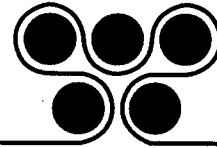


INDEX

	<i>Page No.</i>
Instructions	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: MEDICAL	11
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	11
▶ SUPPLIES: CLOTHING/TEXTILES	13
▶ SUPPLIES: FURNITURE	13
▶ SUPPLIES: GENERAL	13
▶ SUPPLIES: MEDICAL	17
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	17
▶ SUPPLIES: PERISHABLE PROVISIONS	17
▶ SUPPLIES: STATIONERY/PRINTING	17
▶ SERVICES: BUILDING	17
▶ SERVICES: CIVIL	24
▶ SERVICES: ELECTRICAL	26
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	26
▶ SERVICES: GENERAL	29
▶ SERVICES: MECHANICAL	30
▶ SERVICES: PROFESSIONAL	33
SPECIAL ADVERTISEMENTS	38
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	59
▶ SERVICES.....	60
C. TENDER INVITATIONS FINALISED	62
D. TENDER INVITATIONS CANCELLED	62
F. ANNEXURES	
Annexure 1: Address list	64
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription	72



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:

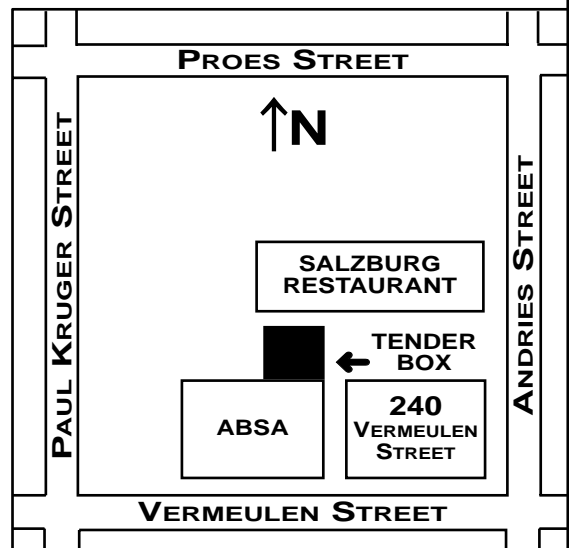
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	

SUPPLIES: MEDICAL

Thermal transfer ribbons	PMSC	ZNQ 08/07/2007	2007-08-30	832	832
White semi-gloss labels	PMSC	ZNQ 07/07/2007	2007-08-16	832	832

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 64	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Leasing of new office accommodation comprising of 4 340 m² and 32 under cover parking bays for the Department of Public Works in Polokwane, for a period of 5 years. (N.B.: The below-mentioned copies should accompany the tender documents on submission):</p> <ol style="list-style-type: none"> 1. Certified copies of shareholding certificate of BEE Company. 2. Confirmation of shares of BEE Company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE Company. <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: 60% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 40% (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 site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contacts for bid information:</i> Mr Jonathan Maraba, Tel. (015) 293-8056; or Ms V. Moloto, Tel. (015) 293-8062.</p> <p><i>General enquiries:</i> E. R. Kgopa, Tel. (015) 291-6300</p>	Polokwane	PL07/29	2007-08-28	638	638
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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 64	
<p>Procurement of New Office Accomodation at a lettable area of 1 493,75 m² with 25 parking bays: Statistics South Africa. (N.B.: The below-mentioned copies should accompany the tender documents on submission):</p> <ol style="list-style-type: none"> 1. Certified copies of shareholding certificate of BEE Company. 2. Confirmation of shares of BEE Company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE Company. <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: 70% (of 90)</p> <p>Who is a female: 3 points Quality/ Function- 30% (of 90) nality:</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contacts for bid information:</i> Mr Jonathan Maraba, Tel. (015) 293-8056; or Ms Virginia Moloto, Tel. (015) 293-8062. <i>General enquiries:</i> Kgopa ER, Tel. (015) 291-6300</p>	Polokwane	PL07/30	2007-08-28	638	638
<p>Procurement of new office accomodation at a lettable area of 150 m² with 3 parking bays: Department of Labour. (N.B.: The below-mentioned copies should accompany the tender documents on submission):</p> <ol style="list-style-type: none"> 1. Certified copies of shareholding certificate of BEE Company. 2. Confirmation of shares of BEE Company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage of the property by the BEE Company. 	Mutale	PL07/31	2007-08-28	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<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: 100% (of 80)</p> <p>Who is a female: 5 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 5 points</p> <p>Other: 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 R50,00 CASH per set. <i>Contacts for bid information:</i> Maraba Jonathan and Ms V. Moloto, Tel. (015) 293-8071/293-8062. <i>General enquiries:</i> Mr L. Nelwamondo, Tel. (015) 291-6300.</p>					

SUPPLIES: CLOTHING/TEXTILES

<p>Supply and delivery of blankets to the State period ending 31 March 2008. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858, for a hard copy of the tender</p>	National	RT26-1-2007T	2007-08-17	1	1
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SUPPLIES: FURNITURE

<p>See information on bids on the website: http://land.pwv.gov.za Supply, delivery and installation of office furniture and equipment for the new Surveyor General Office: Limpopo. A compulsory site inspection will be held on 3 August 2007 at 11h00, at the Surveyor General Office, Limpopo, 101 Dorp Street, Limpopo. <i>Technical enquiries:</i> Ms L. Makgamatho, Tel. (012) 303-1656. <i>Bid related:</i> A. Korff, Tel. (012) 312-8366, Fax (012) 326-7225. <i>Enquiries:</i> T. Motiang, Tel. (012) 312-9876, Fax (012) 323-7235</p>	Department of Land Affairs, Surveyor General Office: Limpopo	K7/3/6/3 (50) (2007/2008)	2007-08-10	60	60
<p>Supply, delivery and installation of office furniture for 19th Floor and Basement, at Old Mutual Building, 167 Andries Street, Pretoria</p>	STATS SA	STATS SA 006/07	2007-08-24	751	751
<p>Supply of office furniture: National Office (Pretmet Building). Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 30 July 2007. <i>Enquiries:</i> Khathu Raphunga, Tel: (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2007 20	2007-08-24	854	854

SUPPLIES: GENERAL

<p>Extended closing date: Pretoria: Department of Public Works: AVN Building: Supply and installation of internal and external signage at 251 Skinner Street.</p>	Pretoria	PT07/041	2007-08-07	63	63
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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 64	
<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 delivery of day-old broilers for a period of 24 months	Department of Correctional Services (Various Management Areas)	DCS 8/2007	2007-08-27	184	184
Supply of learner and teacher support material to Early Childhood Development (Grade R) sites in the Western Cape. The kits must be supplied according to the Standard Specifications for Pre- and Junior Primary School	Western Cape Education Department	B/WCED 936/07	2007-08-24	570	570
Supply and delivery of two (2) platform trailer, 2 300 kg payload—according to Specification T.49/1. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 50/2007	2007-08-24	723	723
Supply and delivery of one (1) tractor, four wheel drive, 180 kW—according to Specification T.33. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 53/2007	2007-08-24	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
Supply and delivery of one (1) engine driven road sweeper—according to Specification B.15. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 55/2007	2007-08-24	723	723
Supply and delivery of three (3) two-wheeled graders, tractors drawn—according to Specification G.16/1. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 72/2007	2007-08-24	723	723
Supply and delivery of two (2) graders, 16 000 kg articulated—according to Specification G.14. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 74/2007	2007-08-24	723	723
Supply and delivery of one (1) stationary air compressor, 30 litre/second—according to Specification C.32. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 75/2007	2007-08-24	723	723
Supply and delivery of one (1) three berth extra heavy duty maintenance caravans—according to Specification C.11. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 79/2007	2007-08-24	723	723
Supply and delivery of one (1) trailer mounted engine driven arc welding outfit—300A—according to Specification W.10/1. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 44/2007	2007-08-24	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
Supply and delivery of eight (8) fuel trailers, 900 litres—according to Specification T.53. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 46/2007	2007-08-24	723	723
Supply and delivery of two (2) wheeled graders, tractor drawn—according to Specification G.16/1. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 72/2007	2007-08-24	723	723
Supply and delivery of two (2) heavy duty three-axle water sprinkler trucks, 11,000 litre with 100 mm hydraulic pumps—according to Specification T.99/2. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 22/2007	2007-08-24	723	723
Supply and delivery of thirteen (13) engine driven paving breakers—according to Specification B.13. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 42/2007	2007-08-24	723	723
Supply and delivery of one (1) electric welding outfit 400A—according to Specification EW.5. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 43/2007	2007-08-24	723	723
Supply and delivery of five (5) graders, 11 500–13 600 kg, articulated—according to Specification G.13. Note: Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention:</i> Mr Willie Hanekom, Tel. (021) 959-7700	R/M 73/2007	2007-08-24	723	723
1 x Multi Chamber Tunnel Washer/disinfecting machine (Mrs M. Visser, Tel. (021) 938-5605)	Tygerberg Hospital	TBH202/2007	2007-08-24	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	

SUPPLIES: MEDICAL

Supply and delivery of an MRI machine	Red Cross War Memorial Children's Hospital	IBN 635/2007	2007-08-27	34	34
Two (2) medium energy general purpose Collimators and carts to be used with the existing General Electric Infinia Gamma Camera equipment. Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 201/2007	2007-08-24	325	325

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply of hand held asset scanners. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 30 July 2007. <i>Enquiries:</i> Khathu Raphunga, Tel: (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga@justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 19	2007-08-24	854	854
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SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions for 2007/2008 at Piet Retief Correctional Centre	Piet Retief Correctional Centre	PRT 1/2007	2007-08-30	223	223
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of snapsets in duplication interleaved with carbon paper (Z 606). Please note: 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	Pretoria	GPW-S 04	2007-08-28	64	64
Printing and supplying printed books (maternity case records PHD 010). Please note: 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	Pretoria	GPW-D 2007/04	2007-08-28	64	64
Supply of stationery and office supplies. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 30 July 2007. <i>Enquiries:</i> Khathu Raphunga, Tel: (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga@justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 18	2007-08-24	854	854
Printing of DOJ & CD diaries. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 30 July 2007. <i>Enquiries:</i> Khathu Raphunga, Tel: (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga@justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 17	2007-08-24	854	854

