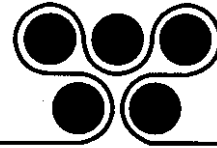


## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF.....	11
▶ SUPPLIES: FURNITURE .....	15
▶ SUPPLIES: GENERAL.....	16
▶ SUPPLIES: MEDICAL .....	17
▶ SUPPLIES: STATIONERY/PRINTING .....	17
▶ SUPPLIES: VEHICLE (ALL TYPES).....	17
▶ SERVICES: BUILDING .....	18
▶ SERVICES: CIVIL .....	20
▶ SERVICES: ELECTRICAL .....	20
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	21
▶ SERVICES: GENERAL .....	25
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING.....	25
▶ SERVICES: MECHANICAL.....	27
▶ SERVICES: PROFESSIONAL .....	28
<b>SPECIAL ADVERTISEMENTS.....</b>	31
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	56
▶ SERVICES.....	56
<b>C. TENDER INVITATIONS FINALISED .....</b>	59
<b>D. TENDER INVITATIONS CANCELLED.....</b>	59
<b>F. ANNEXURES</b>	
Annexure 1: Address list.....	61
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription.....	72



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**NOTES:**

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



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

Postal Address: .....

Enquiries: .....

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

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

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

Postal Address: .....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
----------------------------------------------------------------------

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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](http://www.treasury.gov.za) (go to Tender news) to view contracts: [www.treasury.gov.za](http://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](http://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:

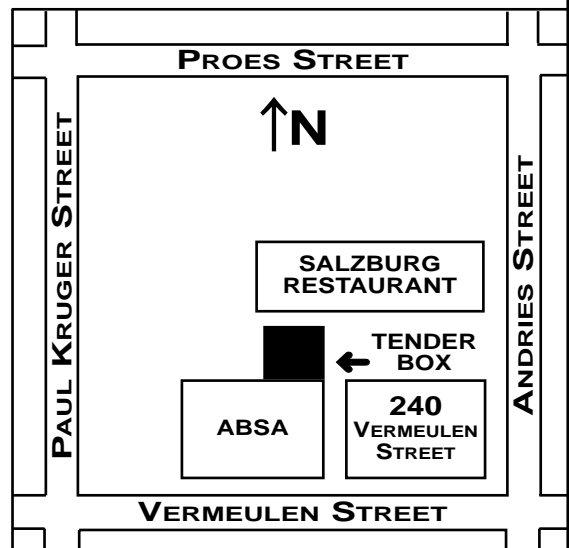
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 61	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Bloemfontein: SAPS: Alternative accommodation: Supply Chain Management [five (5) years].  <i>CIDB Contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE.</i>  <i>Type of accommodation: Offices 2/20.05, undercover parking (official light vehicles 50 and open parking for new SAPS vehicles) (if applicable).</i>  <b>This bid/tender will be evaluated in terms of:</b>            90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td>Price:</td> </tr> <tr> <td>HDI: 7 points</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women: 2 points</td> <td>Quality/Functionality 40% (of 90)</td> </tr> <tr> <td>Disabled: 1 point</td> <td></td> </tr> <tr> <td>Other: 0 points</td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td>Total must equal 100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid/tender information: Celetwa Mjijima/Portia Gaba, (051) 400-8745/8750.</i>  <i>General enquiries: Florence Litheko, (051) 400-8700.</i>  <i>Technical information: Florence Litheko, (051) 400-8700</i></p>	Preference:	Price:	HDI: 7 points	Price: 60% (of 90)	Women: 2 points	Quality/Functionality 40% (of 90)	Disabled: 1 point		Other: 0 points		Total must equal: 10 points	Total must equal 100% (of 90)	Bloemfontein	BL07/073	2007-10-02	5	5		
Preference:	Price:																		
HDI: 7 points	Price: 60% (of 90)																		
Women: 2 points	Quality/Functionality 40% (of 90)																		
Disabled: 1 point																			
Other: 0 points																			
Total must equal: 10 points	Total must equal 100% (of 90)																		
<p>Interested parties are invited to offer suitable undercover parking of fifteen (15) secured parking bays as described below for National Department of Public Works, Kimberley, in existing parking lot for parking lot under construction in Kimberley.  <i>The premises offered must make provision for the following:</i></p> <ul style="list-style-type: none"> <li>• Must be located near the New Public Offices, Kimberley.</li> <li>• Such parking bays must be accessible from the street and be able to cater for people with physical disabilities.</li> </ul> <p>Further particulars appear in the document. The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered.  <b>NB:</b> A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive.  <b>This bid will be evaluated in terms of:</b>            80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 15 points</td> <td>Price: 80% (of 80)</td> </tr> <tr> <td>Who is a female: 3 points</td> <td>Quality/Functionality: 20% (of 80)</td> </tr> <tr> <td>Persons with disability: 2 points</td> <td></td> </tr> <tr> <td>Other: 0 points</td> <td></td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal: 100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information: Ms G. Aysen/F. Lemmetjies, (053) 838-5221/(053) 838-5273.</i>  <i>General enquiries: Ms A. Meyer, (053) 838-5272</i></p>	Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 15 points	Price: 80% (of 80)	Who is a female: 3 points	Quality/Functionality: 20% (of 80)	Persons with disability: 2 points		Other: 0 points		Total must equal: 20 points	Total must equal: 100% (of 80)	Kimberley	LS 12/07	2007-10-03	7	7
Preference:	Price and quality/functionality:																		
Historically Disadvantaged Individuals (HDI)																			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 15 points	Price: 80% (of 80)																		
Who is a female: 3 points	Quality/Functionality: 20% (of 80)																		
Persons with disability: 2 points																			
Other: 0 points																			
Total must equal: 20 points	Total must equal: 100% (of 80)																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>Interested parties are invited to offer suitable office accommodation of 92.00 m<sup>2</sup> total lettable areas as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Upington.</p> <p><i>The premises offered must make provision for the following:</i></p> <ul style="list-style-type: none"> <li>• Must be located within business or retail part of the Upington CBD area.</li> <li>• Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities.</li> <li>• Parking must be available on site.</li> <li>• Air-conditioning for all offices.</li> <li>• Carpets or tiles for floor covering.</li> <li>• Blinds for all offices.</li> <li>• Security doors and burglar bars (on all windows). Ducting must be provided for cables in all offices.</li> </ul> <p>The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered.</p> <p><b>NB:</b> A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive. This bid will be evaluated in terms of:</p>	Upington	LS 15/07	2007-10-03	7	7
<p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 15 points Price: 80% (of 80)</p> <p>Who is a female: 3 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for bid information:</i> Ms G. Aysen/F. Lemmetjies, (053) 838-5221/(053) 838-5273.  <i>General enquiries:</i> Ms A. Meyer, (053) 838-5272</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 61															
<p>Interested parties are invited to offer suitable office accommodation of 108.00 m<sup>2</sup> total lettable areas plus four (4) secured parking bays and visitors parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kuruman.</p> <p><i>The premises offered must make provision for the following:</i></p> <ul style="list-style-type: none"> <li>• Must be located within business or retail part of the Kuruman CBD area.</li> <li>• Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities.</li> <li>• Accommodation should have four secured parking bays.</li> <li>• Parking must be available on site.</li> <li>• Air-conditioning for all offices.</li> <li>• Carpets or tiles for floor covering.</li> <li>• Blinds for all offices.</li> <li>• Security doors and burglar bars (on all windows). Ducting must be provided for cables in all offices.</li> </ul> <p>The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered.</p> <p><b>NB:</b> A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="0"> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Costitutions:</td> <td>15 points Price: 80% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points Quality/Functionality: 20% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal: 100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen/F. Lemmetjies, (053) 838-5221/(053) 838-5273.</p> <p>General enquiries: Ms A. Meyer, (053) 838-5272</p>	Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Costitutions:	15 points Price: 80% (of 80)	Who is a female:	3 points Quality/Functionality: 20% (of 80)	Persons with disability:	2 points	Other:	0 points	Total must equal: 20 points	Total must equal: 100% (of 80)	Kuruman	LS 16/07	2007-10-03	7	7
Preference:	Price and quality/functionality:																		
Historically Disadvantaged Individuals (HDI)																			
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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 61																																	
<p>Interested parties are invited to offer suitable office accommodation of 310 m<sup>2</sup> total lettable areas plus fourteen (14) secured parking bays and visitors parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley.</p> <p><i>The premises offered must make provision for the following:</i></p> <ul style="list-style-type: none"> <li>• Must be located within business or retail part of the Kimberley CBD area.</li> <li>• Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities.</li> <li>• Accommodation should have fourteen (14) undercover parking bays.</li> <li>• Parking must be available on site.</li> <li>• Air-conditioning for all offices.</li> <li>• Carpets or tiles for floor covering.</li> <li>• Blinds for all offices.</li> <li>• Security doors and burglar bars (on all windows). Ducting must be provided for cables in all offices.</li> </ul> <p>The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered.</p> <p><b>NB:</b> A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>15 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability:</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>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen/F. Lemmetjies, (053) 838-5221/(053) 838-5273.</p> <p>General enquiries: Ms A. Meyer, (053) 838-5246</p>	80/20 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	15 points	Price:	80% (of 80)	Who is a female:	3 points	Quality/Functionality:	20% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Kimberley	LS 13/07	2007-10-03	7	7
80/20 point scoring system																																					
Preference:	Price and quality/functionality:																																				
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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 61	
<p>Interested parties are invited to offer suitable office accommodation of 154.00 m<sup>2</sup> total lettable areas as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Springbok. <i>The premises offered must make provision for the following:</i></p> <ul style="list-style-type: none"> <li>• Must be located within business or retail part of the Kimberley CBD area.</li> <li>• Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities.</li> <li>• Parking must be available on site.</li> <li>• Air-conditioning for all offices.</li> <li>• Carpets or tiles for floor covering.</li> <li>• Blinds for all offices.</li> <li>• Security doors and burglar bars (on all windows). Ducting must be provided for cables in all offices.</li> </ul> <p>The accommodation has to be available for occupation as soon as possible. The period of lease should be for two (2) years. Bids submitted after this date and time shall not be considered.</p> <p><b>NB:</b> A valid Tax Clearance Certificate is a responsive criteria. Bids without Tax Clearance Certificate will be non-responsive.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: _____ Price and quality/functionality: _____</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 15 points Price: 80% (of 80)</p> <p>Who is a female: 3 points Quality/Functionality: 20% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Ms G. Aysen/F. Lemmetjies, (053) 838-5221/(053) 838-5273.</p> <p>General enquiries: Ms A. Meyer, (053) 838-5272</p>	Springbok	LS 14/07	2007-10-03	7	7

**SUPPLIES: FURNITURE**

<p>Supply and installation of office furniture: Internal Audit (Pretmed Building). The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Friday, 31 August 2007. <i>Compulsory site visit:</i> 7 September 2007 at 10h00, at DOJ, cnr Prinsloo and Pretorius, Momentum Building, 1st Floor Reception, ask for Charity or Mpho at (012) 315-1393/357-8539. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2007 24	2007-09-21	854	854
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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 61	
Appointment of preferred service provider for the supply and installation of office furniture for Ports Regulator in Durban. <i>Compulsory briefing session will be held as follows: 7 September 2007 at 10:00, at 11th Floor, The Marine, Gardiner Street, Durban.</i> <i>Contact person: Mr Ebie Fakie, Tel. (012) 309-3087. Fax (012) 309-3175</i>	Pretoria	PR 2/2007	2007-09-14	29	29

