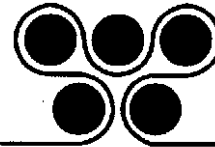


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# Government Printing Works



Est. 1888

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

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**NOTES:**

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



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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:

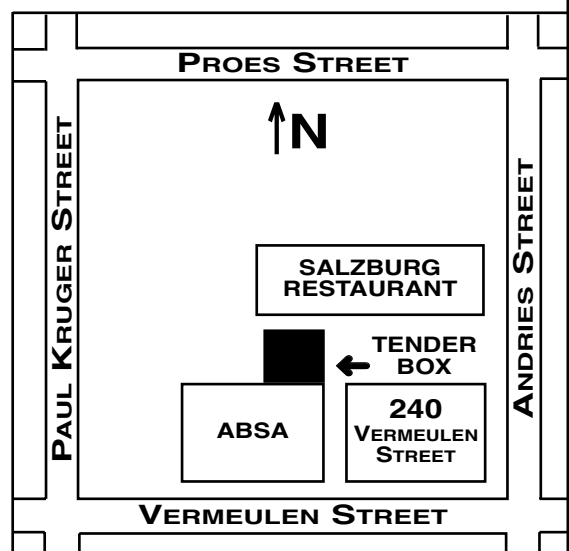
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	

**SUPPLIES: PROFESSIONAL**

The design, development, supply and implementation of a Service Provider Database for use by The Presidency, RSA, for the Procurement of Goods and Services	The Presidency, Private Bag X1000 Pretoria 0001	PT07/02	2007-10-05	66	66
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**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 52	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Nelspruit CBD: Letting of new office accommodation measuring 3 078,75 m<sup>2</sup> and 91 parking bays to the Department of Public Works for the use by Land Affairs (Regional Land Claims Commission).</p> <p><i>The building must be:</i></p> <ol style="list-style-type: none"> <li>1. Accessible to people with disabilities.</li> <li>2. The building to be within the CBD.</li> <li>3. Compliance with OHS Act and National Building Regulations Act.</li> <li>4. Easily identifiable by the public.</li> </ol> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for bid information:</i> Polelo Maduwa, (013) 753-6300.  <i>General enquiries:</i> Mr B. Khoza, (013) 753-6300</p>	Nelspruit CBD	NST 07/027	2007-10-10	113	113
<p>Polokwane: Procurement of new office accommodation comprising of 1 874,63 m<sup>2</sup> with 157 parking bays: Accounting Office Detectives: SAPS.</p> <p><b>(NB:</b> The below-mentioned copies should accompany the tender documents on submission).</p> <ol style="list-style-type: none"> <li>1. Certified copies of shareholding certificate of BEE company.</li> <li>2. Confirmation of shares of BEE company with Department of Trade and Industry.</li> <li>3. Copy of title deeds of the property proving ownership or mortgage by the BEE company.</li> </ol>	Polokwane	PL07/37	2007-10-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 70% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr Jonathan Maraba or Mrs Virginia Moloto, (015) 293-8071/(015) 293-8062.</p> <p>General enquiries: Mamaregane, PM, (015) 291-6300</p>					
<p>Interested parties are invited to offer suitable office accommodation of 1 408,12 m<sup>2</sup> total lettable areas plus fourteen (14) secured 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) 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).</li> <li>• Ducting must be provided for cables in all offices.</li> </ul> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 90% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Kimberley	LS17/07	2007-10-10	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<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> Mrs G. Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i> Ms A. Meyer, Tel. (053) 838-5272</p>					
<p>Additional accommodation for South African Police Service: SCM Performance Management comprising of 431,25 m<sup>2</sup> and 10 parking bays.  This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 60% (of 90)</p> <p>Who is a female: 4 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965.  <i>General enquiries:</i> Mr K. Kok, Tel. (012) 310-5099</p>	Pretoria	PT07/055	2007-10-09	63	63

**SUPPLIES: FURNITURE**

<p>Appointment of preferred service provider for the supply and installation of office furniture for the Ports Regulator in Durban.  <i>Compulsory briefing session will be held as follows:</i> 7 September 2007 at 10:00, at The Marine Gardiener Street, Durban, 11th Floor.  <i>Contact person:</i> Mr Ebie Fakie, Tel. (012) 309-3175</p>	Durban	PR 2/2007	2007-09-14	108	108
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**SUPPLIES: GENERAL**

<p>Pretoria, Horticulture: Supply and delivery of compost, lawn dressing, mulching, fertilizers, selica sand for horticulture:</p>	Pretoria	PT07/060	2007-10-09	63	63
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 60% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Mr J. Raphesu/Ms S. Ndlovu/ Ms E. Burger, Tel (012) 310-5965/(012) 310-5125/(012) 310-5148.  <i>General enquiries:</i> Marie Bester, Tel. (012) 342-2033/ 082 885 9663</p>					
<p>Supply and delivery of photostat paper, A4, white.  <i>Quantity:</i> 6 000.            Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.  <i>Enquiries:</i> Tebogo Mooka, Tel. (012) 684-2633, Fax (012) 684-2591</p>	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/051/07	2007-10-01	<b>371A</b>	<b>371A</b>
<p>Supply of Appel iMacs and Appel MacBooks.            Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.  <i>Enquiries:</i> Sergeant Mpho Moetlo, Tel. (012) 684-2385, Fax (012) 684-2591</p>	JSB MOD, Pretoria	CPSC/B/ G/308/07	2007-10-01	<b>371A</b>	<b>371A</b>
<p>Supply and delivery of farm implements at Genadendal.            For enquiries regarding bid documents phone W. van Zyl/ A. Oostendorp at (021) 808-5154/5163. For specifications phone Mr C. van Rooyen at (028) 212-1158</p>	Department of Agriculture	684-2007/ 2008	2007-10-08	<b>424</b>	<b>424</b>
<p><b>Tender cancelled:</b>            Supply of machinery and tools</p>	South African Police Service, Provincial Armourers, Gauteng Province	Q19/1/9/1/ 32 TD (07)	2007-09-28	<b>494</b>	<b>494</b>
<p>Supply of spectrum analyser anritsu and Broadband anritsu site master.  <i>Quantity:</i> 6 000.            Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre.  <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633, Fax (012) 684-2591</p>	DoD MoD Tek Base	CPSC/B/ G/359/07	2007-10-01	<b>371</b>	<b>371</b>
<p>The supply and delivery of one (1) 355 kW truck tractor for Directorate Construction.  <i>For technical enquiries:</i> Mr Chris Deysel, Tel. (012) 336-8463, Cell: 082 885 7432.  <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988.            Mrs Hester van der Merwe, Tel. (012) 336-7725</p>	Jan Kempdorp	W9620	2007-10-04	<b>95</b>	<b>95</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
Supply of wire rope assembly; syncro lift hoist rope; open spelter socket one end; other end seized; 35 mm dia; 126 m length; left hand lang's lay; 6 x 36 (14/7-7/7/1); IWRC; galvanised. (Qty 10 ea) and wire rope assembly; syncro lift hoist rope; open spelter socket one end; other end seized; 125 m lg ± 50 mm; 35 mm dia; right hand lang's lay; 6 x 36 (14/7-7/7/1); IWRC; galvanised. (Qty 10 ea)	Goodwood	SPSC-B-047-2007	2007-11-01	360	360
Supply of rags old; cotton; linen or other cellulosic fabrics; coloured clean scoured; free from dirt, grit, buttons and other fastenings, sterilized and in commercially dry conditions; dimensions not less than 500 mm x 500 mm or equivalent and suitable for cleaning purpose; at least 80% of the rags shall have an absorption rate, when determined IAW SABS method 263 of not more than 30 S and the remainder of not more than 60 S; supplied in 25 kg bags subject to SABS inspection. (Qty 30 000 kg)	Goodwood	SPSC-B-048-2007	2007-11-01	360	360
Supply of paper; ultra white; multi purpose; for use on all office equipment; 80 GSM; 297 mm lg x 210 mm w; A4; 500 sheets per ream; 5 reams per box. (Qty 50 000 rm)	Goodwood	SPSC-B-049-2007	2007-11-01	360	360
Supply of life raft, inflatable to SAN Specification No. 94220-583010001-22401 (20 man capacity) C/W container. (Qty 40 ea)	Goodwood	SPSC-B-050-2007	2007-11-01	360	360
Supply of Bob Tail Aircraft towing tractor as per Specification No. ACS/01/07. (Qty 1 ea)	Goodwood	SPSC-B-051-2007	2007-11-01	360	360