SERVICES: BUILDING

Mandadeni 5 Clinic: Alterations and renovations. <i>CIDB Grading:</i> 3GB or higher. <i>Compulsory site inspection:</i> Yes. <i>Date:</i> 2 August 2007. <i>Time:</i> 10h00. <i>Venue:</i> On site. Note: 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	Madedeni 5 Clinic	ZNT L 00461 W	2007-08-16	831	831
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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 64																							
<p>Tlokweg Primary School: Repairs and renovations. <i>CIDB Grading:</i> 3GB or higher. <i>Compulsory site inspection:</i> Yes. <i>Date:</i> 26 July 2007. <i>Time:</i> 10h00. <i>Venue:</i> On site. Note: 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</p>	Tlokweg Primary School	ZNT L 00496 W	2007-08-16	831	831																						
<p>Correction of CIDB grading: Boithuso SAPS: Upgrading police station. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE. 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 07-08-2007 at 11:00. Prospective tenderers to meet at Boithuso SAPS. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Calelwa Mgjijima, Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> R. Gololo, (051) 400-8700. <i>General enquiries:</i> Ruben 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	0 points	Quality:	0%	Price:	100%	Total must equal: 100%				Botshabelo	BL07/056	2007-08-21	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>Grahamstown Magistrate Quarters: 2 Rockridge Road: Repair and renovations, including electrical work. <i>CIDB Contractor grading designation required:</i> Grade 2 (R200 000 to R500 000) (GB) General Building Work. <i>Potentially Emerging Enterprises:</i> Grade 1 (R0 to R200 000) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p>	Grahamstown	PE 30/2007	2007-08-28	9	9																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<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: 12 points Price: 80% (of 90)</p> <p>Who is a female: 7 points Quality/Functionality: 20% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 90)</p> <p>A pre-site meeting on 14/08/2007 at 11:00. Prospective bidders/tenderers to meet at the Main Entrance, 2 Rockridge Road, Grahamstown.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>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.</p> <p>Contact for technical information: Mr K. Nel at (041) 408-2123/082 447 7065.</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>					
<p>Port Elizabeth: St Albans Prison: Construction of 15 dog kennels.</p> <p>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (GB) General Building Work.</p> <p>Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 70% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 30% (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>	Port Elizabeth	PE 31/2007	2007-08-28	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>A pre-site meeting on 15/08/2007 at 11:00. Prospective bidders/tenderers to meet at the Main Entrance, St Albans Prison.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>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.</p> <p>Contact for technical information: Mr K. Nel at (041) 408-2123/082 447 7065.</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>					
<p>Willowvale Police Complex: Repairs and renovations. CIDB Contractor grading designation required: Grade 6 (R5 Million to R10 Million) (GB) General Building and higher or for potentially emerging enterprises: Grade 5 (R3 Million to R5 Million) (GB) General Building PE (if applicable).</p> <p>This bid/tender 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: 6 points Price: 50% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 50% (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 site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contacts for bid/tender information: Mrs Mqwebedu/Vido, Tel. No. (047) 502-7076/7070. General enquiries: Manager's name: Mr Sithole, Tel. No. (047) 502-7000/082 403 2270</p>	Mthatha	MWR&R/7	2007-08-16	10	10
<p>Odendaalsrus, Ventersburg and Bothaville: Facilities for persons with disabilities. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 2 GB PE.</p>	Odendaalsrus, Ventersburg and Bothaville	BL07/052	2007-08-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 64																							
<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>16 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>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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Calelwa Mgijima, Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> J. Prinsloo, (051) 400-8700. <i>General enquiries:</i> Japie Prinsloo, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	16 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	0 points	Quality:	0%	Price:	100%	Total must equal: 100%								
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	16 points																										
(b) Who is a female:	3 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	0 points																										
Quality:	0%	Price:	100%																								
Total must equal: 100%																											
<p>Heilbron and Reitz Magistrate's Office: Facilities for persons with disabilities. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</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="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>16 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>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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Calelwa Mgijima, Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> J. Prinsloo, (051) 400-8700. <i>General enquiries:</i> Japie Prinsloo, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	16 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	0 points	Quality:	0%	Price:	100%	Total must equal: 100%				Heilbron and Reitz	BL07/054	2007-08-28	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	16 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																										
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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 64	
<p>The upgrading of Stellenbosch Flats—La Collien Tobruk Park and Dan Pienaar Roads.</p> <p><i>Compulsory site visit:</i> Tuesday, 14 August 2007 at 10:00, at 13 Tobruk Park, La Collien, Stellenbosch.</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00.</p> <p><i>Contact persons:</i> Ms N. Karriem on Tel. (021) 483-3493 or Mr A. Jacobs on Tel. (021) 483-3208</p>	Cape Town	LGH 05/07	2007-08-24	500	500
<p>Ekurhuleni West College for Further Education and Training invites tenders/bids for the building construction of workshop for Electrical Infrastructure Construction for Kathorus Campus.</p> <p>A compulsory bid briefing session will be held on 7 August 2007 at 10h30, at the EWC Kempton Campus (cnr Patridge Avenue and Pretoria Road).</p> <p>Bid documents will be available during or after the briefing session. The closing date for bids is Tuesday, 21 August 2007 at 11h00.</p> <p>Issue of bid documents is subject to payment of a non-refundable fee of R200,00.</p> <p>NB: A 90/10 Preferential Point System shall be applied when evaluating the bids. No faxed, e-mailed or posted bids will be accepted.</p> <p><i>Contact persons:</i> Willie Viljoen or Sifiso Dlamini, Tel. (011) 876-6958</p>	Ekurhuleni West College for FET	EWCBID 04/2007	2007-08-21	707	707
<p>Ekurhuleni West College for Further Education and Training invites tenders/bids for the building construction of one workshop for Electrical Infrastructure Construction and other one workshop for Engineering Related Design for Kempton Campus.</p> <p>A compulsory bid briefing session will be held on 7 August 2007 at 10h30, at the EWC Kempton Campus (cnr Patridge Avenue and Pretoria Road).</p> <p>Bid documents will be available during or after the briefing session. The closing date for bids is Tuesday, 21 August 2007 at 11h00.</p> <p>Issue of bid documents is subject to payment of a non-refundable fee of R200,00.</p> <p>NB: A 90/10 Preferential Point System shall be applied when evaluating the bids. No faxed, e-mailed or posted bids will be accepted.</p> <p><i>Contact persons:</i> Willie Viljoen or Sifiso Dlamini, Tel. (011) 876-6958</p>	Ekurhuleni West College for FET	EWCBID 05/2007	2007-08-21	707	707
<p>Ekurhuleni West College for Further Education and Training invites tenders/bids for the building construction of one workshop for Civil Engineering and another one workshop for Engineering & Assembly Auto components for Tembisa Campus.</p> <p>A compulsory bid briefing session will be held on 7 August 2007 at 10h30, at the EWC Kempton Campus (cnr Patridge Avenue and Pretoria Road).</p> <p>Bid documents will be available during or after the briefing session. The closing date for bids is Tuesday, 21 August 2007 at 11h00.</p> <p>Issue of bid documents is subject to payment of a non-refundable fee of R200,00.</p> <p>NB: A 90/10 Preferential Point System shall be applied when evaluating the bids. No faxed, e-mailed or posted bids will be accepted.</p> <p><i>Contact persons:</i> Willie Viljoen or Sifiso Dlamini, Tel. (011) 876-6958</p>	Ekurhuleni West College for FET	EWCBID 06/2007	2007-08-21	707	707
<p>Design and construction of New Out Patient Department and 24 bed ward: Hottentots Holland Hospital, Somerset West. Designated Grading 7GB or higher.</p> <p>A clarification meeting will be held on Wednesday, 15 August 2007 at the main entrance to hospital @ 10h00.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr J Ackermann, 082 808 0997</p>	Somerset-West	S036/07	2007-08-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 64																	
<p>Van Rhynsdorp: Prison: Replace existing temporary prison and facility. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE.</p>	VanRhynsdorp	2010/07	2007-09-12	3	3																
<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>1 point</td> </tr> <tr> <td>(b) Who is a female:</td> <td>0 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 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>9 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 0 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 22-08-2007 at 11:00. Prospective tenderers to meet at VanRhynsdorp Prison entrance parking area. Note: Documents will be sold at a non-refundable deposit of R2 000 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane/ Ms R. Mouton, (021) 402-2077/6. <i>General enquiries:</i> Mr H. W. Smith, Tel: (021) 402-2154</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point	(b) Who is a female:	0 points	(c) Persons with disability:	0 points	(a) Contract participation goal by awarding contracts to targeted enterprises	9 points	(b)	0 points	(c)	0 points	Quality:	20%	Price:	80%					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point																				
(b) Who is a female:	0 points																				
(c) Persons with disability:	0 points																				
(a) Contract participation goal by awarding contracts to targeted enterprises	9 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	20%	Price:	80%																		
<p>Construction of single quarters complex of 168 units. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7GB PE or 7 CE PE.</p>	Vioolsdrift Land Ports of Entry	KM17/07	2007-08-29	7	7																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<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 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 14-08-2007 at 11:00. Prospective tenderers to meet at existing Vioolsdrift Post. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms G Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr v/den Berg, Tel: (053) 838-5204.</p>					

SERVICES: CIVIL

<p>Consultancy support services for the pavement and gravel roads management systems for 3 years at Department of Public Transport Roads and Works. <i>Evaluation criteria:</i> 90:10 preferential point system. <i>Compulsory site meeting:</i> 1 August 2007 at 14:00, at 1225 Stanton Street, 9 Lab Materials.</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>Collection of tender documents during working hours after 08:00 and 15:00 from 20 July 2007.</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 may be addressed to:</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>	Gauteng Department of Public Transport, Roads and Works	GC1496/05/2007	2007-08-17	959	959
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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 64																			
<p>Gravel Roads Visual Condition Assessment for 3 years at Department of Public Transport Roads and Works. <i>Evaluation criteria:</i> 90:10 preferential point. <i>Compulsory site meeting:</i> 27 July 2007 at 14:00, at 1225 Michael Brink, Koedoespoort, 0146, Pretoria, Lab Materials. 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. Collection of tender documents during working hours after 08:00 and 15:00 from 20 July 2007. 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 may be addressed to:</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>	Gauteng Department of Public Transport, Roads and Works	GC1703/07/2007	2007-08-03	959	959																		
<p>Rebuilding of the main and secondary runways, taxiways and hardstand areas. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE. 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>1 point</td> </tr> <tr> <td>(b) Who is a female:</td> <td>0 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>Contract participation goal by awarding contracts to targeted enterprises</td> <td>9 points</td> </tr> <tr> <td>Total must equal 10 points</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 15 August 2007 at 08:30. Prospective tenderers to meet at western entrance gate to the Air Force Base. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms E P Odendaal/Mr J Nkambule/Mr R Tshokwe, Tel. (012) 337-2179/2167/2054. <i>General enquiries:</i> Mr J de Wit, Tel. (012) 337-2334/082 889 0283. <i>Technical information:</i> Mr Bruce Morton, Cell 082 926 4212.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point	(b) Who is a female:	0 points	(c) Persons with disability:	0 points	Contract participation goal by awarding contracts to targeted enterprises	9 points	Total must equal 10 points	10 points	Quality:	20%	Price:	80%	Total must equal: 100%				Pretoria Waterkloof Air Force Base	H07/015	2007-08-29	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point																						
(b) Who is a female:	0 points																						
(c) Persons with disability:	0 points																						
Contract participation goal by awarding contracts to targeted enterprises	9 points																						
Total must equal 10 points	10 points																						
Quality:	20%	Price:	80%																				
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 64	

SERVICES: ELECTRICAL

<p>Bloemfontein: Deeds Office: 4 year maintenance contract for access control system. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 SA or 4 SA or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SA PE or 3 SA 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="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> </table> <p>Total must equal 10 or 20 points 0 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 03/08/2007 at 11:00. Prospective tenderers to meet at Bloemfontein: Deeds Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Calelwa Mgijima, Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> T. Shilenge, (051) 400-8700. <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	Quality:	0%	Price:	100%	Bloemfontein	BL07/057	2007-08-28	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																				
Quality:	0%	Price:	100%																		
<p>New security lighting and electrical works: Klein Plaasie Museum, Worcester. Designated Grading 2EE or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr I Jacobs, 083 641 5074</p>	Worcester	S039/07	2007-08-29	300	352																

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Provision of security services at Head Office, Pietermaritzburg. <i>Compulsory site inspection meeting:</i> 2007-08-10, at Joshua Doore Building, corner of Commercial (Albert Luthuli) and Loop Streets (Jabu Ndlovu), Pietermaritzburg. <i>Administrative enquiries:</i> Ms Fisiwe Mkhize, Tel: (031) 310-5345. <i>Technical enquiries:</i> Mr Dumisani Dlamini, Tel: (031) 310-5505, E-mail: dlamini@kznded.gov.za</p>	Department of Economic Development, Pietermaritzburg	07 DED/2007	2007-08-25	828	828
<p>Appointment of a service provider to render cleaning services for the Office of the Public Protector for a period of two (2) years. <i>Contact person:</i> S. Maphulha, Tel: (012) 366-7014.</p>	Pretoria	OPP 01/09/07	2007-08-03	609	609
<p>Rendering of a comprehensive cleaning service. A compulsory site meeting will be held on 14 August 2007 at 10h00, and no person will be allowed after set time</p>	Mowbray Maternity Hospital, Cape Town	MMH 02/2007	2007-08-27	337	337