**SUPPLIES: GENERAL**

<b>Tender cancelled: Was published on 2007-08-10:</b> Manufacturing, supply and delivery of Large Riot Shields according to Spec SAPS864/07	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 30 TD (07)	2007-09-11	110	110
Supply of machinery and tools	South African Police Service, Provincial Armourers, Gauteng Province	Q19/1/9/1/ 32 TD (07)	2007-09-28	494	494
Supply and delivery of spare parts to the South African Police Service, Nationally, for a three year period	South African Police Service, Nationally	Q19/1/9/1/ 45 TV (07)	2007-10-11	494	494
Supply and delivery of agricultural wheel tractors	Correctional Services: Sevontein and Waterval	KZN 04/2007	2007-10-01	362	362
<b>Request to offer equipment:</b> The MRC and its Collaborative Research Partners, the CSIR, Harvard University and the Centres for Disease Control (CDC) in the USA, will be undertaking a research project to establish the efficacy of Upper Room Ultraviolet Germicidal Irradiation (UVGI) in minimising the spread by airborne transmission of the pathogen <i>M.tuberculosis</i> . Notice is hereby inviting manufacturers of such equipment to offer/donate the required equipment that may be utilised for the experiment. All equipment offered will be evaluated against the standard specifications as developed by the research team for the experiment. Selection of appropriate fixtures will be subject to compliance with the standard specification which is available from the MRC	Medical Research Council, 1 Soutpansberg Road, Pretoria	MRC PTA Equipment/ 2007	2007-09-28	837	837
Supply of polish, wax, emulsion, general purpose, solvent type, paste, white, in 5 l plastic containers, to SABS 15 latest version, SABS Certificate to be submitted (quantity 4 000 each)	Goodwood	SPSC-B- 040-2007	2007-09-25	360	360
Supply of paint, high gloss enamel, Alkyd, to SABS630-1972, white, supplied in 5 l containers, SABS Certificate to be submitted (quantity 8 000 litres)	Goodwood	SPSC-B- 041-2007	2007-09-25	360	360
Supply of lubricating oil, supplied in 18.9 l container, MFR: Bitzer, Ref. No. BSE170 (quantity 45 each)	Goodwood	SPSC-B- 042-2007	2007-09-25	360	360
Supply of ultrasonic detection unit; MFR: SDT international, Part No. FS170MDEUCORVETTE; for SAN Vessels (quantity 3 each)	Goodwood	SPSC-B- 043-2007	2007-09-25	360	360
Supply of aluminium foil, split and expanded, 1,5 ml (0,0015 inch) foil thickness, 1% fuel displacement, 100 cm H x 50 cm dia roll, to MIL-B-87162A type 1, for suppression of explosions in fuel tanks (quantity 40 each)	Goodwood	SPSC-B- 046-2007	2007-09-25	360	360
Rendering of a service in respect of air travel and accommodation arrangements by a travel management company for a two year period. <b>Please note:</b> A compulsory briefing session will take place on 14 September 2007 at 10:00, in Room 232, Sancardia	Department: Foreign Affairs, Pretoria	DFA12- 07/08	2007-10-01	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
The ARC Infruitec-Nietvoorbij seeks to obtain a new Bench Top Freeze Drier with Integrated Microprocessor Controlled Operation and Real-Time Data Display instrument from an Instrument Supplier. The contract will be to supply, install and commission the Chromameter instrument. Delivery is to Stellenbosch in the Western Cape. <i>Enquiries:</i> Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	INF-NVB 15/2007	2007-09-07	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Pilot Freeze Drier with Integrated Microprocessor Controlled Operation and Real-Time Data Display from an Instrument Supplier. The contract will be to supply, install and commission the photosynthesis measuring system. Delivery is to Stellenbosch in the Western Cape. <i>Enquiries:</i> Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	INF-NVB 16/2007	2007-09-06	774	774
Supply of 7 200 meteorological balloons (350 gram) to the South African Weather Service (SAWS). Bid documents are available 24 hours per day/seven days a week from: The receptionist/security at the main entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>Estimated value of tender:</i> Over R500 000. Bid will be evaluated according to the 90/10 Preference Point System	The South African Weather Service, Erasmusrand, Pretoria	SAWS-0120	2007-09-21	401	401

**SUPPLIES: MEDICAL**

Supply and delivery of one (1) state of the art high end diagnostic colour ultrasound unit with doppler, pulse doppler and C/W ultrasound. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Neonatology Division)	GSH: 13/2007	2007-09-28	307	307
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**SUPPLIES: STATIONERY/PRINTING**

Supply and delivery of self-adhesive pharmaceutical labels	Department of Health: Western Cape Provincial Government	WC DOH10/2007	2007-09-28	519	519
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**SUPPLIES: VEHICLE (ALL TYPES)**

Invitation for bidders to submit proposals for the supply and delivery of a new tractor for Kedron Project, situated in the Ubuhlebezwe Local Municipality under the Sisonke District Municipality Province of KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> A. Dalais or P. Muller at (033) 355-4300	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN 7/1/6/3 (111) 3S	2007-10-02	805	805
<b>Amendment of description: Published on 2007-08-24:</b> Supply and delivery of three (3) 175 kW crawler tractors for Directorate Construction. <i>For technical information: Contact person:</i> Mr. J. D. Baker, Tel. (012) 336-8445. <i>Enquiries:</i> Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax No. (012) 325-6111	Levubu (2) Queenstown	W 9610	2007-09-20	95	95



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	

**SERVICES: BUILDING**

<p>Bendel: Itlotleng Commercial School: Repairs and renovations.  <i>CIDB Grading:</i> 2 GB and above.  <i>Non-refundable deposit:</i> R30,00.  <i>Site meeting/inspection:</i> None.  <i>Contact persons:</i> Mr L. Humphreys or Mr T. Nyongwana, at (054) 332-4473/4; Mr P. Tlali at (053) 861-9665.            This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPFFA), 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.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 <b>MUST</b> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash</p>	<p>Department of Transport, Roads and Public Works, Upington</p>	<p>PWU 08/07</p>	<p>2007-09-12</p>	<p><b>887</b></p>	<p><b>887</b></p>																
<p>Batharos: Lesedi High School: Repairs and renovations.  <i>CIDB Grading:</i> 2 GB and above.  <i>Non-refundable deposit:</i> R30,00.  <i>Site meeting/inspection:</i> None.  <i>Contact persons:</i> Mr L. Humphreys or Mr T. Nyongwana, at (054) 332-4473/4; Mr P. Tlali at (053) 861-9665.            This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPFFA), 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.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 <b>MUST</b> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <u>ONLY</u> cash</p>	<p>Department of Transport, Roads and Public Works, Upington</p>	<p>PWU 12/07</p>	<p>2007-09-12</p>	<p><b>887</b></p>	<p><b>887</b></p>																
<p>Sasolburg: SAPS: Repairs to roof.  <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><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1" data-bbox="143 1473 740 1608"> <tbody> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </tbody> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1" data-bbox="143 1639 740 1774"> <tbody> <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> </tbody> </table> <p>Total must equal 10 or 20 points      0 points</p> <p><b>Price and quality weighting:</b></p> <table border="1" data-bbox="143 1832 740 1886"> <tbody> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </tbody> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 20/09/2007 at 11:00. Prospective tenderers to meet at Bloemfontein: Deeds Office.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for tender information:</i> Calelwa Mgijima/Portia Gaba, (051) 400-8745/8750.  <i>General enquiries:</i> Thabo Shilenge, (051) 400-8700.  <i>Technical information:</i> T. Shilenge, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	0%	Price:	100%	<p>Sasolburg</p>	<p>BL07/072</p>	<p>2007-10-02</p>	<p><b>5</b></p>	<p><b>5</b></p>
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>"Mama's Special Projects". Painting of Wards 8, 11 and 15: Lentegeur Psychiatric Hospital, Mitchells Plain. Designated Grading 4GB or higher. Compulsory clarification meeting will be held on Thursday, 06/09/2007 at 10h00, at the main entrance of the hospital. <i>Technical information:</i> Mr A. Loxton, 083 641 5072. A non-refundable deposit of R100,00 per set is payable. <b>Please note that this service was inadvertently advertised as 3GB instead of 4GB</b></p>	Mitchells Plain	S046/07	2007-09-19	300	352
<p>Erection of the prefabricated office accommodation: Stellenbosch South African Police Services, Stellenbosch. Designated Grading 2GB or higher. <b>Please note:</b> A clarification meeting will be held on Friday, 14 September 2007 at 13h00, at South African Police Services, 23 Du Toit Street, Stellenbosch. <i>Technical information:</i> Ms N. Mawisa, 083 641 5078. A non-refundable deposit of R30,00 per set is payable</p>	Stellenbosch	S047/07	2007-09-26	300	352
<p>Covered parking and fit garage doors: Delft Ambulance Emergency Unit, Delft. Designated Grading 1GB or higher. A clarification meeting will be held on Thursday, 13 September 2007 at 10h00, at the Delft Ambulance Emergency Unit. <i>Technical information:</i> Mr A. Small, 082 808 1036. A non-refundable deposit of R30,00 per set is payable. <b>Please note that this service was inadvertently advertised as 2GB instead of 1GB</b></p>	Delft	S048/07	2007-09-26	300	352
<p>General building repairs: Overhex NGK Primary School, Worcester. Designated Grading 2GB or higher. <i>Technical information:</i> Mr C. Johnson, 082 909 2687. A non-refundable deposit of R30,00 per set is payable</p>	Worcester	S049/07	2007-09-18	300	352
<p>Replacement of perimeter fencing: Kleinrivier Primary School, Vredendal. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084. A non-refundable deposit of R30,00 per set is payable</p>	Vredendal	S050/07	2007-09-18	300	352
<p>Addition of Antiretroviral (ARV) Treatment Facility: Kraaifontein Hospital, Kraaifontein. Designated Grading 6GB or higher. A clarification meeting will be held on Wednesday, 19 September 2007 at 11h00, at the main entrance of the clinic. <i>Technical information:</i> Mr W. Taylor, 083 641 5079. A non-refundable deposit of R100,00 per set is payable</p>	Kraaifontein	S052/07	2007-10-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 61																									
<p>Upgrading and expansion of parole board facilities.  <i>CIDB contractor grading designation required: 4 GB or higher.</i>            Potentially emerging enterprises: 3GB PE.            This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preferent 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>Price:</td> <td></td> <td></td> </tr> <tr> <td>HDI: 5 points</td> <td>Price: 100% (of 100)</td> <td></td> <td></td> </tr> <tr> <td>Women: 3 points</td> <td>Quality/ Functionality:</td> <td></td> <td></td> </tr> <tr> <td>Disabled: 2 points</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other: 0 points</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td>Total must equal: 100% (of 100)</td> <td></td> <td></td> </tr> </table> <p><i>Compulsory site inspection: 18/09/2007 at 11h30 am, at Waterval Prison.</i>            Documents will be sold at a non-refundable deposit of R100,00.            Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration 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</p>	Preference:	Price:			HDI: 5 points	Price: 100% (of 100)			Women: 3 points	Quality/ Functionality:			Disabled: 2 points				Other: 0 points				Total must equal: 10 points	Total must equal: 100% (of 100)			Waterval Prison	DR07/0850	2007-10-03	407	407
Preference:	Price:																												
HDI: 5 points	Price: 100% (of 100)																												
Women: 3 points	Quality/ Functionality:																												
Disabled: 2 points																													
Other: 0 points																													
Total must equal: 10 points	Total must equal: 100% (of 100)																												

**SERVICES: CIVIL**

<p>Access road and parking area: Stellenbosch Hospital, Stellenbosch.  <i>Designated grading: 2CE or higher.</i>            A clarification meeting will be held on Wednesday, 19 September 2007 at 10h00, at the main entrance of the hospital.  <i>Technical information: Mr T. Manwatha, 076 172 7958.</i>            A non-refundable deposit of R30,00 per set is payable</p>	Stellenbosch	S051/07	2007-10-03	300	352
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**SERVICES: ELECTRICAL**

<p><b><i>Tender cancelled: Was published on 2007-08-24:</i></b>            Paterson SAP Station: Supply, delivery and installation of an emergency generator set, including electrical installation.  <i>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (EE) Electrical Engineering Works and (ME) Mechanical Engineering Works.</i>  <i>Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (EE) Electrical Engineering Works and (ME) Mechanical Engineering Works PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</i></p>	Paterson	PE 33/2007	2007-09-25	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 12 points Price: 50% (of 80)</p> <p>Who is a female: 6 points Quality/Functionality: 50% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No compulsory site meeting.  <b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  <i>Contact for technical information:</i> Mr G. Pieterse at (041) 408-2042/083 451 2424.            Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/ Ms N. Ngcebetsha at (041) 408-2033/408-2062/408-2076</p>					

