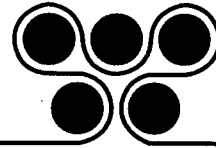


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

Tender 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 (go to Tender news) to view contracts: www.treasury.gov.za (go to Tender news, contracts)

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender 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:

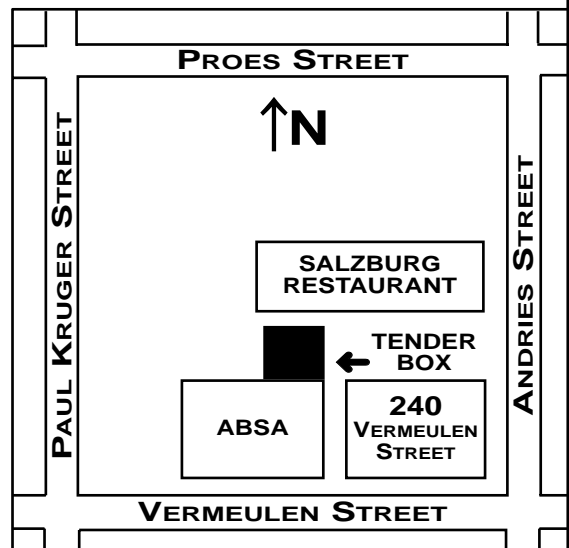
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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,
Tender Information Centre,
240 Vermeulen Street (Ground Floor),
behind ABSA Bank (corner Andries and Vermeulen Streets),
Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by South African Security Agency, Sedibeng District, comprising of 866,00 m² plus 38 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 56% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 44% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Lebo Lebea, Tel. (011) 713-6175</p>	Vanderbijlpark	J7/035	2007-09-05	6	6
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by South African Security Agency District Office, Johannesburg Metro, comprising of 1 844,39 m² plus 78 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 56% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 44% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Desmond Simamane, Tel. (011) 713-6166</p>	Johannesburg	J7/036	2007-09-05	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by South African Police Services, Putfontein, comprising of 1 112,17 m² plus 16 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 56% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 44% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Desmond Simamane, Tel. (011) 713-6166</p>	Putfontein	J7/037	2007-09-05	6	6

SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE

<p>The supply for laboratory analysis for Gauteng Region.</p> <p>For technical enquiries: Contact person: Mr M.E. Matseba, Tel. (012) 392-1371/082 809 5727.</p> <p>Enquiries: Mr Victor Malebye, Tel. (012) 336-8988.</p> <p>Mrs Hester van der Merwe, Tel. (012) 336-7725</p>	Gauteng	W9502	2006-08-30	95	95
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SUPPLIES: CLOTHING/TEXTILES

<p>Drafting, updating/development of SA Air Force Uniform and Accessories.</p> <p>Compulsory briefing session meeting will be held at Air-Force Headquarters, Dequar Road, Pretoria, on 21 August 2007 at 11:00.</p> <p>Contact person: Captain A. Pretorius at Tel. (012) 312-1490, during office hours only.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</p>	Air-Force Headquarters	CPSC/B/AF/033/07	2007-08-27	371	371
<p>Manufacturing and supply of two-piece coveralls (boiler suit) for the SA Police Service for a 1 year period.</p> <p>Enquiries: Mrs van Wyngaardt, Tel. (012) 841-7459</p>	Pretoria	SAPS 609 GK	2007-09-03	110	110

SUPPLIES: FURNITURE

<p>Appointment of service provider for supply of office furniture for Ports Regulator.</p> <p>Compulsory briefing session will be held as follows: 10 August 2007 at 10h00, at 11th Floor, The Marine, Gardiner Street, Durban.</p> <p>Contact person: Mr Ebie Fakie, Tel. No. (012) 309-3087, Fax No. (012) 309-3175</p>	Durban	PR 1/2007	2007-08-17	29	29
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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 69	

SUPPLIES: GENERAL

Supply and delivery of eleven (11) single ablution trailers, according to Specification T.60/2. 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 52/2007	2007-08-31	723	723
Supply and delivery of two (2) trailers, Fuel 3 000 litre, according to Specification T.57. 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 54/2007	2007-08-31	723	723
Supply and delivery of one (1) trailer, low loader, 18 000 kg, according to Specification T.41/2. 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 47/2007	2007-08-31	723	723
Supply and delivery of two (2) folding gooseneck low bed trailers, according to Specification T.51/1. 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 48/2007	2007-08-31	723	723
Supply and delivery of one (1) self-propelled pneumatic tyred compaction roller, 21 000 kg, according to Specification R.20/1. 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 61/2007	2007-08-31	723	723
Supply and delivery of six (6) caravans, two berth, extra heavy-duty, according to Specification C.3/1. 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 77/2007	2007-09-28	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Supply and delivery of three (3) caravans, single berth, extra heavy-duty, according to Specification C.2/1. 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 78/2007	2007-09-28	723	723
Supply and delivery of helmets helicopters for SAPS: Air-Wing: Training Division Pretoria West, for a period of two (2) years in according with Departmental Specification 1981/2007	National Heliport, SAPS College, Rebecca Street, Pretoria	Q19/1/9/1/23 TD (07)	2007-08-30	110	110
Supply and delivery of one (1) front end bucket loader, pneumatic tyred, 1,72 m ³ , according to Specification L.9. 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 71/2007	2007-08-31	723	723
Supply and delivery of one (1) stone chip spreader, 4,0 m, according to Specification S.29/1. 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 58/2007	2007-08-31	723	723
Supply and delivery of one (1) stone chip spreader, 3,7 m, according to Specification S.29. 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 57/2007	2007-08-31	723	723
Supply and delivery of one (1) concrete mixer, 330/225 litres according to Specification M.34/1. 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 69/2007	2007-08-31	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p><i>Terms of reference:</i> Hiring of a colour photocopier to the Department of Provincial and Local Government for a period of three years.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 8/2007	2007-08-31	719	719
<p>Supply of mattress, plastic foam (black and white striped). Compulsory viewing session meeting will be held at Central Procurement Service Centre, Pretoria, on 14 August 2007, at 10:30.</p> <p><i>Contact person:</i> Major R C Kok.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	GSB Dequar Road	CPSC/B/A/008/07	2007-08-27	371	371
<p>Supply of Landini MF240 R7860 tractor.</p> <p>Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	2 Signal Regiment, Boekenhoutskloof	CPSC/B/G/246/07	2007-08-28	371A	371A
<p>Removal of old chairs and replace with new Auditorium chairs. A compulsory site meeting will be held at School of Armour, Steynberg Weg, Military Base Tempe, Bloemfontein, on 7 August 2007 at 14:00.</p> <p>For enquiries and directions to site, please contact Lieutenant Colonel S.J.B. Buys at Tel. (051) 402-1760 or 082 824-1008. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre</p>	School of Armour, Steynberg Weg, Tempe Military Base, Bloemfontein	CPSC/B/G/234/07	2007-08-27	371A	371A
<p>Supply of stretchers, folding, canvas.</p> <p>Compulsory viewing meeting will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria, on 14 August 2007 at 11:00.</p> <p><i>Contact person:</i> Major R C Kok, Tel. (012) 355-1535.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	GSB Dequar Road	CPSC/B/A/009/07	2007-08-27	371A	371A
<p>Supply and delivery of office chairs.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	1 Military Hospital, Pretoria Road, Thaba Tshwane	CPSC/B/M/013/07	2007-08-27	371A	371A
<p>Supply and delivery of office chairs.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	1 Military Hospital, Pretoria Road, Thaba Tshwane	CPSC/B/M/013/07	2007-08-27	371A	371A
<p>Removal of old chairs and replace with new auditorium chairs. A compulsory site meeting will be held at School of Armour, Steynberg Weg, Military Base Tempe, Bloemfontein, on 7 August 2007 at 14:00.</p> <p>For enquiries and directions to site, please contact Lieutenant Colonel S.J.B. Buys at Tel. (051) 402-1760 or 082 824 1008. Bidders must collect bid documents as no bid document will be sent via post. Alternatively a self addressed and stamped envelope (E3 Size) can be sent to this Centre</p>	School of Armour, Steynberg Weg, Tempe Military Base, Bloemfontein	CPSC/B/G/234/07	2007-08-27	371A	371A
<p>Cut, make and trim of track suits, blue and white, San embroidered logo on jacket as per specification 115. Various sizes. (Qty 7 000)</p>	Goodwood	SPSC-B-035-2007	2007-08-27	360	360
<p>Supply of various library books</p>	Military Academy Saldanha	SPSC-B-036-2007	2007-08-27	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Contract for the supply of casual labour (technician) for a period of three (3) years, to the SA Navy in the Western Cape Area, in accordance with specification.</p> <p>Compulsory site meeting will be held on 13 August 2007 at 10h00. Bidders to meet at Simonstown Procurement Service Centre, Arsenal Road, Simonstown in the Conference Room.</p> <p>Note: Bid documents will be handed out at site meeting. Failure to attend compulsory site meeting will invalidate the bid. No late-comers will be accommodated.</p> <p>Contact person: WO B. Lotters, Tel. (021) 787-5716 during office hours only</p>	Naval Engineering Services Simonstown	SPSC-B-037-2007	2007-08-20	360	360

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of an Endoscopic System, integrated with a Surgical Video System	Somerset Hospital, Green Point	RBC015/2007	2007-08-31	814	814
Supply, delivery, installation, demonstration and commissioning of 5 4-Sections electric ICU beds for use in Eben Dönges Hospital, Worcester	Eben Dönges Hospital, Worcester	EDH 5A 2007	2007-09-07	778	778
Supply, delivery, installation, demonstration and commissioning of an A-Scan Ultrasound instrument for use in Eben Dönges Hospital, Worcester	Eben Dönges Hospital, Worcester	EDH 6A 2007	2007-09-07	778	778
<p>Pharmaceutical products: Drops, aerosols, inhalers and inhalants.</p> <p>Contract period: 1 December 2007 to 30 November 2009.</p> <p>Contact details: Steve Roelofse, Tel. (012) 315-5048, E-mail: steve.roelofse@treasury.gov.za</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, to collect a hard copy.</p> <p>Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT280-2007MF	2007-08-31	1	1
Supply and delivery of catheters, drainages bags and urological incontinence appliances to all Hospitals/Institutions under the control of the Department of Health, Western Cape Provincial Government, for a three year period	Department of Health, Cape Town	WCDOH 50/2007	2007-08-31	519	519
Appointment of a bidder to deliver, install and supply a high performance liquid chromatograph (HPLC) with photodiode array detector (PDA) system for the Forensic Chemistry Laboratory in Pretoria	Department of National Health, Pretoria	NDOH 16/2007-2008	2007-09-03	13	13

SUPPLIES: PERISHABLE PROVISIONS

Coal peas and large nuts	Groenpunt Correctional Services	GRP 01/2007	2007-09-03	177	177
Supply and delivery of poultry	East London Correctional Services	ELB 2/2007	2007-09-04	219	219

SUPPLIES: STATIONERY/PRINTING

Supply stationary. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	1 Military Hospital, Pretoria	CPSC B/M/011/07	2007-08-28	371A	371A
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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 69	