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Correction notice: Garden maintenance for the Department of Justice, various places.</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: 60% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 40% (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>A compulsory site inspection on 07-08-2007 at 10:00. Prospective bidders/tenderers to meet at 9 Rothsay Street, Bryntirion. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr J Raphesu/Ms S Ndlovu/ Ms M. Manala, Tel. (012) 310-5965/(012) 310-5125/ (012) 310-5043. <i>General enquiries:</i> Mr Louis Nel, Tel. (012) 342-2033/ 082 908 1244</p>	Pretoria	PT07/044	2007-08-21	63	63
<p>Security services to be rendered to the Department of Social Development, Ikhaya Tini Vorster, Dunnotar. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> N/A. <i>Technical queries:</i> Mr P. Waggens, Tel. (011) 734-3639</p>	Department of Social Development	GT/GDSD/92/2007	2007-08-17	323	323
<p>Retraction of previous bid placed for the listed service below bid No. CGS-2007-024: The Council for Geoscience (CGS) wishes to appoint a professional service provider to provide cleaning services at its offices in Pretoria. <i>Compulsory site visit date:</i> Wednesday, 8 August 2007 at 10h00. <i>Tender documents obtainable from:</i> 280 Pretoria Road, Silverton, Reception—Documentation will be available from 27 July 2007, but not on the site visit. <i>Tender bid contact person:</i> Mr J. Hugo, Tel. (012) 841-1250</p>	280 Pretoria Road, Silverton	CGS-2007-025	2007-08-16	722	722
<p>Pretoria: Cleaning services for Pretoria Magistrate's Court (12 months)</p>	Pretoria	PT07/045	2007-08-28	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<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: 60% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 40% (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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J Raphesu/Ms S Ndlovu/ Ms M. Manala, Tel. (012) 310-5965/(012) 310-5125/ (012) 310-5043. <i>General enquiries:</i> A site visit can be arranged with the following peoples if necessary: Patric Ntwanambi, Thabiso Madiba, Henk Bester, Tel. (012) 319-4080, (012) 319-4057, (012) 319-4037</p>					
<p>Pretoria: Security services at Minnaar Street, Soutpan Nursery and House No. 9 (Horticulture) for 24 months.</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: 60% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 40% (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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J Raphesu/Ms S Ndlovu/ Ms M. Manala, Tel. (012) 310-5965/(012) 310-5125/ (012) 310-5043. <i>General enquiries:</i> A site inspection can be arranged with Mr. Randy Rabodiba (if necessary), Tel. No. (012) 310-5960/083 326 2874.</p>	Pretoria	PT07/046	2007-08-28	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
General cleaning services for two years: Seppie Greeff Building, Oudtshoorn. Designated Grading N/a. A compulsory clarification meeting will be held on Wednesday, 15 August 2007 at the Seppie Greeff Building at 09h00 & 13h30. Contractors are only required to attend one site meeting. A non-refundable deposit of R30,00 per set is payable. Technical information: Ms S. Boonzaaier: 083 648 3094	Oudtshoorn	S037/07	2007-08-29	300	352
General cleaning services for two years: Rensburg Building, George. Designated Grading N/a. A compulsory clarification meeting will be held on Tuesday, 14 August 2007 at the Rensburgh Building at 09h00 & 13h30. Contractors are only required to attend one site meeting. A non-refundable deposit of R30,00 per set is payable. Technical information: Ms S. Boonzaaier: 083 648 3094	George	S038/07	2007-08-29	300	352
Appointment of a bidder to render security services at Forensic Chemistry Laboratory in Cape Town for a period of two years. <i>Compulsory site inspection will be held at:</i> The Forensic Chemistry Laboratory, 120 Albert Road, Woodstock, Cape Town, on 14 August 2007 at 10:00	Department of National Health, Pretoria	NDOH 12/2007-2008	2007-08-27	13	13

SERVICES: GENERAL

Shipping of products from Mossel Bay to the Far East for PetroSA's. Notes: • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinqwest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinqwest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: ° PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <i>Technical information:</i> Eric Nemutanzhela, Tel. (021) 929-3420. <i>Site meeting date:</i> N/A	Cape Town	E2624R	2007-08-30 12:00	641	641
Supply and delivery of rough sawn clear saligna timber	Department of Correctional Services (National)	DCS 9/2007	2007-08-27	184	184
Supply and delivery of Telescope Diesel Rough Terrain Forklifts. Bid documents can be collected at Centre Procurement Services Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	Vastrap Weapon Range, Uppington	CPSC/B/G/ 216/07	2007-08-20	371	371
For the supply and delivery of three (3) to four (4) 30 ton hydraulic crawler mounted excavators 1,8 m ³ bucket capacity. <i>For further enquiries:</i> Contact person: Mr J.D. Baker, Tel. (012) 336-8445/082 807 6622. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988; Mrs Hester van der Merwe, Tel. (012) 336-7725	(Limpopo), 2 Levubu, 1 Franschoek	W 9556	2007-08-23	95	95
For the supply, delivery, erection and commissioning of one 150 m ³ /hr concrete batching plant. <i>For further enquiries:</i> Contact person: Mr J.D. Baker, Tel. (012) 336-8445/082 807 6622. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988; Mrs Hester van der Merwe, Tel. (012) 336-7725	Limpopo (De Hoop Dam)	W 9555	2007-08-23	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Closing date is extended to 2 August 2007. Taung Dam: Rehabilitation construction of New Concrete Staircases and plantations in the valve shaft. A compulsory briefing session was held on 4/7/2007 at Taung Dam. <i>For further enquiries: Contact person: Mr M. Groeneveld, Tel. (012) 336-6879/082 770 9241.</i> <i>Enquiries: Mr Victor Malebye, Tel. (012) 336-8988; Mrs Hester van der Merwe, Tel. (012) 336-7725</i></p>	North West	W 9347	2007-08-02	95	95
<p>Appointment of professional service provider for feasibility study to establish an enforcement unit in the forestry branch of DWAF to enforce the National Forests Act, 1998 (Act No. 84 of 1998) and the National Veld and Forest Fire Act, 1998 (Act No. 101 of 1998). <i>For Technical Enquiries: Contact Person: Ms J.E. Kock, Telephone (012) 336-7732.</i> <i>Enquiries: Mr Livashini Surjbally, Tel. (012) 336-7428; Ms Dikeledi Lelaka, Tel. (012) 336-6976, Fax: (012) 325-6111</i></p>	DWAF	WP 9525	2007-08-28	95	95

SERVICES: MECHANICAL

<p>Servicing of boiler water treatment plant in the Port Elizabeth Area. <i>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (ME) Mechanical Engineering Works. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (ME) 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.</i></p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 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: 12 points Price: 80% (of 80)</p> <p>Who is a female: 6 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 14-08-2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information: Mr R. Scheckle at (041) 408-2310/084 511 0648.</i> Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</i></p>	Port Elizabeth	PE(Y)58/2007	2007-08-28	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>Servicing of boiler water treatment plant in the East London Area.</p> <p><i>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (ME) Mechanical Engineering Works. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (ME) 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.</i></p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 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: 12 points Price: 80% (of 80)</p> <p>Who is a female: 6 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 14-08-2007 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 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><i>Contact for technical information:</i> Mr R. Scheckle at (041) 408-2310/084 511 0648.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/ Ms N. Ngcebetsa at (041) 408-2033/408-2062/408-2076</p>	East London	PE(Y)59/2007	2007-08-28	9	9
<p>Port Elizabeth: St Albans Prison: Follow on ramp contract: Repair and maintenance of mechanical installations.</p> <p><i>CIDB Contractor grading designation required: Grade 7 (R10 Million to R30 Million) (ME) Mechanical Engineering Work.</i></p> <p><i>Potentially Emerging Enterprises: Grade 6 (R5 Million to R10 Million) (ME) Mechanical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</i></p>	Port Elizabeth	PE18/ 2007	2007-08-28	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<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: 12 points Price: 50% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 50% (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 compulsory site meeting on 15-08-2007 at 11:00. Prospective bidders/tenderers to meet at the Area Commissioners Conference Room, St Albans Prison, Port Elizabeth.</p> <p>Please 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: Mr J. Frost at (041) 408-2151/082 777 8442.</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>					
<p>Bloemfontein: Deeds Office: 4 year maintenance contract for fire protection.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation 4 ME PE or 4 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 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 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: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Bloemfontein	BL07/058	2007-08-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
<p>A compulsory site inspection on 03/08/2007 at 11:00. Prospective tenderers to meet at Bloemfontein: Deeds Office. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Calelwa Mgijima, Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> T. Shilenge, (051) 400-8700. <i>General enquiries:</i> T. Shilenge, (051) 400-8700</p>					
<p>Bloemfontein: Deeds Office: 4 year maintenance contract for micro-film vault. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation 1 ME PE or 1 ME 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> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female: 4 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 0 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 03/08/2007 at 11:00. Prospective tenderers to meet at Bloemfontein: Deeds Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Calelwa Mgijima, Portia Gaba, (051) 400-8745/8750. <i>Technical information:</i> T. Shilenge, (051) 400-8700. <i>General enquiries:</i> T. Shilenge, (051) 400-8700</p>	Bloemfontein	BL07/059	2007-08-28	5	5