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

<p>Rendering of privatised security services at G. F. Jooste Hospital, Manenberg, Cape Town, for a period of 24 (twenty-four) months.            For more information please contact Mr G. Walker or Mr G. Julius at (021) 690-1004</p>	<p>PAWC            Department of Health: G. F. Jooste Hospital, Duinefontein Road, Manenberg, Cape Town</p>	<p>GFJ            03/2007</p>	<p>2007-10-05</p>	<p>378</p>	<p>378</p>
<p>Rendering of cleaning services at Labour Centre: Fort Beaufort, for a period of two years.  <i>A compulsory site meeting will be held on:</i>  <i>Date:</i> 11 September 2007.  <i>Time:</i> 11h00.  <i>Place:</i> 529 Alice Road, Old Kwa-Tebha Building.            Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and preference will also be given to local companies.  <i>Contact person:</i> Mr Mahlutshana, Tel. (046) 645-4686</p>	<p>Department of Labour:            Eastern Cape</p>	<p>ECP            03/2007</p>	<p>2007-10-05</p>	<p>81</p>	<p>81</p>
<p>Rendering of security services at Labour Centre: King William's Town, for a period of two years.  <i>A compulsory site meeting will be held on:</i>  <i>Date:</i> 12 September 2007.  <i>Time:</i> 11h00.  <i>Place:</i> 34 Arthur Street, King William's Town.            Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and preference will also be given to local companies.  <i>Contact person:</i> Mr Nkosiyaphantsi, Tel. (043) 643-4757</p>	<p>Department of Labour:            Eastern Cape</p>	<p>LEC            06/2007</p>	<p>2007-10-05</p>	<p>81</p>	<p>81</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>Rendering of security services at Provincial Office and Labour Centre: East London, for a period of two years.  <i>A compulsory site meeting will be held on:</i>  <i>Date:</i> 13 September 2007.  <i>Time:</i> 11h00.  <i>Place:</i> No. 3 Hill Street, East London.            Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and preference will also be given to local companies.  <i>Contact persons:</i> Mrs Mlandane/Mr Mkutswana, Tel. (043) 701-3009/08/10</p>	<p>Department of Labour:            Eastern Cape</p>	<p>LEC            07/2007</p>	<p>2007-10-05</p>	<p><b>81</b></p>	<p><b>81</b></p>
<p>Rendering of security services at Labour Centre: Mthatha, for a period of two years.  <i>A compulsory site meeting will be held on:</i>  <i>Date:</i> 10 September 2007.  <i>Time:</i> 11h00.  <i>Place:</i> Erf 106, Chattanm Street, Mthatha.            Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and preference will also be given to local companies.  <i>Contact person:</i> Mr Madikazi, Tel. (047) 501-5600</p>	<p>Department of Labour:            Eastern Cape</p>	<p>LEC            08/2007</p>	<p>2007-10-05</p>	<p><b>81</b></p>	<p><b>81</b></p>
<p>Appointment of a service provider to deliver a cleaning service for a three year period for the Head Office of the South African Weather Service (SAWS).            Bid documents are available 24 hours per day/seven days a week from:            The receptionist/security at the main entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  <i>Estimated value of tender:</i> Under R500 000.            Bid will be evaluated according to the 80/20 Preference Point System</p>	<p>The South African Weather Service,            Erasmusrand,            Pretoria</p>	<p>SAWS-0114</p>	<p>2007-09-21</p>	<p><b>401</b></p>	<p><b>401</b></p>
<p>Appointment of a service provider to deliver a 24 hour/7 days a week (24/7) security service for a three year period for the Head Office of the South African Weather Service (SAWS).            Bid documents are available 24 hours per day/seven days a week from:            The receptionist/security at the main entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  <i>Estimated value of tender:</i> Under R500 000.            Bid will be evaluated according to the 80/20 Preference Point System</p>	<p>The South African Weather Service,            Erasmusrand,            Pretoria</p>	<p>SAWS-0115</p>	<p>2007-09-21</p>	<p><b>401</b></p>	<p><b>401</b></p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 61																									
<p>Magistrate's Court: Port Shepstone: Twelve months cleaning. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preferent 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 on the <i>pro-rata</i> basis if required.</p> <table border="0"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI: 8 points</td> <td>Price:</td> <td colspan="2">70% (of 80)</td> </tr> <tr> <td>Women: 10 points</td> <td>Quality/ Functionality:</td> <td colspan="2">30% (of 80)</td> </tr> <tr> <td>Disabled: 2 points</td> <td colspan="3"></td> </tr> <tr> <td>Other: 0 points</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal:</td> <td colspan="2">100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection:</i> 11/09/2007 at 11:00, at Magistrate's Court: Port Shepstone. Documents will be sold at a non-refundable deposit of R50,00. Please note that for cleaning services only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together Certificate for Cleaning Bargaining Council 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</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)		Magistrate's Court: Port Shepstone	DRQ7/98 (GS)	2007-09-19	407	407
Preference:	Price:																												
HDI: 8 points	Price:	70% (of 80)																											
Women: 10 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>Magistrate's Court: New Hanover: Twelve months cleaning. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preferent 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 on the <i>pro-rata</i> basis if required.</p> <table border="0"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI: 8 points</td> <td>Price:</td> <td colspan="2">70% (of 80)</td> </tr> <tr> <td>Women: 10 points</td> <td>Quality/ Functionality:</td> <td colspan="2">30% (of 80)</td> </tr> <tr> <td>Disabled: 2 points</td> <td colspan="3"></td> </tr> <tr> <td>Other: 0 points</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal:</td> <td colspan="2">100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection:</i> 11/09/2007 at 10:00, at Magistrate's Court: New Hanover. Documents will be sold at a non-refundable deposit of R50,00. Please note that for cleaning services only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together Certificate for Cleaning Bargaining Council 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</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)		Magistrate's Court: New Hanover	DRQ7/96 (GS)	2007-09-19	407	407
Preference:	Price:																												
HDI: 8 points	Price:	70% (of 80)																											
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				See Annexure 1, Page 61																									
<p>Magistrate's Court: Greytown: Twelve months cleaning. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preferent 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 on the <i>pro-rata</i> basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI: 8 points</td> <td>Price:</td> <td colspan="2">70% (of 80)</td> </tr> <tr> <td>Women: 10 points</td> <td>Quality/ Functionality:</td> <td colspan="2">30% (of 80)</td> </tr> <tr> <td>Disabled: 2 points</td> <td colspan="3"></td> </tr> <tr> <td>Other: 0 points</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal:</td> <td colspan="2">100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection:</i> 11/09/2007 at 13h30, at Magistrate's Court: Greytown. Documents will be sold at a non-refundable deposit of R50,00. Please note that for cleaning services only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together Certificate for Cleaning Bargaining Council 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</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)		Magistrate's Court: Greytown	DRQ7/97 (GS)	2007-09-19	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>Durban: Commercial City Justice: Twelve months cleaning. This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preferent 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 on the <i>pro-rata</i> basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI: 8 points</td> <td>Price:</td> <td colspan="2">70% (of 80)</td> </tr> <tr> <td>Women: 10 points</td> <td>Quality/ Functionality:</td> <td colspan="2">30% (of 80)</td> </tr> <tr> <td>Disabled: 2 points</td> <td colspan="3"></td> </tr> <tr> <td>Other: 0 points</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal: 20 points</td> <td>Total must equal:</td> <td colspan="2">100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection:</i> 12/09/2007 at 10:00, at Durban Commercial City Justice. Documents will be sold at a non-refundable deposit of R50,00. Please note that for cleaning services only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together Certificate for Cleaning Bargaining Council 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</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)		Durban Commercial City Justice	DRQ7/100 (GS)	2007-09-19	407	407
Preference:	Price:																												
HDI: 8 points	Price:	70% (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 61	
Bidders are hereby invited to submit proposals for rendering security services at Lebone College of Emergency Care for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, and online: www.gautengonline.gov.za Go to the link "tenders". <i>Enquiries:</i> Salome Parage at (011) 689-6711	Lebone College of Emergency Care	GT/GDH/109/2007	2007-09-21	323	323

**SERVICES: GENERAL**

The Council for Geoscience (CGS) requires the service of a mechanical engineer for the renovation of its Pretoria Offices. <i>ID: 2.</i> <i>Compulsory site visit:</i> 280 Pretoria Road, Silverton, on Monday, 1 October 2007 at 10h00. <i>Tender documents obtainable from:</i> 280 Pretoria Road, Silverton, Reception—Documentation will be available from 31 August 2007, but not on the site visit. <i>Tender bid contact person:</i> Mr S. Phushela, Tel. (012) 841-1213	280 Pretoria Road, Silverton	CGS-2007-029	2007-09-21	722	722
The Council for Geoscience (CGS) requires the service of a civil/structural engineer for the renovation of its Pretoria Offices. <i>ID: 3.</i> <i>Compulsory site visit:</i> 280 Pretoria Road, Silverton, on Thursday, 4 October 2007 at 10h00. <i>Tender documents obtainable from:</i> 280 Pretoria Road, Silverton, Reception—Documentation will be available from 31 August 2007, but not on the site visit. <i>Tender bid contact person:</i> Mr S. Phushela, Tel. (012) 841-1213	280 Pretoria Road, Silverton	CGS-2007-030	2007-09-21	722	722
Screening of newly selected members of the Governing Boards of the Crocodile (West)—Marico, Mvoti to Mzimkhulu and Breede—Overberg Catchment Management Agencies. <i>For technical enquiries:</i> E. van Rooyen, Tel: (012) 336-7457	DWAF	WP 9606	2007-10-02	95	95
Cleaning and routine road maintenance at Dasklip Pass on Divisional Road 2242 (km 0.00 to km 6.93). A compulsory tenderers meeting will be held on 12 September 2007 at the Jeffares and Green Office at 11 Malan Street at Porterville. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00 and no late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A level 2CE PE Category may also be considered	Ceres	R/MT 639/2007	2007-09-28	895	895

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

Bloemfontein: Deeds Office: 4 year maintenance for air-conditioning. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE.	Bloemfontein	BL07/071	2007-10-02	5	5
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 61																							
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>0 points</td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 19/09/2007 at 11:00. Prospective tenderers to meet at Bloemfontein: Deeds Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Calelwa Mjijima/Portia Gaba, (051) 400-8745/8750.</p> <p><i>General enquiries:</i> Thabo Shilenge, (051) 400-8700.</p> <p><i>Technical information:</i> T. Shilenge, (051) 400-8700</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	0 points	Quality:	0%	Price:	100%	Total must equal: 100%								
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female:	2 points																										
(c) Persons with disability:	1 point																										
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																										
(b)	0 points																										
(c)	0 points																										
Total must equal 10 or 20 points	0 points																										
Quality:	0%	Price:	100%																								
Total must equal: 100%																											
<p>Two (2) year contract for repair and maintenance of fire fighting equipment relating to the SA Navy. A compulsory site meeting will be held on 4 September 2007 at 10h00. Bidders to meet at Fleet Command Headquarters, 1st Floor, TUS Conference Room, Naval Base, Simonstown, Cape Town.</p> <p><b>Note:</b> Bid documents will be handed out at the site meeting. Failure to attend compulsory site meeting will invalidate the bid. No late-comers will be accommodated.</p> <p><i>Contact person:</i> Mr A. Kavanagh, Tel. (021) 787-4368 or 083 763 4622, during office hours only</p>	GSB Simonstown	SPSC/B/044/07	2007-09-17	<b>360</b>	<b>360</b>																						
<p>Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Western Cape Region—Southern Operation for 2 years.</p> <p><i>For technical information:</i></p> <p><i>Contact persons:</i></p> <p><i>Mechanical:</i> Mr V. W. Kohlmeyer, Tel: (012) 336-8081; Mr J. Kolarovic, Tel: (012) 336-8033.</p> <p><i>Electrical:</i> Mr G. B. Marx, Tel: (012) 336-8534.</p> <p><i>For directions to site:</i> Mr J. Kolarovic at (012) 336-8033</p>	Western Cape	W 9584	2007-09-20	<b>947</b>	<b>947</b>																						
<p>A year contract for the maintenance of firebreaks, access road and waste disposal. Compulsory site inspection meeting will be held at Army Support Base Lohattha, Northern Cape, on 13 September 2007 at 11:00.</p> <p><i>Contact person:</i> Major J. I. van Rensburg.</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> <p><i>Enquiries:</i> Sergeant Mpho Moetlo, Tel. (012) 684-2385, Fax (012) 684-2591</p>	ASB Lohattha (Northern Cape)	CPSC/B/G/545/06	2007-09-25	<b>371A</b>	<b>371A</b>																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	

**SERVICES: MECHANICAL**

<p>Dendron SAPS: Drilling and equipping of a borehole and provide two 10 000 litre tanks with stands.  <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 CE or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 CE PE.                      This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.                      The following criteria is applicable:</p> <hr/> <p><b>Preference:</b></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>12 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>7 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points      0 points</p> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 12/09/2007 at 11h00. Prospective tenderers to meet at Dendron SAPS, Main Entrance.  <b>Note:</b> 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>General enquiries:</i> Mr A. E. Managa, 083 307 4189.  <i>Technical information:</i> Mr A. E. Managa, (015) 291-6300</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points	(b) Who is a female:	7 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	0%	Price:	100%	<p>Polokwane</p>	<p>PL07/35</p>	<p>2007-10-02</p>	<p><b>638</b></p>	<p><b>638</b></p>
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points																				
(b) Who is a female:	7 points																				
(c) Persons with disability:	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises	0 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	0%	Price:	100%																		
<p>Thohoyandou Dog Unit and Nodal Support SAPS: Purchasing and installing of 20 air-conditioners.  <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE.</p>	<p>Polokwane</p>	<p>PL07/36</p>	<p>2007-10-02</p>	<p><b>638</b></p>	<p><b>638</b></p>																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																					
				See Annexure 1, Page 61																						
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>7 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>0 points</td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 13/09/2007 at 11h00. Prospective tenderers to meet at Thohoyandou SAPS, Main Entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for tender information:</i> Jonathan Maraba, (015) 293-8071/8056.  <i>General enquiries:</i> Mr A. E. Managa, 082 508 5115.  <i>Technical information:</i> Mr A. E. Managa, (015) 291-6300</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points	(b) Who is a female:	7 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	0 points	Quality:	0%	Price:	100%	Total must equal: 100%							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points																									
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(c)	0 points																									
Total must equal 10 or 20 points	0 points																									
Quality:	0%	Price:	100%																							
Total must equal: 100%																										