SERVICES: BUILDING

<p>Kimberley: Greenpoint Butchery and Bakery: Repairs and renovations. <i>CIDB Grading:</i> 2 GB or equivalent. <i>Non-refundable deposit:</i> R50,00. <i>Site meeting/inspection:</i> None. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA), Act 5 of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>Contact persons:</i> Mr F. Hunter at (053) 861-9615; Mr P. Tlali at (053) 861-9665</p>	Northern Cape Province: Department of Transport, Roads and Public Works	DTRPW 036/2007	2007-08-08	624	624
<p>Port Alfred: Seafield SAP Station: Repairs and renovations. <i>CIDB Contractor grading designation required:</i> Grade 2 (R200 000 to R500 000) (GB) (General Building). <i>Potentially Emerging Enterprises:</i> Grade 1 (R0 to R200 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 50% (of 90) Who is a female: 6 points Quality/Functionality: 50% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 20 points Total must equal: 100% (of 90) A compulsory site meeting on 23/08/2007 at 11:00. Prospective bidders/tenderers to meet at the Entrance Seafield Police Station. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr R. York at (041) 408-2130/084 800 8671. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/ Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>	Seafield	PE 32/2007	2007-09-04	9	9
<p>Tender has been cancelled until further notice: King Williams Town SAP Station: Upgrade cell block into Project "Vyfster". <i>CIDB Contractor grading designation required:</i> Grade 3 (R500 000 to R1,5 Million) (GB) General Building Work. <i>Potentially Emerging Enterprises:</i> Grade 2 (R200 000 to R500 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>	King Williams Town	PE 27/2007	2007-08-21	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<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: 5 points Price: 80% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 20% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A pre-site meeting on 08-08-2007 at 10:00. Prospective bidders/tenderers to meet at the Entrance to the Police Station, King Williams Town.</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 P. van Rensburg at (041) 408-2122/082 522 4613.</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>Alberton: Palm Ridge Magistrate's Office: Construction of new building—Architectural Services.</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: 4 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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Eddy Dalton, Tel. (011) 713-6110</p>	Alberton Palm Ridge	J7/033	2007-08-20	6	6
<p>Alberton: Palm Ridge Magistrate's Office: Construction of new building—Quantity Surveying Services.</p>	Alberton Palm Ridge	J7/032	2007-08-20	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<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: 4 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>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Eddy Dalton, Tel. (011) 713-6110</p>					
<p>Willowvale Police Complex: Repairs and renovations. <i>CIDB Contractor grading designation required:</i> 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>A compulsory site inspection on 08/08/2007 at 10:00. Prospective bidders/tenderers to meet at Willowvale Police Complex. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid/tender information:</i> Mrs Mqwebedu/Vido, Tel. (047) 502-7076/7070. <i>General enquiries:</i> Manager's name: Mr Sogwedla, Tel. (047) 502-7000/079 514 8360</p>	Mthatha	MWR & R/7	2007-08-16	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 69																							
<p>Amendment of Tender NO. PL07/27 (wrong telephone number and area code): Levubu SAPS Houses: Repairs and renovations of SAP houses: <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 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>5 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>0 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>10 %</td> <td>Price:</td> <td>90%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 8 August 2007 at 11h00. Prospective tenderers to meet a Levubu SAPS, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Maraba Jonathan, (015) 293-8071/8056. <i>Technical information:</i> Mr H Lidovho (PM), (015) 291-6300. <i>General enquiries:</i> Mr S H Lidovho, 082 568 3912</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female:	3 points	(c) Persons with disability:	2 points	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	0 points	Quality:	10 %	Price:	90%	Total must equal: 100%				Polokwane	PL07/27	2007-08-21	638	638
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																										
(b) Who is a female:	3 points																										
(c) Persons with disability:	2 points																										
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																										
(b)	0 points																										
(c)	0 points																										
Total must equal 10 or 20 points	0 points																										
Quality:	10 %	Price:	90%																								
Total must equal: 100%																											
<p>External repairs and renovations to Metro Offices: Karl Bremer Hospital, Bellville. Designated Grading 3GB or higher. A clarification meeting will be held on Wednesday, 22 August 2007 at 10h00, at the side entrance of Frans Conradie Drive. <i>Technical information:</i> Mr A. Loxton, Cell: 083 641 5072. A non-refundable deposit of R100,00 per set is payable</p>	Bellville	S040/07	2007-09-05	300	352																						
<p>Mthatha Prison: Expansion of egg layer project. <i>CIDB Contractor grading designation required:</i> Grade 5 (R3 million to R5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 4 (R1,5 million to R3 million) (GB) General Building PE (if applicable).</p>	Mthatha	MPE/07	2007-09-05	10	10																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<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: 4 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 inspection on 14/08/2007 at 10:00. Prospective bidders/tenderers to meet at Lusikisiki SAPS entrance gate. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid/tender information:</i> Mrs Mqwebedu/Vido, Tel. (047) 502-7076/7070. <i>General enquiries:</i> Manager's name: Mr Fono, Tel. (047) 502-7000/079 514 8360</p>					
<p>Colesburg: Lowryville Primary School: Upgrading of school: Replace partition walls with brickwork. <i>CIDB Grading:</i> 3 GB or equivalent. <i>Non-refundable deposit:</i> R50,00. <i>Site meeting/inspection:</i> (Compulsory), 14/08/2007 at 11:00, on site . The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>Contact persons:</i> Mr W. Kruger at (053) 839-2120; Ms M. Carlse at (053) 631-1355; Mr P. Tlali at (053) 861-9665</p>	Northern Cape Province: Department of Transport, Roads and Public Works	DTRPW 035/2007	2007-08-29	624/131	624

SERVICES: CIVIL

<p>Makhado AFB: Repairs and maintenance of runaways. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE.</p>	Polokwane	PL07/33	2007-09-04	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 69	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>Total must equal 10 or 20 points 0 points</p> <p>Price and quality weighting:</p> <p>Quality: 70% Price: 30%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 24/08/2007 at 11:00. Prospective tenderers to meet at Makhado AFB, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Jonathan Maraba, Tel. (015) 293-8071/8056. <i>General enquiries:</i> Mr M. E. Mabusu, Cell: 082 486 1151.</p>					

SERVICES: ELECTRICAL

<p>Electrical upgrade: Wine cellars: Elsenburg, Stellenbosch. Designated Grading 2 EE or higher. <i>Technical information:</i> Mr R. Povey, Cell: 083 641 5055. A non-refundable deposit of R30,00 per set is payable</p>	Stellenbosch	S041/07	2007-09-05	300	352
<p>The Compensation Fund herewith request proposals in upgrading its current UPS system. There is a need for an UPS with the capacity to provide electricity to the Compensation House during interruptions of power supply so that the functioning of all electrical systems, including information systems, will not be affected. A compulsory briefing session will be held on 17 August 2007 at 10:00 to 11:00, Mutingati Forum, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria. <i>Enquiries:</i> Tender documents: Ms R Venter: Tel. (012) 313-6310. Ms T Molelekeng: Tel. (012) 313-6305. <i>Technical information:</i> Mr W Stulting: Tel. (012) 319-9208. Mr H Flint: Tel. (012) 319-9448</p>	Compensation House	UPS 14/2007	2006-08-31	627	627

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Render a general security and alarm response service at the EMDC West Coast/Winelands, located at 6 Hospital Street, Paarl, over the period 1 December 2007 to 30 November 2009. NB: A compulsory information session and site inspection will be held on 22 August 2007 at 10:30, at the EMDC West Coast Winelands, 6 Hospital Street, Paarl, Boardroom 2</p>	Western Cape Education Department	B/WCED 929/07	2007-08-31	570	570
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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 69																			
<p>Justice: Ezingolweni Magistrate: Follow on ramp. <i>C/DB contractor grading designation required: 6GB or higher. Potentially emerging enterprises: 5GB PE.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the <i>pro-rata</i> basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality 40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td colspan="2">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="2">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal 100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 22/08/2007. Time: 11:00. Venue: Ezingolweni Magistrate Court.</i> Documents will be sold at a non-refundable deposit of R200. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. <i>Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</i></p>	Preference:	Price:		HDI:	5 points	Price: 60% (of 90)	Women:	3 points	Quality/Functionality 40% (of 90)	Disabled:	2 points		Other:	0 points		Total must equal:	10 points	Total must equal 100% (of 90)	Department of Public Works	DR07/0844	2007-09-05	407	407
Preference:	Price:																						
HDI:	5 points	Price: 60% (of 90)																					
Women:	3 points	Quality/Functionality 40% (of 90)																					
Disabled:	2 points																						
Other:	0 points																						
Total must equal:	10 points	Total must equal 100% (of 90)																					
<p>Justice: Scottburgh Magistrate: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the <i>pro-rata</i> basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price: 60% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality 40% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="2">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="2">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal 100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 21/08/2007. Time: 11:00. Venue: Scottburgh Mgristrate Court.</i> Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. <i>Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</i></p>	Preference:	Price:		HDI:	10 points	Price: 60% (of 80)	Women:	8 points	Quality/Functionality 40% (of 80)	Disabled:	2 points		Other:	0 points		Total must equal:	20 points	Total must equal 100% (of 80)	Department of Public Works	DR07/0845	2007-09-05	407	407
Preference:	Price:																						
HDI:	10 points	Price: 60% (of 80)																					
Women:	8 points	Quality/Functionality 40% (of 80)																					
Disabled:	2 points																						
Other:	0 points																						
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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 69																									
<p>Justice: Richards Bay Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>10 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 13/08/2007. Time: 10:00. Venue: Richards Bay Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	8 points	Price:	70% (of 80)	Women:	10 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/53 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	8 points	Price:	70% (of 80)																										
Women:	10 points	Quality/Functionality	30% (of 80)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Justice: Ulundi Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>10 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 14/08/2007. Time: 10:00. Venue: Ulundi Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	8 points	Price:	70% (of 80)	Women:	10 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/54 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	8 points	Price:	70% (of 80)																										
Women:	10 points	Quality/Functionality	30% (of 80)																										
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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 69																									
<p>Justice: Manguzi Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 13/08/2007. Time: 14:00. Venue: Manguzi Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	10 points	Price:	70% (of 80)	Women:	8 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/75 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	10 points	Price:	70% (of 80)																										
Women:	8 points	Quality/Functionality	30% (of 80)																										
Disabled:	2 points																												
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Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Justice: Nkandla Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>10 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 15/08/2007. Time: 10:00. Venue: Nkandla Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	8 points	Price:	70% (of 80)	Women:	10 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/76 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	8 points	Price:	70% (of 80)																										
Women:	10 points	Quality/Functionality	30% (of 80)																										
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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 69																									
<p>Justice: Melmoth Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 14/08/2007. Time: 14:00. Venue: Melmoth Bay Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	10 points	Price:	70% (of 80)	Women:	8 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/77 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	10 points	Price:	70% (of 80)																										
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Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Justice: Chatsworth Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>10 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 16/08/2007. Time: 13:30. Venue: Chatsworth Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	8 points	Price:	70% (of 80)	Women:	10 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/78 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	8 points	Price:	70% (of 80)																										
Women:	10 points	Quality/Functionality	30% (of 80)																										
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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 69																									
<p>Justice: Amanzimtoti Magistrate Court: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>10 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 16/08/2007. Time: 10:00. Venue: Amanzimtoti Magistrate Court. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	8 points	Price:	70% (of 80)	Women:	10 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/79 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	8 points	Price:	70% (of 80)																										
Women:	10 points	Quality/Functionality	30% (of 80)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Justice: Point Court, Durban: 12 months cleaning contract. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Women:</td> <td>10 points</td> <td>Quality/Functionality</td> <td>30% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection: Date: 15/08/2007. Time: 10:00. Venue: Point Court: Durban. Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration and Cleaning Bargaining Council need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. NB: Proof of registration with Cleaning Bargaining Council must be produced when purchasing all cleaning documents. Contact person: Miss Khawula, Room No. 11, Tel. (031) 314-7160</p>	Preference:	Price:			HDI:	8 points	Price:	70% (of 80)	Women:	10 points	Quality/Functionality	30% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/89 (GS)	2007-08-22	407	407
Preference:	Price:																												
HDI:	8 points	Price:	70% (of 80)																										
Women:	10 points	Quality/Functionality	30% (of 80)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Correction notice: Appointment of a service provider to render cleaning services for the Office of the Public Protector for a period of two (2) years. Site inspection: 3 August 2007. Contact person: S. Maphutha, Tel: (012) 366-7014.</p>	Pretoria	OPP 01/09/07	2007-09-10	609	609																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	

SERVICES: GENERAL

Sale by way of Culling of Springbuck. <i>Quantity:</i> 500. <i>Gender:</i> Irrelevant. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	DOD School of Munitions at De Aar	CPSC/B/G/249/07	2007-08-27	371	371
Proposals for the supply and installation of agricultural infrastructure. <i>Briefing session:</i> Not compulsory, but highly recommended. <i>Date:</i> 10/08/2007. <i>Venue:</i> 68 Eloff Street, Diamond Corner Building, 8th Floor. <i>Time:</i> 10h00. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact persons:</i> Mr Mpho Tlape—E-mail: mpho.tlape@gauteng.gov.za or on (011) 355-1449; Gerrie Harmse, Tel: (011) 689-8086	GDACE	GT/GDACE/93/2007	2007-08-17	323	323
Hoedspruit AFB: Follow-on ramp: Lowveld Air Space Building and rest of the base fixed fire protection and detection systems. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 SF or 5 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SF PE or 4 SF 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 6 points (b) Who is a female: 2 points (c) Persons with disability: 2 points 2. Other specific goals (according to the PPPFA) Contract participation goal by awarding contracts to targeted enterprises 0 points Total must equal 10 or 20 points 0 points Price and quality weighting: Quality: 100% Price: 0% Total must equal: 100% A compulsory site inspection on 21/08/2007 at 11h00. Prospective tenderers to meet at Hoedspruit AFB, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056. <i>General enquiries:</i> Mr M. E. Mabusu, Cell: 082 508 5115. <i>Technical information:</i> Mr M. E. Mabusu (PM), Tel. (015) 291-6322.	Polokwane	PL07/32	2007-09-04	638	638