SERVICES: PROFESSIONAL

<p>Extended closing date: Appointment of a service provider to develop an area based development plan for the District Municipality and its cluster of Local Municipality. Compulsory briefing session will be held at 136, SA Eagle Building, Maitland Street, Bloemfontein, on 1 August 2007 at 10h00, at 7th Floor, Boardroom. <i>Contact persons:</i> Mr P. G. Brislin/Mr. P.J. Moshounyane, Tel. No. (051) 400-4200. Fax (051) 430-2392</p>	Department of Land Affairs: Shared Service Centre: Free State	FSSSC/ABP/2007/01	2007-08-10	470	470
<p>Appointment of a service provider to render a service in respect of travel and accommodation arrangements for a two-year period</p>	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 370	2007-08-24	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
Review of By-Laws Project in Gauteng Province for the Department of Local Development, Johannesburg. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> 3 August 2007 at 11h15, at 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Technical queries:</i> Mrs J. Bednar-Giyose, Tel. (011) 355-5512	Department of Local Government	GT/GDLG/95/2007	2007-08-14	323	323
Review of the Provincial Environmental Implementation Plan required by the Department of Agriculture, Conservation and Environment. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> 3 August 2007 at 10h00, at 75 Fox Street, Imbumba House, Auditorium, Ground Floor. <i>Technical queries:</i> Mrs J. Welchman, Tel. (011) 355-1581	Department of Agriculture, Conservation and Environment	GT/GDACE/94/2007	2007-08-10	323	323
Appointment of a service provider to develop a records management system for SASSA. <i>A compulsory briefing session will be held as follows:</i> 7 August 2007 from 11h00–12h30, at Mineralian Building, 234 Visagie Street (cnr Andries and Visagie), Pretoria	Head Office	SASSA 06/07/CS	2007-08-22	731	731
Appointment of a service provider to develop, implement and monitor the proces of management of disability grants for SASSA. <i>A compulsory briefing session will be held as follows:</i> 7 August 2007 from 09h00–10h30, at Mineralian Building, 234 Visagie Street (cnr Andries and Visagie), Pretoria	All Regions	SASSA 07/07/ CUSS	2007-08-23	731	731
Appointment of a service provider to nationally supply, deliver and install park homes for SASSA. <i>A compulsory briefing session will be held as follows:</i> 7 August 2007 from 13h30–15h00, at Mineralian Building, 234 Visagie Street (cnr Andries and Visagie), Pretoria	All Regions	SASSA 08/07/CS	2007-08-24	731	731
Withdrawal of tender: (Published on 2007-02-16) Appointment of a service provider to conduct a review of the current Social Security Payment System in South Africa	Head Office	SASSA 15/06/BS	2007-03-06	731	731
Withdrawal of tender: (Published on 2007-02-16) Appointment of a service provider to conduct Enhancement of SASSA's existing Value Chain across all regions	Head Office	SASSA 16/06/BS	2007-03-07	731	731
Request for proposals to provide an outsourced solution for a contact centre for the Department of Home Affairs	Head Office, Department of Home Affairs, 270 Maggs Street, Waitloo	DHA16-2007	2007-08-13	1	1
Service to investigate the status of numeracy and literacy of Grade 6 learners in approximately 1 100 identified schools in the Western Cape Education Department (WCED). NB: A compulsory information session will be held for all prospective service providers on 16 August 2007, in the Conference Room , 18th Floor, Golden Acre Building, Lower Plein Street, Cape Town, from 13h30 to 15h00. Bid documents will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. <i>Enquiries:</i> Ms C. Nkwentsha, Tel. No. (021) 467-2493, Fax No. (021) 467-2996	Western Cape Education Department	B/WCED 925/07	2007-08-24	570	570
The appointment of a licenced town and regional planner and related specialist to undertake a feasibility study to establish a sustainable human settlement development on Erf 105 and 107, Eersteriver. <i>Compulsory briefing session: Date:</i> 16 August 2007, 27 Wale Street, Cape Town, 10th Floor, Boardroom 10-27B, <i>Time:</i> 10:00-12:00. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00-12h00 & 13h00-15h00. <i>Contact Persons:</i> Ms N Karriem on Tel. (021) 483-3493 or Mr A Jacobs on Tel.: (021) 483-3208	Cape Town	LGH 04/07	2007-08-24	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
The supply and installation of Digital Microfilm Roll Scanners and Digital Microfilm Reader Printers. Please note that a Compulsory Information meeting will be held at the Registrar of Deeds, 13th Floor, 90 Plein Street, Cape Town, on Tuesday, 7 August 2007 at 10am. <i>For enquiries and directions please contact: Ms Fransenburg at Tel. (021) 464-7600 during office hours only</i>	Deeds Office	SSC WC 36/2007 DLA	2007-08-17	438	438
Contract consultancy services for PetroSA in Cape Town and/or in Mossel Bay. Notes: • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinqest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • Deposit slips to be faxed to (021) 929-0103. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: ◦ PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <i>Technical information: Godfrey Mnisi, (021) 929-3226. Site meeting: 26 July 2007 at 10h00, at PetroSA Offices</i>	Cape Town	E2772	2007-08-14 12:00	641	641
Bidders are hereby invited to submit proposals for: Citizen Satisfaction Survey. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Briefing session will be held as follows: Date: 08 August 2007. Physical address: 63 Fox Street-Auditorium (Entrance is in Commissioner Street), Marshalltown, Johannesburg. Enquiries: Contact: Lindi Ngati @ (011) 689-6212. Re tender issue: Leonard Billings, (011) 689-6416</i>	Gauteng Department of Local Government	GT/GDLG/96/2007	2007-08-15	323	323
To facilitate this implementation of the Career Development + Succession Policy for the Gauteng Provincial Legislature. <i>Compulsary site briefing: 06-08-07 at 11 am. Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter. Enquiries: Paul Wilson, Tel. 498-5430</i>	Procurement	GPL009/2007	2007-08-16	429	429
Short term, comprehensive, insurance for the Gauteng Provincial Legislature. <i>Compulsary site briefing: 07-08-2007 at 11 am. Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter. Enquiries: Paul Wilson, Tel. 498-5430</i>	Procurement	GPL005/2007	2007-08-17	429	429
To develop + implement a knowledge management framework + strategy for the Gauteng Provincial Legislature. <i>Compulsary site briefing: 08-08-07 at 11 am. Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter. Enquiries: Paul Wilson, Tel. 498-5430</i>	Procurement	GPL010/2007	2007-08-21	429	429
The appointment of a service provider to provide a central support structure for the implementation of the Department of Agriculture's master mentorship and Abet projects. <i>Contact person: Mr M.J. Kgobokoe, Tel. No. (012) 319-7028. Enquiries: Ms M. Mashigo, Tel. (012) 319-7914; Fax No. (012) 319-6888</i>	Pretoria	4.4.12.4/28/07	2007-08-10	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
Request for provide an outsourced solution for a contact centre for the Department of Home Affairs	Head Office Department of Home Affairs 270 Maggs Street, Walflo	DHA16-2007	2007-08-13	1	1
Appointment of professional service provider for strategic management support to the National Sanitation Programme Unit. <i>For Technical Enquiries: Contact Person: Mr G. January, Telephone (012) 336-6582</i>	DWAF	WP 9504	2007-08-28	95	95
Assistance with the formulation of policy guidelines with regard to the further establishment of development beyond Urban Edges in rural areas in the Western Cape with specific reference to spatial criteria and the latest policy guidelines of such development and assistance with the Managing of the process concerned. <i>Note: The bid will be evaluated in terms of functionality and price</i>	Department of Environmental Affairs and Development Planning	EADP3/2007	2007-08-24	489	489
Follow on ramp contract: Security systems. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EE 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 EE 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: Preference: 1. Historically Disadvantaged Individuals (HDI) (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 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100% A compulsory site inspection on the 15/08/2007 at 10h00. Prospective tenderers to meet at Lohatia/Postmasburg main entrance control room. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information: Ms G Aysen, Tel. (053) 838-5221.</i> <i>General enquiries: Mr Smith, Tel. (053) 838-2203.</i>	Lohatia ASB/ Postmasburg	KM25/07	2007-08-29	7	7
Appointment of a service provider to assist in updating and purifying the current asset register through a bidding process. The above bid will be evaluated in terms of 90/10 point system. NB: A Non-refundable fee of R100,00 is payable. No posted bids will be accepted. Couriered bids should be deposited in the bid box at Lodgement Section on the Ground Floor	CIPRO: SCMU, 77 Mentjies Street, Sunnyside, Block "F", The DTI Campus	CIPRO 027/2007	2007-08-17	726	726
Amendment to advert published on 2007-07-20: Appointment of professional service provider for the development and implementation of the integrated environmental management series (IEM Series) training manual and courses. <i>For technical enquiries: Contact person: Ms C Matthys, Tel. (012) 336-7952</i>	DWAF	WP 9530	2007-08-14	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 64	
Provision of services i.r.o recruitment advertising, response handling and assessments. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 30 July 2007. <i>Enquiries:</i> Khathu Raphunga, Tel: (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga@justice.gov.za	Department of Justice and Constitution Development	RFB 2007 21	2007-08-24	854	854
Request for proposals to provide an outsourced solution for a contact centre for the Department of Home Affairs	Head Office, Department of Home Affairs, 270 Maggs Street, Waltloo	DHA 102-2007	2007-08-13	1	1
Appointment of a professional translation service provider for a period of three years. <i>Compulsory briefing session:</i> 13 August 2007 at 10:00 am, at 270 Maggs Street, Waltloo. <i>For further information contact:</i> Ms Fundi Gajana at (012) 810-6135; Ms Busi Mkhwebane-Tshehla at (012) 810-8685/7043	Head Office: Department of Home Affairs, Waltloo	DHA 15/2007	2007-08-27	1	1
Appointment of a service provider to do an assessment of a Visual Arts sector in South Africa and to assist DAC in developing a National Policy for the Visual Arts. <i>Technical enquiries:</i> Mr Andries Oberholzer, Tel: (012) 441-3611, E-mail: Andries.oberholzer@dac.gov.za	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0006/07/T	2007-08-27	354	354
Development of Information and Communication Technology Strategy. 80/20 Preference Point Scoring System. A compulsory briefing session on 6 August 2007 at 10h00, at FSB	FSB—Pretoria	FSB 2007/009	2007-08-17	747	747
Assessment of the impact of the recent industrial action by Public Service Unions. <i>Technical enquiries:</i> Monde Duma, Tel. (012) 314-2146	G.C.I.S.	GCIS 010/2007/2008	2007-08-13	20	20
Professional services required to perform an institutional review and organisational refinement of the Department of Environmental Affairs and Development Planning. Please note: This bid will be evaluated in terms of the 90/10 principle	Department of Environmental Affairs and Development Planning	EADP4/2007	2007-08-24	489	489

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH: KWAZULU-NATAL

FORT NAPIER HOSPITAL

SERVICE/SUPPLY:	CSSD Autoclave installation at Fort Napier Hospital.
Quotation number:	ZNQ: 38/2007.
SERVICE/SUPPLY:	Air compressor and extract fan installation at Fort Napier Hospital.
Quotation number:	ZNQ: 39/2007.
SERVICE/SUPPLY:	Installation of traffic barrier gate.
Quotation number:	ZNQ: 40/2007.
<i>Site meeting:</i>	3 August 2007.
Time:	11h00.
Closing date:	17 August 2007.
Contact person:	Mrs V.N. Hlope.
Enquiries:	Mr P. Staniland, Mr B. Winkle, Tel: (033) 345-4221 Ext. 2126/2182/2111.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-595

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: SUPPLY, INSTALLATION AND MAINTENANCE OF ENTERPRISE STORAGE SOLUTIONS/PRODUCTS TO SITA FOR A PERIOD OF FIVE (5) YEARS ON AN AS AND WHEN REQUIRED BASIS

Printed copies of the bid document will be available on the 27th July 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

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

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

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

DEPARTMENT OF CORRECTIONAL SERVICES

PRETORIA MANAGEMENT AREA

SUPPLIERS INVITATION FOR SESSION INFORMATION AND DATABASE FORMS COLLECTION

Description: Suppliers invitation for session information and database forms collection.

NB: Only Gauteng businesses are invited.

Place: Pretoria Management Area, Logistics, 3 Shengani Street, Pretoria, 0001.

Database forms are available on: 27 July 2007 to 31 August 2007.

Suppliers session date: 8 August 2007.

Time: 08h00.

Venue: Mess Hall, 1 Potgieter Street.

Contact person: E. P. Poee, Tel. (012) 334-3305, Fax (012) 323-8466.

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

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

(ii) Quotations must be submitted in a sealed envelope.

(iii) The envelopes must be addressed to Uthukela Health District Office Cash Flow Committee, together with the quotation number and closing date.

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

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

(vi) Please complete a ZNT 30 which will be available from Uthukela Health District Office, 70A Alexandra Street, Ladysmith, 3370.

(vii) Quotation documents are available from Uthukela Health District Office, Procurement Section, 70A Alexandra Street, Ladysmith, 3370. Tel: (036) 631-2202. Fax: (036) 631-2217.

SUPPLY: 100% fruit juice and fresh fruit as from 01-08-2007 to 31-01-2008.
100% fruit juice 10 x 350 ml per box (mixed flavours) = R
Apples/pears per box = R
Bananas per box = R
Oranges per bag = R

Quotation number: ZNQ 300 of 2007/08.

Closing date: 2007-08-03.

Contact person: Miss S.F. Dlamini, Tel: (036) 631-2202.

Enquiries regarding specification: Miss S.F. Dlamini/Mrs N. Pienaar, Tel: (036) 631-2202.

Terms and conditions: Price is fixed until the end of the contract term. Price to be inclusive of VAT. Price can be under no circumstance be increased without the agreement between the parties involved in the contract.

DEPARTMENT OF HEALTH**MSELENI 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 as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to Mseleni Hospital for attention Procurement Office reflecting the quotation number.

(v) The name and address of the quoting company 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) 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 Mseleni Hospital, P.O. Sibhayi, 3967, and they can be obtained at Mseleni Hospital.

SUPPLY: 1 x mobile dental unit with built-in compressor.

Quotation number: ZNQ H67/07/08.

Closing date: 2007-08-23.

Closing time: 11:00.

Contact person: Sanelisiwe Biyela, Tel: (035) 574-1004 Ext. 135.

Enquiries: Nellie Phungula, Tel: (035) 574-1004 Ext. 184.

SUPPLY:	650 x gloves, exامتex, non-sterile, small (box of 100). 330 x gloves, exامتex, non-sterile, medium (box of 100). 330 x gloves, exامتex, non-sterile, large (box of 100). 150 x gloves, surgeon, sterile, size 6. 130 x gloves, surgeon, sterile, size 6 ¹ / ₂ . 120 x gloves, surgeon, sterile, size 7. 120 x gloves, surgeon, sterile, size 7 ¹ / ₂ . 130 x gloves, surgeon, sterile, size 8. 130 x gloves, surgeon, sterile, size 8 ¹ / ₂ .
Quotation number:	ZNQ H83/07/08.
Closing date:	2007-08-23.
Closing time:	11:00.
Contact person:	Sanelisiwe Biyela, Tel: (035) 574-1004 Ext. 135.
Enquiries:	Nellie Phungula, Tel: (035) 574-1004 Ext. 184.
SERVICE:	Supply and fit internal signages.
Quotation number:	ZNQ H139/07/08.
Closing date:	2007-08-23.
Closing time:	11:00.
Contact person:	Sanelisiwe Biyela, Tel: (035) 574-1004 Ext. 135.
Enquiries:	Nellie Phungula, Tel: (035) 574-1004 Ext. 184.
SERVICE:	Remove heat exchanger and redundant boilers and create an equipment store.
Quotation number:	ZNQ H147/07/08.
Closing date:	2007-08-23.
Closing time:	11:00.
Contact person:	Sanelisiwe Biyela, Tel: (035) 574-1004 Ext. 135.
Enquiries:	Nellie Phungula, Tel: (035) 574-1004 Ext. 184.

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF MSELENI HOSPITAL 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 as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mseleni Hospital, for attention Procurement Officer reflecting 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) Please complete original ZNT 30 documents when submitting quotation above R30 000,00 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967, and they can be obtained at Mseleni Hospital.