**SERVICES: PROFESSIONAL**

<p><i>Research project:</i> Development of an effective measuring tool to monitor and evaluate service delivery by Social Welfare Services and Development Implementation Support Services Programmes.</p> <p><i>Project duration:</i> 6 months.</p> <p><i>Bid closes at:</i> Department of Social Services and Population Development, Private Bag X5042, Mimosa Complex, Barkly Road, Homestead, Kimberley, 8300/8301.</p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>A valid Tax Clearance Certificate as indicated in bid document NCP 2 <u>must</u> be submitted in original at time of closure of bid.</li> <li>The bid will be adjudicated in terms of the 80/20 point system.</li> <li>The Department reserves the right not to award the bid.</li> </ul> <p><i>Bid documents may be obtained from:</i> Kedi Flatela, Tel. (053) 874-9176</p>	Northern Cape Provincial Administration: Department of Social Services and Population Development	NC/SOC/0014/2007	2007-09-14	634	634
<p><i>Request for proposal:</i> For implementation of local area network at 128 health facilities.</p> <p><i>Compulsory briefing session:</i> 7 September 2007 from 09h00–10h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown.</p> <p><i>Contact persons:</i> Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za; Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/107/2007	2007-09-21	323A	323A
<p><i>Request for proposal:</i> For the renewal of software license for the Java Enterprise System.</p> <p><i>Contact person:</i> Mr S. E. Chipape, Tel. (011) 689-8340</p>	Gauteng Shared Services Centre	GT/GSSC/106/2007	2007-09-21	323	323
<p>To conduct a competency and competence assessment of 500 employees on Levels 1–12 within the Department of the Premier, Western Cape.</p> <p><i>Specification enquiries:</i> Ms L. Esterhuysen, Tel. (021) 466-9552</p>	Department of the Premier, Western Cape	FMA 0027/07	2007-09-25	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Appointment of a bidder to conduct operational research into expansion of TB, HIV and STI in prevention, care and support in South Africa. Compulsory briefing session will be held on Tuesday, 11 September 2007 at 10h00, at National Department of Health, 231 Proes Street, Hallmark Building, Room 2033 (Boardroom). <i>Contact person:</i> Kgomotso, Tel. (012) 312-0357	Department of National Health, Pretoria	NDOH 18/2007-2008	2007-10-01	13	13
Appointment of an operator to run a book/gift shop and nursery at the Free State National Botanical Garden. <i>Enquiries:</i> Mr Peter Gavhi, (051) 436-3530/612	South African Biodiversity Institute, Pretoria	SANBI: G35/2007	2007-09-21	687	687
Appointment of professional service provider for improving work load assessment tools utilised by the Working for Water Programme. <i>For technical information: Contact person:</i> Ms Xolelwa Hoboyi, Tel. (021) 441-2700. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853; Mr Khomotso Chipane, Tel. (012) 336-7696, Fax (012) 325-6111	DWAF	WP 9459	2007-10-02	95	95
Appointment of professional service provider for establishment of the trust for holding lease rental monies. <i>For technical information: Contact person:</i> Mr T. C. Ndou, Tel. (012) 336-7012. <b>NB:</b> A compulsory briefing session will be held as follows: <i>Date:</i> 10 September 2007. <i>Time:</i> 10h00. <i>Venue:</i> Room 529, Waterbron Building, 191 Schoeman Street, Pretoria. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853; Mr Khomotso Chipane, Tel. (012) 336-7696, Fax (012) 325-6111	DWAF	WP 9585	2007-10-02	95	95
Appointment of a bidder to facilitate at the meeting venue, staff, equipment and accommodation for the hosting of one, two-day women and men in partnership against AIDS Indaba in Gauteng. <b>NB:</b> Short advertising period	Department of National Health, Pretoria	NDOH 19/2007-2008	2007-09-17	13	13
Render an Employee Assistance Programme Service to staff of the Department. <b>Please note:</b> This bid will be evaluated in terms of the 80/20 principle (functionality and price)	Department of Environmental Affairs and Development Planning	EADP 5/2007	2007-09-21	489	489
Appointment of a bidder for the development of a National Infection Prevention and Control Manual for the South African Health Care System. <b>Please note:</b> Compulsory briefing session will be held on 14 September 2007 at 10:45, at Media Room, 3rd Floor, HTI Building, 226 Prinsloo Street, Pretoria. <i>Contact persons:</i> Dr L. D. Claassens, Tel. (012) 312-0731 or Jacqueline Sekgothe, Tel. (012) 312-0881. <i>Enquiries:</i> Mr K. Sibanyoni, Tel. (012) 312-0570, Fax (012) 312-0912	Department of National Health, Pretoria	NDOH 20/2007-2008	2007-10-01	13	13
Appointment of a bidder to conduct a situational and needs analysis towards the development of a National Call Centre for the National Department of Health. <b>Please note:</b> Compulsory briefing session will be held on 14 September 2007 at 09h00, at Media Room, 3rd Floor, HTI Building, 226 Prinsloo Street, Pretoria. <i>Contact persons:</i> Dr L. D. Claassens, Tel. (012) 312-0731 or Jacqueline Sekgothe, Tel. (012) 312-0881. <i>Enquiries:</i> Mr K. Sibanyoni, Tel. (012) 312-0570, Fax (012) 312-0912	Department of National Health, Pretoria	NDOH 21/2007-2008	2007-10-01	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Status Quo Analysis of the Municipal Sewage Treatment Plant Capacity. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and www.gautengonline.gov.za and go to link "tenders". No compulsory briefing session. <i>Contact persons:</i> Mr Derick Makhubele, Tel. (011) 355-1809; Mr L. M. Lesemane, Tel. (011) 355-1827. <i>For tender documents contact:</i> Lenard Billings, Tel. (011) 689-6416	GDACE	GT/GDACE/111/2007	2007-09-21	323	323
The appointment of a service provider to assist the Department of Agriculture in the implementation of the farmer to farmer mentorship policy in the Gauteng and North West Provinces. A compulsory bid information meeting will be held on 12 September 2007 at 09:00, at Room UA16, Agriculture Place, 20 Beatrix Street, Arcadia. <i>Contact persons:</i> Ms J. Moeng, Tel. (012) 319-7021; Ms S. Modiselle, Tel. (012) 319-6716. <i>Enquiries:</i> M. Mashigo, Tel. (012) 319-7129, Fax (012) 319-6888	RSA	4.4.12.2/19/06	2007-09-17	115	115
The appointment of a service provider to assist the Department of Agriculture in the implementation of the farmer to farmer mentorship policy in the Free State Province. A compulsory bid information meeting will be held on 12 September 2007 at 09:00, at Room UA16, Agriculture Place, 20 Beatrix Street, Arcadia. <i>Contact persons:</i> Ms J. Moeng, Tel. (012) 319-7021; Ms S. Modiselle, Tel. (012) 319-6716. <i>Enquiries:</i> M. Mashigo, Tel. (012) 319-7129, Fax (012) 319-6888	RSA	4.4.12.2/18/07	2007-09-17	115	115
Appointment of a service provider to assist the Department of Education in the development of an Integrated Quality Management System (IQMS) Audio-Visual training material for schools	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 375	2007-09-28	31	31
Appointment of a suitably qualified service provider(s) to co-source internal audit work. <i>Compulsory information session:</i> 14 September 2007 at 10h30, at 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria	Stats SA	STATS SA 009/07	2007-09-28	751	751
See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a> Appointment of a service provider to compile a Provincial Spatial Development framework for the Northern Cape Province. <b>Note:</b> Compulsory briefing session will be held on 14 September 2007 at 10:00, at Holiday Inn, Kimberley, Northern Cape. <i>Technical enquiries:</i> Mr R. Makan, Tel. (012) 312-9574/082 379 4482. <i>Bid enquiries:</i> Mr S. Maimela, Tel. (012) 312-8359	Department of Land Affairs: Directorate: Spatial Planning and Information	K7/3/6/3 0065 (2007/08)	2007-09-28	60	60
Spatial mapping of decisions related to Environmental Impact Assessment (EIA) applications, including capturing of these decisions as electronic documents linked to particular sites as well as categorising of such decisions. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session:</i> 13 September 2007 at 11 am, at 68 Eloff Street, GDACE Offices, corner Eloff and Market Streets. <i>Enquiries:</i> James Makwala, Tel. (011) 689-6970. <i>Technical enquiries:</i> Frances Craigie, Tel. (011) 355-1616	GSSC	GT/GSSC/110/2007	2007-09-21	323	323
Research into the measurability of Consumer Education Programmes. Briefing session will be held on 10 September 2007 at 10:00 am till 11:00 am, at FSB	FSB—Pretoria, Erasmusrand	FSB 2007/011	2007-09-21	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Appointment of a service provider to pilot an assessment tool for care dependency grants for the duration of 12 months. <i>A compulsory briefing session will be held as follows:</i> 13 September 2007 at 10:00, at Room S204, HSRC Building, 134 Pretorius Street, Pretoria. <i>Enquiries:</i> Mr K. Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax (012) 312-7391	Department of Social Development, Pretoria	SD021/2007	2007-10-02	116	116

**SPECIAL ADVERTISEMENTS****DEPARTMENT OF HEALTH****VRYHEID 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 in sealed envelopes.

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

(iv) The envelopes must be addressed to the Bid Evaluation Committee together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Adult cot beds i/c mattresses x 6.  
Quotation number: ZNQ 362/2007/08.  
Closing date: 14-9-2007.  
Closing time: 11h00.  
Contact person: Mrs A. Viljoen, (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Amplivox 116 screening portable audiometer x 1.  
Quotation number: ZNQ 363/2007/08.  
Closing date: 14-9-2007.  
Closing time: 11h00.  
Contact person: Mrs A. Viljoen, (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Adiometer sound proof booth x 1, 2 mm x 2 mm.  
Quotation number: ZNQ 364/2007/08.  
Closing date: 14-9-2007.  
Closing time: 11h00.  
Contact person: Mrs A. Viljoen, (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Vital signs monitor Dynamap x 3.  
Quotation number: ZNQ 365/2007/08.  
Closing date: 14-9-2007.  
Closing time: 11h00.  
Contact person: Mrs A. Viljoen, (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Multiparameter monitor on stand x 1.  
Quotation number: ZNQ 368/2007/08.  
Closing date: 14-9-2007.  
Closing time: 11h00.  
Contact person: Mrs A. Viljoen, (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Patient bedside lockers x 23.  
Quotation number: ZNQ 366/2007/08.  
Closing date: 24-8-2007.  
Closing time: 11h00.  
Contact person: Mrs A. Viljoen, (034) 982-2111 Ext. 268.

SUPPLY/SERVICE:	Electric suction units x 4.
Quotation number:	ZNQ 367/2007/08.
Closing date:	14-9-2007.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Ecg machine recorder 3 x chanel x 4.
Quotation number:	ZNQ 370/2007/07.
Closing date:	14-9-2007.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, (034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Scale electronic adult x 12.
Quotation number:	ZNQ 369/2007/07.
Closing date:	14-9-2007.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, (034) 982-2111 Ext. 268.

**Note:** Documentation will not be faxed suppliers. Suppliers to contact Mrs A. Viljoen to prepare documents for collection at Procurement Department, Vryheid District Hospital.

## DEPARTMENT OF WORKS

### PROVINCE OF KWAZULU-NATAL: MIDLANDS REGION

SERVICE:	Pomeroy: Mqamu Primary School: Repairs to cracked walls and floors.
Bid No.:	ZNT L00499 W.
CIDB Grading:	3GB or higher.
<i>Compulsory site inspection meeting:</i>	Yes.
Date:	27 August 2007.
Venue:	On site.
Time:	11h00.
SERVICE:	Pomeroy: Pomeroy Primary School: General repairs and renovations.
Bid No.:	ZNT L00549W.
CIDB Grading:	3GB or higher.
SERVICE:	Dundee: Endumeni Primary School: General repairs and renovations.
Bid No.:	ZNT L00550W.
CIDB Grading:	3GB or higher.
SERVICE:	Pomeroy: Gubuzela Primary School: General repairs and renovations.
Bid No.:	ZNT L00554W.
CIDB Grading:	2GB.
SERVICE:	Nquthu: Mashesheleng Primary School: General repairs and renovations.
Bid No.:	ZNT L00548W.
CIDB Grading:	3GB or higher.
SERVICE:	Wasbank: Ubuhlebemfundo Primary School: General repairs and renovations.
Bid No.:	ZNT L00551W.
CIDB Grading:	3GB or higher.
SERVICE:	Hattingspruit: Sikelela Primary School: General repairs, renovations, demolish and new works.
Bid No.:	ZNT L00547W.
CIDB Grading:	3GB or higher.
Closing time:	11:00.
Closing date:	2007-09-07.
<i>Documents available from:</i>	Department of Works, 40 Shepstone Road, Ladysmith, 3370.
Contact person:	Ms P. Ngwenya/Ms S. Zulu, Tel: (036) 638-2880/73.

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

**DEPARTMENT OF HEALTH****CHARLES JAMES 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—no faxed copies will be accepted.

(iii) The envelopes must be addressed to Hospital Manager, Charles James Hospital, P.O. Box 171, Amanzimtoti, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.