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

Amendment of CIDB Grading: Mpumalanga Lowveld Area: Service and maintenance of fire equipments. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 ME PE.	Mpumalanga (Lowveld Area)	NST 07/015	2007-08-22	113	113
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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 69	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 60% Price: 40%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Polelo Maduwa, (013) 753-6300. <i>General enquiries:</i> Mr P. T. Mleko, (013) 753-6300</p>					
<p>Amendment of CIDB Grading: Mpumalanga (Highveld): Service and maintenance of fire equipment. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 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 6 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 60% Price: 40%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Polelo Maduwa, (013) 753-6300. <i>General enquiries:</i> Mr P. T. Mleko, (013) 753-6300</p>	Mpumalanga (Highveld Area)	NST 07/016	2007-08-22	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	

SERVICES: PROFESSIONAL

Know Your Service Rights Campaign—Development of the Service and Citizens Information Booklet. <i>Compulsory information session:</i> 2007-08-14 @ 10h00 to 12h00, at Batho Pele House, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria	Department of Public Service and Administration	DPSA 05/2007	2007-08-24	829	829
Appointment of a service provider/s to establish and administer a Toll-free Hotline for the National Prosecuting Authority for a period of two (2) years. NB: Compulsory information session meeting will take place on Tuesday, 14 August 2007 at 10 am–11 am sharp, at VGM Building, cnr Hartley and Westlake Avenue, Weavindpark, Silverton, Pretoria. <i>Bid enquiries:</i> Mr Motlholo Nthutang, Tel. (012) 845-6068. <i>Technical enquiries:</i> Mr Dan Monyepao, Tel. (012) 845-6924	National Prosecuting Authority, VGM Building	NPA 10—07/08	2007-08-27	285	285
Notice of closing date: 1. Request for information to establish a database of SETA Administrators. Applications are hereby invited from suitable persons or organizations for possible inclusion on a database of Administrators that could take over the administration of a SETA or to perform the functions of a SETA in terms of Section 15 of the Skills Development Act, 1998 (Act No. 97 of 1998) as amended. <i>Core Criteria:</i> The core criteria for appointment as administrator are the following: 1. Knowledge of all relevant statutes and policies, including: • skills development act, skills development levies act and the regulations. • national skills development strategy. • public finance management act and treasury regulations. 2. Expertise in the following areas— • financial accounting and management. • organizational design and development. • conflict management, dispute resolution and labour relations. • contract management, legal drafting, criminal and civil litigation. • project management. • performance management and reporting. 3. Personnel complement. 3. Composition in terms of shareholding. 5. Financial position. 6. Ability to provide services	Department of Labour Pretoria	LAB 02/2007	2007-07-31	509	509
Administer the existing provincial tourism safety and support programme	Department of Economic Development and Tourism	EDT 011/07	2007-08-31	87	87
Recruitment of sector specific researchers for the 4th round of the Meds Process	Department of Economic Development and Tourism	EDT 013/07	2007-08-10	87	87
SRSA invites SETA Accredited service providers to submit proposals for training, mentoring and assessment of sport & recreation leaders in the club development programme: ± 120 learners in Gauteng, Mpumalanga and Limpopo. The potential bidder should be proficient in the following languages: Isizulu and Sesotho. NB: Only SETA Accredited service providers will be eligible for the bidding process. <i>Enquiries:</i> Ms R. van Rooyen, Tel: (012) 304-5147. <i>Technical information:</i> Ms Ntombise Mene, Tel: (012) 304-5169	Gauteng, Mpumalanga and Limpopo	1/8/5/2 (023/07)	2007-08-30	780	780

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>SRSA invites SETA Accredited service providers to submit proposals for training, mentoring and assessment of sport & recreation leaders in the club development programme: ± 120 learners in North West, Northern Cape and Western Cape. The potential bidder should be proficient in the following languages: Afrikaans and Setswana.</p> <p>NB: Only SETA Accredited service providers will be eligible for the bidding process.</p> <p><i>Enquiries:</i> Ms R. van Rooyen, Tel: (012) 304-5147.</p> <p><i>Technical information:</i> Ms Ntombise Mene, Tel: (012) 304-5169</p>	North West, Northern Cape and Western Cape	1/8/5/2 (024/07)	2007-08-30	780	780
<p>SRSA invites SETA Accredited service providers to submit proposals for training, mentoring and assessment of sport & recreation leaders in the club development programme: ± 120 learners in KwaZulu-Natal, Eastern Cape and Free State. The potential bidder should be proficient in the following languages: IsiXhosa and Sesotho.</p> <p>NB: Only SETA Accredited service providers will be eligible for the bidding process.</p> <p><i>Enquiries:</i> Ms R. van Rooyen, Tel: (012) 304-5147.</p> <p><i>Technical information:</i> Ms Ntombise Mene, Tel: (012) 304-5169</p>	KwaZulu-Natal, Eastern Cape and Free State	1/8/5/2 (025/07)	2007-08-30	780	780
<p>Request for tender for the development and installation of quality assurance database for the Gauteng Department of Health.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Contact person:</i> Mr S. E. Chipape, Tel. (011) 689-8340</p>	Gauteng Department of Health	GT/GDH/98/2007	2007-08-24	323	323
<p>Design and erection of the Gauteng Pavilion at Soccerex 2007.</p> <p><i>Briefing session: Compulsory:</i> 08/08/2007 at 10h00, at 30 Simmods, 4th Floor, East Wing.</p> <p>RFP documents are obtainable at no cost, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Contact person:</i></p> <p><i>Enquiries for specification:</i> Mr Israel Mogale, E-mail: Israel.mogale@gauteng.gov.za or on (011) 355-6281/6196.</p> <p><i>Tender document:</i> Salome Parage, Tel. (011) 689-6711</p>	Premiers Office	GT/OoP/99/2007	2007-08-21	323	323
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of a service provider(s) to a Knowledge, Attitude and Practice (KAP) survey at the Department of Land Affairs.</p> <p>Please note: A compulsory briefing session will be held on 14 August 2007 at 10h00, at the Department of Land Affairs, 184 Jacob Mare Street, Old Building, Room 5, Ground Floor.</p> <p><i>Technical enquiries:</i> Ms Stoncey Lebethe, Tel. (012) 312-8511.</p> <p><i>Bid related enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876.</p> <p><i>Enquiries:</i> Mr H. S. J. Maimela, Tel. (012) 312-8514</p>	Department of Land Affairs, Directorate: Communication	K7/3/6/3 (0054) 2007/08	2007-08-31	60	60
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of a security systems technical advisor to assist in the implementation of Integrated Automated Access Control and Closed Circuit Television (CCTV) camera system for all offices of the Department.</p> <p>Please note: A compulsory briefing session will be held on 1 August 2007 at 10h00, at the Department of Land Affairs, 184 Jacob Mare Street, Old Building, Room 100E.</p> <p><i>Technical enquiries:</i> Mr M. Bethuel Sadiki, Tel. (012) 312-9459.</p> <p><i>Bid related enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876.</p> <p><i>Enquiries:</i> Mr H. S. J. Maimela, Tel. (012) 312-8514</p>	Department of Land Affairs, Directorate: Security Management	K7/3/6/3 (0053) 2007/08	2007-08-31	60	60
<p>Appointment of a consultant to conduct inspections in terms of section 26 and to be appointed as inspectors in terms of section 25 of the Liquor Act 59 of 2003</p>	Department of Trade and Industry	DTI 11/07-08	2007-08-17	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Appointment of a consultant to conduct research on the implications for possible legalization of Greyhound Racing in South Africa	Department of Trade and Industry	DTI 12/07-08	2007-08-24	419	419
Appointment of a service provider to conduct research and publish a 2006 commemorations publication. <i>Technical enquiries:</i> Mr Hlengani Mabasa, Tel. (012) 441-3470. <i>e-mail:</i> hlengani.mabasa@dac.gov.za <i>Enquiries:</i> Mr Hlengani Mabasa, Tel: (012) 441-3470. <i>E-mail:</i> hlengani.mabasa@dac.gov.za	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC/0007/07/T	2007-09-03	354	354
Provision of Actuarial Services to The Independent Commission for the Remuneration of Public Office Bearers. <i>Enquiries:</i> Mrs Sylvia Mkhize, Tel: (012) 300-5633	The Presidency, Union Buildings, Pretoria	PT07/01	2007-08-23	66	66
New fencing and upgrade of fencing at Driel-Jagersrust Canal System for Tugela Vaal GWS. <i>For technical enquiries: Contact person:</i> Mr Andries Steenkamp, Tel. (036) 438-8301/082 885 3027. A compulsory site inspection meeting is to be held: <i>Venue:</i> Jagersrust Site Office, approximately 20 km's north of Bergville. <i>Date:</i> 14/07/2007. <i>Time:</i> 11:00. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988. Mrs Hester van der Merwe, Tel. (012) 336-7725	KwaZulu-Natal	W 9578	2007-08-30	95	95
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:</i> Ms C. Matthys, Tel. (012) 336-7952	DWAF	WP 9530	2007-08-21	95	95
Appointment of professional service provider to provide support to the 2020 Vision for Water and Sanitation Education Programme (2020 VFWSEP). <i>For technical enquiries: Contact person:</i> Lungiswa Radebe, Tel. (043) 604-5530, Cell: 082-886-6037	DWAF	WP 9522	2007-09-04	95	95
Appointment of professional service provider on term contract to provide technical support to Chief Engineers in order to executive their duties and to assist with capacity building to newly appointed staff in the Directorate National Water Resources Planning. <i>For technical enquiries: Contact person:</i> Mr C.F.B. Havenga, Tel. (012) 336-8594	DWAF	WP 9589	2007-09-04	95	95
Appointment of a service provider to cost the policy on disability, the micro policies on disability and to develop a comprehensive costing report for developmental social welfare services over a period of 4 months	Department of Social Development, Pretoria	SD12/2007	2007-09-03	116	116
Environmental Impact Assessment (EIA) for PetroSA's Project in Milnerton. 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>Site meeting date:</i> 14 August 2007 @ PetroSA Office in Parow. <i>Technical information:</i> Eric Nmutanzhela, Tel. (021) 929-3420	Cape Town	E2832	2007-08-31	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 69																					
<p>Strategic and Advisory Project Management Services for PetroSA's Capital Projects.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinqest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: <ul style="list-style-type: none"> PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Site meeting date:</i> 3 August 2007 @ PetroSA Office in Parow. <i>Technical information:</i> Eric Nemutanzhela, Tel. (021) 929-3420</p>	Cape Town	E2808	2007-08-14	641	641																				
<p>PTA: DOD: 1 Military Hospital supply and installation of UPS System for the CT Scanner. It is estimated that tenders should have a CIDB contractor grading designation of 2EE or 2 EE PE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE and satisfy the criteria stated in the Tender Data.</p> <p><u>This bid will be evaluated in terms of:</u></p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on the 13/08/2007 at 09:00. Prospective bidders/tenderers to meet at Voortrekker Road, Thaba Tshwane at the gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><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> Project Leader: Mr Duncan Sewada, Tel. (012) 310-5992/083-325-2195.</p> <p>N.B. Tenders who are electrical contractors registered with CIDB for the required category that can source the services of the ups supplier" are invited to tender/bid.</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	PT07/048	2007-08-21	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Appointment of a consultant to conduct a feasibility study for the South African Weather Service (SAWS) to create a South African Meteorological Training Institute and putting together a business case for the institution</p>	South African Weather Service (SAWS)	SAWS-0119	2007-08-24	401	401																				

SERVICES: TRANSPORT

Transport of pupils of Members of Parliament and Sessional Officials from Acacia, Laboria and Pelican Parks: Parliamentary Village.	Cape Town	SCO2/07	2007-08-29	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<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: 6 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>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Ms M. Ndamane, Tel. (021) 402-2077. General enquiries: R. Sidumo, Tel. (021) 591-6711</p>					

SPECIAL ADVERTISEMENTS**AGRICULTURAL RESEARCH COUNCIL
GRAIN CROPS INSTITUTE****TENDER**

The ARC-Grain Crops Institute, Potchefstroom, invites tenders on the following: HPLC System for the detection of fumonisin and aflatoxin.

The following should be included:

- (a) Pump.
- (b) Autosampler.
- (c) Multichannel fluorescence detector.
- (d) Computer, printer and software.
- (e) Installation and training.

Closing time and date: 12:00 on 22 August 2007.

Address where the tender documents may be obtained and should be delivered to: Mrs B. Janse van Rensburg, Tel: (018) 299-6357. Fax: (018) 294-7146.

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485. Fax: (033) 342-4288.

(vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 11 of infusion pumps—peristaltic volumetric for neonatal use. As per specifications.