**SUPPLIES: MEDICAL**

Supply and hospital sheeting. <i>Enquiries:</i> Capt. R. P. Konopi, Tel. (012) 367-9118/9122	Military Hospitals	SAMHS/MED/B/039/07	2007-10-05	785	785
Supply, delivery, installation, demonstration and training personnel on a Colour Ultrasound Unit with Pulsed WAVE Doppler and Continuous Wave Doppler. <i>Enquiries:</i> Capt. R. P. Konopi, Tel. (012) 367-9118/9122	AMHU NC (Lohatla)	SAMHS/MED/B/040/07	2007-10-05	785	785
Supply and delivery of one (1) colour flow ultrasound unit with pulse doppler for use by the Urology Division. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Urology)	GSH: 14/2007	2007-10-05	307	307
Supply, delivery, installation and commissioning of a ceiling suspended X-ray tube with a non height adjustable floating tabletop and fully digital erect bucky stand and the decommissioning, removal and disposal of existing equipment for the use in the X-ray Department of Groote Schuur Hospital. More information to follow with the bid documents for the compulsory site meeting. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 8/2007	2007-09-14	307	307
Supply state of the art, mid range, colour flow ultrasound unit with pulse doppler for use by the ODS/Gynae Division at Groote Schuur Hospital. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (OBS/Gynae Division)	GSH: 10/2007	2007-09-14	307	307
Supply two mobile C-arm digital fluoroscope/radiographic system for use in the theatre complex at the Radiology Department, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 9/2007	2007-09-14	307	307
Supply and delivery of one (1) optical coherence tomography. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Ophthalmology)	GSH: 15/2007	2007-10-05	307	307
Supplementary bid: WCDOH49/1/2007: For the supply and delivery of miscellaneous surgical requirements to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for the period ending 31 August 2010. <i>Enquiries:</i> Mrs A. Thomas, Tel. (021) 483-3862, Fax: (021) 483-2530/086 660 5770	Department of Health: Western Cape Provincial Government	WCDOH49/1/2007	2007-10-05	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	

**SUPPLIES: STATIONERY/PRINTING**

Encapsulation of printed charts for a period of one year commencing 1 December 2007 and terminating on 30 November 2008. This tender is restricted to firms in Gauteng Province. <b>Please note:</b> A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-C 9	2007-10-09	64	64
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**SERVICES: BUILDING**

Camden: Olebogeng Primary 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. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA), Act 5 of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B may be considered. <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 <b>ONLY</b> cash. <i>Contact persons:</i> Mr L. Humphreys or Mr T. Nyongwana, at (054) 332-4473/4; Mr P. Tlali at (053) 861-9665	Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	PWU 05/07	2007-09-12	887	887
Marcus Mbetha Secure Care Centre: Repairs and renovations. <i>CIDB Grading:</i> 2 GB and above. <i>Non-refundable deposit:</i> R30,00. <i>Site meeting/inspection:</i> None. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA), Act 5 of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B may be considered. <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 <b>ONLY</b> cash. <i>Contact persons:</i> Mr L. Humphreys or Mr T. Nyongwana, at (054) 332-4473/4; Mr P. Tlali at (053) 861-9665	Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800	PWU 13/07	2007-09-12	887	887
Pretoria West: 474 Carl Street: State Warehouse: Department of Water Affairs and Forestry: Repairs and renovations to various buildings. It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB grading designation of 5 GB PE or 5 GB PE and satisfy the criteria stated in the Tender Data.	Pretoria	PT07/059	2007-10-09	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 55% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 45% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 21/09/2007 at 10:00. Prospective bidders/tenderers to meet at 474 Carl Street, Pretoria West, Department of Water Affairs.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Mr J. Raphesu/Ms S. Ndlovu/ Ms E. Burger, Tel. (012) 310-5965/(012) 310-5125/(012) 310-5148.  <i>General enquiries:</i> Mr Lebogang Mathekga, Tel. (012) 310-5130/072 769 2364</p>					
<p>Supply and install palisade fencing at Umziwethu SAPS Barracks, Pretea North, Soweto</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90)</p> <p>Who is a female: 2,5 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2,5 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 17 September 2007 at 10:00. Prospective bidders/tenderers to meet at Umziwethu SAPS Barracks, Pretoria North, Soweto.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233.  <i>General enquiries:</i> Mr Mayiji Nyikosa, Tel. (011) 713-6145</p>	Protea North–Soweto	J7/040	2007-10-10	6	6
<p>Retaining wall.  <i>Site meeting:</i> 24-09-2007 at 14h00.</p>	Nongoma Clinic	142/07	2007-09-17	717	717
<p>Painting of the clinic internal only and general repairs of broken doors and windows.  <i>Site meeting:</i> 25-09-2007 at 14h00.</p>	Mame Clinic	186/07	2007-09-17	717	717