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

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

(vi) Quotation documents available from: Administration Department at Charles James Hospital.

SUPPLY:	Supply of fresh meat for twelve months (12).
Quotation number:	ZNQ 244/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.
SUPPLY:	Supply of fruits and vegetables for twelve months (12).
Quotation number:	ZNQ 245/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.
SUPPLY:	Supply of fresh milk, maas and cheese for twelve months (12).
Quotation number:	ZNQ 246/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.
SUPPLY:	Supply of fresh eggs for twelve months (12).
Quotation number:	ZNQ 247/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.
SUPPLY:	Supply of frozen vegetables, frozen fish and frozen chicken for twelve months (12).
Quotation number:	ZNQ 248/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.
SUPPLY:	Supply of brown bread for twelve months (12).
Quotation number:	ZNQ 249/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.

All the above tender documents and specification will be available at Charles James Hospital, Procurement Offices from 10/09/2007.

SERVICE:	Cleaning service for the period of four months (4).
Quotation number:	ZNQ 250/07/08.
Closing date:	2007-10-04.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	2007-09-13.
Time:	09:00.
Venue:	Recreation Hall at Charles James Hospital.
Contact person:	Mr B. E. Vilakazi, Tel. (031) 905-7831.

All tender documents and specification will be issued during site meeting.



SERVICE: Garden and grounds for the period of six months (6).  
 Quotation number: ZNQ 251/07/08.  
 Closing date: 2007-10-05.  
 Closing time: 11:00.  
*Compulsory site meeting:* 2007-09-14.  
 Time: 09:00.  
 Venue: Recreation Hall at Charles James Hospital.  
 Contact person: Mr B. E. Vilakazi, Tel. (031) 905-7831.  
 All tender documents and specification will be issued during the site meeting.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE: Manguzi Hospital Human Resource Department is looking for training service providers who are accredited and registered with SAQA (PSETA & HWESETA) to provide the training on the following programmes or courses: Supervisors course and the targeted group falls under NQF Levels 3 to 5, which includes the following: Professionals, technical and trade workers, community and personnel service, clerical and admin workers, transport officers. The facilitator must be knowledgeable in both English and Zulu. Learning material and certificate issuing will be the company's responsibility.

Duration of the course: 2 days.  
 No. of candidates: 20 candidates.  
 Quotation number: ZNQ 600/07-08.  
 Closing date: 17/09/2007.  
 Closing time: 11:00.  
 Contact person: Mr L. F. Ntsele, Tel. (035) 592-0150 Ext. 171.  
 Enquiries regarding specification: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

SERVICE: Manguzi Hospital Human Resource Department is looking for training service providers who are accredited and registered with SAQA (PSETA & HWESETA) to conduct the training on the following programmes or courses: Orientation and induction course and the targeted group falls under NQF Levels 1 to 6, which includes the following: Professionals, technical and trade workers, community and personnel service, clerical and admin workers, drivers. The facilitator must be knowledgeable in both English and Zulu. Learning material and certificate issuing will be the company's responsibility.

Duration of the course: 2 days.  
 No. of candidates: 40 candidates.  
 Quotation number: ZNQ 601/07-08.  
 Closing date: 17/09/2007.  
 Closing time: 11:00.  
 Contact person: Mr L. F. Ntsele, Tel. (035) 592-0150 Ext. 171.  
 Enquiries regarding specification: Ms Bathabile Mthembu, Tel. (035) 592-0150 Ext. 167.

**DEPARTMENT OF HEALTH**  
**REGIONAL LAUNDRY NORTHERN NATAL**

**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* (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.

SUPPLY: 200 x tons Bituminous washed coal, small mixed pens.  
 Bid number: ZNQ 113/2007.  
 Closing date: 10 September 2007.  
 Closing time: 11h00.  
 Contact person: Mrs A. S. Bhartu, Tel. (034) 212-3161.

**DEPARTMENT OF HEALTH**  
**KING EDWARD VIII HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3448.

SUPPLY: 70 000 units of garbage bags clear/yellow.  
 Quotation number: ZNQLS 626 gaz.  
 Closing date: 2007-10-01.  
 Time: 11:00.  
 Contact person: Louise Steyn, Tel. (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel. (031) 360-3448.

SUPPLY: 500 rolls of paper towels jumbo 205 mm x 1 500 mt.  
 Quotation number: ZNQLS 627 gaz.  
 Closing date: 2007-10-01.  
 Time: 11:00.  
 Contact person: Louise Steyn, Tel. (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel. (031) 360-3448.

SUPPLY: 6 000 pkts of paper towels single-ply folded 246 mm x 324 mm.  
 Quotation number: ZNQLS 628 gaz.  
 Closing date: 2007-10-01.  
 Time: 11:00.  
 Contact person: Louise Steyn, Tel. (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel. (031) 360-3448.

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SUPPLY:	5 000 metres of casement cloth for curtains 120 cm.
Quotation number:	ZNQLS 629 gaz.
Closing date:	2007-10-01.
Time:	11:00.
Contact person:	Louise Steyn, Tel. (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel. (031) 360-3448.
SUPPLY:	1 set of surgical instruments ceasarian section.
Quotation number:	ZNQLS 631 gaz.
Closing date:	2007-10-01.
Time:	11:00.
Contact person:	Louise Steyn, Tel. (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel. (031) 360-3448.
SUPPLY:	1 set of surgical instruments abdominal.
Quotation number:	ZNQLS 632 gaz.
Closing date:	2007-10-01.
Time:	11:00.
Contact person:	Louise Steyn, Tel. (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Tel. (031) 360-3448.

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## DEPARTMENT OF HEALTH

### GJ CROOKES HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
8. Quotation and specification documents will be handed out at the site meeting.

SUPPLY:	Security services at G.J. Crookes Hospital x 3 months.
Quotation number:	ZNQ 401 of 2007.
Closing date:	2007-09-20.
Closing time:	11:00.
<i>Compulsory site meeting date:</i>	2007-09-17.
Time:	10:00.
Venue:	Lecture room.
Contact person:	Ms R. E. Weldon, Tel: (039) 978-7048.
Enquiries regarding specification:	Mr M. A. Ngidi, Tel: (039) 978-7010.

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## DEPARTMENT OF HEALTH

### MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation 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) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Madadeni Provincial Hospital for attention Procurement Office reflecting the quotation number.

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

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

(vi) Quotation documents are available from Madadeni Provincial Hospital Stores Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.

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

(viii) (**NB:** Preference will be given to Amajuba District Service Providers.)

SERVICE:	Pauper Burials (1 year).
Quotation number:	ZNQ 1210/07-08.
Closing date:	2007-09-21.
Time:	11:00.
Site inspection:	2007-09-07.
Time:	11:00.
Contact person regarding quotation:	Mr J. J. Shongwe, Tel: (034) 328-8097.
Contact person regarding specification:	Mr F. O. Mtshali, Tel: (034) 328-8014.

## DEPARTMENT OF HEALTH

### KING GEORGE V PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration Building Entrance.

(iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.

(viii) Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.

(ix) The ability to render a service or to manufacture or to supply may be investigated by the department.

(x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.

(xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.

(xii) Whether a tenderer complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.

(xiii) Tenderers must comply with specifications.

SUPPLY:	Ventilator mechanical as per specification A16.
Quotation number:	ZNQ 296 of 0708.
Closing date:	2007-09-06.
Closing time:	11:00.
Contact person:	Mr P. S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron Busi Dladla, Tel: (031) 242-6104/242-6028.

SUPPLY:	Armed banking services.
Quotation number:	ZNQ 297 of 0708.
Closing date:	2007-09-06.
Closing time:	11:00.
Contact person:	Mr P. S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Mr J. Krishna, Tel: (031) 242-6085/6052.

## DEPARTMENT OF HOUSING: KWAZULU-NATAL

### DEPARTMENT OF HOUSING: SOCIAL AND ECONOMIC AMENITIES POROGRAMME TENDER ENQUIRY DOCUMENTS:

Contract Number	Description	Tender Closing Box	Comulsory briefing meeting, date, time venue	Closing date, time and venue
ZNT 1048/2007 HSE	Umzinyathi & Umgungundlovu District Municipalities	Box No. 6	<i>Date:</i> Friday, 14 September 2007	<i>Date:</i> Thursday, 27 September 2007
ZNT 1049/2007 HSE	Ilembe, Ugu and Ethekwini District Municipalities	Box No. 7	<i>Time:</i> 10h00	<i>Time:</i> 11h00
ZNT 1050/2007 HSE	Umkhanyakude & Zululand District Municipalities	Box No. 8	<i>Venue:</i> KZN Department of Housing, 4th Floor, Boardroom, Tolaram House, 2 Aliwal Street, Durban, 4000	<i>Venue:</i> Tender Boxes: No.'s 6 to 10, KZN Department of Housing, Ground Floor Foyer, Tolaram House, 2 Aliwal Street Durban 4000
ZNT 1051/2007 HSE	Sisonke District Municipality	Box No. 9		
ZNT 1052/2007 HSE	Uthukela and Amajuba District Municipalities	Box No. 10		

Only tenderers who are registered with the CIDB or capable of being so prior to the evaluation of submissions, in the contractor grading designation 6GB will be eligible to tender.

*Technical enquiries:* Singatha Afrika. Att: Mr U. Hoyana, E-mail: unathi@singatha.co.za, Tel. (031) 208-2262, Fax (031) 209-2168.

*General and Procurement:* Department of Housing. Att: Ms R. Galoor, E-mail: gatoor@hse.kzntl.gov.za, Tel. (031) 336-5155, Fax (031) 336-5124.

*Collection of tender enquiry documents:* The tender enquiry documents (available in English) are obtainable from Singatha Afrika Offices, 2nd Floor, Suite 220A, Overport City, 430 Ridge Road, Durban, from Thursday, 30 August 2007 from 12h00.

*Submission of tender enquiry documents:* The tender enquiry returnable schedules together with the pricing schedule must be fully completed and deposited in Tender Boxes No. 6 to 10 (as allocated to each contract) located in the foyer, Ground Floor, KZN Department of Housing, 2 Aliwal Street, Tolaram House, Durban, any time prior to but not later than 11h00 on the closing date, in a sealed envelope marked: Tender Enquiry for: KZN Provincial Department of Housing: Social and Economic Amenities Programme (Relevant Contract Number).

## DEPARTMENT OF WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BIDS

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

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

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

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

**SERVICE:** Pietermaritzburg: Bowden Mens' Residence: Repairs and renovations and reconfiguration of existing college into offices.

**CIDB Grading:** 7 GB.

**Bid number:** ZNTM00005W.

**Closing date:** 2007-09-28.

**Closing time:** 11:00.

**Documents available from:** Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.

**Contact person:** Mr S. Mahlaba, Tel: (033) 355-7233.

*Compulsory site inspection meeting:*

Date: 2007-09-06.  
 Time: 11:00.  
 Venue: Tenderers to meet at Bowden Mens' Residence.  
 Technical queries: Mrs E. Fleming, Tel: (033) 355-7155.

**REJECTION OF BID: NO RESPONSIVE TENDERS WHERE RECEIVED**

SERVICE: Qiko High School: Electrical installation.  
 Tender number: ZNTM00137W.

**DEPARTMENT OF HEALTH****DIRECTORATE: TOWN HILL 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 Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel (033) 341-5595. Fax (033) 342-2775.

(vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SERVICE: Cutting of bushy area at Townhill Hospital.

Quotation number: ZNQ 456/07.

Closing date: 2007-10-03.

Closing time: 11:00.

*Compulsory site meeting:*

Date: 2007-09-14.

Time: 09:00.

Contact person: Mr A. Stoffels, Tel. (033) 341-5595.

Regarding specifications: Mr T. Robberts, Tel. (033) 341-5591.

**DEPARTMENT OF TRANSPORT****PROVINCE OF KWAZULU-NATAL****CONTRACT No. ZNT 373 T/C266/0239/S/161/07 T****THE CONSTRUCTION OF SUBBASE AND BASECOURSE FROM KM 28.7 TO KM 32.4 ON MAIN ROAD P700, PHASE II****TENDER NOTICE AND INVITATION TO TENDER**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Subbase and Basecourse from km 28.7 to km 32.4 on Main Road P700, Phase II.

Tenderers should have a CIDB contractor grading designation of 4CE or higher. Potentially emerging enterprises, who satisfy criteria stated in the Tender Data may submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

*The physical address for collection of tender documents is:*

Department of Transport, B Block, Acquisition Section, KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg.

Documents may be collected during working hours (09:00 to 13:00 and 14:00 to 16:00) on Tuesday, 4 September 2007, and will also be available at the compulsory pre-tender meeting.

*Technical enquiries relating to the issues of these documents may be addressed to:*

*Department of Transport: Name:* Mr J. S. Mbhele, Telephone No. (033) 342-4082, Fax No. (033) 345-7535, E-mail address: siboniso.mbhele@kzntransport.gov.za

*Ibhongo/SSI JV: Name:* Mr S. Myeza, Telephone No. (033) 846-1000, Fax No. (033) 386-3635, E-mail address: simom@pmb.ssi.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at Department of Transport—Cost Centre: Ulundi, on Thursday, 13 September 2007 starting at 10:00 am.