Description	Size	Quantity
<i>Supply:</i> All weather coat colour navy	Small	10
	Medium	25
	Large	25
	X-Large	10
V-neck nurse jersey for male and female, colour maroon:	Small	15
	Medium	65
	Large	20
Nurse jersey for female with buttons, colour maroon:	Small	20
	Medium	20
	Large	20

Quotation number:	ZNQ S 15/07/08.
Closing date:	16 August 2007.
Closing time:	11:00.
Contact person:	Mr M. Kunene, (035) 574-1023.
Enquiries regarding specification:	Mr S. S. Mdluli, (035) 574-1023.

DEPARTMENT OF ECONOMIC DEVELOPMENT: KWAZULU-NATAL

CALL FOR EXPRESSION OF INTEREST

The Co-operatives Directorate within the Department of Economic Development invites proposals for expression of interest from individuals, firms and/or consortiums to provide specialized services in the following categories:

- Property valuation and Due Diligences on properties and/or businesses to be identified by the Department for the support of secondary co-operatives in KwaZulu-Natal.
- Accounting, finance and financial management field to provide professional advice and technical support co-operatives and SMMEs in order to comply with legislation (PFMA/SCM).
- Legal field to provide advice and support to co-operatives on legal matters.

Interested persons, firms or consortiums should submit their proposals comprising of:

- Company profile detailing previous work history and experience.
- Project team profile.
- Approach and Methodology.
- Hourly rates.

Proposals may only be posted or hand-delivered to the following address and clearly marked: The Head of Department: *Attention:* Supply Chain Management, Department of Economic Development, 1st Floor, Marine Building, 22nd Gardner Street, Durban, 4001.

All proposals are to reach Economic Development on or before 17 August 2007.

Enquiries should be directed to: Mr Robert Dlamini, at Telephone (031) 310-5327.

BANKSETA

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 is seeking to appoint a suitably qualified service provider who is located in South Africa to facilitate Career Awareness workshops to school and University career guidance professionals and to employees in the banking sector.

Please quote **Reference No. B-0001701/01/08/003** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft 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 submissions is Monday, 20 August 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.

DEPARTMENT OF HEALTH

ST FRANCIS 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 in all respects, and all information must be as stipulated in the quotation document.

(ii) Quotations must be in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.

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

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

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

(viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel: (035) 873-0203/4/5, Fax: (035) 873-0380.

SUPPLY: Adult disposable napkings.
Size: Large x 240 cartons.
Size: Medium x 240 cartons.

Quotation number: ZNQ 0720/2007.
Closing date: 2007-08-06.
Time: 11:00.
Contact person: Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification: Ms R. N. Zungu, Tel: (035) 873-0203.

SUPPLY: Examtex gloves, non-sterile, long cuffed.
Size: Large x 120 cartons.
Size: Medium x 120 cartons.
Size: Small x 60 carton.

Quotation number: ZNQ 0721/2007.
Closing date: 2007-08-06.
Time: 11:00.
Contact person: Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification: Ms R. N. Zungu, Tel: (035) 873-0203.

SUPPLY: N95 mask x 48 cartons.

Quotation number: ZNQ 0722/2007.
Closing date: 2007-08-06.
Time: 11:00.
Contact person: Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification: Ms R. N. Zungu, Tel: (035) 873-0203.

DEPARTMENT OF AGRICULTURE AND ENVIRONMENT AFFAIRS

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 in sealed envelopes.

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

(iv) The envelopes must be addressed to the Department of Agriculture, South Region, together with the quotation number and closing date.

(v) Quoting contractors must be registered with the Provincial Database.

(vi) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.

(vii) Quotations must be dropped into the tender box near the Reception Area in Block B.

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

(ix) Quotation documents are available from the Department of Agriculture and Environmental Affairs, South Region, Procurement Section, 4 Pin Oak Avenue, Hilton, 3245, Tel: (033) 343-8300 and Fax: (033) 343-8415.

SERVICE: Registration for Procurement Database: Department of Agriculture and Environmental Affairs: South Region.

The South Region would like to compile a suppliers' database of acceptable entities who would be invited to submit quotations for various supplies and services.

Registration forms will be made available at the following physical address:

Supply Chain Management Unit
Procurement Section
4 Pin Oak Avenue
Hilton
3245.

Completed registration forms, accompanied by the company profiles can be posted or hand delivered for the attention of the Departmental officials listed for enquiries at:

Department of Agriculture and Environment Affairs Private Bag X6005 HILTON 3245	4 Pin Oak Avenue HILTON 3245
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Enquiries regarding registration, collection and delivery of forms can be directed to the following officials:

Mrs T. A. Bukhosini—Tel. (033) 343-8365
Mrs N. T. Shange—Tel. (033) 343-8364
Mr L. R. Mzamo—Tel. (033) 343-8362.

**DEPARTMENT OF AGRICULTURE HEALTH
INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)**

INVITATION OF BID

SERVICE:	Installation of electric heating to the operating theatre block air-conditioning system at Christ the King Hospital.
Quotation number:	ZNB03.07/08-H.
Closing date:	2007-08-17.
Time:	11:00.
<i>Compulsory site meeting:</i>	Yes.
Date:	2007-08-10.
Time:	10:30.
Enquiries regarding specifications:	Mr A. Stanley, Tel: (033) 341-7041.
Documents available:	Infrastructure Development, 4th Floor, Room 8.
Contact person:	Mr R. Nel, Tel: (033) 341-7044.

**DEPARTMENT OF HEALTH
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 Greyton Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

SUPPLY AND FIT:	Curtains and rails for Maternity Ward at Greytown Hospital.
Quotation number:	ZNQ 03/07/07.
Closing date:	2007-08-14.
Time:	11:00.

<i>Compulsory site inspection:</i>	2007-08-07.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr M.B. Mzila: (033) 413-9400.
SUPPLY AND FIT:	Curtains and rails for Female Surgical Ward at Greytown Hospital.
Quotation number:	ZNQ 04/07/07.
Closing date:	2007-08-14.
Time:	11:00.
<i>Compulsory site inspection:</i>	2007-08-07.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr M.B. Mzila: (033) 413-9400.
SUPPLY AND FIT:	Curtains and rails for Pediatric Ward at Greytown Hospital.
Quotation number:	ZNQ 05/07/07.
Closing date:	2007-08-14.
Time:	11:00.
<i>Compulsory site inspection:</i>	2007-08-07.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr M.B. Mzila: (033) 413-9400.
SUPPLY:	50 x 25 kg Hulleths white sugar.
Quotation number:	ZNQ 06/07/07.
Closing date:	2007-08-14.
Time:	11:00.
Contact person:	Mr M.B. Mzila: (033) 413-9400.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

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

SUPPLY:	Construction of mass earthworks, layerworks and drainage on Main Road P58 from km 26,040 to km 24,020.
Tender number:	ZNT 373T/4/7/2140/002/2007.
Time:	11:00.
Closing date:	2007-08-16.
<i>Tender documents available from:</i>	Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisition Section, B-Block. Tender documents will also be available at the site inspection meeting.
<i>Tender box situated at the foyer:</i>	Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.
<i>Compulsory site inspection:</i>	Yes.
Time:	11:00.
Date:	2007-07-31.

Venue:	T-junction of the P59 and P58 (Demount Store) to provide details of the Project. This meeting point is located approximately 15 km from Harding Town.
Contract period:	8 months.
Cost of documents:	N/A.
Technical enquiries:	Mr D. Govinder, Tel: (031) 266-2955, Fax: (031) 266-2375, dion@Samani.co.za Mr Siboniso Mbhele, Tel: (033) 355-8956, Fax: (033) 355-8090, siboniso.mbhele@kzntransport.gov.za

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (Old Greytown Road), Pietermaritzburg, or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

(iv) The name and address of 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) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (Old Greytown Road), Pietermaritzburg. Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086. Fax: (033) 397-1027.

(viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.

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

SUPPLY:	Diagnostic sets—battery operated (ophthalmoscopes/auroscopes).
Quantity:	16 sets.
Quotation number:	ZNQ ND 108/2007-08.
H.T.S. Specification:	H.T.S. No. S14 (surgical).
UMDNS Number:	12815.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY:	Diagnostic sets, wall mounted (ophthalmoscopes/auroscopes/otoscopes).
Quantity:	16 sets.
Quotation number:	ZNQ ND 109/2007-08.
H.T.S. Specification:	H.T.S. No. S9 (surgical).
UMDNS Number:	12815.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY:	Haemoglobinometers—electric portable.
Quantity:	6 units.
Quotation number:	ZNQ ND 101/2007-08.
H.T.S. Specification:	H.T.S. No. 6/1998 (electronics).
UMDNS Number:	15146.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY:	Incubator, infant—transport.
Quantity:	3 units.
Quotation number:	ZNQ ND 103/2007-08.
H.T.S. Specification:	H.T.S. No. 6/1998 (electronics).
UMDNS Number:	12114.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Intensive care crib—infant.
Quantity:	5 units.
Quotation number:	ZNQ ND 104/2007-08.
H.T.S. Specification:	H.T.S. No. 22/1999.
UMDNS Number:	12113.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Continuous positive airway pressure system—nasal.
Quantity:	1 unit.
Quotation number:	ZNQ ND 105/2007-08.
H.T.S. Specification:	H.T.S. No. A34A (anaesthetics).
UMDNS Number:	13360.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Feeds baby NAN pelargon, 400 g tin.
Quantity:	6 000 tins (500 case of 12 tins).
Quotation number:	ZNQ ND 177/2007-08.
Closing date:	2007-08-24.
Time:	11h00.
Contact persons:	R. A. Naicker, Tel: (033) 387-9086. Mrs L. C. Naidoo, Tel: (033) 387-9052.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

RE-ISSUE:

REQUEST FOR BIDS: TENDER IPO/11/2007—INSURANCE SECTOR SKILLS PLAN (SSP) RESEARCH PROJECT

This RFB replaces the previous SSP RFB advertised on 13 May 2007.

Any bid submitted in response to the previous RFB does not automatically qualify or come into consideration for this RFB.

Any interested party that previously submitted a bid may respond to this RFB, but must submit a new response addressing the requirements of this revised RFB.

The Insurance Sector Education and Training Authority (INSETA) invites suitably qualified providers to submit a proposal for consideration, to be appointed subject to the provisions of this RFB that can:

- Compile an updated and comprehensive insurance Sector Skills Plan (SSP) Report, for 2007/2008, in line with the Department of Labour's (DoL) guidelines, which re-assesses and updates information from the previous SSP research; and
- compile an updated report pertaining to critical and scarce skills in the sector.

Contact for enquiries:

Enquiries related to this RFB may only be addressed for the attention of Ms Shamika Pillay at the following e-mail address: insetapo@exordia.co.za, Reference "Tender IPO/11/2007".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-5448, will be accepted until 17 August 2007.

Procurement Schedule:

Potential Service Providers ("Service Provider") to this RFB are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of RFB	27 July 2007
Deadline for response to the RFB	24 August 2007 @ 11:00
Selection/short listing	29 August 2007
Proposals presentations at final evaluation:	31 August 2007
Appointment of selected Service Providers	7 September 2007

The Request for Bid (RFB) can be accessed from INSETA's website at www.inseta.org.za

Interested parties can collect the RFB documents from the following address: INSETA Programme Office, Pricewaterhouse Coopers, East Wing, 2 Eglin Road, Sunninghill, 2157.

INSETA PROGRAMME OFFICE hours are 08:30—16:00. Please call extension 5448 at reception.

All proposals must be submitted to the INSETA Programme Office by 11:00 on Friday, 24 August 2007 for the attention of Ms Shamika Pillay, INSETA Programme Office, East Wing, E/2/44B, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted!

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA) IS ISSUING THE FOLLOWING:

ABET TRAINING VOUCHERS: EXPRESSION OF INTEREST

Adult Basic Education and Training (ABET): Levels 3 and 4

The NSDS requires that SETAs promote and accelerate quality training for all in the workplace. INSETA needs to ensure that at least 500 employees in the Insurance Industry undergo ABET Training at Levels 3 or 4 by 31 March 2008.

INSETA invites learning providers, companies and member associations in the Insurance industry to apply for vouchers for any employed learners in the Insurance industry who need to acquire this training.

Companies, learning providers or member associations are requested to apply for vouchers to the value of R1 000 per learner, *via* the INSETA Bursary System, at <http://insetavs.realyst.com>

Enquiries can be submitted by e-mail to insetapo@exordia.co.za or faxed to (011) 209-5448.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

RE-ISSUE:

REQUEST FOR BIDS: TENDER IPO/12/2007—FAIS—FIT AND PROPER: NATIONAL LEARNING DELIVERY PROGRAMME

This RFB replaces the previous FAIS RFB advertised on 13 May 2007.