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
Floor repair and removal of the cement seats in the reception area. <i>Site meeting: 25-09-2007 at 14h00.</i>	Mame Clinic	200/07	2007-09-17	717	717
Paving of the yard using zig-zag bricks, level the yard, do the parking zone and to do the stormwater drainage. <i>Site meeting: 26-09-2007 at 14h00.</i>	Makhosini Clinic	188/07	2007-09-17	717	717
Paving of the yard using zig-zag paving bricks. <i>Site meeting: 27-09-2007 at 14h00.</i>	Esidakeni Clinic	189/07	2007-09-17	717	717
Painting of the nurses residences, internal and external and repair of door handles and broken windows. <i>Site meeting: 27-09-2007 at 12h00.</i>	Ezimbabeni Clinic	187/07	2007-09-17	717	717
Request for qualification: Brynterion Estate: Construction of Gate 3 and refurbishment of Gate 4. <i>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.</i>  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <hr/> <b>Preference:</b> 1. Historically Disadvantaged Individuals (HDI): (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 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises 0 points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points <b>Price and quality weighting:</b> Quality: 40% Price: 60% Total must equal: 100%  No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for tender information: Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965.</i> <i>General enquiries: Mr R. Kidwell, Tel. (012) 310-5112/ 082 887 1274</i>	Pretoria	PT07/056	2007-09-18	63	63
Replacement of stone guards and safety gates: Masivuke Primary School, Philippi. <i>Designated Grading 2GB or higher.</i> <i>Technical information:</i> Mr M. M. Mokgalabone, Tel. 082 906 3054. A non-refundable deposit of R30,00 per set is payable	Philippi	S053/07	2007-09-25	300	352
<i>Service description: 4 SAI Battalion: Repair and 36 month maintenance (Ramp) of Building Structural Work (Base Facilities).</i> <i>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE.</i>	Department of Defence: Middelburg	H07/043	2007-10-11	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 52																							
<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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 21/09/2007 at 13:30. Prospective tenderers to meet at 4 SAI Military Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> J. Nambule/S Motswari/ R Tshokwe, Tel. (012) 337-2167/2477/2054.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Johann de Wit, Tel. (012) 337-2334, Fax (012) 325-8093</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:	20%	Price:	80%	Total must equal: 100%								
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Total must equal 10 or 20 points	0 points																										
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Total must equal: 100%																											
<p><i>Service description:</i> 35 Engineering Support Regiment: Repair and 36 Month Maintenance (Ramp) of civil infrastructure and building wet services.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>10 points</td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Quality:	20%	Price:	80%	Total must equal: 100%				Nigel Dunnottar	H07/051	2007-10-09	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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<p>A compulsory site inspection on the 20/09/2007 at 12:00. Prospective tenderers to meet at 35 Engineering Support Regiment.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> P. Odendaal/J. Nkambule, Tel. (012) 337-2179/2167.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</p>																											
<p><i>Service description:</i> 4 SAI Battalion: Repair and 36 month maintenance (Ramp) of Mechanical and Electrical Infrastructure.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 5 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 21/09/2007 at 09:00. Prospective tenderers to meet at 4 SAI Military Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> J. Nambule/S Motswari/ R Tshokwe, Tel. (012) 337-2167/2477/2054.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</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:	20%	Price:	80%	Total must equal: 100%				Department of Defence: Middelburg	H07/042	2007-10-11	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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Quality:	20%	Price:	80%																								
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<p><i>Service description:</i> 2 Military Hospital: Repair and 36 Maintenance (Ramp) of building structural work, building wet services and civil infrastructure.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE.</p>	Cape Town, Wynberg	H07/050	2007-10-10	2 & 3	2																						

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Total must equal 10 or 20 points	0 points																										
Quality:	20%	Price:	80%																								
Total must equal: 100%																											
<p><i>Service description:</i> 2 Military Hospital: Repair and 36 Maintenance (Ramp) of Mechanical infrastructure. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table>	(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:	20%	Price:	80%	Total must equal: 100%				Cape Town, Wynberg	H07/052	2007-10-10	2 & 3	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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				See Annexure 1, Page 52																							
<p>A compulsory site inspection on the 19/09/2007 at 14:00. Prospective tenderers to meet at Wynberg: 2 Military Hospital.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> P. Odendaal/J. Nkambule, Tel. (012) 337-2179/2167.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</p>																											
<p><i>Service description:</i> 35 Engineering Support Regiment: Repair and 36 Month Maintenance (Ramp) of mechanical and electrical infrastructure.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 20/09/2007 at 10:00. Prospective tenderers to meet at 35 Engineering Support Regiment.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> P. Odendaal/J. Nkambule, Tel. (012) 337-2179/2167.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</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:	20%	Price:	80%	Total must equal: 100%				Nigel Dunnottar	H07/053	2007-10-09	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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Total must equal 10 or 20 points	0 points																										
Quality:	20%	Price:	80%																								
Total must equal: 100%																											
<p><i>Service description:</i> 35 Engineering Support Regiment: Repair and 36 Month Maintenance (Ramp) of Building Structural work.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB. It is estimated that potentially emerging enterprises should have a CID contractor grading designatin of 6 GB PE.</p>	Nigel Dunnottar	H07/039	2007-10-09	2	2																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
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<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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 20/09/2007 at 14:00. Prospective tenderers to meet at 35 Engineering Support Regiment.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> P. Odendaal/J. Nkambule, Tel. (012) 337-2179/2167.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</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:	20%	Price:	80%	Total must equal: 100%								
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Quality:	20%	Price:	80%																								
Total must equal: 100%																											
<p><i>Service description:</i> 2 Military Hospital: Repair and 36 Maintenance (Ramp) of Electrical infrastructure. <i>CIDB Contractor grading designation required.</i> It is estimated that tenderers should have a CIDB contractor grading of 6 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table>	(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:	20%	Price:	80%	Total must equal: 100%				Cape Town, Wynberg	H07/040	2007-10-10	2 & 3	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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<p>A compulsory site inspection on the 19/09/2007 at 10:00. Prospective tenderers to meet at Wynberg: 2 Military Hospital.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> P. Odendaal/J. Nkambule, Tel. (012) 337-2179/2167.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</p>																											
<p><i>Service description:</i> 4 SAI Battalion: Repair and 36 month maintenance (Ramp) of Civil Infrastructure.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 21/09/2007 at 12:00. Prospective tenderers to meet at 4 SAI Military Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms J. Nambule/S Motswari/ R Tshokwe, Tel. (012) 337-2167/2477/2054.</p> <p><i>Technical information:</i> N. Louw, 082 926 9861.</p> <p><i>General enquiries:</i> Project Manager: J. de Wit, Tel. (012) 337-2334</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:	20%	Price:	80%	Total must equal: 100%				Department of Defence: Middelburg	H07/041	2007-10-11	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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Quality:	20%	Price:	80%																								
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<p><i>Service description:</i> 4 SAI Battalion: Repair and 36 month maintenance (Ramp) of Building Structural Work and Wet Services (Residential Facilities).</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE.</p>	Department of Defence: Middelburg	H07/049	2007-10-11	2	2																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
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**SERVICES: CIVIL**