The closing time for receipt of tenders is 11:00 on Friday, 27 September 2007.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

## **DEPARTMENT OF TRANSPORT**

### **PROVINCE OF KWAZULU-NATAL**

#### **CONTRACT No. ZNT 373T/C266/0239/S/134/07 T**

#### **THE CONSTRUCTION OF LOWER SELECTED LAYERS (G9/G7) FROM KM 28.7 TO KM 32.4 ON MAIN ROAD P700, PHASE II**

#### **TENDER NOTICE AND INVITATION TO TENDER**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Lower Selected Layers (G9/G7) from km 28.7 to km 32.4 on Main Road P700, Phase II.

Tenderers should have a CIDB contractor grading designation of 4CE or higher. Potentially emerging enterprises, who satisfy criteria stated in the Tender Data may submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

*The physical address for collection of tender documents is:*

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*Department of Transport: Name:* Mr J. S. Mbhele, Telephone No. (033) 342-4082, Fax No. (033) 345-7535, E-mail address: siboniso.mbhele@kzntransport.gov.za

*Ibhongo/SSI JV: Name:* Mr S. Myeza, Telephone No. (033) 846-1000, Fax No. (033) 386-3635, E-mail address: simom@pmb.ssi.co.za

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Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

## **DEPARTMENT OF HEALTH**

### **UGU DISTRICT HEALTH 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. Faxed quotes will not be accepted.

(iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.

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

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

(vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3050. Fax (039) 688-3055.

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

SERVICE:	Conduct a training course for assessors. Specifications are available at Ugu District Office.
Quotation number:	ZNQ G 52/0708.
Closing date:	2007-09-13.
Closing time:	11:00.
Contact person:	Nkosie Khuzwayo, Tel. (039) 688-3000 Ext. 3050.
Contact person <i>re</i> specifications:	Mpho Molefe, Tel. (039) 688-3000 Ext. 3038.
SUPPLY:	Supply and deliver office furniture. Specifications are available at Ugu District Office.
Quotation number:	ZNQ G 53/0708.
Closing date:	2007-09-13.
Closing time:	11:00.
Contact person:	Nkosie Khuzwayo, Tel. (039) 688-3000 Ext. 3050.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi. Tel: (031) 907-8365. Fax: (031) 906-1391.

SERVICE: Building of waste general facilities for 3 phases.

Quotation number: ZNQ 1089/2007/2008.

Closing date: 2007-09-25.

Closing time: 11:00.

*Compulsory site meeting:*

Date: 2007-09-12.

Time: 08:30.

Venue: Workshop.

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

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8272.

SERVICE: Removal of heater coils on phases.

Quotation number: ZNQ 1280/2007/2008.

Closing date: 2007-09-25.

Closing time: 11:00.

*Compulsory site meeting:*

Date: 2007-09-12.

Time: 09:00.

Venue: Workshop.

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

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



SUPPLY:	Supply and installation of electric keypad for door.
Quotation number:	ZNQ 574/2007/2008.
Closing date:	2007-09-17.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8272.
SUPPLY:	150 units of pastoe chairs bolted in five.
Quotation number:	ZNQ 2529/2007/2008.
Closing date:	2007-09-17.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8272.
SUPPLY:	2 units of nerve stimulators (H.T.S. Specification) with quotation available on request.
Quotation number:	ZNQ 2931/2006/2007.
Closing date:	2007-09-17.
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:	40 units of mattress, stretcher/patient trolley, with waterproof covering (full specification with quotation).
Quotation number:	ZNQ 1293/2007/2008.
Closing date:	2007-09-17.
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

### NORTHDALE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

(vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.

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

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

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

SUPPLY:	Gloves Latex non-sterile small.
Quantity:	2 000 boxes.
Quotation number:	ZNQ ND 286/2007-08.
Closing date:	2007-09-28.
Closing time:	11h00.
Contact persons:	R. A. Naicker, Telephone (033) 387-9086 Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Gloves Latex non-sterile medium.
Quantity:	2 000 boxes.
Quotation number:	ZNQ ND 287/2007-08.
Closing date:	2007-09-28.
Closing time:	11h00.
Contact persons:	R. A. Naicker, Telephone (033) 387-9086 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves Latex non-sterile large.  
 Quantity: 2 000 boxes.  
 Quotation number: ZNQ ND 288/2007-08.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves Latex sterile small.  
 Quantity: 500 boxes.  
 Quotation number: ZNQ ND 289/2007-08.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves Latex non-sterile medium.  
 Quantity: 500 boxes.  
 Quotation number: ZNQ ND 290/2007-08.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves Latex sterile large.  
 Quantity: 500 boxes.  
 Quotation number: ZNQ ND 291/2007-08.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Golf carts.  
 Quantity: 2 units.  
 Quotation number: ZNQ ND 292/2007-08.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and install garage doors.  
 Quotation number: ZNQ ND 293/2007-08.  
*Compulsory site inspection:* 2007-09-19 @ 11h00.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and install mobile shelving.  
 Quotation number: ZNQ ND 294/2007-08.  
*Compulsory site inspection:* 2007-09-20 @ 11h00.  
 Closing date: 2007-09-28.  
 Closing time: 11h00.  
 Contact persons: R. A. Naicker, Telephone (033) 387-9086  
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

## DEPARTMENT OF WORKS

### PROVINCE OF KWAZULU-NATAL: NORTH COAST REGIONAL OFFICE

SERVICE: Emergency repairs to storm damaged classrooms, Nyathini Primary School, Ingwavuma.  
 Bid No.: ZNTU 00258W.  
 Closing date: 28/09/2007.  
 Time: 11:00.  
 Technical enquiries: Mr J. Webb, Tel. (035) 573-1612.  
 CIDB Contractor Grading/ Designation: 4GB or higher.  
*Compulsory site inspection:* No.  
 Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE:	Urgent repairs and renovations to eight classrooms and fencing, Mzila Senior Primary School, Obanjeni.
Bid No.:	ZNTU 00246W.
Closing date:	28/09/2007.
Time:	11:00.
Technical enquiries:	Alex Olivier, Tel. (035) 870-0623.
CIDB Contractor Grading/ Designation:	4GB or higher.
<i>Compulsory site inspection:</i>	Yes, 06/09/2007.
Time:	10:30.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Repairs and maintenance to existing school building, Zamimpilo School, Vryheid.
Bid No.:	ZNTU 00093W.
Closing date:	28/09/2007.
Time:	11:00.
Technical enquiries:	Mr C. Louw, Tel. (034) 983-2932.
CIDB Contractor Grading/ Designation:	5GB or higher.
<i>Compulsory site inspection:</i>	Yes, 20/09/2007.
Time:	10:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Demolish and rebuilt three (3) classrooms and toilets, Mduna Primary School, Nongoma.
Bid No.:	ZNTU 00299W.
Closing date:	28/09/2007.
Time:	11:00.
Technical enquiries:	Nigel Vos, Tel. (035) 870-3091.
CIDB Contractor Grading/ Designation:	4GB or higher.
<i>Compulsory site inspection:</i>	Yes, 13/09/2007.
Time:	10:00.
Venue:	On site.
Documents available from:	KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

**Table of Joint Venture Combinations**

<b>Joint Venture combinations to achieve a higher combined grade</b>	<b>Grade achieved by the Joint Venture</b>
Three Grade 2 contractors	3
Three Grade 3 contractors	4
Two Grade 4 contractors or one Grade 4 and two Grade 3 contractors	5
Two Grade 5 contractors or one Grade 5 and two Grade 4 contractors	6
Two Grade 6 contractors or one Grade 6 and two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

In tendering for tenders above the required CIDB Contractor Grading, the Department of Works encourages the interested contractors to form Joint Ventures as per illustration above.

*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 Building Communities through Construction/Sithuthukisa Impiphakathi Ngokwakha.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

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

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax (031) 502-1867.

**SUPPLY:** 2 x Sphygmomanometers electronic NIBP and Spo2 with pleth waveform display as per Specification: H.T.S. No. 4/1997 (electronics).

Bid number: ZNQ 1157/07

Closing date: 2007-09-07.

Closing time: 11:00.

Enquiries regarding specification: Mrs T. D. Khwela, Tel: (031) 502-1719 Ext. 2095.

Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

**SUPPLY:** 1 x Defibrillator monitor portable biphasic as per Specification: H.T.S. No. E33 (electronics).

Bid number: ZNQ 1158/07

Closing date: 2007-09-07.

Closing time: 11:00.

Enquiries regarding specification: Mrs T. D. Khwela, Tel: (031) 502-1719 Ext. 2095.

Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL

**SUPPLY/SERVICE:** Double bed step (stainless steel) x 10  
Single bowl stands with stainless steel bowl x 6  
Drip stands (3 stars) x 36.

Bid Number: ZNQ 438/07.

Closing date: 14-09-2007.

Closing time: 11:00.

Contact person: Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.

Enquiries regarding specification: Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.

**SUPPLY/SERVICE:** Dressing trolley (medium) x 8  
Medicine trolley x 1  
Anaesthetic trolleys double drawers x 5  
Sterile pack cabinet x 2  
Poisons cabinet double door x 1.

Bid Number:	ZNQ 439/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Recovery beds x 5 Examination couch x 3 Orthopaedic beds x 2 Bed elevators for Orthopaedic x 6 Neck pulleys fits all x 3.
Bid Number:	ZNQ 440/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Soiled line trolley U type and bag x 1 Kickabout and stands bucket 10 ℓ x 1.
Bid Number:	ZNQ 441/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Overhead table x 19 Spica board x 1.
Bid Number:	ZNQ 442/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Bed side lockers x 22.
Bid Number:	ZNQ 443/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Pulse Oximeter x 3 Multi parameter patient monitor x 4 NIBP with SPO2 x 8 Stands for V 5800 NIBP x 3 Sphygmanometer with gauge on cuff x 38 Supply extra cuffs size: Neonate: 2, Child: 2, Infant: 2.
Bid Number:	ZNQ 444/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mr A. Rampersadh, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Wall mounted diagnostic set x 4.
Bid Number:	ZNQ 445/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Fluid warmer cabinet type x 1 Fluid warmer portable x 2 Sport lamps x 9.
Bid Number:	ZNQ 446/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.

SUPPLY/SERVICE:	CGT (cardiotocograph) x 1.
Bid Number:	ZNQ 447/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Minus 40 vaccine fridge—m 19 x 1.
Bid Number:	ZNQ 448/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Auto safe Safety 18 gauge Pink Needles 15 boxes (box of 100) Auto safe Safety 20 gauge Yellow Needles 60 boxes (box of 100) Auto safe Safety 21 gauge Green Needles 80 boxes (box of 100) Auto safe Safety 22 gauge Black Needles 28 boxes (box of 100) Auto safe Safety 23 gauge Blue Needles 73 boxes (box of 100).
Bid Number:	ZNQ 449/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Wall mounted diagnostic set x 4 Diagnostic set—Battery Operated x 2.
Bid Number:	ZNQ 450/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Infant cot beds x 3 Cot bed for child x 6 Blood pressure machine sphygmomanometer aneroid with gauge and cuff. x 38 Supply fitting cuffs neonatal size x 2 Infant size x 2 Child size x 2 Stethoscope double barrel x 32.
Bid Number:	ZNQ 451/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Onsite training on trauma and emergency update for 20 people.
Bid Number:	ZNQ 452/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Pulse Oximeter Probe x 2.
Bid Number:	ZNQ 453/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Suction Unit Electrical HTS x 1.
Bid Number:	ZNQ 454/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.

SUPPLY/SERVICE:	Dermatome Air Driven Complete Set x 1.
Bid Number:	ZNQ 455/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Mobile Neonatal Resuscitation Unit with Warmer.
Bid Number:	ZNQ 456/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Infusion pump x 3 Original Infumo Space Needle Set x 100 Peak flow meter x 2 Nebulizer Electronic Infusion Pump Manual.
Bid Number:	ZNQ 457/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Barr Hanger (Electric Planket) x 2 Diagnostic Set Complete Portable Battery Operated x 2.
Bid Number:	ZNQ 458/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.
SUPPLY/SERVICE:	Defibrillator E33 x 1.
Bid Number:	ZNQ 459/07.
Closing date:	14-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel: (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Mrs M. P. T. Kheswa, Tel: (035) 873-0013 Ext. 2272.

## CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (dplg)

### INVITATION TO TENDER

#### THE IMPLEMENTATION OF THE LOCAL GOVERNMENT ANTI-CORRUPTION STRATEGY IN MUNICIPALITIES IN SOUTH AFRICA

Tenders are hereby invited from suitably qualified individuals or organisations for the following assignment:

Please quote Ref. Number **CMTP/1/DPLG/LGACS/CON012** in all correspondence. Correspondence without the reference number will not be attended to.