Any bid submitted in response to the previous RFB does not automatically qualify or come into consideration for this RFB.

Any interested party that previously submitted a bid may respond to this RFB, but must submit a new response addressing the requirements of this revised RFB.

The Insurance Sector Education and Training Authority (INSETA) invites suitably qualified providers to submit a proposal for consideration, to be appointed subject to the provisions of this RFB that can provide an opportunity to each Broker/Financial Advisor (FA), Agents or Intermediaries to be able to achieve their outstanding or remaining credits, by 31 December 2008 (or for new entrants into the sector, annually thereafter until 2009) through two national assessment opportunities. This will comprise writing an assessment set, moderated by an external examining panel, and quality assured by INSETA, or undergoing Recognition of Prior Learning assessment and moderation, which is quality assured by INSETA.

The currently accredited providers must be given a basic curriculum and a set of learning material as well as a guide to setting an assessment tool, and a Recognition of Prior Learning assessment tool per qualification and NQF level. This will be done to ensure that each Broker, FA, Agent or Intermediary who undergoes learning at any provider site, will have the opportunity to be prepared for the national assessment in line with the minimum acceptable standards required by INSET, in terms of the knowledge, skills and competence required in the registered qualifications.

Contact for enquiries:

Enquiries related to this RFB may only be addressed for the attention of Mr Adie Gerber at the following e-mail address: insetapo@exordia.co.za, Reference "Tender IPO/12/2007".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-5448, will be accepted until 17 August 2007.

Procurement Schedule:

Potential Service Providers ("Service Provider") to this RFB are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of RFB	27 July 2007
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Interested parties can collect the RFB documents from the following address: INSETA Programme Office, Pricewaterhouse Coopers, East Wing, 2 Eglin Road, Sunninghill, 2157.

INSETA PROGRAMME OFFICE hours are 08:30—16:00. Please call extension 5448 at reception.

All proposals must be submitted to the INSETA Programme Office by 11:00 on Friday, 24 August 2007 for the attention of Mr Adie Gerber, INSETA Programme Office, East Wing, E/2/44B, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted!

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

(iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and closing date written on the outside.

(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 lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith KZN, 3370, Tel. No. (036) 637-2111 Ext 335/295; Fax No. (036) 631-2136/637-6457.

(vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) Bid documents will only be faxed, on request, between 15h00 to 16h00.

(ix) Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing.

SUPPLY:	10 x I.C.U. Hi-Lo Beds.
Bid number:	ZNQ18/2007/08.
Closing date:	2007-08-03.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	2 x Warmers–Blood/Solution (Electronic Control).
Bid number:	ZNQ19/2007/08.
Closing date:	2007-08-03.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	1 x Portable Nasopharyngoscope with accessories.
Bid number:	ZNQ20/2007/08.
Closing date:	2007-08-03.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.

SUPPLY:	1 x 180 cm Polpectomy Snare with Electrosurgical Unit (Diathermy) for Fujinon Gastroscope. 2 x 230 cm Polpectomy Snares for Fujinon Colonoscope.
Bid number:	ZNQ21/2007/08.
Closing date:	2007-08-03.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	1 000 x Blanket Woollen (White). Size 150 x 230 cm.
Bid number:	ZNQ22/2007/08.
Closing date:	2007-08-08.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	1 000 x Blanket Woollen Baby Cot Small (Dark Blue). Size 110 x 85 cm.
Bid number:	ZNQ23/2007/08.
Closing date:	2007-08-08.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	1 000 x Gown Nurse (White) One Size Fit All. Size 97cm to 132 cm.
Bid number:	ZNQ24/2007/08.
Closing date:	2007-08-08.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	300 x Gown Dressing Men (Blue) Large (97 cm to 102 cm); 300 x Gown Dressing Men (Blue) X-Large (107 cm to 112 cm); 300 x Gown Dressing Men (Blue) XX-Large (117 cm to 132 cm).
Bid number:	ZNQ25/2007/08.
Closing date:	2007-08-08.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.
SUPPLY:	300 x Gown Dressing (Pink) Large (97 cm to 102 cm); 300 x Gown Dressing (Pink) X-Large (107 cm to 112 cm); 300 x Gown Dressing (Pink) XX-Large (117 cm to 132 cm).
Bid number:	ZNQ26/2007/08.
Closing date:	2007-08-08.
Closing time:	11:00.
Contact person/s:	Ms. L.S. Oosthuizen/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms L.S. Oosthuizen/Mrs N.B. Mngadi.

KZN DEPARTMENT OF WORKS

NORTH COAST REGIONAL OFFICE

THE DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Repairs and renovations, Ophansi Clinic, Ubombo.
Bid number:	ZNT7653W.
Closing date:	15/08/2007.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection:	No.
Documents available from:	KZN Department of Works. Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repairs and renovations, King Phumuzuzulu High School, Nongoma.
Bid number:	ZNTU 00207W.
Closing date:	15/08/2007.
Time:	11:00.
Technical enquiries:	Mr S. Asem, Tel. (035) 870-3692.

CIDB Contractor	
Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	02/08/2007.
Time:	10:00.
Venue:	On site.
Documents available from:	KZN Department of Works. Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Upgrade to OPD & Theatres, Mosvold Hospital, Nongoma.
Bid number:	ZNT7691W.
Closing date:	15/08/2007.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor	
Grading/Designation:	7GB or higher.
Compulsory site inspection:	No.
Documents available from:	KZN Department of Works. 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: KZN 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.

DEPARTMENT OF WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BIDS

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be 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, facsimile and late tenders will not, be accepted.

(iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE:	Pietermaritzburg: Mpophomeni Secondary School: Repairs and renovations, re-roofing and additions.
CIDB Grading:	4GB or if a joint venture 3x3 GB.
Bid number:	ZNTM00126W.
Closing date:	2007-08-10.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-08-06.
Time:	11:00.
Venue:	Tenderers to meet at Mpophomeni Secondary School.
Technical queries:	Mr C. Lundall, Telephone (033) 355-7156.
SERVICE:	Highflats: Bhekameva High School: Alterations and renovations to classroom blocks and pit toilets.
CIDB Grading:	5GB or if a joint venture 2x4 GB or 1x4 GB + 2x3 GB.
Bid number:	ZNTM00143W.
Closing date:	2007-08-10.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-07-31.
Time:	11:00.
Venue:	Tenderers to meet at the Bhekameva High School.
Technical queries:	Mr J. Steyn, Telephone (039) 688-9410.

SERVICE:	Ixopo: Ixopo State Aided School: 3 now classrooms, 1 administration block, 1 laboratory, 1 computer room and 12 toilets.
CIDB Grading:	6GB or joint venture 2x5 GB.
Bid number:	ZNTM00113W.
Closing date:	2007-08-24.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-08-02.
Time:	9:30.
Venue:	Tenderers to meet at Ixopo State Aided School.
Technical queries:	Mrs. E. Fleming, Telephone (033) 355-7164.
SERVICE:	Bulwer: Byrne/Illovu Neck Primary School: 5 classrooms, 16 toilets, 1 administration.
CIDB Grading:	5GB or if a joint venture 2x4 GB or 1x4 GB + 2x3 GB.
Bid number:	ZNTM00115W.
Closing date:	2007-08-24.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-08-02.
Time:	11:30.
Venue:	Tenderers to meet at Byrne/Illovu Neck Primary School.
Technical queries:	Mrs. E. Fleming, Telephone (033) 355-7164.

The abovementioned tender documents are available from: Department of Works, Umgungundlovu District Office, 10-18 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mr S. Mahlaba, Telephone (033) 355-5477.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ST ANDREW'S HOSPITAL OF KWAZULU-NATAL

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

(ii) Quotations must be submitted in sealed envelopes.

The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955 Ext. 215 or 262, Fax (039) 433-2051.

(vi) An original ZNT30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

RE-ADVERTISEMENT

SUPPLY:	Cleaning detergents.
Quotation number:	ZNQ224/07/08.
Closing date:	2007-08-10.
Closing time:	11:00.
Contact person:	Mr A.J. Shebi, Telephone (039) 433-1955/Mrs A.J. Jantjes, Telephone (039) 433-1955.
SUPPLY:	Fruit juice 250 ml.
Quotation number:	ZNQ 219/07/08.
Closing date:	2007-08-10.
Closing time:	11:00.
Contact person:	Mr A.J. Shebi, Telephone (039) 433-1955/Mrs A.J. Jantjes, Telephone (039) 433-1955.
SUPPLY:	Juice concentrated 5l.
Quotation number:	ZNQ 220/07/08.
Closing date:	2007-08-10.
Closing time:	11:00.
Contact person:	Mr A.J. Shebi, Telephone (039) 433-1955/Mrs A.J. Jantjes, Telephone (039) 433-1955.

SUPPLY:	Fresh Milk 1ℓ & Maas.
Quotation number:	ZNQ 220/07/08.
Closing date:	2007-08-10.
Closing time:	11:00.
Contact person:	Mr A.J. Shebi, Telephone (039) 433-1955/Mrs A.J. Jantjes, Telephone (039) 433-1955.
SUPPLY:	Recruitment of Professional nurses from the Nursing Agency.
Quotation number:	ZNQ 371/07/08.
Closing date:	2007-08-10.
Closing time:	11:00.
Contact person:	Mrs B.P. Mthembu, Telephone (039) 433-1955 Ext 273.

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 of 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:	Purchase of Summonds Books.
Contract period:	3 years.
Bid number:	ZNB 3051/07T.
Closing date:	2007-08-23.
Closing time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Telephone (033) 355-8975.
Enquiries regarding specifications:	Mr Desmond Pillay, Telephone (033) 394-0202.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-569

ACQUISITION OF IT SKILLS

Printed copies of the Bid document will be available on the 27th July 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Local Transfers:

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 28th August 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

Non-compulsory briefing sessions will be held in all the regions. Details will appear in the Bid documents.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-570

ACQUISITION OF IT SERVICES

Printed copies of the Bid document will be available on the 27th July 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Local Transfers:

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

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

Contact person: Bid Office Manager.

E-mail: <mailto:tenders@sita.co.za>

Bids must be deposited in SITA's bid box not later than 28th August 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

Non-compulsory briefing sessions will be held in all the regions. Details will appear in the Bid document.

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ERRATUM

BID INVITATION

BID NUMBER: ICASA 16/2007

Please note the following changes in the Bid Invitation that was advertised on the Friday, 6 July 2007 in Government Bulletin.

Bid Description: 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.

New compulsory briefing session date: Date: Tuesday, 31 July 2007. Time: 10h00 to 11h30. Venue: ICASA, Block B, Auditorium.

ICASA apologises for any inconvenience caused.

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No.: RFP 04/2007

REQUEST FOR PROPOSAL: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS IN THE FIELD OF MANAGEMENT AND SOFT SKILLS TRAINING

The South African Revenue Service (SARS) invites interested and qualified training providers in management and soft skills training to submit proposals for appointment to a panel of training service providers.

Reference Number: RFP 04/2007.

Closing date and time: 20 August 2007 at 11h00.

Note: A compulsory briefing session will be held on 30 July 2007 at 10h00, at SARS Academy Auditorium, Megawatt Park.

For further details contact: Mr M. B. Mavuso, Tel: (012) 422-4318, Fax: (012) 422-4012/3. E-mail: MMavuso2@sars.gov.za

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

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

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

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No.: RFP 09-14/2007

REQUEST FOR PROPOSAL: APPOINTMENT OF A CLEANING SERVICE CONTRACT IN KWAZULU-NATAL

The South African Revenue Service invites interested service providers to tender for cleaning service contracts in the KwaZulu-Natal region at the following premises: Albany House (RFT 09); Trescon Building (RFT 10); Customs House, New Pier State Warehouse, Durban International Airport & Umlazi (RFT 11); Mount Edgecombe & Pinetown (RFT 12); Pietermaritzburg (RFT 13); Richards Bay (RFT 14).

Reference Numbers: RFP 09/2007; RFT 10/2007; RFT 11/2007; RFT 12/2007; RFT 13/2007; RFT 14/2007.