H.T.U. Specification Number: H.T.S. No. E95 (electronics).

U.M.D.N.S. Number: 16495. As per specifications.

Quotation number: ZNQ 02/07/07.

Closing date: 21 August 2007.

Closing time: 11:00 am.

Contact person: Mr J. Govender, (033) 897-3485.

Enquiries regarding specification: Mr J. Govender, (033) 897-3485.

SUPPLY: 1 of Bilirubinometers Cutaneous. As per specifications.

H.T.U. Specification Number: H.T.S. No. 14/1999 (electronics).

U.M.D.N.S. Number: 15109.

Quotation number: ZNQ 03/07/07.

Closing date: 21 August 2007.

Closing time: 11:00 am.

Contact person: Mr J. Govender, (033) 897-3485.

Enquiries regarding specification: Mr J. Govender, (033) 897-3485.

SUPPLY: 8 of Monitor Apnoea. As per specifications.

H.T.U. Specification Number: H.T.S. No. 13/1999 (electronics).

U.M.D.N.S. Number: 12575.

Quotation number: ZNQ 04/07/07.

Closing date: 21 August 2007.

Closing time: 11:00 am.

Contact person: Mr J. Govender, (033) 897-3485.

Enquiries regarding specification: Mr J. Govender, (033) 897-3485.

SUPPLY:	3 of Ventilator Neonatal—ICU. As per specifications.
H.T.U. Specification Number:	H.T.S. No. A17A (anaesthetics).
U.M.D.N.S. Number:	14361.
Quotation number:	ZNQ 05/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.
SUPPLY:	300 of She-Bins. As per specifications.
Quotation number:	ZNQ 06/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.
SUPPLY:	13 of Pulse Oximeter—Stand Alone Non-invasive for Neonatal Use. As per specifications.
H.T.U. Specification Number:	H.T.S. No. E94 (electronics).
U.M.D.N.S. Number:	17148.
Quotation number:	ZNQ 07/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.
SUPPLY:	1 of Alloy Cabinet. As per specifications.
Quotation number:	ZNQ 08/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.
SUPPLY:	1 of Ventilator—Basic Transport Adult and Paediatric. As per specifications.
H.T.U. Specification Number:	H.T.S. No. A9 (anaesthetics).
U.M.D.N.S. Number:	17423.
Quotation number:	ZNQ 09/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.
SUPPLY:	189 of Stainless Steel Pedal Bins. As per specifications.
Quotation number:	ZNQ 10/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.
SUPPLY:	1 of Ultrasound Surgical Scalpel. As per specifications.
H.T.U. Specification Number:	H.T.S.—C.E. No. E10 (electronics).
U.M.D.N.S. Number:	18049.
Quotation number:	ZNQ 11/07/07.
Closing date:	21 August 2007.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, (033) 897-3485.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 902-8503. Fax: (035) 772-6630.

(vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

READVERTISING OF BIDS

SUPPLY:	Supply and install strip curtains.
Quotation number:	ZNQ 851/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
<i>Compulsory site meeting date:</i>	2007/08/21.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	300 tons wash peas coal.
Quotation number:	ZNQ 852/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	Installation of bed-call.
Quotation number:	ZNQ 853/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
<i>Compulsory site meeting date:</i>	2007/08/21.
Contact person:	Mr S. Cele, Tel: (035) 902-8567.
SUPPLY:	1 Sluicing machine as per attached Specification.
Quotation number:	ZNQ 854/2007/08.
Closing date:	2007/09/06.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Linen trollies.
Quotation number:	ZNQ 200-2007H.
Closing date:	21-08-2007.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Lenny Kisten, Tel: (031) 451-5050.

THE GAUTENG FILM COMMISSION (GFC)

REQUEST FOR PROPOSALS: INTERNAL AUDIT SERVICES

The Gauteng Film Commission (GFC) is an agency of the Gauteng Provincial Government tasked with the development and promotion of the audiovisual industries in Gauteng. The GFC has been mandated to build a strong destination brand for the Gauteng film industry and has committed itself to marketing Gauteng as an internationally celebrated global city region through film.

As regulated by the Public Finance Management Act (PFMA), an organ of state must maintain a system of risk and internal control as an ongoing measure. GFC requires the services of suitably qualified and experienced individuals or organisations to manage and perform the GFC's Internal Audit function on a three-year fixed-term contract.

Broad objectives:

- Conduct a risk assessment for the GFC.
- Review and develop an annual audit plan and 3-year rolling audit plan for the GFC based on the above risk assessment results and liaise with the Auditor General.
- Implement the annual audit plan as it pertains to the contract period.
- Regularly report on results of audits to Management.
- Perform any *ad hoc* Management requests for internal audit reviews.
- Develop and continuously review a Risk Management Plan/Strategy for GFC.
- Develop a Fraud Prevention Plan/Strategy for GFC.
- Fulfil all requirements pertaining to internal audit as reflected in the PFMA and applicable Treasury Regulations.

Submission of proposals:

Suitably qualified individuals or organisations are hereby called upon to submit **7 copies of** detailed proposals for the provision of the above services. The project terms of reference, regarded as crucial for the preparation of bid documents, may be requested at no cost from Tel: (011) 833-0409, Fax: (011) 833-0282, *via* E-mail from mokarane@gautengfilm.org.za or can be downloaded from www.gautengfilm.org.za

The closing date for the submission of all bid documents is **12:00 midday, 3 August 2007**.

Please note that bid documents must be hand-delivered or couriered to:

Address to: Mokarane Tlhopane.

Submission address: The Tender Box, Gauteng Film Commission, 9th Floor, 56 Main Street, Johannesburg, 2108.

No late submissions will be accepted. Note that shortlisted candidates **may** be invited to presentations to a selection committee on a date and time to be advised by the GFC.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3448.

SUPPLY:	1 Unit of warmers—blanket electronic control.
Quotation number:	ZNQLS 486 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.

SUPPLY:	6 Units of warmer infant mobile.
Quotation number:	ZNQLS 339 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	5 Units of phototherapy units, visible light.
Quotation number:	ZNQLS 488 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	95 Units of flowmeter—double oxygen.
Quotation number:	ZNQLS 489 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	10 Units of easy chairs 90.
Quotation number:	ZNQLS 489 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	2 Units of electro cardiograph, multi-channel with interpretation.
Quotation number:	ZNQLS 491 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.
SUPPLY:	4 Units of continuous positive airway pressure system—nasal.
Quotation number:	ZNQLS 493 gaz.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Louise Steyn, Tel: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel: (031) 360-3448.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY:	Month to month security guard, eThekwini District Office (see specification and requirements in the office).
Quotation number:	61-06-07.
Closing date:	2007-08-15.
Closing time:	11:00.
Enquiries regarding specification:	Thobile, Mazibuko: (031) 240-5377.

SUPPLY:	Garden tools (see specification in the office).
Quotation number:	55-07-07.
Closing date:	2007-08-15.
Closing time:	11:00.
Enquiries regarding specification:	Thobile, Mazibuko: (031) 240-5377.
SUPPLY:	HBS Identification Pin (see sample in the office).
Quotation number:	ZNQ 146-05-07.
Closing date:	2007-08-15.
Closing time:	11:00.
Enquiries regarding specification:	T. V. Mazibuko.
SUPPLY:	Home based care refilling kits (list of refills in the office).
Quotation number:	105-07-07.
Closing date:	2007-08-15.
Closing time:	11:00.
Enquiries regarding specification:	T. V. Mazibuko.

KZN DEPARTMENT OF WORKS

NORTH COAST REGIONAL OFFICE

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

SERVICE:	Repairs and renovations to one 6 classroom block, Nqiwani Primary School, Kwamsane.
Bid number:	ZNTU 00256W.
Closing date:	23/08/2007.
Time:	11:00.
Technical enquiries:	Mr M. Meiring, Tel. (035) 789-5213.
CIDB Contractor	
Grading/Designation:	3GB or higher.
<i>Compulsory site inspection:</i>	No.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Convert normal school to full service school, Dover Combined School, Empangeni.
Bid number:	ZNTU 00205W.
Closing date:	23/08/2007.
Time:	11:00.
Technical enquiries:	Mr S. Corbett, Tel. (035) 787-2928.
CIDB Contractor	
Grading/Designation:	3GB or higher.
<i>Compulsory site inspection:</i>	No.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Completion of construction of 23 seats, 4 urinals and 3 water tanks, Mzinyeni Primary School, Ingwavuma.
Bid number:	ZNTU 00296W.
Closing date:	23/08/2007.
Time:	11:00.
Technical enquiries:	Mr J. Croeser Tel. (035) 753-4580.
CIDB Contractor	
Grading/Designation:	3GB or higher.
<i>Compulsory site inspection:</i>	No.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

- SERVICE: Completion of construction of 28 seats, 5 urinals and 3 water tanks, Mashalaza High School, Manguzi.
- Bid number: ZNTU 00291W.
- Closing date: 23/08/2007.
- Time: 11:00.
- Technical enquiries: Mr J. Croeser Tel. (035) 753-4580.
- CIDB Contractor
- Grading/Designation: 3GB or higher.
- Compulsory site inspection:* No.
- Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
- SERVICE: Completion of construction of new 19 seats, 4 urinals and 4 water tanks, Isivunguvungu Junior Secondary School, Ingwavuma.
- Bid number: ZNTU 00295W.
- Closing date: 24/08/2007.
- Time: 11:00.
- Technical enquiries: Mr J. Croeser Tel. (035) 753-4580.
- CIDB Contractor
- Grading/Designation: 3GB or higher.
- Compulsory site inspection:* No.
- Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
- SERVICE: Completion of construction of 19 seats, 4 urinals and 3 water tanks, Mtshelakwane Secondary School, Ingwavuma.
- Bid number: ZNTU 00292W.
- Closing date: 24/08/2007.
- Time: 11:00.
- Technical enquiries: Mr J. Croeser Tel. (035) 753-4580.
- CIDB Contractor
- Grading/Designation: 3GB or higher.
- Compulsory site inspection:* No.
- Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
- SERVICE: Completion of construction of new 29 seats, 6 urinals and 4 water tanks, Sinethezekile Combine School, Jozini.
- Bid number: ZNTU 00293W.
- Closing date: 24/08/2007.
- Time: 11:00.
- Technical enquiries: Mr J. Croeser Tel. (035) 753-4580.
- CIDB Contractor
- Grading/Designation: 3GB or higher.
- Compulsory site inspection:* No.
- Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
- SERVICE: Completion of construction of 23 seats, 4 urinals and 3 water tanks, Zandlazethu High School, Ingwavuma.
- Bid number: ZNTU 00294W.
- Closing date: 24/08/2007.
- Time: 11:00.
- Technical enquiries: Mr J. Croeser Tel. (035) 753-4580.
- CIDB Contractor
- Grading/Designation: 3GB or higher.
- Compulsory site inspection:* No.

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

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

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.

Joint Ventures are encouraged to Bid.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2007/33 AND HLA 4/2/4-2007/34

DEPARTMENT OF HOUSING GAUTENG HEREBY INVITES TENDERERS FOR BEKKERSDAL RENEWAL PROJECT

- BEKKERSDAL URBAN RENEWAL PROJECT: CBD & MPCC PRECINCT (CONTRACT No. 1B)—HLA 4/2/4-2007/33
- BEKKERSDAL URBAN RENEWAL PROJECT: GATEWAY, INDUSTRIAL AND OVER ARCHING PRECINCTS UPGRADING CONTRACT No. 2B—HLA 4/2/4-2007/34

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 3 August 2007 between 09:00–15:00. Non-refundable tender deposit of R50,00 will be required on collection of tender documents. Contractors should be registered with CIDB grading at Grade 5GB and above.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 31 August 2007, at which hour and date the tender will be open in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Friday, 10 August 2007 at 10:00, at Bekkersdal Library. The Officials of the Department of Housing and Engineer will meet prospective tenderers in the briefing session. The attendance register for this meeting will close at 11:00.

Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives, which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation of People with Disabilities and Youth. Joint Venture to achieve these objectives are encouraged. Appointed Service Provider may be subjected to subcontract a woman owned company nominated by the Department.