- The dplg wish to appoint a service provider with the required skills to assist municipalities to effectively implement the Anti-Corruption strategy in the respective municipalities so that the levels of real and perceived corruption is reduced and by so doing improving public confidence in the governance of municipalities.

Tender Documentation for this assignment is available electronically, **on request by e-mail**, from Danie Bredell at dbredell@deloitte.co.za Soft/Hard copies of the tender documentation are available, **for collection only**, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Friday, 21 September 2007.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment.

Deloitte.

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

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

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

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

(iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.

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

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

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

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

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

(x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.

(xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

**SUPPLY:** 1 x drill (electric for large and small bones).

Bid number: ZNQ 33/2007/08.

Closing date: 2007-09-14.

Closing time: 11:00.

Contact persons: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

Enquiries regarding specification: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

**SUPPLY:** 3 x three (3) wheel electric cargo carriers.

Bid number: ZNQ 34/2007/08.

Closing date: 2007-09-14.

Closing time: 11:00.

Contact persons: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

Enquiries regarding specification: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

**SUPPLY:** 1 x monitor multiparameter—ECG, NIBP, Pulse Oximetry, TEMP, 1 x IBP and CO2 monitoring and measurement.

Bid number: ZNQ 35/2007/08.

Closing date: 2007-09-14.

Closing time: 11:00.

Contact persons: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

Enquiries regarding specification: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

**SUPPLY:** 17 x Sphygmomanometers (wheeled stand mounting).

Bid number: ZNQ 36/2007/08.

Closing date: 2007-09-14.

Closing time: 11:00.

Contact persons: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

Enquiries regarding specification: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

**SUPPLY:** 2 x Laryngoscopes (Adult) battery operated.

2 x Laryngoscopes (Paed) battery operated.

Bid number: ZNQ 37/2007/08.

Closing date: 2007-09-14.

Closing time: 11:00.

Contact persons: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

Enquiries regarding specification: Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.



SUPPLY:	5 x Haemoglobinometers—electronic operated.
Bid number:	ZNQ 38/2007/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
Enquiries regarding specification:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
SUPPLY:	5 x Detector—Fetal Heart.
Bid number:	ZNQ 39/2007/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
Enquiries regarding specification:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
SUPPLY:	16 x Tourniquet (Electro—Pneumatic) Double.
Bid number:	ZNQ 40/2007/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
Enquiries regarding specification:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
SUPPLY:	1 x Incubators Infant—Standard air temperature control.
Bid number:	ZNQ 41/2007/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
Enquiries regarding specification:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
SUPPLY:	1 x Cardiocograph—Single.
Bid number:	ZNQ 42/2007/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
Enquiries regarding specification:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
SUPPLY:	61 x Hospital Mattress Standard with water resistant mattress covers.
Bid number:	ZNQ 43/2007/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.
Enquiries regarding specification:	Ms L. S. Oosthuizen/Mrs N. B. Mngadi/Ms M. Maharaj.

## DEPARTMENT OF HEALTH

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

SERVICE:	Supply of milk powder full cream (Nespray).
Period of contract:	3 months.
Quotation number:	ZNQ 514/07/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Mrs A. J. Jantjes, Mr A. S. Makhanya, (039) 433-1955.
Enquiries regarding specification:	Mrs A. J. Jantjes, (039) 433-1955.

SERVICE:	Supply of nan perlagon.
Period of contract:	3 months.
Quotation number:	ZNQ 513/07/08.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact persons:	Mrs A. J. Jantjes, Mr A. S. Makhanya, (039) 433-1955.

## 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 to 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:** Sugar beans—red speckled Grade A, packed in 1 kg none breaking bags, 500 bales (20 units/bale), see specification in the office.

Quotation number: ZNQ 209/07/07.

Closing date: 2007-09-12.

Closing time: 11:00.

Enquire regarding specification: J. G. Nsele, Tel. (031) 240-5506.

**SUPPLY:** Catering:  
1 000 sandwiches, filled with egg and cold meat, 500 pre-packed chicken curry, rice, 2 salads and 250 ml fruit juice.  
500 pre packed beef curry, rice, 2 salads and 100% fruit juice.

Date: 05/10/2007.

Venue: Klaarwater—Roman Catholic Church.

Quotation number: ZNQ 134/07/07.

Closing date: 2007-09-12.

Closing time: 11:00.

Enquire regarding specification: J. G. Nsele, Tel. (031) 240-5506.

**SUPPLY:** Project and Financial Management.  
Workshop for NIP CCC's—provider.  
With above skills to submit modules.  
Training programme.  
5 Workshops (3 in English and 2 in Zulu).

Quotation number: ZNQ 5/07/07.

Closing date: 2007-09-12.

Closing time: 11:00.

Enquire regarding specification: Mrs M. Dlamini, Tel. (031) 240-5323.

**SUPPLY:** Trainer required for Home Base Care Training Service Provider to submit company profile, Seta accreditation certification and home based Care manual.  
Quantity to be trained: 5 groups of 20 each.

Quotation number: ZNQ 106/07/07.

Closing date: 2007-09-12.

Closing time: 11:00.

Enquire regarding specification: Mrs M. Dlamini, Tel. (031) 240-5323.

## 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.

**ZNQ 46/2007-H**

**This Bid mentioned below which closed on 21 August 2007 has been withdrawn. Please be advised that this bid is been re-invited. The new details are as follows:**

#### INVITATION OF BID

SUPPLY:	Cataract Extraction units, Phaco Emulsification: Addington Hospital.
Bid number:	ZNB 7751/1/2007-H.
Closing date:	2007-09-14.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specification:	Dr Gundry, Tel. (031) 327-2132/3.

#### INVITATION OF QUOTATIONS

SUPPLY:	Supply and delivery of pedometers.
Bid number:	ZNQ 736 CSCM 07/08.
Closing date:	2007-09-18.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specification:	Miss M. Thupsi, Tel. (033) 395-2326.
SUPPLY:	Supply and delivery—digital voice recorders.
Bid number:	ZNQ 854 CSCM 07/08.
Closing date:	2007-09-18.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specification:	Mr Adrian Oelofse, Tel. (033) 395-3208.
SERVICE:	Repair garage doors and installation of main roladoor.
Bid number:	ZNQ 807 CSCM 07/08.
Closing date:	2007-09-18.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specification:	Mr Roger Phili, Tel. (033) 395-2765.
SUPPLY:	Boardroom furniture.
Bid number:	ZNQ 893 CSCM 07/08.
Closing date:	2007-09-18.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specification:	Miss L. Mvuyane, Tel. (033) 395-2019.
SUPPLY:	Supply and delivery—breastfeeding flipcharts.
Bid number:	ZNQ 894 CSCM 07/08.
Closing date:	2007-09-18.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specification:	Miss N. Ndlela, Tel. (033) 395-2642.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN ROADWORKS IN A JOINT VENTURE WITH TWO GRADE 5 CONTRACTORS, WHO ARE REGISTERED WITH THE CIDB IN A CIVIL ENGINEERING CLASS OF CONSTRUCTION WORKS AND ON THE PROVINCIAL DEPARTMENT OF TRANSPORT DATABASE. THIS TENDER INVOLVES THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS DRAINAGE AND RETAINING STRUCTURES ON MAIN ROAD 100, NDWEDWE (KM 26,540 TO KM 29,400). THE ESTABLISHED CONTRACTOR PARTNER TO THE JOINT VENTURE SHALL BE REGISTERED IN CIDB CONTRACTOR DESIGNATION 8 CE OR ALTERNATIVELY THE JOINT VENTURE SHALL HAVE A COMBINED CONTRACTOR GRADING DESIGNATION OF 8 CE CALCULATED IN ACCORDANCE WITH THE CIDB REGULATIONS. THE EMERGING CONTRACTOR PARTNERS TO THE JOINT VENTURE SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION 5 CE OR HIGHER

- (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 tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. **Please note:** The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Construction of earthworks, layerworks, drainage and retaining structures on Main Road 100, Ndwedwe (km 26,540 to km 29,400).
Tender number:	ZNT 2232 T.
Time:	11h00.
Closing date:	4 October 2007.
<i>Tender document available from:</i>	Department of Transport's L-Block, Room 205, at 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 6 September 2007. (Documents will not be available at the compulsory pre-tender meeting).
<i>Tender box situated in the foyer:</i>	Department of Transport, 172 Burger Street, Pietermaritzburg.
<i>Compulsory site inspection:</i>	Yes.
Time:	11h00.
Date:	Thursday, 20 September 2007.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe (km 25,000).
Contract period:	18 months.
Cost of documents:	R200,00.
Enquiries:	Mr L. Sydenham, Tel. (033) 342-4082, Fax (033) 342-8751. Mr M. Manicum, Tel. (031) 262-0272, Fax (031) 262-2547.

## 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 bid 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: 1 x Combi Oven—electric.  
 Bid number: ZNB 23/08/07.  
 Closing date: 10-09-2007 at 11h00.  
 Enquiries: Mr L. Pillay, Tel: (033) 395-4244.  
 Mrs I. J. Perumal, Tel: (033) 395-4250.

SUPPLY: 4 x Oil Jacketed Boiling Pots.  
 Bid number: ZNB 24/08/07.  
 Closing date: 10-09-2007 at 11h00.  
 Enquiries: Mr L. Pillay, Tel: (033) 395-4244.  
 Mrs I. J. Perumal, Tel: (033) 395-4250.

#### **AMENDMENT**

SUPPLY: Major Service of OT Tables.  
 Bid number: ZNB 18/08/07.  
 Closing date: 21-09-2007 at 11h00.  
*Site meeting:* 05-09-2007.  
 Enquiries: Mr L. Pillay, Tel: (033) 395-4244.  
 Mrs I. J. Perumal, Tel: (033) 395-4250.

SUPPLY: Major Service of Fire Extinguishers.  
 Bid number: ZNB 17/07/07.  
 Closing date: 21-09-2007 at 11h00.  
*Site meeting:* 05-09-2007.  
 Enquiries: Mr L. Pillay, Tel: (033) 395-4244.  
 Mrs I. J. Perumal, Tel: (033) 395-4250.

## **DEPARTMENT OF HEALTH**

### **LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

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

(i) Quotation 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.

SUPPLY: Project management as per attached Specification for 20 managers.  
 Quotation number: ZNQ 1224/2007/08.  
 Closing date: 2007/10/04.  
 Closing time: 11:00.  
 Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 3 000 disposable jackets, white.  
 Quotation number: ZNQ 1225/2007/08.  
 Closing date: 2007/10/04.  
 Closing time: 11:00.  
 Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged if and any letters of acceptance being issued.
- (vi) Quotations documents are available from Department of Health: Brasfort House, Tel: (033) 897-1023.

<b>SUPPLY:</b>	New electrical installation to new sliding gate including motors, CCTV system and electronic equipment at Umgeni Hospital.
Quotation number:	ZNQ224/07/08.
Closing date:	2007-09-21.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
Enquiries regarding the specification:	Miss Z. Mdingi, Tel: (033) 897-1023.
<b>SUPPLY:</b>	Supply and install a high level sectional water tank at Injabulo Clinic.
Quotation number:	ZNQ243/07/08.
Closing date:	2007-09-21.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
Enquiries regarding the specification:	Miss Z. Mdingi, Tel: (033) 897-1023.

**HSRC (HUMAN SCIENCES RESEARCH COUNCIL)****AMENDMENT ON ADVERTISEMENT PUBLISHED ON 2007-08-24: HEADING SHOULD READ HSRC AND NOT HSCR****VEHICLES DISPOSAL, REF: HSRC/09/2007**

The HSRC is selling 3 vehicles under the following conditions:

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

**DESCRIPTION OF VEHICLES**

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:* Friday, 7 September 2007 at 11h00 to 12h00, at HSRC Building, 134 Pretorius Street, Pretoria.

*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 address.