Compulsory site inspection dates:

Name of building	Date of site inspection
Trescon Building	30 July 2007 at 08h00.
Albany House	30 July 2007 at 10h30.
Customs House	30 July 2007 at 13h30.
Umlazi	31 July 2007 at 13h00.
New Pier State Warehouse	1 August 2007 at 08h00.
Durban International Airport	1 August 2007 at 10h30.
Pinetown	1 August 2007 at 13h30.
Mount Edgecombe	2 August 2007 at 08h00.
Richards Bay	2 August 2007 at 10h30.
Pietermaritzburg	2 August 2007 at 13h30.

Closing date and time: 17 August 2007 at 11h00.

Further details please contact: Mr Sibongiseni Cele, Tel: (031) 333-7855, Fax: (031) 333-7091, E-mail: scele@sars.gov.za

Mr Kgomo Pitsoe, Tel: (012) 422-4028, Fax: (012) 422-4012/3, E-mail: Kpitsoe@sars.gov.za

Tender documents may be obtained from the SARS Trescon Building, 201 West Street, Durban, or they can be downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Regional Office Manager), Private Bag X921, Durban, 4000, or be placed in the tender box at the main entrance gate, Security Entrance, Trescon Building, 201 West Street, Durban.

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

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No.: RFP 15-20/2007

REQUEST FOR PROPOSAL: APPOINTMENT OF A CLEANING SERVICE CONTRACT IN GAUTENG CENTRAL

The South African Revenue Service invites interested service providers to tender for cleaning service contracts in the Gauteng Central region at the following premises: Alberton Campus & Alberton Receiver of Revenue (RFT 15); Benoni, Boksburg & OR Tambo International Airport (RFT 16); Carlton Centre & Rissik Street (RFT 17); State Warehouse & Germiston (RFT 18); Megawatt Park (RFT 19); Randburg (RFT 20).

Reference Numbers: RFP 15/2007; RFT 16/2007; RFT 17/2007; RFT 18/2007; RFT 19/2007; RFT 20/2007.

Compulsory site inspection dates:

Name of building	Date of site inspection
Megawatt Park	3 August 2007 at 10h00.
Randburg	3 August 2007 at 13h30.
Carlton Centre	6 August 2007 at 09h30.
Rissik Street	6 August 2007 at 11h30.
States Warehouse	6 August 2007 at 13h30.
Germiston	7 August 2007 at 09h30.
Alberton Receiver of Revenue	7 August 2007 at 11h30.
Alberton Campus	7 August 2007 at 13h30.
Benoni	8 August 2007 at 09h30.
Boksburg	8 August 2007 at 11h30.
O R Tambo International Aiport	8 August 2007 at 13h30.

Closing date and time: 17 August 2007 at 11h00.

Further details please contact: Mr Kgomotso Pitsoe, Tel: (012) 422-4028, Fax: (012) 422-4012/3, E-mail: Kpitsoe@sars.gov.za

Tender documents may be obtained from the SARS Head Office, 299 Bronkhorst Street, at Lehae La SARS Brooklyn, Pretoria, or they can be downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention Procurement Centre), Private Bag X923, Pretoria, 0001, or be placed in the tender box at the main entrance gate, SARS Head Office, 299 Bronkhorst Street, Lehae La SARS, Brooklyn, Pretoria.

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

DEPARTMENT OF HEALTH

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 the address of the bidder must be endorsed on the back of the envelope.

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

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

INVITATION OF BIDS

SERVICES: Cleaning of garden and grounds: Provincial Medical Supply Centre.
 Bid number: ZNB 2525/2007-H.
 Closing date: 2007-08-28.
 Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-08-20.
 Site time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel: (033) 846-7394.
 Enquiries regarding specification: Mr S. Naicker, Tel: (031) 469-8300.

SERVICES: Cleaning of garden and grounds: EMRS Uthungulu District.
 Bid number: ZNB 2202/2007-H.
 Closing date: 2007-08-29.
 Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-08-21.
 Site time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel: (033) 846-7394.
 Enquiries regarding specification: Miss Philicia Adonis, Tel: (035) 787-6015.

SERVICES: Cleaning of garden and grounds: Kwa-Magwaza Hospital.
 Bid number: ZNB 2348/2007-H.
 Closing date: 2007-08-29.
 Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-08-22.
 Site time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel: (033) 846-7394.
 Enquiries regarding specification: TJ Mdlalose, Tel: (035) 450-8200.

SERVICES: Cleaning of buildings: Umkhanyakude Health District.
 Bid number: ZNB 3602/2007-H.
 Closing date: 2007-08-30.
 Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-08-23.
 Site time: 11:00.
 Contact person: Mrs N. Mbongwa, Tel: (033) 846-7394.
 Enquiries regarding specification: Miss N. Mthembu, Tel: (035) 572-1042.

SUPPLY: x 3 Neonatal Ventilators: Stanger Hospital.
 Bid number: ZNB 7755/2007-H.
 Closing date: 2007-08-24.
 Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel: (033) 846-7000.
 Enquiries regarding specification: Dr A. Bekker, Tel: (032) 437-6000.

SUPPLY: Boiling Pans-Steam Jackets: King Edward VIII Hospital.
 Bid number: ZNB 7758/2007-H.
 Closing date: 2007-08-24.
 Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel: (033) 846-7000.
 Enquiries regarding specification: Mr R. Ellan, Tel: (031) 360-3180.

INVITATION OF QUOTATIONS CLOSING ON 14 AUGUST 2007 AT 11H00

Contact person: Mrs N. Mbongwa, Tel: (033) 846-7394.
 Enquiries regarding specification: Mrs S. Naidoo, Tel: (033) 846-7401.

ZNQ NUMBER:

ZNQ 0004/7/8P
 ZNQ 0015/7/8P
 ZNQ 0022/7/8P
 ZNQ 0030/7/8P
 ZNQ 0031/7/8P

DESCRIPTION

50 books—book register
 652 books—book requisition
 135—book hospital computer receipt
 2 470 books—book attendance register
 5 128 pkts cover—health services

ZNQ 0033/7/8P	3 050 pkts—form X-ray request
ZNQ 0087/7/8	826 dress maid short sleeve-pink
ZNQ 0088/7/8	200—gown dress maid
ZNQ 0091/7/8	300—nightdress closed print
ZNQ 0092/7/8	230 boiler suit royal blue
ZNQ 0093/7/8	178 boiler suit white
ZNQ 0094/7/8	898 shirt short sleeve white
ZNQ 0099/7/8	100 trousers combat
ZNQ 0100/7/8	100 trousers combat
ZNQ 0102/7/8	5 108 vest doctor theatre—grey
ZNQ 0103/7/8	5 500 vest doctor theatre—green
ZNQ 0125/7/8	60 boxes suture needle post mortem half curve
ZNQ 0128/7/8	110 units cap—swat-medium
ZNQ 0130/7/8	30 units cap swat—x-large
ZNQ 0141/7/8	821 units jacket pyjama—winter—children
ZNQ 0142/7/8	500 units jacket pyjama—winter—adult
ZNQ 0145/7/8	1 000 units nightdress white calico—medium
ZNQ 0146/7/8	250 units nightdress winter—large
ZNQ 0147/7/8	200 units nightdress closed print—medium
ZNQ 0148/7/8	200 units nightdress closed print—large
ZNQ 0149/7/8	200 units nightdress closed print—x-large
ZNQ 0150/7/8	960 units shirt short sleeves white—x-large
ZNQ 0153/7/8	700 units trousers theatre green—x-large
ZNQ 0154/7/8	150 units trousers man—security
ZNQ 0156/7/8	1 000 boxes—mask-surgical
ZNQ 0164/7/8	2 000 units nightdress white flannelette—large
ZNQ 0165/7/8	952 units boiler suit 2 piece
ZNQ 0181/7/8	530 units pad ink rubber stamp
ZNQ 0182/7/8	450 units floor dressing polymer
ZNQ 0183/7/8	3 260 dozen spoon/table/dessert/porridge
ZNQ 0184/7/8	453 boxes safety syringe
ZNQ 0185/7/8	5 882 units vest doctor theatre—green
ZNQ 0186/7/8	1 739 pkts sheets lined disposable
ZNQ 0170/7/8	2 990 units polish floor liquid
ZNQ 0171/7/8	28 568 units aerosol air freshener, 240 ml
ZNQ 0172/7/8	2 154 pkts disposable daily wipes
ZNQ 0173/7/8	635 voxes safety syringe
ZNQ 0174/7/8	20 units leather belt
ZNQ 0175/7/8	1 500 units jacket pyjama summer—adult
ZNQ 0176/7/8	150 units rain suits 2 piece
ZNQ 0187/7/8	3 406 units sheet bed
ZNQ 0177/7/8	3 338 units towel theatre green—large
ZNQ 0178/7/8	6 000 units shroud—toddler
ZNQ 0179/7/8	1 253 boxes paper towels
ZNQ 0180/7/8	2 741 rolls paper towels—KimDri—Jumbo

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention NL Ntuli reflecting the bid number.

(v) The name and address of the bidder must be endorsed on the back of the envelope. All bidders awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) An original ZNT 30 document must be completed.

(vii) Bid documents will be issued in Bid Briefing that will be held at Msunduzi Campus, 114 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5393, Fax No: (033) 846-5509.

SERVICE: Provision of engineering and project management services to assist with the delivery of infrastructure fast-track classroom construction programme.

Bid number: ZNB 146E 2007/08.

Closing date: 2007-08-16.

Time: 11:00.

Compulsory site meeting:

Date: 2007-08-07.

Time: 09:00.

Venue: Msunduzi Campus, 114 Pietermaritz Street, Pietermaritzburg, 3200.

Contact person: B. V. Mlambo, Tel: (033) 846-5393.

SERVICE: Design, supply, delivery and erection of mobile classrooms to all the service centres.

Bid number: ZNB 148E-151E/2007/08.

Closing date: 2007-08-16.

Time: 11:00.

Compulsory site meeting:

Date: 2007-08-07.

Time: 11:00.

Venue: Msunduzi Campus, 114 Pietermaritz Street, Pietermaritzburg, 3200.

Contact person: B. V. Mlambo, Tel: (033) 846-5393.

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention NL Ntuli reflecting the bid number.

(v) The name and address of the bidder must be endorsed on the back of the envelope. All bidders awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) An original ZNT 30 document must be completed.

(vii) Bid documents will be issued in Bid Briefing that will be held at Msunduzi Campus, 114 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5393, Fax No: (033) 846-5509.

SERVICE: Fast-track classrooms construction programme: Phase 5.

Bid number: ZNB 169E 2007/08.

Closing date: 2007-08-16.

Time: 11:00.

Compulsory site meeting:

Date: 2007-08-08.

Time: 10:00.

Venue: Msunduzi Campus, 114 Pietermaritz Street, Pietermaritzburg, 3200.

NB: The bidders must have a minimum of 4GB—CIDB grading and above. Please note that it is a requirement that bidders form joint ventures with contractors with a minimum of 1GB CIDB Grading.

Contact person: B. V. Mlambo, Tel: (033) 846-5393.

DEPARTMENT OF EDUCATION

COMPONENT: EXAMINATION DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention Mr Ray Penniston reflecting the bid number.

(v) The name and address of the bidder must be endorsed on the back of the envelope. All bidders awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) An original ZNT 30 document must be completed.

(vii) Bid documents are available at the Department of Education, Fourth Floor, Room 439, NED Building, 228 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5426/28, Fax: (033) 846-5433.

SERVICE: The appointment of a service provider to transport and provide high level security services for question papers and other examination material.

Bid number: ZNB 118E 2007/08.

Closing date: 2007-08-16.

Time: 11:00.

Compulsory site meeting:

Date: 2007-08-07.

Time: 10:00.

Venue: Malgate Building, 72 Stanger Street, 8th Floor Boardroom, Durban, 4000.

Contact person: Ray Penniston, Tel: (031) 360-6142.