<p>Request for qualification: Brynterion Estate: Construction of patrol roads and services.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><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>10 points</td> </tr> </table> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>40%</td> <td>Price:</td> <td>60%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Quality:	40%	Price:	60%	Total must equal: 100%				Pretoria	PT07/058	2007-09-18	63	63
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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				See Annexure 1, Page 52																	
<p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set.  <i>Contact for tender information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965.  <i>General enquiries:</i> Mr R. Kidwell, Tel. (012) 310-5112/ 082 887 1274</p>																					
<p>Request for qualification: Brynterion Estate: Construction of roads, water reticulation and sewer network for eastern half of the estate.  <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 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>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p><b>Price and quality weighting:</b></p> <table border="1"> <tr> <td>Quality:</td> <td>40%</td> <td>Price:</td> <td>60%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set.  <i>Contact for tender information:</i> Ms E. Burger, Tel. (012) 310-5148; Mr J. Raphesu, Tel. (012) 310-5965.  <i>General enquiries:</i> Mr R. Kidwell, Tel. (012) 310-5112/ 082 887 1274</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:	40%	Price:	60%	Pretoria	PT07/057	2007-09-18	63	63
(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																				
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p><b>Tender has been withdrawn:</b>  The installation of surveillance camera security system in the office of the Surveyor General: Pietermaritzburg: KwaZulu-Natal.  Compulsory site inspection meeting: 24 August 2007.  <i>Venue:</i> 300 Pietermaritz Street, Pietermaritzburg, 3200.  <i>Time:</i> 10h00.  NB: PPPFA Principle applicable: 80-20.  <i>For more information contact:</i> Mrs J. Reginald or Mrs P Muller at (033) 355-4300</p>	Department of Land Affairs: Surveyor General: KwaZulu-Natal	SS-KZN7/1/6/3 (106) OA	2007-09-10	805	805
<p><b>Tender on hold until further notice:</b>  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: <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> Go to the link "tenders".  <i>Enquiries:</i> Salome Parage at (011) 689-6711</p>	Lebone College of Emergency Care	GT/GDH/109/2007	2007-09-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
Bidders are hereby invited to submit proposals for catering service at East Rand TB Hospital, for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, and online: <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> Go to the link "Tenders". Compulsory site inspection at East Rand TB Hospital (Boardroom), Santa Road, Modderbee (near Modderbee Prison), Benoni, at 14 September 2007 at 10h00. <i>Enquiries:</i> Salome Parage at (011) 689-6711	East Rand TB Hospital	GT/GDH/113/2007	2007-09-28	323	323
National key point guarding and patrolling security service for PetroSA in Mossel Bay and the Heliport at George Airport. <b>Notes:</b> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or <a href="mailto:latiefa.rinquest@petrosa.co.za">latiefa.rinquest@petrosa.co.za</a> for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications. • Tenders can be collected at: ◦ PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <i>Site meeting:</i> 14 September 2007 @ 10:00 @ Mossel Bay, Refinery. <i>Technical information:</i> Hennie Fortuin, Tel. (021) 929-3211	Cape Town	E2671	2007-09-27	641	641
The appointment of a contractor to render security services for both Department of Agriculture Buildings at Plant and Animal Quarantine Stations, Stellenbosch and Milnerton, Western Cape, for a period of two years. Compulsory site inspection meetings will be held on 28 September 2007 starting at 10:00 at the Department of Agriculture, Plant Health, Polkadraai Road, Stellenbosch, Cape Town, from where the convey will travel 50 kilometres to the Department of Agriculture, Animal Health, c/o Bosmandam and Omuramba Road, Montague Gardens, Cape Town. (Both site inspections must be attended.) <i>Contact persons:</i> Mr M. Steffen, Tel. No. (012) 319-7338/082 909 1703, or Mr R.H. Bewick, Tel. 072 368 9500	Stellenbosch, Milnerton	4.4.12.4/29/07	2007-10-09	115	115

**SERVICES: GENERAL**

Mowing and cutting of grass and shrubs on Main Road 279 (Grabouw to Villiersdorp) and Main Road 277 (Caledon to Genadendal). A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 10:00, at the Provincial Administration Maintenance Depot at Caledon (off N2). 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 (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 640/2007	2007-10-05	451	451
Mowing and cutting of grass and shrubs on Trunk Road 27, Section 1, km 0.00 to km 37.38 (Trunk Road 28, Section 1 to Rooiels), Trunk Road 28, Section 1, km 0.00 to km 28.0 (Botrivier to Hermanus) and Main Road 272 (N2—Trunk Road 28, Section 1). A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 10:00, at the Provincial Administration Maintenance Depot at Caledon (off N2). 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 (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions	Paarl	R/MT 641/2007	2007-10-05	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Mowing and cutting of grass and shrubs on Trunk Road 31, Section 1, between Worcester, km 1.37 and Robertson km 45.11.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 13:30, at the Provincial Administration Maintenance Camp, Abattoir Street, Ashton.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 1SH Category</p>	Paarl	R/MT 642/2007	2007-10-05	451	451
<p>Mowing and cutting of grass and shrubs on Trunk Road 31, Section 3, km 1.22 to km 62.50 (Montague to Barrydale) and Trunk Road 65, Section 1, km 0.00 to km 32.70 (N2 near Suurbraak to Barrydale).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 13:30, at the Provincial Administration Maintenance Camp, Abattoir Street, Ashton.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions</p>	Paarl	R/MT 643/2007	2007-10-05	451	451
<p>Mowing and cutting of grass and shrubs on Trunk Road 31, Section 2, km 1.46 to km 25.82 (Robertson to Montague) and Trunk Road 32, Section 1, km 0.00 to km 45.15 (Ashton to Swellendam).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 19 September 2007 at 13:30, at the Provincial Administration Maintenance Camp, Abattoir Street, Ashton.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 2SH Category. A level 1SH PE Category may also be considered subject to prescribed conditions</p>	Paarl	R/MT 644/2007	2007-10-05	451	451
<p>Mowing and cutting of grass and shrubs on Main Road 177 (Polkadraai), Main Road 187 (Bottelary Road) and Main Road 189 (Old Paarl Road).</p> <p>A compulsory tenderers meeting will be held on Thursday, 18 September 2007 at 10:00, at the Office of the District Roads Engineer, Main Road, Suider Paarl.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 3SH Category. A level 2SH PE Category may also be considered subject to prescribed conditions</p>	Paarl	R/MT 645/2007	2007-10-05	451	451
<p>Pest control services for PetroSA on the F/A Gas Production Platform.</p> <p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at: <ul style="list-style-type: none"> <li>◦ PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul> </li> </ul> <p><i>Site meeting:</i> 11 September 2007 @ 09:30 @ Mossel Bay, Refinery.</p> <p><i>Technical information:</i> Terence Quma, Tel. (044) 601-2463</p>	Cape Town	E2862	2007-09-18	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
Two year contract for the aircraft charter. Compulsory briefing session/meeting will be held at CPSC, Thaba Tshwane, on 19 September 2007 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Joint Operational HQ	CPSC/C/G/198/07	2007-09-28	371A	371A