For more information on the project contact: Ms Tsepiso Moloi, at Tel. (011) 630-5135 or E-mail: Tsepiso.Moloi@gauteng.gov.za

For tender document collection contact: Ms Malefa Mpitso or Vuyiswa Mabongo, at Tel: (011) 355-4749/4819 or E-mail: Malefa.Mpitso@gauteng.gov.za or Vuyiswa.Mabongo@gauteng.gov.za

GAUTENG DEPARTMENT OF HOUSING

THE REFURBISHMENT OF PROPERTIES OWNED BY DEPARTMENT OF HOUSING

Department of Housing Gauteng hereby invites tenderers for refurbishment of blocks of flats in Lenasia Ext. 9; Eldorado Park Ext. 1 & 3; Bosmont, Pageview, Octavia Hill (Fordsburg), and commercial properties in Vereeniging and Reiger Park for the following tenders:

TENDER No. HLA 4/2/4-2007/35—PLUMBING MAINTENANCE

TENDER No. HLA 4/2/4-2007/36—ELECTRICAL WORKS

TENDER No. HLA 4/2/4-2007/37—BUILDING MAINTENANCE MINOR WORKS

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 3 August 2007 between 09:00–15:00.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 31 August 2007, at which hour and date the tender will be open in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Friday, 10 August 2007 at 10:00, on the Ground Floor, at the corner of Market and Sauer Streets. The Officials of the Department of Housing will meet prospective tenderers in the briefing session. The attendance register for this meeting will close at 11:00. Tenderers are to take note that tender documents are for free.

Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives, which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation of People with Disabilities and Youth. Joint Venture to achieve these objectives are encouraged.

For more information on the project contact: Mr Isaac Mashile, at Tel. (011) 630-5211 or E-mail: Isaac.Mashile@gauteng.gov.za

For tender document collection contact: Ms Malefa Mpitso or Vuyiswa Mabongo, at Tel: (011) 355-4749/4819 or E-mail: Malefa.Mpitso@gauteng.gov.za or Vuyiswa.Mabongo@gauteng.gov.za

DEPARTMENT OF HEALTH ESTCOURT PROVINCIAL HOSPITAL

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

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

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

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

(iv) The envelope must be addressed to Estcourt Hospital for the attention Bid Evaluation Committee, reflecting the quotation number, closing date and time.

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

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

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from Estcourt Hospital Old Main Road, Tel: (036) 342-7075, Fax: (036) 342-7115/6.

SUPPLY: Supply and installation of mezzanine floors/stores.

Quotation number: ZNQ 1 of 2007/08.

Closing date: 2007-09-06.

Time: 11:00.

Contact person: Mr K. Misrilal, (036) 342-7075.

Enquiries regarding specification: Mr K. Misrilal/A. Watts.

Compulsory site meeting: 2007-08-23 at 11:00.

SUPPLY: Supply and installation of 2 x vacuum pumps.

Quotation number: ZNQ EST 22 of 2007/08.

Closing date: 2007-09-06.

Time: 11:00.

Contact person: Mr K. Misrilal, (036) 342-7075.

Enquiries regarding specification: Mr A. Watts/D. Waddingham, (036) 342-7093/7082.

Compulsory site meeting: 2007-08-24 at 11:00.

SUPPLY: Blood gas analyzer x 1.

Quotation number: ZNQ 2 of 2007/08.

Closing date: 2007-09-04.

Time: 11:00.

Contact person: Mr K. Misrilal, (036) 342-7075.

Enquiries regarding specification: Mr K. Misrilal.

SUPPLY: Replacement of medical gas points.

Quotation number: ZNQ 24 of 2007/08.

Closing date: 2007-09-06.

Time: 11:00.

Contact person: Mr K. Misrilal, (036) 342-7075.

Enquiries regarding specification: Mr A. Watts, (036) 342-7093.

Compulsory site meeting: 2007-08-23 at 11:00.

SUPPLY:	Supply and installation of boiler feed tank.
Quotation number:	ZNQ 25 of 2007/08.
Closing date:	2007-09-04.
Time:	11:00.
Contact person:	Mr K. Misrilal.
<i>Compulsory site meeting:</i>	2007-08-24 at 11:00.

KWAZULU-NATAL PROVINCIAL TREASURY

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

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

(ii) Bids must be submitted in separate sealed envelopes.

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

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

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

THE KWAZULU-NATAL PROVINCIAL TREASURY AS THE PROCURING AGENT FOR THE KWAZULU-NATAL PROVINCIAL GOVERNMENT SEEKS: DOCUMENT STORAGE AND PRODUCTION OF ELECTRONIC IMAGES

BID 1151/2007 F

THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DOCUMENT SCANNING, STORAGE AND ELECTRONIC IMAGES TO THE PROVINCIAL TREASURY AS AND WHEN REQUIRED FOR A PERIOD OF 3 YEARS

Suitably qualified and experienced service providers are hereby invited to submit bids to the KwaZulu-Natal Provincial Treasury for Document Storage and the Production of Electronic Images.

The scope of work is the collection, scanning, delivery of electronic images, storage, upon request the delivery of documents to KwaZulu-Natal Provincial Treasury, and the destruction of documents when advised to do so by KwaZulu-Natal Provincial Treasury.

The successful service provider will be required to perform the following major tasks:

- Collection of documents (paper) from Treasury House in Pietermaritzburg.
- Scanning of documents to produce electronic images, where the electronic images are sent back to Treasury.
- Electronic images per document set must be indexed by two fields. A document set may have one page or it may have more than one page. The electronic images must be submitted to KZN Treasury with an electronic file of the two indexes per each electronic document set image/s.
- After documents have been scanned, they must be stored for safekeeping by the Supplier.
- From time to time KZN Treasury may request specific documents to be removed from storage and sent back to Treasury or given to an individual/organisation as per Treasury's written instructions. These documents once used for the required purpose they will be sent back to the Supplier for storage.
- After a given time period, some documents will have to be destroyed by the Supplier, as per written instructions from KZN Treasury.

Bids will be evaluated in terms of the applicable procurement legislation, on technical, HDI and price considerations, and will include presentations by the short listed bidders before selection.

The bid documentation detailing the work and bid requirements will be available for collection from KwaZulu-Natal Provincial Treasury, Treasury House, Ground Floor, 145 Commercial Road, Pietermaritzburg, between 08h00 and 16h00.

Compulsory briefing session for the bidders will be held at:

Time: 10:00–12:00.

Date: 14 August 2007.

Venue: KwaZulu-Natal Provincial Treasury, Treasury House, 9th Floor Boardroom, 145 Commercial Road, Pietermaritzburg.

Please note that no document will be issued out after the briefing session.

Bids must be submitted according to the specification of the Terms of Reference.

Closing time and date: 11h00 on 31 August 2007.

Late submissions will not be accepted.

Enquiries relating to the bid documentation may be directed to: Mrs S. Maduray, Tel. (033) 897-4510/4338.

All technical enquiries may be directed to: Mr B. Shezi, Tel. (033) 897-4463.

Faxed or e-mailed bids are not acceptable.

The KwaZulu-Natal Provincial Treasury reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.

CTFL SETA

CTFL SETA TRACER STUDY PROJECT (TENDER No. TRA 06/07-01)

A research study of learnership grants and technologist bursaries since the inception of the SETA in the CTFL sector needs to be conducted to ascertain whether the sector is obtaining a return on investment on learnerships and technologist training. This Study will include the clothing, textiles, footwear and leather sectors.

Service providers who have experience in the field of research are invited to submit tenders in this regard.

The tender documentation is available from: The Project Manager, CTFL SETA, P.O. Box 935, Pinetown, 3600. Fax (031) 702-4113 or E-mail: projects@ctflseta.org.za. Alternatively it can be downloaded from the CTFL SETA website: <http://www.ctflseta.org.za/projects.htm>.

CTFL SETA

CTFL SETA SKILLS AUDIT PROJECT (TENDER No. SA 06/07-02)

Skills development is increasingly viewed by the customised sector programmes for clothing, textiles, footwear and leather as a key imperative to improving the performance of the sector. The CTFL SETA wants to upgrade the skills base of the workforce. A skills audit will assist the SETA in making its work relevant to the needs of the sector.

Service providers who have experience in the field of Skills Audits are invited to submit tenders in this regard.

The tender documentation is available from: The Project Manager, CTFL SETA, P.O. Box 935, Pinetown, 3600. Fax (031) 702-4113 or E-mail: projects@ctflseta.org.za. Alternatively it can be downloaded from the CTFL SETA website: <http://www.ctflseta.org.za/projects.htm>.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8163. Fax (031) 906-1391.

SERVICE: 8 Refrigeration cold rooms, mortuary and ventilation and 45 splint units.

Quotation number: ZNQ 796/2007/2008.

Closing date: 2007-08-20.

Closing time: 11:00.

Compulsory site meeting:

Date: 2007-08-08.

Time: 08:00.

Venue: Workshop.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr Vusi Mbatha, Tel: (031) 907-8268.

SERVICE:	Aluminium awning and renovations at admin parking.
Quotation number:	ZNQ 973/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-08-15.
Time:	09:00.
Venue:	Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr R. Maharaj, Tel: (031) 907-8268.
SUPPLY:	Building material as per list attached.
Quotation number:	ZNQ 944/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Painting material as per list attached.
Quotation number:	ZNQ 977/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	6 units of bed hospital, 2 sections, viable height with mattress.
Quotation number:	ZNQ 1021/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of shelving, mobile (specification available on request).
Quotation number:	ZNQ 1022/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	60 units of stand/trolley, double bowl, stainless steel with 330 mm diameter bowls. Trolley height 835 mm x width. 105 mm x breath 340 mm on wheels/castors.
Quotation number:	ZNQ 1023/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	100 units of bins, food pedal with lids, stainless steel 26 litres.
Quotation number:	ZNQ 1024/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	100 units of dispenser, hand paper towel, plastic.
Quotation number:	ZNQ 1025/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	150 units of basket, waste paper wall mounted wire material.
Quotation number:	ZNQ 1026/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	45 units of safes, hand gun. 15 units of safe short gun (to supply and fit 3 handgun safe and shot gun safe in each of 15 clinics) safe to have 2 barrel holes for keys.
Quotation number:	ZNQ 1027/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of ophthalmic slit lamp, stand, beam splitter chair with Tonomer H.T.S. No. M 24 (mechanical) as revised: 18/05/2007.
Quotation number:	ZNQ 344/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of pulse oxymeter.
Quotation number:	ZNQ 1028/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of autoclave, steam.
Quotation number:	ZNQ 1029/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of defibrillator with external pacing.
Quotation number:	ZNQ 1030/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of ventilator.
Quotation number:	ZNQ 1031/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of phorofter head with projector chair.
Quotation number:	ZNQ 1032/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of oxygen concentrator.
Quotation number:	ZNQ 1011/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of N.I.B.P. monitor.
Quotation number:	ZNQ 1010/2007/2008.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

**DEPARTMENT OF HEALTH
BENEDICTINE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department. Tel: (035) 831-7157. Fax: (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATIONS

SUPPLY:	30 x Anereid BP machine.
Quotation number:	ZNQ 30/2007–2008.
Closing date:	2007-08-26.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	12 x NIBP monitor on Stand SPO2.
Quotation number:	ZNQ 31/2007–2008.
Closing date:	2007-08-26.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	Information Management (NQF Level 2).
Number of candidates:	20 (twenty).
Topics:	Different text types: <ul style="list-style-type: none"> — Reading and identifying main ideas in a text. — Map reading skills. — Written communication concerns. — Communication tones. — Influencing audiences. — Identifying bias. — Information from photographs. — Text that confuse. — Reading and viewing strategies. — How to clarify simple meaning.
Quotation number:	ZNQ 27/2007/2008.
Closing date:	2007-08-26.
Closing time:	11:00.
Contact person:	Ms Zelda Groening, Tel: (035) 831-7182.
Enquiries regarding specification:	Mr E. S. Mncube, Tel: (035) 831-7174.
SUPPLY:	Diversity Management (NQF Level 3).
Number of candidates:	20 (twenty).
Topics:	Definition of Diversity: <ul style="list-style-type: none"> — Factors influencing diverse. — What makes us diverse. — How to accept, understand and deal with different cultures, values and behaviours.

	— Barrier to diversity.
	— Bias/Prejudice.
	— Discrimination.
	— Effects as an organization.
	— Benefits to managing diversity.
	— Result of changes in the workplace.
	— Your role in bringing about change in the workplace.
	— Four stages in the process of change.
Quotation number:	ZNQ 28/2007/2008.
Closing date:	2007-08-26.
Closing time:	11:00.
Contact person:	Ms Zelda Groening, Tel: (035) 831-7182.
Enquiries regarding specification:	Mr E. S. Mncube, Tel: (035) 831-7174.
SUPPLY:	First Aids (NQF Level 2).
Number of candidates:	10 (ten).
Topics:	Cardio pulmonary examination of injured patient: — Wound dressings bandages and slings, unconsciousness and fainting. — Fractures dislocations burns bites and shock treatment. — Stabilize patient head and spinal injuries sprain strain, eye nose injuries & choking.
Quotation number:	ZNQ 29/2007/2008.
Closing date:	2007-08-26.
Closing time:	11:00.
Contact person:	Ms Zelda Groening, Tel: (035) 831-7182.
Enquiries regarding specification:	Mr E. S. Mncube, Tel: (035) 831-7174.