*Closing date:* Tuesday, 10 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.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

TENDER No.	ITEM No.	QUANTITY	SUCCESSFUL TENDERER	PRICE	BRAND	TOTAL PREFERENCE POINTS CLAIMED
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#### DEPARTMENT OF HEALTH: METROPOLE REGIONAL OFFICE: BELLVILLE

RBC 003/2007	1	5	Energy X-ray Trading	R2 076 604,00	Shimadzu Radspeed MC	95.89
RBC 005/2007	1	—	Energy X-ray Trading	R384 099,00	Shimadzu Radspeed MC	95.89
RBC 006/2007	1	—	Ysterplaat Medical Supplies	R59 964,00	Philips Avalon FM20	91.68
RBC 007/2007	1	2	Energy X-ray Trading	R398 489,00	Aloka Prosound SSD3500SV	95.89
RBC 008/2007	1	—	Philips Medical Systems	R530 944,00	Philips BV Libra 9"	94.00
RBC 009/2007	1	—	Energy X-ray Trading	R453 041,00	Shimadzu Radspeed MC	95.89

### SERVICES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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#### DEPARTMENT OF AGRICULTURE

4.4.12.2/5/07	The appointment of a service provider for survey and the development of the status report on the ornamental plants sector in South Africa	Le Toit Management Consultants CC	R581 719,20/total price (inclusive of all costs), firm	HDI equity ownership: 75% Women equity ownership: 75% Disability equity ownership: 0%
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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#### DEPARTMENT OF CORRECTION SERVICES

HK 3/2007	1	Rural Metro Emergency Management Services (Pty) Ltd	R207 423,72	N/a	Rendering of services	HDI's: 0,75 points
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\* BASIS OF DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
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**WESTERN CAPE EDUCATION DEPARTMENT: PROVINCIAL ADMINISTRATION**

B/WCED: 924/07	Print, bind, pack and deliver 307 100 Higher Grade and 223 400 Standard Grade Answer Books for 2007 Senior Certificate and ABET Examination	Shumani Printers (Pty) Ltd	R542 497,50	Deliver 30 000 HG and 10 000 SG answer books to the WCED Offices, Room 5–15, 5th Floor, Grand Central Towers by 31 August 2007 and the balance of the books (277 100 HG and 213 400 SG) to schools as per attached distribution list, between 31 August and 21 September 2007	HDI equity ownership: 1 Women equity ownership: 0% Disability: 0%
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**SUPPLIES**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MOSVOLD HOSPITAL**

ZNQ 72/07/08/Infect/ Ndumo	202 CTNs PFR N95 Masks particulate Respirator Niosh TC—84 A—0010 regular disposable (20 boxes per carton)	Zedal Trading
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL**

ZNQLS1158gaz	104 units of double and single beds	Nomageba Trading
ZNQLS175/LS172/ LS176/LS177gaz	607 units of pastoe chairs	RWL Furniture
ZNQLS203gaz	330 boxes of different sutures	Clinisut

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**

ZNT373T/P296/1640 T	The construction of layerworks 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 Construction CC
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL**

ZNQ 158 of 07/08	Over bed tables as per specification	Medfurn Manufacturers (Pty) Ltd
ZNQ 171 of 07/08	Overbed tables as per specification	Medfurn Manufacturers (Pty) Ltd

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UGU DISTRICT HEALTH OFFICE**

ZNQG49/07	Supply and deliver home based care refills	Disposable Technologies
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

ZNQ 737/07	2 x defibrillator monitor portable biphasic	SSEM Mthembu
ZNQ 887/07	90 x Pastoe non upholstered chairs in ranks of 5 maroon	Sphams Project
ZNQ 888/07	57 x Pastoe non upholstered chairs maroon	Sphams Project
ZNQ 926/07	Replace calorifier in Wards 5 and 6	Poobals Engineering

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE**

ZNQ 001/07/08(B)	Supply water to clinics under Umkhanyakude Health District	Ndudla Construction
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE PROVINCIAL HOSPITAL**

ZNQ 04/2007-2008	Electrocardiograph—multi channel with interpretation	Palmed Medical
ZNQ 12/2007-2008	Pastor chairs batches of 5 colour maroon or advocado	Exquisite Office Design
ZNQ 03/2007-2008	Cardiotocograph—twins foetal monitor	R&J Medical Supplies
ZNQ 02/2007-2008	Cardiotocograph—single foetal monitor	Palmed Medical



QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 04/2007-2008	Monitor multiparameter E.C.G., NIBP, TEMP & SPO2	Duomed CC
ZNQ 16/2007-2008	Multi-purpose floor cleaning machine (scrubbing and polishing)	Nomageba Trading (and reduce to 5 quantity)
ZNQ 15/2007-2008	Medicine trolleys with lockable shelves and double doors	New Horizon
ZNQ 13/2007-2008	Thermal disinfection instrument washer article No. 62783651 Model G7836 CD	R&J Medical

**SERVICES**

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

ZNQ 908/07-08	Filling of coal bunkers by using mechanical front—end loader	Mehlenkomo General Construction
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**DEPARTMENT OF WORKS: PROVINCE OF KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE**

ZNTM00161W	Izingloweni Combined Primary School: Repairs and renovations and minor new works	Mvuleni Professional Services CC
ZNTM00159W	Ekubusisweni Primary School: Alterations and additions	Damba Construction
ZNTM00157W	Mhlabuhlangene Primary School: Repairs and renovations	SPS Projects

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL**

ZNQ 289/07	Eradication of trees around perimeter of hospital as per required specification	Sikelela Bushcare CC
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

ZNQ 1241/6/7	Repairs and renovations to Ward H: Doris Goodwin Hospital	Zamathole Construction
ZNB 7580/2007-H	Health and hygiene education street theatre shows	City Park Trading 127 t/a Khanyisa Projects

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

ZNQ 222/2007/08	Industrial racks and shelving	Imvusa Trading
ZNQ 608/2007/08	Cellulose blanket	Union Canvas
ZNQ 593/2007/08	Health and safety training	Tradeworld Enterprise

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
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**DEPARTMENT OF LABOUR (THE COMPENSATION FUND)**

IPC01/2007	Bid for indoor plant maintenance	Sonke Plantscapers	R330 750,00 (36 months)
HSC03/2007	Bid for hygiene services	Reakgona Commercial and Industrial Hygiene	R2 303 640,72 (36 months)
TAB10/2006	Bid for travel agent	Rennies Travel	<i>Period:</i> (24 months)
SIB04/2007	Bid for short-term insurance broker	GIB Insurance Brokers	R49 166,00 p/year (36 months)
WRC05/2007	Bid for waste recycling services	Ready Mates Gardening and Cleaning Services	R478 598,40 (36 months)

**C. TENDER INVITATIONS FINALISED**

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

ECP 01/2007	ECP 02/2007	SPSC/B/012/2007	SPSC/B/015/2007	SPSC/B/017/2007
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**D. TENDER INVITATIONS CANCELLED**

GFJ002/2007	ZNQLS370gaz	ZNQ 26-2006/2007 KD	ZNTM 00106 W	ZNT 1695 W
ZNT 1863 W	SPSC/B/018/2007	SPSC/B/027/2007	SPSC/B/028/2007	SPSC/B/034/2007
B/WCED 886/07	B/WCED 872/07	B/WCED 911/07	4.4.12.2/12/06	4.4.12.4/22/07
4.4.12.2/7/06	GT/GDH/52/2007			

**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (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
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Ms T. Khambule  
 Tel. (012) 312-0563, Fax (012) 312-0912  
**Office hours:** 08:00–16:00  
 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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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.  
**Enquiries:** Mrs N. Metula, Tel. (012) 312-5245,  
 Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za  
 Mrs Ackerman, Tel. (012) 312-5161,  
 E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440  
**Office hours:** 07:00–15:30  
 Mondays to Fridays
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- 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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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.  
**Enquiries:** See tender description  
 Fax (043) 743-9719  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Ms Livashini Surjbally,  
 Tel. (012) 336-7428  
 Ms Dikeledi Lelaka  
 Tel. (012) 336-6976, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 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  
 Tel. (012) 841-7459/7551,  
 Fax (012) 841-7071/7574,  
 E-mail: vwyngaardta@saps.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** M. K. Maserumule  
 Tel. (012) 319-7129, Fax (012) 319-6888  
**Office hours:** 07:30–12:30 and 13:15–16:00  
 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:00 and 13:00–16:00  
 Mondays to Fridays
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- 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, N. Nabe  
 Tel. (021) 483-4604/5494/5240/5425  
 Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays

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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr E Roman, Tel. (021) 404-3520, Fax (021) 404-2345, E-mail: eroman@pgwc.gov.za / gcrul@pgwc.gov.za / adebique@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 323A** Gauteng Department of Health, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and online: [www.gautengonline.gov.za](http://www.gautengonline.gov.za) Got to the link "Tenders".
- Enquiries:** Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za  
Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za  
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, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs C du Toit  
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** M. A. Wright/Mr T. D. Ngcobo  
Tel. (033) 355-7315/6/7  
Fax (033) 394-1282  
E-mail: Thami.Ngcobo@dcs.gov.za
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2172, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 378** Department of Health: Provincial Government of the Western Cape, G. F. Jooste Hospital, Duinefontein Road, Manenberg, 7764; or the Medical Superintendent, G. F. Jooste Hospital, P O Box 66, Manenberg, 7767.
- Enquiries:** Mr G. Julius; Mr G. Walker  
Tel. (021) 690-1004  
Fax (021) 691-7962
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

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- 401** South African Weather Services, 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 a 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 Shabalala (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 314-7079, Fax. (031) 332-5853 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays
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- 494** South African Police Service, 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box at 117 Cresswell Road, Silverton, 0127.
- Prospective bidders must request all bids by fax.**
- Enquiries:** Mrs Van Wyngaardt **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays  
 E-mail: vwyngaardta@saps.org.za
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Mr K. Botha **Office hours:** 07:00–13:00 and 13:30–15:30  
 Tel. (021) 483-4263, Fax (021) 483-2530 Mondays to Fridays
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- 634** South African Communication Service, 66 Small Street, Johannesburg, 2000, or Private Bag X16, Johannesburg, 2000; or deposited in the tender box at 66 Small Street Building, 11 Floor (at reception area), Johannesburg.
- Enquiries:** Mrs M. Malan **Office hours:** 07:45–16:15  
 Tel. (011) 337-3141-6, Fax (011) 333-2028 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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- 687** The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or deposited in the tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)
- Posted tenders to be marked for the attention of: The Manager: Supply Chain Management.**
- Enquiries:** Mr V Ngesi, **Office hours:** 08:00 to 16:00  
 Tel. (012) 843-5235. Fax (012) 843-5219 (Mondays to Fridays)  
 E-mail: ngesi@sanbi.org
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357 Mondays to Fridays

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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Street, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.  
**Enquiries:** Mr J. Hugo, Tel: (012) 841-1250.  
 Fax: (012) 841-1023. E-mail: [jhugo@geoscience.org.za](mailto:jhugo@geoscience.org.za)
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- 747** Financial Services Board, 446 Rigel Avenue South, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102, E-mail: [www.fsb.co.za](http://www.fsb.co.za)  
**Enquiries:** Ms B. Mnisi and W. de Jager **Office hours:** 8h00–16h30  
 Tel. (012) 422-2925/(012) 428-8040, Fax (012) Mondays to Fridays  
 422-2989/(012) 422-2978
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.  
**Enquiries:** Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345 Mondays to Fridays
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- 774** Agricultural Research Council, Infruitec-Nietvoorbij, Helshoogte Road, Stellenbosch, Western Cape; or tenders to be deposited in the tender box at Reception Area, Helshoogte Road, Stellenbosch, Western Cape.  
**Enquiries:** Johan Cronje **Office hours:** 08:00 to 13:00 and 13:30 to 16:30  
 Tel. (021) 809-3100, Fax (021) 809-3400 Mondays to Fridays
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- 805** Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 188 Hoosen Haffejee (Berg) Street (main entrance, reception area of Old Stannic Building), Pietermaritzburg.  
**Enquiries:** P. Muller/A. Dalais **Office hours:** 07:30–16:30  
 Tel. (033) 355-4300, Fax (033) 342-1991/3904 Mondays to Fridays
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- 836** South African Micro-Finance Apex Fund (SAMAF), First Floor, Block B (Entirweni), Mapungubwe—the dti Group Campus, 77 Meintjies Street, Sunnyside, Pretoria.  
**Enquiries:** Tel. (012) 394-1701, Fax (012) 394-2701 **Office hours:** 08:00–16:00  
[www.samaf.org.za](http://www.samaf.org.za) Mondays to Fridays
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- 837** Medical Research Council (MRC), 1 Soutpansberg Road, Ground Floor, Reception Area, Arcadia, Pretoria, 0001; or The Regional Manager, Medical Research Council, Private Bag X385, Pretoria, 0001; or handed in on Ground Floor, Reception Area, Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, 0001. [www.mrc.ac.za](http://www.mrc.ac.za)  
**Enquiries:** Dr Karin Weyer, **Office hours:** 08:00–16:00  
 Tel. (012) 339-8550, Fax (012) 339-5970 Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.  
**Enquiries:** Khathu Raphunga, Tel. (012) 315-1733, **Office hours:** 07:30–16:00  
 Fax 086 688 6619, E-mail: [kraphunga@justice.gov.za](mailto:kraphunga@justice.gov.za) Mondays to Fridays (working days)
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- 887** Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or P.O. Box 436, Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.  
**Enquiries:** Mrs J. M. Pienaar/L. Humphreys/C. Mentoor **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (054) 332-4473/4, Fax (054) 332-4475 Mondays to Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.  
**Enquiries:** Mr Johan Jacobs **Office hours:** 07:30–16:00  
 Tel. (023) 312-1120/21, Fax (023) 316-2272 Mondays to Fridays
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- 947** Department of Water Affairs and Forestry, Construction Store, Levubu West, Levubu; Contract Manager Construction North, P.O. Box 365, Levubu, 0929.  
**Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe, **Office hours:** 07:15–16:00  
 Tel. (012) 336-8988/7725, Fax (012) 325-6111 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**:*

- ▶ **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**

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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

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