversity Institute, 230 Albertus Street, La Montagne, Pretoria, 0184; or Private Bag X101, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia, Brummeria, Pretoria (working hours).
- Enquiries:** Mr I. E. Floyd, Tel. (012) 481-3873, **Office hours:** 8:00–16:00
Fax (012) 481-3984, E-mail: floyd@mmass.co.za Mondays to Fridays
Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: ngesi@sanbi.org or www.sanbi.org
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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 **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-4278, Fax (021) 483-2530, Mondays to Fridays
E-mail: adekock@pgwc.gov.za
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- 623** The Medical Superintendent, Ceres Hospital, h/v Rivier and Theron Streets, Ceres, 6835; or Private Bag X54, Ceres, 6835.
- Enquiries:** Mrs M. van den Heever/Mrs R. Cronje **Office hours:** 07:30–13:00 and 13:45–16:00
Tel. (023) 316-9601/626-8045, Mondays to Fridays
Fax (023) 316-1135/626-1727
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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrif Road, SCM Building, Kimberley, 8300.
- Enquiries:** Mr P. Tlali, Tel. (053) 861-9665 **Office hours:** 07:30–13:00 and 13:30–16:00
Fax. (053) 861-9665 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 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 **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 404-2322/3520, Fax (021) 404-2360/2348 Mondays to Fridays
E-mail: Sgoliath@pawc.wcape.gov.za
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- 670** South West Gauteng FET College, Head Office (Molapo Campus), 1822 Molele Street, Molapo, Soweto (for map directions, visit www.swgc.co.za); or Private Bag X33, Tshiawelo, 1817; or deposited in the tender box at the reception, South West Gauteng FET College, 1822 Molele Street, Molapo, Soweto.
- Enquiries:** Mr Lebo Seane **Office hours:** 08:00–16:00 (Mondays to Thursdays)
Tel. (011) 984-1260, Fax (011) 984-1262; 08:00–14:45 (Fridays)
E-mail: nomsa@swgc.co.za
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- 696** Department of Public Works: Regional Manager (Bid Committee), Private Bag X120, Mmabatho, 2745; Office 106, 1st Floor, West Gallery, Mega City, Mmabatho, 2735.
- Enquiries:** Mr Badisa Motlathledi **Office hours:** Mondays to Fridays
Tel. (018) 384-9335 Fax (018) 384-1386

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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, 49 Joubert Street, Polokwane, 0700.
Enquiries: See tender description **Office hours:** 7h15–16h00
Mondays to Fridays
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- 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 **Office hours:** 08:00 to 13:00 and 13:30 to 16:30
Tel. (021) 809-3100, Fax (021) 809-3400 Mondays to Fridays
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- 780** Department of Sport of Recreation, Regent Place, 66 Queen Street (c/o Queen and Vermeulen Streets), Pretoria Central, 0002; Private Bag X896, Pretoria, or posted in the tender box, Entrance Lobby: Regent Place, 66 Queen Street, Pretoria Central, 0002.
Enquiries: Mrs R. van Rooyen **Office hours:** 07:45–16:15
Tel. (012) 304-5147, Fax. (012) 323-4201 Mondays to Fridays
-
- 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) 367-9064. **Office hours:** 08:00–16:00
Mondays to Fridays
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- 805** Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at main entrance, reception area of Berg Park Building, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg.
Enquiries: P. Muller/A. Dalais **Office hours:** 07:30–16:30
Tel. (033) 355-4300, Fax (033) 342-1991/3904 Mondays to Fridays
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- 820** Automotive Supplier Park, Supplier Park Development Company (Pty) Ltd (SPDC), 30 Helium Road, Rosslyn, Pretoria, Extension 2. A non-refundable deposit inclusive of VAT is payable per set of bid document. Payment is to be made when collecting the bid document. Bid forms should be deposited in the bid box at The Automotive Supplier Park, 30 Helium Road, Rosslyn, Pretoria, Extension 2, before 11h00 of the closing date of the bid. **Preference will be given to BEE Companies in terms of our policy.**
Enquiries: *Tender documents:* Mosebjadi Petje, **Office hours:** –
Tel. (012) 564-5173.
Technical information: Ludolf van der Merwe,
Tel. (012) 564-5156
-
- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
Enquiries: Khathu Raphunga, Tel. (012) 315-1733, **Office hours:** 07:30–16:00
Fax 086 688 6619 E-mail: kraphunga@justice.gov.za Mondays to Fridays (working days)
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- 887** Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or P.O. Box 436, Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.
Enquiries: Mr J. M. Pienaar/L. Humphreys/C. Mentoor **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (054) 332-4473/4, Fax (054) 332-4475 Mondays to Fridays
-
- 902** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.
Enquiries: Ms L. Fillis/Mr H Williams **Office hours:** 07:30–16:00
Tel. (053) 830-8215/8216, Fax (053) 832-2959 Mondays to Fridays
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- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and Bee, Department of Public Transport, Roads & Works, Private Bag X83, Marshalltown, 2107.
Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.
Enquiries: Assistant Director: Procurement & Tenders **Office hours:** 08:00–12:45 and 13:30–15:45
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Mondays to Fridays
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8
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- 961** Gauteng Department of Health, Medunsa Road, Ga-Rankuwa, Dr George Mukhari Hospital, Supply Chain Management, Stores/Procurement; Private Bag X422, Pretoria, 0001; or deposited in the tender box at Chief Executive Officer, Dr George Mukhari Hospital, Private Bag X422, Pretoria, 0001, Entrance G1 (CEO), Administration.
Enquiries: See tender description **Office hours:** 07:30–15:30
Fax (012) 560-0166 Mondays to Fridays
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**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

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

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

OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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