**SERVICES: PROFESSIONAL**

Appointment of a service provider to assess the impact of Batho Pele Change Management Engagement Programme. Compulsory session information on 17/09/2007 at 10h00, at Batho Pele Building, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. <i>Bid enquiries contact:</i> Mr Mendrick Mlondobozi/Ms Lorraine Masenya at (012) 336-1192/1126	Department of Public Service and Administration	DPSA 09/2007	2007-09-28	829	829
Appointment of consultants to conduct a study on the macro economic impact of fuel costs in transport. <i>Compulsory briefing session will be held as follows:</i> 17 September 2007 at 11:00, at Fish Eagle Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. M. Manjo, TR Baloyi, G. Mathane, Tel. (012) 309-3045/3445, Fax (012) 309-3055. <i>Technical:</i> Ms Phila Magwaza, Tel. (012) 309-3425	Pretoria	DOT/21/2007/TP&ER	2007-10-04	108	108
Appointment of service provider to develop a policy discussion document on anti-train surfing, train suicide and related issues for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> 21 September 2007 at 11:00, at Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. M. Manjo, TR Baloyi, G. Mathane, Tel. (012) 309-3045/3445, Fax (012) 309-3055. <i>Technical:</i> Ms Lizie Coetzee, Tel. (012) 309-3428, E-mail: coetzeel@dot.gov.za	Pretoria	DOT/22/2007/TP&ER	2007-10-05	108	108
Appointment of service provider to handle the response on applications for vacancy for post on Salary Level 1-12 for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> 25 September 2007 at 11:00, at Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. M. Manjo, TR Baloyi, G. Mathane, Tel. (012) 309-3045/3445, Fax (012) 309-3055. <i>Technical:</i> Ms Lilian Khumalo, Tel. (012) 309-3545	Pretoria	DOT/23/2007/HRM	2007-10-08	108	108
Appointment of service provider for the Socio Economic Impact of the 2010 World Soccer Cup with regards to transport. <i>Compulsory briefing session will be held as follows:</i> 26 September 2007 at 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/TR Baloyi/Ms Glenda Mathane, Tel. (012) 309-3445/3045, Fax (012) 309-3334. <i>Technical enquiries:</i> Ms Lilian Khumalo, Tel. (012) 309-3545	Pretoria	DOT/24/2007/TP & ER	2007-10-09	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Tourism KwaZulu-Natal invites proposals/tenders for a project manager who will assist with the completion of Bhambatha Lodge in Greytown. The functions of the project manager shall include but not limited to the following:</p> <ul style="list-style-type: none"> <li>• Overall project management of the project.</li> <li>• Provision of technical expertise in the appointment of a professional team to complete the project.</li> <li>• To assist with the management and supervision of the professional team.</li> </ul> <p>A compulsory briefing session will be held on site, which is situated within the Ngome Community Game Reserve, on 13 September 2007 at 10h00.</p> <p>All interested service providers shall convene at Bhambatha Ambush Rock, which is along the route between Greytown and Dundee (R33) at 09h00 and from there shall proceed to the site.</p> <p>Documents will be sold at a non-refundable deposit of R50,00.  <i>Contact person:</i> Ms H.P. Madondo, Tel. (031) 366-7501</p>	Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4000	03/08/2007	—	741	741
<p>Commission research/audit into the current educator supply and demand profile within the Western Cape in relation to the requirements of the Human Capital Development Strategy.</p> <p><b>NB:</b> A compulsory information session will be held on 27 September 2007 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2.</p> <p>Bid documents will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town</p>	Western Cape Education Department	B/WCED 961/07	2007-10-05	570	570
<p>Rendering of a debt collecting service to the Western Cape Provincial Government: Department of Health (West Coast/Winelands and Boland/Overberg Regions, for the period 1 December 2007 to 30 November 2010.</p> <p><i>Bid documents available from:</i> Mr J. Stuurman at (021) 483-8993, Fax (021) 483-2530 or E-mail: Jstuurman@pgwc.gov.za</p>	Western Cape: Department of Health: Head Office	WC DOH 31/2007	2007-10-08	519	519
<p>Appointment of service provider to conduct a data quality survey for the South African Social Security Agency.</p> <p><i>A compulsory briefing session will be held as follows:</i> 20 September 2007 from 09h00–10h30, at ARC.LNR Convention Centre, 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Technical enquiries:</i> DR Zeleke Worku, (012) 400-2175.  <i>Bid enquiries:</i> Ronny Mampana, (012) 400-2091</p>	Head Office	SASSA 09/07/BS	2007-10-05	731	731
<p>Appointment of service provider to conduct a baseline institutional capacity survey for the South African Social Security Agency.</p> <p><i>A compulsory briefing session will be held as follows:</i> 20 September 2007 from 11h00–12h30, at ARC.LNR Convention Centre, 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Technical enquiries:</i> Likeleli Komane, (012) 400-2315.  <i>Bid enquiries:</i> Keitumetse Pitse, (012) 400-2103</p>	Head Office	SASSA 10/07/BS	2007-10-08	731	731
<p>Appointment of service provider to conduct a beneficiary satisfaction survey at the South African Social Security Agency.</p> <p><i>A compulsory briefing session will be held as follows:</i> 20 September 2007 from 13h30–15h00, at ARC.LNR Convention Centre, 1134 Park Street, Hatfield, Pretoria.</p> <p><i>Technical enquiries:</i> Alice Odhiambo, (012) 400-2313.  <i>Bid enquiries:</i> Godfrey Twala, (012) 400-2167</p>	Head Office	SASSA 11/07/BS	2007-10-09	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
<p>Innovative solutions to deliver the GautengOnline (GoL) objectives and programme (GoL Operation). RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, and Online: www.gautengonline.gov.za Go to the "Tenders" link. <i>Briefing session:</i> 7 September 2007 at 09h00–10h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Compulsory site visits:</i> 7 September 2007. <i>Venue 1:</i> Meadowlands Secondary, at 11h00–12h00. <i>Venue 2:</i> Fons Lumisis Secondary, at 12h30–13h30. <i>Venue 3:</i> Kliptown Secondary, at 14h00–15h00. <i>Contact persons:</i> Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za <i>Contact persons:</i> Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za</p>	GSSC	GT/GSSC/108/2007	2007-09-21	323	323
<p><b>Amendment of compulsory briefing session time:</b> <i>Request for proposal:</i> For implementation of local area network at 128 health facilities. <i>Compulsory briefing session:</i> 7 September 2007 from 10h00–11h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <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>Appointment of a professional service provider to implement SANS/ISO 9001:2000 (quality management) in the South African Weather Service. Bid documents are generally available 24 hours a day, 7 days a week from the receptionist/security, South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>Estimated value of tender:</i> Over R500 000</p>	South African Weather Service	SAWS-0121	2007-09-28	401	401
<p>The Unemployment Insurance Fund is inviting Debt Collecting institutions that comply with all the necessary legislation, have the appropriate background, experience and expertise in this field to tender for the provisioning of a nationwide Debt Collecting service. A single service provider, with the ability to collect contributions and overpayments from employers which are outstanding for a period of more than 90 days will be appointed by the Fund. The tender will be subject to the 90/10 PPPFA policy. Tender documents will only be available at the compulsory briefing session which will be held on 16 October 2007 at 10h00, UIF Bulding, 94 Church Street, Pretoria. Please note that lateness will not be condoned. <i>Enquiries:</i> W E Krüger, Tel. (012) 337-1876. <i>Specification enquiries:</i> Vuyo Mafata, Tel. (012) 337-1984</p>	Unemployment Insurance Fund	UIF 06/2007	2007-10-26	586	586
<p>Appointment of professional service provider for provision of change management resources for SAP Project Office. <i>For technical information: Contact person:</i> Mr MN Mothebe, Tel. (012) 336-8954. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696</p>	DWAF	WP 9624	2007-10-09	95	95
<p>Appointment of professional service provider as transaction advisory team for lease agreement between the Government of South Africa represented by the Minister of Water Affairs and Forestry (as lessor) and Komatiland Forests (Proprietary) Limited ("KLF" or "The Tenant") (as Tenant), of certain State Forests in Mpumalanga, Limpopo and KwaZulu-Natal ("The Lease"). <i>For technical information: Contact person:</i> Mr MAT Sokhela, Tel. (012) 336-7250. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696</p>	DWAF	WP 9580	2007-10-09	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 52	
Appointment of professional service provider as transaction advisors to provide support to National Transfers, Directorate: Forestry Transfers, for the transfer of Mbazwana, Mabaso and Manzengwenya Plantations. <i>For technical information: Contact person:</i> Mr MAT Sokhela, Tel. (012) 336-7250. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9616	2007-10-09	95	95
Appointment of a service provider to facilitate Claremont Restitution Business Planning and Land Use Planning. Please note that a compulsory briefing session will be held at the Regional Land Claims Commission, Matrix House: 73 Strand Street, Cape Town (4th Floor), on Monday, 17 September at 10 am. <i>Contact person:</i> Ms Georgina Gantana, Tel. (021) 426-2930 during office hours only	RLCC: Cape Town	SSC WC 48/2007 DLA	2007-09-28	438	438
The appointment of a contractor for the training and development of job analysts and to undertake job evaluation in the Department of Agriculture for a period of twenty four (24) months. <i>Contact person:</i> Ms H. Marais, Tel. (012) 319-6674	Pretoria	4.4.12.4/30/07	2007-09-28	115	115
Appointment of a service provider to render a research service to the department. <i>Please note:</i> A compulsory briefing session will take place on 21 September 2007 in Room 232, Sancardia at 10:00	Department of Foreign Affairs, Pretoria	DFA11-07/08	2007-10-08	715	715
Provide transport service at the African Diaspora Ministerial Conference	Department of Foreign Affairs, Pretoria	DFA13-07/08	2007-10-08	715	715
Appointment of Internal Audit Professionals to be seconded by service providers to the department of conducting internal audits. <i>Please note:</i> A compulsory briefing session will take place on 21 September 2007 in Room 232, Sancardia at 10:00	Department of Foreign Affairs, Pretoria	DFA14-07/08	2007-10-08	715	715
Appointment of a service provider to provide sound system, IT equipment, interpreters and translators for the African Diaspora Ministerial Conference	Department of Foreign Affairs, Pretoria	DFA15-07/08	2007-10-08	715	715
Appointment of a service provider to develop a customized business simulation for the Directorate Administration Training. <i>Please note:</i> A compulsory briefing session will take place on 21 September 2007 in Room 232, Sancardia at 12:00	Department of Foreign Affairs, Pretoria	DFA16-07/08	2007-10-08	715	715
To compile a business plan for Ithala Community Trust situated in the Zululand District Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Ms I.N.Maduma or Mrs P Muller at (033) 355-4300	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (114) 2L	2007-10-09	805	805
The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 24 months from the date of formal contract. <i>Compulsory bid information meeting will be held on:</i> 17 September 2007 at 10:00 at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria. <i>Contact person:</i> Mr Dennis Shanmugam, Tel. (012) 319-7339	Pretoria	4.4.12.4/27/07	2007-10-02	115	115
The appointment of a service provider to conduct a study on the evaluation of Agricultural Education and Training (AET) curricula in South Africa. <i>Contact person:</i> Mr George Mathye, Tel. (012) 319-6658	Pretoria	4.4.12.2/17/07	2007-10-28	115	115