FINANCIAL INTELLIGENCE CENTRE (REPUBLIC OF SOUTH AFRICA)

REQUEST FOR BID

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

The FIC requires the supply and installation of Applications Software in order to provide the FIC with the relevant applications that will be integrated in the selected directory service infrastructure for its new offices.

Please quote **Reference No. FIC/FICCITS-LAB-DCAS/0004/2007** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date for submissions is Wednesday, 22 August 2007 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: 23rd Floor, (FIC) Financial Intelligence Centre, Reception, National Treasury Building, 240 Vermeulen Street, cnr Vermeulen & Andries Streets, Pretoria, 0001. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE (REPUBLIC OF SOUTH AFRICA)

REQUEST FOR BID

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

The FIC requires the supply, installation, commissioning and testing of the Lab-Data Centre Server Hardware, SAN Equipment and Backup Hardware Media for FIC's new offices.

Please quote **Reference No. FIC/FICCITS-LAB-DSCH/0006/2007** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date for submissions is Wednesday, 22 August 2007 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: 23rd Floor, (FIC) Financial Intelligence Centre, Reception, National Treasury Building, 240 Vermeulen Street, cnr Vermeulen & Andries Streets, Pretoria, 0001. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH

ST AIDAN'S MISSION REGIONAL 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: Quotation Evaluation Committee, together with the quotation number and closing date.

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

(v) Quotation documents are available from: St Aidan's Mission Regional Hospital—Registry Department, 33 Centenary Road, Durban. Tel: (031) 314-2245. Fax: (031) 314-2223.

(vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St Aidan's Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.

(vii) Samples must be available for each item.

(viii) Tenderers at no given time should deviate from specifications.

(ix) All items must be quoted for.

(x) It is compulsory for suppliers or contractors to attend site meetings.

(xi) Incomplete quotation forms may be disqualified.

(xii) Quotation must be valid for 90 days.

SUPPLY:	1 x Industrial dishwasher to be supplied and installed, as per specification.
Quotation number:	ZNQ 13413 of 2007.
Closing date:	2007-08-23.
Closing time:	11h00.
Specification enquiries:	Mr Sanele Mbambo, Tel: (031) 314-2245.
<i>Site meeting:</i>	
Date:	2007-08-16.
Time:	10:30 am.
Venue:	St Aidan's Mission Regional Hospital, 33 Centenary Road, Durban, 4001, Supply Chain Management Department.
Enquiries:	Mr S. Mbambo, Tel: (031) 314-2245.
SUPPLY:	100 x 5 Tier steel shelves, to supply and install, as per specification.
Quotation number:	ZNQ 13414 of 2007.
Closing date:	2007-08-16.
Closing time:	11h00.
Specification enquiries:	Mr Sanele Mbambo, Tel: (031) 314-2245.
SUPPLY:	1 x Boomgate to supply and install, as per specification.
Quotation number:	ZNQ 13415 of 2007.
Closing date:	2007-08-23.
Closing time:	11h00.
Specification enquiries:	Mr Sanele Mbambo, Tel: (031) 314-2245.
<i>Site meeting:</i>	
Date:	2007-08-15.
Time:	10:30 am.
Venue:	St Aidan's Mission Regional Hospital, 33 Centenary Road, Durban, 4001, Supply Chain Management Department.
Enquiries:	Mr R. Naidu, Tel: (031) 314-2271.

SUPPLY:	Recabling of television points, as per specification. 1 x Dish to supply and fit (80 cm). 1 x DVD and VCR combo system.
Quotation number:	ZNQ 13416 of 2007.
Closing date:	2007-08-23.
Closing time:	11h00.
Specification enquiries:	Mr Sanele Mbambo, Tel: (031) 314-2245.
<i>Site meeting:</i>	
Date:	2007-08-17 .
Time:	10:30 am.
Venue:	St Aidan's Mission Regional Hospital, 33 Centenary Road, Durban, 4001, Supply Chain Management Department.
Enquiries:	Mr R. Naidu, Tel: (031) 314-2271.
SUPPLY:	6 x Syringe drivers, as per specification.
Quotation number:	ZNQ 13417 of 2007.
Closing date:	2007-08-23.
Closing time:	11h00.
Specification enquiries:	Mr Sanele Mbambo, Tel: (031) 314-2245.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to: Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.

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

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

(vi) Quotation documents are available from Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel: (032) 437-3500/543. Fax: (032) 551-11590/2.

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

SUPPLY/SERVICE:	Catering for 3 000 people attending breastfeeding event at Montebello.
Quotation number:	ZNQ 0471/07/08.
Closing date:	17 August 2007.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
Enquiries regarding specification:	Nkululeko Nxasana, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Catering for 5 000 people attending world heart awareness event at KwaDukuza.
Quotation number:	ZNQ 0474/07/08.
Closing date:	17 August 2007.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
Enquiries regarding specification:	Nkululeko Nxasana, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Hiring of 40 buses for world heart day at KwaDukuza.
Quotation number:	ZNQ 0489/07/08.
Closing date:	17 August 2007.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
Enquiries regarding specification:	Nkululeko Nxasana, Tel. (032) 437-3500.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

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

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

SUPPLY:	200 Boxes of disposable napkins, medium (packs of 20). 400 Boxes of disposable napkins, large (packs of 20). 400 Boxes of disposable napkins, extra large (packs of 20).
Quotation number:	ZNQ 207/2007.
Closing date:	20-08-2007.
Closing time:	11h00.
Contact person:	Mr M. M. Zwane, Tel: (034) 328-7000. Fax: (034) 312-3122.
Enquiries for specification:	Mrs K. R. Thusi, Tel: (034) 328-7065.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.

(vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	16 x VS800 11 with BP and Pulse with long cuffs.
Quotation number:	ZNQ 0380-2007/2008.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Tel: (034) 271-6446.
SUPPLY:	100 x boxes administration set AFC 7603 20 drops (100 units per box).
Quotation number:	ZNQ 0381-2007/2008.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Tel: (034) 271-6446.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

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

SERVICE: Cleaning of garden and grounds: Umkhanyakude Health District.

Bid number: ZNB 2602/2007-H.

Closing date: 2007-08-31.

Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-08-24.

Contact person: Mrs N. Mbongwa, Tel: (033) 846-7000.

Enquiries regarding the specification: Miss Ntombi Mthembu, Tel: (035) 572-1042.

SUPPLY: Footwear: Various institutions.

Bid number: ZNB 5220/2007-H.

Closing date: 2007-08-24.

Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel: (033) 846-7000.

Enquiries regarding the specification: Mrs D. Bosch, Tel: (033) 394-6519.

SUPPLY: Baby bags with printed message—supply and delivery.

Bid number: ZNQ 737 CSCM.

Closing date: 2007-08-20.

Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel: (033) 846-7000.

Enquiries regarding the specification: Miss M. Thupsi, Tel: (033) 395-2326.

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

(i) Bids must be on the official bid form, which shall be completed in all respects, and all 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 Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.

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

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

(vii) The department is not obliged to accept the lowest bid.

(viii) Bid documents are available from The Department of Health, Stanger Hospital, Corner King Shaka and Patterson Street, Stanger, Telephone: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Fresh fruit and vegetables.

Quotation number: ZNB 25/07-08.

Closing date: 2007-08-20.

Closing time: 11h00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204.

Enquiries: Mrs M. Venter, Tel: (032) 437-6204.

SUPPLY:	Eggs.
Bid number:	ZNB 26/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Boardroom table and chairs.
Bid number:	ZNB 27/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Crockery.
Bid number:	ZNB 28/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Capnograph-Portable CO2 monitors.
HTU Specification No:	C.E. No. 19/1999 (Electronics).
UMDNS:	18345.
Specification date:	2006-09-13.
Quotation number:	ZNB 29/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Peristaltic volumetric infusion pumps.
HTU Specification No:	C.E. No. 10/1999 (Electronics).
UMDNS:	16495.
Specification date:	2005-03-04.
Quotation number:	ZNQ 30/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Infusion pumps syringe-general purpose.
HTU Specification No:	C.E. No. E15/1999 (Electronics).
UMDNS:	13217.
Specification date:	2005-05-23.
Quotation number:	ZNQ 31/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Continuous positive airway pressure system—Nasal.
HTU Specification No:	C.E. No. A34A (Anaesthetics).
UMDNS:	13360.
Specification date:	2005-05-23.
Quotation number:	ZNQ 32/07-08
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Armed banking.
Bid number:	ZNB 33/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

SUPPLY:	Cataract set.
Bid number:	ZNB 34/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Analysis blood gas.
HTU Specification No:	H.T.S. No. E57 (Electronics).
UMDNS:	15709.
Specification date:	2007-03-28.
Quotation number:	ZNQ 35/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Least cost routing.
Bid number:	ZNB 36/07-08.
Closing date:	2007-08-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

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

(ii) Bids must be submitted in separate sealed envelopes.

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

(iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a project manager, Constitutional Law and KZN Local Government Law Expert, HDI Consultant Administrative Assistant.
Bid number:	ZNT 1482/2007 LG.
Closing date:	2007-08-31.
Time:	11h00.
Documents available:	Bid Office, Office 13-08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Miss Lindiwe Maphumulo, Tel: (033) 395-2174.
Compulsory briefing session:	
Date:	2007-08-20.
Time:	10:00.
Venue:	7th Floor Boardroom, Southern Life Plaza, 271 Church Street, Pietermaritzburg.

Note: Bid documents are to be collected at the address stipulated above before the commencement of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids.

HSCR (HUMAN SCIENCES RESEARCH COUNCIL)

VEHICLES DISPOSAL, REF: HSRC/08/2007

The HSRC is selling 3 vehicles under the following conditions:

- (1) Voetstoots (as it is)
- (2) Offer of sale: 1 package of three vehicles.
- (3) Only cash sale will be accepted in the form of: Cash, bank-guaranteed cheque or credit card.
- (4) Vehicles should be collected seven days after the date of purchase.
- (5) Delivery will be at the cost of the successful bidder.

DESCRIPTION OF VEHICLES			
MAKE	Ford Super Cap 4x4 2.5 Turbo Diesel	Mazda Drifter Single Cap 4x4 2.6 Petrol	V/w Citi Golf 1.3
MODEL	2005	2005	1996
COLOUR	White	White	White
ODOMETER	79 900 KM	72 400 KM	198 824 km

Vehicle inspection: 14 August 2007 at HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Contact person: Mr Ezekiel Molapisi, Tel: (012) 302-2196, Fax (012) 302-2071.

For technical enquiries, contact: Ms Linn Butchart, Tel. (012) 302-2078.

HARD COPIES

Tender documents can be collected at the Reception area of the following address, Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001.

Completed proposals should be deposited into the tender box at the above mentioned, closing date Tuesday, 4 September 2007 at 11h00.

Pretoria Office: 134 Pretorius Street, Pretoria, 0002, South Africa; Private Bag X41, Pretoria, 0001, South Africa. Tel: +27 12 302 2176. Fax: +27 12 302 2071.

Cape Town Office: Plein Park Building, 69–83 Plein Street, Cape Town, 8001, South Africa; Private Bag X9182, Cape Town, 8000, South Africa. Tel. +27 21 466 8000. Fax +27 21 466 8001.

Durban Office: 750 Francois Road, Intuthuko Junction, Cato Manor, Durban, 4001, South Africa; Private Bag X07, Dalbridge, 4014, South Africa. Tel: +27 31 242 5400. Fax: +27 31 242 5401.

NORTHERN CAPE DEPARTMENT OF HEALTH

Bid Notice: Simulatation Laboratory Equipment

Bid No: NCPDOH006/2007

Closing date: 24 August 2007 at 11h00.

1. The department hereby invites prospective suppliers to bid for the supply of simulatation laboratory equipment for Henrietta Stockdale Nursing College.

The appointment will be adjudicated in the preferential procurement policy framework Act of 2000 and in conjunction with Supply Chain Management Policies of the Department.

Tender documents may be obtained from Kimberley Hospital Complex, Du Toitspan Road, Admin Building, 1st Floor, Room A106A.

Further details please contact: Mr J Baloyi, Tel. (053) 802-2321, Fax: (053) 831-4587/808-2477. E-mail: jbaloyi@kbhsp.cape.gov.za

Department of Health: Northern Cape, Supply Chain Management Unit, Private Bag X5021, Kimberley.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-596

IDENTIFICATION OF SERVICE PROVIDER FOR THE FINALISATION OF HUMAN RESOURCE PLANNING MODEL

Printed copies of the bid document will be available on the 3rd August 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

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion
Reference: Tender No.