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
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SUPPLIES

DEPARTMENT OF DEFENCE: SURGEON GENERAL

SAMHS/MED/B/001/07	1	Second Opinion	R2 373 400,20	Stephanix HV
SAMHS/MED/B/002/07	1	SMM	R2 909 195,99	P7000, M2000rt, M200Sp
SAMHS/MED/B/003/07	1	Thando Medical	R2 975 088,00	SCI-Glass
SAMHS/MED/B/004/07	1	New Medica	R221 274,00	Pentax EL-3485LK
SAMHS/MED/B/006/07	1	Khula X-Ray	R193 853,50	KLS Martin
SAMHS/MED/B/007/07	1	Clinical & Medical	R304 500,00	Ultra View SL2600
SAMHS/MED/B/008/07	1	Philips Medical	R977 710,00	HD11 XE
SAMHS/MED/B/017/07	1	Khula X-Ray	R1 075 027,00	Primax Ciber
SAMHS/MED/B/022/07	1	Techni Lamp	R4 800,00	Techni Lamp
SAMHS/MED/B/023/07	1	Khula X-Ray	R261 227,10	Shimadzu

SUPPLIES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

ZNQ 93/07/08	15 VCT gazebo's	Nine C Designs
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

ZNQ 2057	Eradication of pest and vermin for Church of Scotland Hospital	Phill Medic Services CC
ZNQ 2058	Eradication of pest and vermin for Douglass Clinic, Gunjana Clinic, Mandleni Clinic and Qinelani Clinic	Phill Medic Services CC

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 2059	Eradication of pest and vermin for Ngubevu Clinic, Ethembeni Clinic, Mhlangana Clinic and Mbangweni Clinic	Professional Pest Control
ZNQ 2060	Eradication of pest and vermin for Mazabeko Clinic, Collessie Clinic, Nocomboshe Clinic, Cwaca Clinic and Mawele Clinic	Phill Medic Services CC
ZNQ 2061	150 x cartons surgical gloves, sterile, size 7, powder free, a box of 50 units inside. 150 x cartons surgical gloves, sterile, size 7 ¹ / ₂ , free, a box of 50 units inside. 150 x cartons surgical gloves, sterile, size 8, powder, a box of 50 units inside	Endomed Medical & Surgical CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

ZNQ 13/06/2007	Pvc tape	Rayvin Trading, trading as Safeway Ordering System
ZNQ 06/04/2007	Pallet jacks	Shain Trading CC
ZNQ 05/04/2007	30 litre Pvc bins	Alpha Healthcare & Equipment
ZNQ 08/04/2007	2 Tier trolleys	Kavimed CC
ZNQ 05/05/2007	High back chair	Sibemunye Trading CC
ZNQ 07/05/2007	Books—carbonised—various	Popsprint & Stationers

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALÉ HOSPITAL

ZNQ ND 112/2007-08	Pedal bins	Tshelimnyama Trading
ZNQ ND 102/2007-08	Mattress ripple	Huntleigh Africa

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL

ZNQ H77/07/08	150 x bandage, gauze, 500 mm; 200 x bandage, gauze, 75 mm; 200 x bandage, gauze, 100 mm; 60 x bandage, gauze, 150 mm	Thebe Medical (Pty) Ltd t/a Hiline Medical
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

ZNQ04/2007/2008	8016 Tins Nan Pelargon 400g per month (3 month contract subjected to special condition)	Nestle
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

ZNQ630/07	40 x aspirators high vacuum pipeline suction unit as per specification	Gabler Medical
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SERVICES

QUOTATION NUMBER	DESCRIPTION	CONTRACT PERIOD	CONTRACTOR	CONTACT PERSON
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ITSHELEJUBA HOSPITAL

ZNQ 1392/07	Supply and delivery of non-sterile gloves: S, M, L	6 months	MN Umndeni Sales & Services	Nkosazana/Herbert
ZNQ 1388/07	Supply and delivery of groceries	6 months	Izenzo Business Enterprise	Herbert/Nkosazana
ZNQ 1389/07	Supply and delivery of dairy products	6 months	PT Marketing	Herbert/Nkosazana
ZNQ 1390/07	Supply and delivery of meat and other meat products	6 months	Adventure Co-operative Limited	Herbert/Nkosazana
ZNQ 1391/07	Supply and delivery of fruits and vegetables	6 months	Chinuyeke Construction & General Trade	Nkosazana/Herbert

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

E 1103	Correction regarding the amount: Published on 20 July 2007 Appointment of a service provider for the development of the South African Air Quality Information System	Gondwana Environmental Solutions	R4 874 799,60
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QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL

ZNQ 47/07/08	Supply and fitting of internal signage	Ijuba Elimhlophe Trading
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALE HOSPITAL

ZNQ ND 131/2007-08	Repair and refurbish dental chairs	Durban Hydraulics
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: WENTWORTH HOSPITAL

ZNQ W 54 OF 2007	Yearly contract for pest control	Just Pest Control CC
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL

ZNQH 54/07/08	Transportation of non-medical waste for 12 months	Dream Team Trading C20 CC
ZNQC 01/07/08	Pest control service at Oqondweni Clinic	Phill Medic Services
ZNQC 05/07/08	Pest control service at Mbazwana Clinic	Phill Medic Services
ZNQC 07/07/08	Pest control service at Ezimpondweni Clinic	Phill Medic Services
ZNQC 04/07/08	Pest control service at Mngobokazi Clinic	Phill Medic Services

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

E 1097	Appointment of a competent service provider to repair, maintain and perform minor modifications to machines and attachments for a period of 3 years	Barloworld Equipment Co.	R230 473,00 (unit price for a period of 3 years)
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DEPARTMENT OF ECONOMIC DEVELOPMENT: KWAZULU-NATAL

01 DED/2007	Development of a detailed business plan for the establishment of the integrated Craft Hub in KwaZulu-Natal	Iphungelimnandi Development Services	—
02 DED/2007	Provision of technical assistance services for the monitoring and evaluation sub-programme of the Department of Economic Development	Umlhlabha Development Services	—

BID No.	DESCRIPTION	AWARDED TO
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DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

ZNT 373/A/P49/1715	Construction of layer works and surfacing on P49 from km 5.0 to km 7.0	Shongololo Construction
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREW'S HOSPITAL

ZNQ 82/07/08	Supply and install burglar proofing	Anthony's Welding Works
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BID No.	DESCRIPTION	AWARDED TO
ZNQ 80/07/08	Replace asbestos roof with chromodek sheeting	Jays Construction
ZNQ 81/07/08	Replace floor tiles with vinyl sheeting	KZN Flooring

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

ZNQ02/2007/2008	Cleaning of Buildings–Gate Clinic (6 months period)	Qhubulwazi Co-operative
ZNQ03/2007/2008	Gardens and Grounds–Primary Health Care Clinic (6 months period)	Usizo Lwaphezulu Co-operative

C. TENDER INVITATIONS FINALISED

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

RT26-2007T

D. TENDER INVITATIONS CANCELLED

Q19/1/9/1/05 TP (07) DPSA02/2007	GT/GDH/56/2006 4.4.12.4/19/07	ZNQ 107/07/08 WP 9477	ZNQ80/2006/07 WP 9476	ZNQ99/2006/07	ZNQ100/2006/07
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (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@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **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 Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* See Tender Description
Bid procedures: G Storey & M Moreroa,
Tel. (012) 314-2464, Tel. (012) 314-2246
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula, Tel. (012) 312-5245,
E-mail: Metula.N@doe.gov.za
Mrs Ackerman, Tel. (012) 312-5161,
E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
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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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Livashni Surjbally,
Tel. (012) 336-7428
Ms Dikeledi Lelaka
Tel. (012) 336-6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00
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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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: Ms PP Kgwele/Mr C Aries, **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-2840/(012) 305-8151 Mondays to Fridays
 Fax. (012) 323-5621
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- 223** The Unit Manager: Correctional Services: Piet Retief, Hiller Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Supply Chain Management, Piet Retief.
Enquiries: Mr V.P. Nkosi, Tel. (017) 826-1458 Ext 230 **Office hours:** 07:00–16:00
 Fax (017) 826-2405 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: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
 Fax (021) 483-2488
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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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- 325** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
Enquiries: Mrs M. Visser/Mrs C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (012) 938-5605/5255, Fax (021) 938-4719/5628 Mondays to Fridays
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- 337** Department of Health: Western Cape: Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, Cape Town, 7700, or The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag X7, Mowbray, 7705; or deposited in the tender box, The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag X7, Mowbray, 7705.
Enquiries: A. Roodt **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 659-5566, Fax (021) 659-5900
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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, **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
 Fax (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Mr Andries Oberholzer, **Office hours:** 07:30–16:00
 Tel. (012) 441-3666, Fax (012) 441-3699, Mondays to Fridays
 E-mail: Andries.oberholzer@dac.gov.za
-
- 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 **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 5th Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
Enquiries: Paul Wilson **Office hours:** 08:00–16:30
 Tel. (011) 498-5430, Fax (011) 498-5722 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
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays
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- 498** South African Council for Educators (SACE), SACE/ELRC Building, 261 West Street, Centurion, 0046; or Private Bag X127, Centurion, 0046.
Enquiries: Muavia Gallie, **Office hours:** 08:00–16:30
Tel. (012) 663-0422, Fax (012) 663-3331 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: N. Karriem (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-3493, Fax (021) 483-2551 Mondays to Fridays
A. Jacobs (6th Floor)
Tel. (021) 483-3208, Fax (021) 483-2551
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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Ms C. Phamoli/Ms B. Stevens, **Office hours:** 07:30–16:00
Tel. (021) 467-2493/2785, Mondays to Fridays
Fax (021) 467-2810
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- 609** Office of the Public Protector, 175 Lunnun Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnun Street, corner Lynwood Road and Dyer Street, Pretoria.
Enquiries: S. Maphutha **Office hours:** 08:00–16:30
Tel. (012) 366-7014/21, Fax. (012) 362-4659 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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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
Enquiries: See tender description.
www.procurement.petrosa.com or www.petrosa.com
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- 707** Ekurhuleni West College for Further Education and Training, Corporate Centre, cnr. Driehoek & Sol Roads, Germiston, 1400; Private Bag X1030, Germiston, 1400.
Enquiries: Tintswalo Mthethwa, Tel: (011) 876-6954 Ext 255.
Cell. 082 479 2335 Fax: (011) 876-6941,
E-mail: tintswalom@ewc.edu.za
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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Street, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.
Enquiries: Mr J. Hugo, Tel: (012) 841-1250.
Fax: (012) 841-1023. E-mail: jhugo@geoscience.org.za
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: C. J. Upton **Office hours:** 07:30–16:00
Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 726** Companies and Intellectual Property Registration Office (CIPRO), Entfutukweni Building, 77 Meintjies Street, Block F, 3rd Floor, Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. Tender Box Address: CIPRO's Lodgement Area, Building Block "F", 77 Meintjies Street, Sunnyside, 0002.
Enquiries: Mr Thabo Maubane, **Office hours:** 08:00–15:00
Tel: (012) 394-5354. Fax: Not to be used

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- 731** The South African Social Security Agency, 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: Keitumetse Pitse/Lindiwe Nkosi
 Tel. (012) 400-2103/2182, Fax (012) 400-2342
Office hours: 08:00–13:00 and 14:00–16:30
 Mondays to Fridays
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- 747** Financial Services Board, 446 Rigel Avenue South, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102, E-mail: www.fsb.co.za
Enquiries: Ms B. Mnisi and W. de Jager
 Tel. (012) 422-2925/(012) 428-8040, Fax (012) 422-2989/(012) 422-2978
Office hours: 8h00–16h30
 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Mr E F Buthelezi/Ms M. Hendricks
 Tel. (012) 310-8318/8940, Fax (012) 310-8345
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 828** Department of Economic Development, The Foyer, Departmental Office, 1st Floor, The Marine Building, 22 Gardiner Street, Durban.
Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the 1st Floor, The Marine Building, 22 Gardiner Street, Durban.
Enquiries: *Technical enquiries:*
 See tender description.
Administrative enquiries:
 Ms Fisiwe Mkhize, Tel. (031) 310-534,
 Fax (031) 310-5366
Office hours:
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- 831** Department of Works: Midlands Region, 40 Shepstone Road, Ladysmith.
Enquiries: Ms S. Zulu/Ms T. Mavundla
 Tel. (036) 638-2877
Office hours:
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- 832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: M. van Heerden
 Tel. (031) 469-8300, Fax (031) 469-8380
 E-mail: manda.vanheerden@kznhealth.gov.za
 Website: www.kznhealth.gov.za
Office hours:
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- 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,
 Fax 086 688 6619 E-mail: kraphunga@justice.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays (working days)
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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
 Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
 Tel. (011) 355-9291/9448/9555/9599,
 Fax: (011) 355-2727/8
Office hours: 08:00–12:45 and 13:30–15:45
 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**:*

- ▶ **2 August**, Thursday, for the issue of Friday **10 August 2007**
- ▶ **20 September**, Thursday, for the issue of Friday **28 September 2007**
- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2007**
- ▶ **18 December**, Tuesday, for the issue of Friday **28 December 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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