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**SPECIAL ADVERTISEMENTS**

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**NATIONAL LIBERATION HERITAGE ROUTE****DEVELOPMENT OF A BUSINESS PLAN FOR THE NATIONAL LIBERATION HERITAGE ROUTE**

Suitable service providers are invited to submit proposals for the development of a comprehensive business plan for the National Liberation Heritage Route. The service provider will be expected to conduct a feasibility study, produce a development strategy that will establish the National Liberation Route throughout the country in all the nine provinces. This will entail consultations across South Africa. The service provider should have extensive experience in turnkey projects, business development, heritage research and feasibility studies.

The project is initiated by the National Heritage Council in partnership with the Nelson Mandela National Museum, Department of Sport, Recreation, Arts and Culture in the Eastern Cape Province, to establish a national memory of the liberation struggle in South Africa. This route is intended to be listed on the World Heritage Register of UNESCO.

*Conditions:* Experienced companies with a proven track record on similar projects in the heritage sector are encouraged to submit proposals. Companies must be in a position to attend a briefing session in Pretoria at their own cost.

*Documents:* Tender specifications and documents that are compulsory to complete can be collected from the National Heritage Council Office, corner of Ingersol and Kasteel Roads, No. 57 Domus Building, Ground Floor, Office Number 16, Lynnwood Glen, Pretoria. The documents can also be requested through e-mail to [nhc@nhc.org.za](mailto:nhc@nhc.org.za) by providing the contact details, address of the company and the relevant contact person.

*Closing date for submission:* 17 September 2007 at 11h00.

*General enquiries:* (012) 348-1663 between 09h00 and 15h00 (Monday to Thursday).

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**BANKSETA****INVITATION TO BID**

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

The BANKSETA is seeking to appoint a qualified training provider to deliver ABET on behalf of the BANKSETA. The beneficiaries of the training will be employees in the banking and micro-finance sector. Training will be delivered nationally depending on the need expressed by the sector.

Please quote **Reference No. B-0001700/01/08/001** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A compulsory briefing session will be held on Wednesday, 19 September 2007 at 11:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Monday, 1 October 2007 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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**BANKSETA****INVITATION TO BID**

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

The BANKSETA requires the services of a provider to address the level of household financial awareness and financial management ability in particularly rural areas such as the Eastern Cape, KwaZulu-Natal or Limpopo through community-based radio broadcasts.

Please quote **Reference No. B-0001751/01/08** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A non-compulsory briefing session will be held on Friday 21 September 2007 at 09:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.



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

The closing date for submissions is Tuesday, 2 October 2007 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

## BANKSETA

### INVITATION TO BID

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

The BANKSETA requires the services of a provider to develop and pilot training programmes for the employees of co-operative banks.

Please quote **Reference No. B-0001750/01/08** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A non-compulsory briefing session will be held on Friday 21 September 2007 at 10:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Tuesday, 2 October 2007 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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

### RFB-599

#### REQUEST FOR BID FOR A PANEL OF SERVICE PROVIDERS TO PROVIDE ACCESS TRANSMISSION CONNECTIVITY AND VALUE ADDS ON THE GOVERNMENT COMMON CORE NETWORK (GCCN) TO SITA ON AN "AS AND WHEN NEEDED" BASIS FOR THE PERIOD OF FIVE YEARS

Printed copies of the Bid document will be available on the 7th September 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za)

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

*Contact person:* Bid Office Manager.

*E-mail:* tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 21 September 2007—11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

**Local Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Branch No.:* 012645

*Branch Name:* Centurion

*Reference:* Tender No.

**International Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Bank Sort Code:* ZA 012645

*Branch Name:* Centurion

*Swift Code:* SBZAJJ

*Reference:* Tender No.

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

**DEPARTMENT OF HEALTH****NKONJENI HOSPITAL**

SUPPLY/SERVICE:	Dental chair with compressor and suction unit.
Bid number:	ZNQ 531/07.
Closing date:	20-09-2007.
Closing time:	11:00.
Contact person:	Mr B. S. Dlamini, Tel. (035) 873-0013 Ext. 2322.
Enquiries regarding specification:	Dr P. Reddy, Tel. (035) 873-0013 Ext. 2211.
SUPPLY/SERVICE:	Elbow operated taps.
Bid number:	ZNQ 532/07.
Closing date:	20-09-2007.
Closing time:	11:00.
<i>Compulsory site inspections:</i>	
Date:	13-09-2007.
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:	Supply and install paving and security fencing to Helipad Site.
Bid number:	ZNQ 533/07.
Closing date:	20-09-2007.
Closing time:	11:00.
<i>Compulsory site inspections:</i>	
Date:	13-09-2007.
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.