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 4 September 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.

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.

NORTH WEST DEPARTMENT OF EDUCATION

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II) INVITATION TO BID/QUOTE

Bids are hereby invited from suitably qualified individuals or organisations for the following assignments:

Please quote the respective reference numbers in all correspondence. Correspondence without the reference number will not be attended to.

Assignment 1—Ref. No. SESD/NWE/1/4/CON001

Training of FET College Councils of all three colleges in the North West province on the new FETC Act No. 16 of 2006.

Assignment 2—Ref. No. SESD/NWE/1/5/CON001

Conduct a two-day team building session for members of the FET Directorate.

Assignment 3—Ref. No. SESD/NWE/2/2/CON005

Training of Linkages and Programmes Units managers of the FET colleges on how to conduct research.

Assignment 4—Ref. No. SESD/NWE/3/5/CON001

Provision of software to support academically weak students with learning.

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

The closing date for submission of bids/quotes is strictly 12:00 on Wednesday, 22 August 2007.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0186.

These are Danida funded requirements.

Deloitte.

SOUTH AFRICAN REVENUE SERVICES (SARS)

REQUEST FOR TENDERS

TENDER No.: RFT 21–24/2007

APPOINTMENT OF CLEANING SERVICE CONTRACTORS IN NORTH WEST PROVINCE

The South African Revenue Service invites interested service providers to tender for cleaning service contracts at its premises in Klerksdorp, Mmabatho, Rustenburg and Zeerust.

Reference numbers: Klerksdorp (RFT 21/2007),
Mmabatho (RFT 22/2007),
Rustenburg (RFT 23/2007) and
Zeerust (RFT 24/2007).

Compulsory site inspection dates:

<i>Name of building:</i>	<i>Date of site inspection:</i>
Klerksdorp	10 August 2007 at 12h00.
Rustenburg	10 August 2007 at 08h00.
Mmabatho	13 August 2007 at 09h00.
Zeerust	13 August 2007 a 13h00.

Closing date and time: 24 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 are available on the SARS website: www.sars.gov.za or at the SARS Procurement Centre, Lehae La SARS, 299 Bronkhorsts Street, Nieuw Muckleneuk, Pretoria.

The completed bid document can be posted to: SARS Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate, Lehae la SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, 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.

SARS (At Your Service)

SOUTH AFRICAN REVENUE SERVICES (SARS)

REQUEST FOR TENDERS

TENDER No.: RFT 25-28/2007

APPOINTMENT OF CLEANING SERVICE CONTRACTORS IN LIMPOPO PROVINCE

The South African Revenue Service invites interested service providers to tender for cleaning service contracts at its premises in Giyani; Lebowakgomo; Polokwane Regional & Airport and Thohoyandou.

Reference numbers: Giyani (RFT 25/2007), Lebowakgomo (RFT 26/2007), Polokwane Regional & Airport (RFT 27/2007) and Thohoyandou (RFT 28/2007).

Compulsory site inspection dates:

<i>Name of building:</i>	<i>Date of site inspection:</i>
Polokwane Regional & Airport	15 August 2007 at 08h00.
Lebowakgomo	15 August 2007 at 14h00.
Giyani	16 August 2007 at 10h00.
Thohoyandou	16 August 2007 at 14h00.

Closing date and time: 24 August 2007 at 11h00.

Further details please contact: Mr Elias Lebepe, Tel: (015) 299-7089, Fax: (015) 291-4019, E-mail: elebepe@sars.gov.za
Mr Kgomotso Pitsoe, Tel: (012) 422-4028. Fax: (012) 422-4012/3.

Tender documents are available on the SARS website: www.sars.gov.za or at the SARS Office, New Government Building, 40 Landros Maree Street, Polokwane.

The completed bid document can be posted to: SARS Office, Private Bag X9384, Polokwane, 0700, or be placed in the tender box at the main gate, New Government Building, 40 Landros Mare Street, Polokwane.

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.

SARS (At Your Service)

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

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

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

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

SUPPLY: Construction of layer works and surfacing on Main Road P68-2 from km 1,5 to km 4,5.
 Tender number: ZNT 373/A/P68-2/3000.
 Time: 11:00
 Closing date: 2007-08-31.
 Tender documents available from: Department of Transport, Acquisition Section, B Block, 172 Burger, Pietermaritzburg.
 Tender box situated at the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.
Compulsory site inspection: Yes.
 Time: 10:00.
 Date: 2007-08-16.
 Venue: Engineer's Site Office at km 16.5 on P68-2 (adjacent to the Assissi Clinic).
 Contract period: 5 months.
 Cost of documents: N/a.
 Technical Enquiries: Mr S. Dlamini, Tel. (033) 355-8903, Fax: (033) 355-8090. Sabelo.Dlamini@kzntransport.gov.za
 Mr S. Rupee, Tel. (031) 765-1907, Fax: (031) 765-2551, sunil@tpa.co.za

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

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

- (i) Please note that tender requests can be made via facsimile [viz. (033) 355-8091] for all documents.
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- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate before being issued with Bid documents.

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

SUPPLY: The construction of layer works and surfacing on P49 from km 7.0 to km 9.0.
 Tender number: ZNT 373/A/P49/1716.
 Time: 11:00
 Closing date: 2007-08-21.
 Tender documents available from: Department of Transport, Acquisition Section, B Block, 172 Burger, Pietermaritzburg—3201, documents may be collected during the working hours (07:30–13:00 and 14:00–16:00).
 Tender box situated at the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.
Compulsory site inspection: Yes.
 Time: 10:00.
 Date: 2007-07-30.
 Venue: Emzansi Site Office, at approximately km 10.0 on P49/2.
 Contract period: 6 months.
 Cost of documents: N/a.
 Technical Enquiries: Mr R. Maipath, Tel. (033) 355-8011, Fax: (033) 355-8775.
 Mr Sizo Makhathini, Tel. (033) 347-1841. Fax: (033) 347-1845.

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 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 at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of gases to the Department of Transport KZN.
Contract period:	2 years.
Bid number:	ZNB 1282/07 T.
Closing date:	2007-08-30.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specifications:	Mr Sandile Gwambe, Tel. (033) 355-8683.
SERVICE	Provision of temporary staff at the traffic camera office Pinetown.
Contract period:	1 year.
Bid number:	ZNB 3123/07 T.
Closing date:	2007-08-30.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specifications:	Mr Siva Ramsamy, Tel. (031) 702-0967.
SUPPLY:	Rammer type soil compactors.
Contract period:	Once-off.
Bid number:	ZNB 2307/07 T.
Closing date:	2007-08-30.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specifications:	Mr Mark Pistorius, Tel. (033) 342-4082.
SUPPLY:	Petrol driven hammer breakers.
Contract period:	Once-off.
Bid number:	ZNB 2308/07 T.
Closing date:	2007-08-30.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specifications:	Mr Mark Pistorius, Tel. (033) 342-4082.
SUPPLY:	Supply of medium motor graders.
Contract period:	Once-off.
Bid number:	ZNB 2745/07 T.
Closing date:	2007-08-30.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specifications:	Mr Mark Pistorius, Tel. (033) 342-4082.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid: Competitive bidding process: Appointment of a security company to provide security services to the Independent Communications Authority of South Africa (ICASA) for the period of twenty-four (24) months on the 90/10 Preferential Procurement Principle Framework Act of 2000— Bid Number: ICASA 26/2007.

Hard copies of the bid document will be available on Friday, 3 August 2007 at a non-refundable fee of one hundred rands (R100,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. Bidders who collect the bid document from our reception area must produce proof of payment before issuing. Liaise with the undermentioned Bid Administrator for ICASA banking details.

A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

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

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

A compulsory site inspection/briefing session will be held:

Date: Wednesday, 22 August 2007.

Time: 10h00 to 10h30.

Venue: ICASA, Block B, Auditorium Room.

Bids must be deposited in ICASA's bid box on or before Thursday, 6 September 2007, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office, at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

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

LEGAL AID BOARD

JUSTICE FOR ALL

REQUEST FOR PROPOSALS

SAP APPLICATION AND GENERAL CONTROLS REVIEW

TENDER No. 09/2007

The Legal Aid Board is hereby inviting proposals from suitably qualified bidders to render once off **SAP APPLICATION AND GENERAL CONTROLS REVIEW** Services. SAP R/3 is residing on a Windows Operating System with Microsoft SQL providing database functionalities. The review should be performed and completed by 30 September 2007. The review on the SAP R/3 environment should cover the following key aspects:

1. Applications controls reviews for the Human Resources and Payroll modules.
2. Security review.
3. Authorisations.
4. ABAP and the validation of data.
5. Table Maintenance; and
6. High level general controls review covering the following COBIT processes:
 - (a) Planning and Organisation.
 - (b) Acquisition and Implementation.
 - (c) Delivery and Support; and
 - (e) Monitoring.
7. Management reviews.

The tender documents will be available from 3 August 2007 at the Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg.

The closing date for tender submissions is on 24 August 2007 at 11h00 am.

For further information, please contact John Bopape or Andrew Montane at Tel. (011) 877-2000.

DEPARTMENT OF HEALTH**EDENDALE 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.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated on the Fourth Floor.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	Major service of fire extinguishers.
Bid number:	ZNB 17/07/07.
Closing date:	2007-08-24 at 11h00.
Enquiries:	Mr L. Pillay, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4249.
SUPPLY:	Annual service of OT Tables.
Bid number:	ZNB 18/07/07.
Closing date:	2007-08-24 at 11h00.
Enquiries:	Mr L. Pillay, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4249.
SUPPLY:	Recovery room stretchers.
Bid number:	ZNB 19/07/07.
Closing date:	2007-08-24 at 11h00.
Enquiries:	Mr L. Pillay, Tel: (033) 395-4244. Mrs I. J. Perumal, Tel: (033) 395-4256.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SUPPLIES**DEPARTMENT AGRICULTURE**

4.4.12.4/5/07	The supply and delivery of Bacillus Thuringiensis larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year	Philagro SA (Pty) Ltd	R101,46/per litre, firm	0%
4.4.12.4/1/07	The supply and delivery of Y-standards (2,45 m length) for a period of one year	Baga Sebilo Investment Holdings t/a BSI Holdings	R47,66/per each x 6 700 (estimated), firm	HDI equity ownership: 100% Women equity ownership: 30% Disability equity ownership: 0%

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIMED
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SERVICE**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

WP9357	To perform an Audit on the Technical, Chemical and Human Resource Capacity at Bloem Water, Lepelle Northern Water, Magalies Water, Overberg Water and Rand Water	PD Naidoo & Associates	R1 262 390,40	HDI equity ownership: 67,75% Women equity ownership: 20,31% Disability: 1,71%
WP9332	Review of the principles, criteria, indicators and Standards Management Framework and recommendations and additions and changes on the key steps and standard operating procedures	Institute for Natural Resources	R271 872,90	HDI equity ownership: 20% Women equity ownership: 30% Disability: 0%
WP9271	Development and implementation of Operational Policy, Protocols, Guidelines and procedures for section 21 © and (I) Water Uses in terms of the National Water Act, 1998 9 Act No. 36 of 1998	Nemai Consulting	R463 980,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9132	Intermediate Reserve Determination Study for selected Resources (Rivers and Groundwater) in the Mokolo River Catchment Area	Clean Stream and Water for Africa, in association with Strategic Environment Focus	R2 769 231,00	HDI equity ownership: 30% Women equity ownership: 30% Disability: 0%
WP9321	To facilitate and support NSPU Management in Sanitation Job Creation Programme	Zibonise Communication	R7 000 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP8997	To undertake research into the identification of biological control agents for certain invading plants	Rhodes University, CSIR (Council for Scientific Industrial Research), and Agricultural Research Council & University of Cape Town	R40 000 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIMED
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DEPARTMENT OF AGRICULTURE

4.4.12.4/6/07	The appointment of an aerial migratory pests control contractor for a period of one year from 18 August 2007 to 17 August 2008	BG Graff t/a Specialist Spraying Services	Ceiling cost per flight hour for the first 120 hours: R11 327,04. Ceiling cost per flight hour in the case that the first 120 hours have been completed: R4 827,90	0%
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BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	FUNCTIONALITY
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ITAC (INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA)