**DEPARTMENT OF HEALTH****MSELENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE MSELENI 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.

(iii) The envelopes must be addressed to Mseleni Hospital, for attention procurement officer reflecting the quotation number and closing date.

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

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

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

(vii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967, and they can be obtained at Mseleni Hospital.

SUPPLY:	All weather coat, colour navy.
Size:	Small 10, medium 25, large 25, X-large 10.
	V-neck nurse jersey for male and female, colour maroon.
Size:	Small 15, medium 65, large 20.
	Nurse jersey for female with buttons, colour maroon.
Size:	Small 20, medium 20, large 20.
Quotation number:	ZNQ S 15/07/08.
Closing date:	16 August 2007.
Closing time:	11:00.
Contact person:	Mr M. Kunene, (035) 574-1023.
Enquiries regarding specification:	Mr S.S. Mdluli, (035) 574-1023.

## DEPARTMENT OF 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 timorously lodged (if any) and letters of acceptance being issued.

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

SUPPLY:	1 unit of autoclave. (Specification H.T.S. No. S83 available on request).
Quotation number:	ZNQ 1222 of 2007/2008.
Closing date:	2007-09-17.
Closing time:	11:00.
Contact person:	Ms Nonhlanhla Ntuli, Telephone: (031) 907-8214.
Enquiries regarding specification:	Ms Nonhlanhla Ntuli, Telephone: (031) 907-8214.
SUPPLY:	2 unit of wall mounted diagnostic (Specification: H.T.S. No. S9) available on request.
Quotation number:	ZNQ 1224 of 2007/2008.
Closing date:	2007-08-17.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Telephone: (031) 907-8214/8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Telephone: (031) 907-8214/8365.
SERVICE:	Washing of windows in A Block (once off).
Quotation number:	ZNQ 1328/2007/2008.
Closing date:	2007-09-25.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-09-12.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Telephone: (031) 907-8365.
Enquiries regarding specification:	Mrs P.F. Ngobese, Telephone: (031) 907-8450.
SERVICE:	Washing of windows at the Doctor's quarters.
Quotation number:	ZNQ 1327/2007/2008.
Closing date:	2007-09-25.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-09-13.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Telephone: (031) 907-8365.
Enquiries regarding specification:	Mrs P.F. Ngobese, Telephone: (031) 907-8450.
SERVICE:	Washing of windows at the Nurses Home including hall and TV room (one off).
Quotation number:	ZNQ 1329/2007/2008.
Closing date:	2007-09-25.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-09-13.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Telephone: (031) 907-8365.
Enquiries regarding specification:	Mrs P.F. Ngobese, Telephone: (031) 907-8450.

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SERVICE:	Cleaning of M.O.P.D. Complex for one year period.
Quotation number:	ZNQ 1330/2007/2008.
Closing date:	2007-09-25.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2007-09-14.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Telephone: (031) 907-8365.
Enquiries regarding specification:	Mrs P.F. Ngobese, Telephone: (031) 907-8450.

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## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

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

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

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

(iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.

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

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

(vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY:	12 boxes Gortex CV6N16A.
Quotation number:	ZNQ 119/08/07.
Closing date:	13 September 2007.
Time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY:	6 boxes Gortex CV3N06A.
Quotation number:	ZNQ 120/08/07.
Closing date:	13 September 2007.
Time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY:	20 boxes Silk W 503 H.
Quotation number:	ZNQ 158/08/07.
Closing date:	13 September 2007.
Time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY:	4 Cash register machine.
Quotation number:	ZNQ 117/07/07.
Closing date:	13 September 2007.
Time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**NB:** Please see specification attached on quotation.

## 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 dept.

(viii) Private Bag x02, Congella, 4013. Telephone: (031) 360-3448.

SUPPLY:	4 Units of obstetric beds.
Quotation number:	ZNQLS 641 gaz.
Closing date:	2007-10-08.
Time:	11:00.
Contact person:	Louise Steyn, Telephone: (031) 360-3448.
Enquiries regarding specification:	Louise Steyn, Telephone: (031) 360-3448.

## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

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

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

(iii) The envelope must be addressed to the 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 letters of acceptance being issued.

(vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street Empangeni, Telephone: (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, Telephone: (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, Telephone: (035) 902-8503.
SUPPLY	6 surgical beds.
Quotation number:	ZNQ 1253/2007/08.
Closing date:	2007/10/04.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Telephone: (035) 902-8503.

SUPPLY	3 vacuum extraction unit as per H.T.U. specification.
Quotation number:	ZNQ 1253/2007/08.
Closing date:	2007/10/04.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Telephone: (035) 902-8503.

## DEPARTMENT OF TRANSPORT

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

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

SERVICE:	Construction of Box Culverts STC 2655 on Main Road 577.
CIDB Grade:	3CE PE or higher.
Contract period:	8 months.
Bid number:	ZNT P577/48 T.
Closing date:	4 October 2007.
Time:	11:00.
<i>Compulsory site inspection:</i>	Yes.
<i>Date:</i>	18 September 2007.
Time:	10:00.
Venue:	Sub 5 Community Hall, Wyebank Road, opposite Police Station, Kwadebeka.
Contact person for documents:	
Enquiries regarding specification:	Mr J.S. Mbhele (Cell No. 082 903 9643).
Tender documents available from:	Department of Transport's: Procurement B-Bock at 172 Burger.

## GAUTENG PROVINCIAL GOVERNMENT

### REQUEST FOR SUPPORT IN CONDUCTING TOURISM DEMAND RESEARCH FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG BLUE IQ PROJECTS

#### TENDER No. BIQ 02/2007

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

Research companies or consortia with proven track record are invited to submit proposals for support in conducting tourism demand research for the Cradle of Humankind World Heritage Site and Dinokeng Blue IQ Projects.

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

Completed documents must be delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 4 October 2007.

Please address all queries in writing to Ms Pinky Masemola at pinky.masemola@gauteng.gov.za

For more information on the Cradle of Humankind World Heritage Site and Dinokeng projects, see, [www.cradlehumankind.co.za](http://www.cradlehumankind.co.za) and [www.dinokeng.net](http://www.dinokeng.net)

## DEPARTMENT OF TRANSPORT/UMNYANGO WEZOKUTHUTHA

### PROVINCE OF KWAZULU-NATAL

#### T1.1: TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT P577/45 FOR THE CONSTRUCTION OF EARTHWORKS ON PROVINCIAL MAIN ROAD 577 FROM KM 5+040 TO KM 6+100

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for: The Construction of Earthworks on Provincial Main Road 577 from km 5+040 to km 6+100. The duration of the project will be 9 months.

Tenderers should have a CIDB Contractor grading designation of 4 CEPE 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 grading of 4 CEPE. Tenderers must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenders who tender contract participation goals in respect of Historically Disadvantaged Individual (HDI) Ownership and Priority Population Group (PPG) Ownership.