ITAC005/07	Full maintenance lease—six vehicles	Contract Lease Management (Pty) Ltd	R25 942,6 p.m.	70	0	18
ITAC006/07	Leasing of photo-copiers—1 x 85 CPM	Dalitso Business Equipment	R161 928,00 over 36 months	60	7,5	30
ITAC006/07	Leasing of photo-copiers—3 x 55 CPM	Dalitso Business Equipment	R183 600,00 over 36 months	60	7,5	30
ITAC006/07	Leasing of photo-copiers—1 x 40 CPM	Gestetner Safika (Pty) Ltd	R63 189,36 over 36 months	49,84	10	30
ITAC007/07	Leasing of printers—11 x CLP	Masana Office Solutions (Pty) Ltd	R190 626,70 over 36 months	26,85	5,1	30
ITAC007/07	Leasing of printers—19 x ELP	Sahara Systems (Pty) Ltd	R23 153,40 over 36 months	60	6,5	30

SUPPLIES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

ZNQ 5075/02/07	2 x cash register machine, as per specification	City Cash Registers
ZNQ 7690/03/07	1 x blood gas analyser plus co-oximeter, as per specification	Roche Diagnostics
ZNQ WS 5078/02/07	Annual pest control, as per specification	Flick Pest Control
ZNQ 461/05/07	1 x optical Coherence Tomographer, as per specification	Genop Healthcare
ZNQ 306/04/07	1 x portable defibrillator monitor—portable, built-in recorder, as per specification	SSEM
ZNQ 7691/03/07	5 x pulse oximeter—stand alone non-invasive, as per specification	Duromed
ZNQ 7689/03/07	1 x arterial trays, as per specification	Zenith Surgical
ZNQ 7692/03/07	1 x survey meter, as per specification	AEC—Amersham
ZNQ 5077/02/07	1 x Laparoscopic instrument, as per specification	TECMED

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

ZNQ 105-07H	White and brown bread	Seshembe Trading & Development
ZNQ 106-07H	Eggs, medium	Seshembe Trading & Development
ZNQ 107-07H	Milk, maas, juice and mnandi	Clover S.A.
ZNQ 108-07H	Chicken portions, chicken livers, battered hake portions and deboned hake fillets	The Cold Chain
ZNQ 109-07H	Frozen vegetables	The Cold Chain

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 110-07H	Beef quarters	Marcelles Meat Supply
ZNQ 111-07H	Mutton, steak, mince and beef sausage	Marcelles Meat Supply

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQ LS1155gaz	Cleaning of windows at King Edward Hospital	Khonelihle Logistics
ZNQ LS201gaz	1 800 units of sets central venous pressure 15 drops/mℓ	Adcock Ingram
ZNQ LS197gaz	750 units of heat and moisture exchanger, adult	Intersurgical
ZNQ LS908gaz	1 unit of ventilator, neonatal—ICU	Respiratory Care Africa

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 2893/2007/2008	Advanced anaesthetic workstation with complete electronic	Med Hold
ZNQ 213/2007/2008	Needle spinal portex pencil point, 25 g	Smith Medical
ZNQ 92/2007/2008	Boiler 628 electronic	Alstom (Pty) Ltd
ZNQ 772/2007/2008	Swabs gauze absorb, 225 x 225 x 16 play	Iziko Medical
ZNQ 771/2007/2008	Syringe disposable, 5 mℓ	Unitrade
ZNQ 214/2007/2008	Needle spinal portex combine epidural mini pack with lock pencil	Smiths Medical
ZNQ 1992/2006/2007	Electric high vacuum suction pump, aspirations, H.T.S. No. M3	Palmed Medical

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

ZNB 2536/07T	Slurry sealing of roads	X-Moor Transport: • Nyanga Roads • Brisk Asphalt • Hotty's Project Management Services • Shisalanga Construction • Ubunye Plant Hire • Hamba Kahle Roads • Phambili Roads Surfacing • Debongs Trading JV
ZNB 2142/07T	Procuring and crushing of wearing course	Sinothando Construction: • Hotty's Project Management Services • Debong's JV Wingmish • Rob Plant Hire JV—SB Ncalani Construction
ZNB 2527/06T	Supply of laying premix asphalt and ancillary works	Messrs Kwantwela Roads Construction CC
ZNB 1284/06T	Printing and publication of Igalelo Newsletter	Messrs Cebolami Trading Enterprises

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

ZNB 143/06-07	Catering equipment	Siza Nkosi Co-operative
ZNB 4/07-08	Gloves examination, on sterile, small	Unitrade 1032cc
ZNB 5/07-08	Gloves examination, on sterile, medium	Iziko Medical and Surgical Supplies CC
ZNB 10/07-08	Dental consumables	Endomed Medical & Surgical, Istrodent (Pty) Ltd, Sikhelela Medical & Dental Supplies, Milner Dental Supplies
ZNB 13/07-08	Syringes	PMS Medical CC

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 14/07-08	Needles	Unitrade 1032CC
ZNB 16/07-08	Gauze Swabs 225x225	Iziko Medical and Surgical Supplies CC
ZNB 16B/07-08	Sutures	Clinisut (Pty) Ltd

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

ZNB 04/04/07	32 kg sluice machine with installation	Servtech
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QUOTATION No.	DESCRIPTION	COMPANY AWARDED	PRICE QUOTED
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

ZNQ 17/07	Cataract Surgical Instrument	I-Sight Africa	R41 838,00, VAT inclusive
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SERVICES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ 451/2007/08	400 kits bags with flap	S.S. Marketing
ZNQ 383/2007/07	Patient stretcher trolley	Huntleigh Africa

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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STATE INFORMATION TECHNOLOGY AGENCY (SITA)

551	Appointment of a property specialist broker to source accommodation for SITA throughout the RSA for a period of 3 years	<ul style="list-style-type: none"> • Old Mutual Property Group & Cross Continent Investments (Pty) Ltd • Gensec Property Service Ltd
575	For the supply and maintenance of a printing solution including a stitcher/bookbinder for SITA Beta Data Centre for a period of five (5) years	Bytes Document Solutions

SOUTH AFRICAN WEATHER SERVICE

SAWS-0117	Appointment of a service provider to conduct internal audit function for the financial year ending March 2008	Nkonki Sizwe Ntsaluba
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANGEMENT DIRECTORATE

ZNQ 1238/6/7	Repairs and renovations to Ward B: Doris Goodwin Hospital	Siyakhula Group
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DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

ZNT 373/A/P296/1640	The construction of layer works for the upgrading of Main Road P296 km 23,3 to km 24,34 and Main Road P38 km 22,62 to km 23,08	Ndwandwe Conststruction
ZNT 373/A/P296/1633	The construction of layer works for the upgrading of Main Road P296 km 21, to km 23,3 and Main Road P38 km 22,62 to km 23,08	Thembelani Construction
ZNT 373/A/P399/1550	The construction of mass earthworks and selected layers comprising, G7 (selected subgrade), C4 (stabilised subbase), G1 (base), V drains, Subsoil drains	Salli Construction

C. TENDER INVITATIONS FINALISED

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

FMA 0013/07	1-2007/2008	2-2007/2008	669-2007/2008	DPLG (T) 04/2006	DPLG (T) 11/2006
DPLG (T) 13/2003	DPLG (T) 09/2006	DPLG (T) 10/2006	DPLG (T) 13/2007	DPLG (T) 02/2007	DPLG (T) 05/2007
DPLG (T) 06/2007					

D. TENDER INVITATIONS CANCELLED

ZNQ 5076/02/07	ZNQ 604/2007/08	ZNQ 605/2007/08	ZNQ 606/2007/08	ZNQ 607/2007/08	DPSA 03/2007
ZNQ LS357gaz	ZNQ LS178gaz	ZNQ LS107gaz	ZNQ LS1112gaz	ZNQ 12893 of 2007	ZNQ 123099 of 2007
ZNQ 16/07	ZNB 10006/2007-H	ZNB113.06/07-H	DPLG (T) 03/2007	ZNB 15/-06/07	ZNB 16/06/07
ZNB 08/06/07	ZNB 09/06/07	ZNB 10/06/07	ZNB 11/06/07	ZNB 88/11/06	

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 **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 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 **Office hours:** 07:30–12:15 and 13:00–16:00
 Tel. (012) 312-0570/0724/0563, Fax (012) 312-0912 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ **Office hours:** 7:30–12:45 and 13:30–16:00
 Ms M. Manala Mondays to Fridays
 Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915
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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
Enquiries: Sylvia Mkhize **Office hours:** 08:00–12:30 and 13:00–16:30
 Tel. (012) 300-5633/072 217 4527/082 301 2266 Mondays to Fridays
 Fax (012) 300-5660
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- 87** Head: Department of Economic Development and Tourism, Room 27, 9th Floor, Waldorf Building, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.
Enquiries: L. Esterhuizen **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-5274, Fax (021) 483-3010 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 Surjibally, **Office hours:** 07:15–16:00
 Tel. (012) 336-7428 Mondays to Fridays
 Ms Dikeledi Lelaka
 Tel. (012) 336-6976, Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt/Mr V. Masemola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459/7551, Mondays to Fridays
 Fax (012) 841-7071/7574,
 E-mail: vwyngaardta@saps.org.za
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- 113** National Department of Public Works, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312 Mondays to Fridays
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Mr K Watson/A Maulaudzi, **Office hours:** 07:30–12:00 and 13:00–16:00
 Tel. (012) 312-7566/312-7708, Fax (012) 312-7391 Mondays to Fridays

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- 131** Department of Transport, Roads and Public Works, Prestige Building, Alida Street, De Aar, 7001; or PO Box 133, De Aar, 7000; or deposited in the tender box at Main Entrance, Prestige Building, Alida Street, De Aar.
Enquiries: Ms M. Carlse **Office hours:** 07:30–16:00
 Tel. (053) 631-1355
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mr J. M. Verster **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (016) 370-2353, Fax (016) 370-2264 Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
Enquiries: H. C. Pieterse (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (043) 731-1610 X 2258, Fax (043) 731-2223 Mondays to Fridays
 E-mail: Drienie.pieterse@dcs.gov.za
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Fax (012) 845-7239/7480
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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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- 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
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs C du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
-
- 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:** 08:00–13:00 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 371A** Department of Defence, Defence Matériel Division, 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) 684-2172/2540, Fax (012) 684-2591 Mondays to Fridays
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- 401** South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days per week).
Enquiries: Ms R Botha, Tel. (012) 367-6159, **Office hours:** 08:00–16:30
 Fax (012) 367-6459, Mondays to Fridays
 E-mail: rosa.botha@weathersa.co.za
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- 407** Department of Public Works (Durban), Room 11, West Street Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West Street Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss Khawula (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 314-7160, Fax. (031) 332-5853. Mondays to Fridays
 E-mail: nokuphila.khawula@dpw.gov.za
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: JP Thobejane/S Mtimkulu, Tel. (012) 394-1904/1918 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: Jthobejane@thedti.gov.za/ Mondays to Fridays
 smtimkulu@thedti.gov.za
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- 509** Department of Labour, Laboria House, 215 Schoeman Street, Pretoria; or Private Bag X117, Pretoria, 0001.
Enquiries: M. Coetzee/B. Gelebe/C. Marais/Dr F Prinsloo **Office hours:** 07:30–16:00
 Tel: (012) 309-4089/4084/4792/4724, Mondays to Fridays
 Fax (012) 309-4348
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
Enquiries: Ms L. Theys **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel. (021) 483-48586, Fax (021) 483-2530, Mondays to Fridays
 E-mail: adekock@pgwc.gov.za
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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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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.
Enquiries: Mr P. Tlali, Tel. (053) 861-9665 **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax. (053) 861-9665 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, **Office hours:** 07:30–16:00
 E-mail: rehet.venter@labour.gov.za 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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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.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
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30-16:00
Mondays to Fridays
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- 778** Eben Dönges Hospital, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box at main entrance at notice board, or Room A1-25, Eben Dönges Hospital, Murray Street, Worcester.
- Enquiries:** Mr N. P. Roux, Tel. (023) 348-1210,
Fax (023) 348-1220, E-mail: Nroux@pgwc.gov.za
- Office hours:** 07:30-13:00 and 13:45-16:00
Mondays to Fridays
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- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Ms Ntombise Mene
Tel. (012) 304-5169, Fax (012) 323-2118
Tender: Ms R. van Rooyen
Tel. (012) 304-5147, Fax. (012) 323-4201
- Office hours:** 07:45-16:15
Mondays to Fridays
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs M.J.F. Cartwright/Mrs R.W.P. van Niekerk/
Mrs B. Mostert,
Tel. (021) 918-1575/1629, Fax (021) 918-1650
- Office hours:** 07:30 to 13:00 and 13:30-16:00
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** Mendrick Mlondobozi (Senior Supply Chain Officer)
Tel. (012) 336-1192, Fax (012) 336-1834
E-mail: mendrickm@dpsa.gov.za
- Office hours:** 08:00-16:00
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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Overseas – R40 per annum

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

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