Tender documents will be available as from 08h00 on Thursday, 6 September 2007, during working hours (i.e. 08:00 to 16:00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, and will be issued only to Contractors registered in CIDB Contractor grading designation 4CEPE or higher. Proof of CIDB Contractor grading designation will be required as a prerequisite to the issue of the documents. No further documents will be issued after 16h00 on the day prior to the Clarification Meeting and no documents will be issued at the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of the 'Province of KwaZulu-Natal, Department of Transport' is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:*

*Department of Transport: Name:* Mr S. Mbhele, Telephone No. (033) 342-4082. Fax No. (033) 342-3962. e-mail address: siboniso.mbhele@kzntransport.gov.za

*Consultant: Name:* Mr G. Swart, Telephone No: (033) 345-3211, Fax No: (033) 342-6271. e-mail address: pmb@bcp.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Site Offices on the corner of Newlands East Drive and Inanda Road on Wednesday, 19 September 2007, starting at 11h00 hours. Late attendance at this Clarification Meeting will not be condoned.

The closing time for receipt of tenders is 11:00 hrs on Thursday, 4 October 2007. Telegraphic, telephonic, telex, facsimile, electronic, emailed 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

### TONGAAT COMMUNITY HEALTH CENTRE

#### 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 respect, and all information must be supplied as stipulated in the bids.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelopes must be addressed to Department of Health Tongaat Community Health centre for the attention of Ms Lindiwe Magwaza reflecting the bid number.

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

(vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.

(vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, Dores Lane Street, Telephone No. (032) 944-5054. Facsimile (032) 945-1210.

SUPPLY:	Supply and install built-in cupboards and desks (x 15 rooms).
Bid number:	ZNQ 383/2007.
Site meeting:	12 September 2007.
Closing date:	21 September 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Telephone Number: (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Telephone Number: (032) 944-5054.

SUPPLY:	Supply and fit bed side bells—panic buttons (x16).
Bid number:	ZNQ 385/2007.
Site meeting:	13 September 2007.
Closing date:	21 September 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Telephone Number: (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Telephone Number: (032) 944-5054.
SUPPLY:	Chairs high back swivel tilt mechanism height adjustable—vinyl dark blue, x10 chairs short back support swivel tilt mechanism height adjustable vinyl burgundy, x25.
Bid number:	ZNQ 386/2007.
Closing date:	21 September 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Telephone Number: (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Telephone Number: (032) 944-5054.
SUPPLY:	Sphygmomanometer electronic NIBP machine and SpO <sub>2</sub> without pleth waveform display (H.T.S. specification No. E69).
Bid number:	ZNQ 387/2007.
Closing date:	21 September 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Telephone Number: (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Telephone Number: (032) 944-5054.
SUPPLY:	Trimming of trees around the fence and landscaping of clinic grounds and planting of shrubs, grass.
Bid number:	ZNQ 384/2007.
Site meeting:	14 September 2007.
Closing date:	21 September 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Telephone Number: (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Telephone Number: (032) 944-5054.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect.
- (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 envelopes 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 available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (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.
- (ix) All Departments of Health contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	20 x air conditioners.
Bid number:	ZNB 31/08/07.
Closing date:	21-09-2007 at 11h00.
Site meeting:	11-09-2007 at 11h00.
Enquiries:	Mr L. Pillay, Tel: (033) 325-4306. Mrs R.N. Majola, Tel: (033) 395-4250.



## DEPARTMENT OF HEALTH

### UMPHUMULO HOSPITAL

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

(i) Quotations must be submitted 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 the Umphumulo Hospital Quotation Evaluation Committee together with the quotation number and the 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 Umphumulo Hospital Stores Department.

SUPPLY:	Repairs and renovation to P.H.C.
Quotation number:	ZNQ 258/07-08.
Closing date:	2007-09-28.
Site meeting:	2007-09-19.
Time:	11:00.
Closing time:	11:00.
Enquiries regarding specification contact:	Mr B.O.M. Ndlovu, Tel. (032) 481-4170.

## ROAD TRAFFIC MANAGEMENT CORPORATION

### INVITATION TO BID

#### ROAD TRAFFIC MANAGEMENT CORPORATION

The Road Traffic Management Corporation (RTMC) herewith invites Bids from competent service providers to assist in the undertaking of the following project:

#### **Bid RTMC 26/2007: PROVISION OF TRAVEL MANAGEMENT SERVICES**

It will be required of the successful bidder to provide travel management services to the Corporation. The duration of this project will be for a period of 24 months.

A compulsory briefing session with all interested bidders will be held on Monday, 17 September 2007 from 09:00 to 10:00, in the Board Room of the Road Traffic Management Corporation at the address given below.

Bidding documents will be available from Monday, 3 September 2007 during working hours: 08h00–16h00 from the offices of the Road Traffic Management Corporation, located at 110 Witch-Hazel Avenue, Highveld Technopark, Centurion, Tshwane. A non-refundable deposit of five hundred rand (R500,00) is payable on collection of a set of bidding documents.

*Technical enquiries:* Mr Noni Khuse, Tel. (012) 665-6002 or 083 2988 080.

*Closing date:* Friday, 28 September 2007 at 11h00.

All bids must be deposited in the bid box at the RTMC Offices, located at 110 Witch-Hazel Avenue, Highveld Technopark, Centurion, Tshwane by the closing date and time. Late bids will be rejected.

*General enquiries:* Mr Billy Motau, Tel. (012) 665-6038.

## CMTF

### CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME

#### DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

### INVITATION TO TENDER

#### **ENHANCING THE HIV AND AIDS RESPONSE IN THE CMTF SUPPORTED MUNICIPALITIES**

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

Please quote Ref. Number **CMTF/4/DPLG/HIVAIDS/CON022** in all correspondence. Correspondence without the reference number will not be attended to.

The Department of Provincial and Local Government wish to appoint a service provider to enhance the HIV/AIDS response in the CMTF (a) support to municipal HIV/AIDS strategy development; (b) support to municipal HIV/aids planning and implementation; and (c) implementation of monitoring and evaluation systems.

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, 28 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.

Delloitte.

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## NORTH WEST DEPARTMENT OF EDUCATION

### SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

#### INVITATION TO QUOTE

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

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

**Assignment 1—Ref No. SESD/NWE/1/2/CON002**

Training of FET College managers in financial management principles.

**Assignment 2—Ref No. SESD/NWE/1/2/CON003**

Training of FET College personal assistants.

**Assignment 3—Ref No. SESD/NWE/2/6/CON001**

Department of Health and Safety Policies for FET Colleges and training of selected staff.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the quotation 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 SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

These are Danida funded requirements.

Delloitte.

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## KWAZULU-NATAL DEPARTMENT OF EDUCATION

### SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

#### INVITATION TO QUOTE

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

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

**Assignment 1—Ref No. SESD/KZN/1/4/CON009**

Training of FET College managers in financial management principles.

**Assignment 2—Ref No. SESD/NWE/1/6/CON002**

Capacity building of FET College Student Representative Council members.

**Assignment 3—Ref No. SESD/NWE/3/9/CON001**

Training of student support services managers and Student Representative Council executive members on the SRC manual and in report writing skills.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the quotation 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 SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

These are Danida funded requirements.

Delloitte.

## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

(v) The name and address of the quoting contract 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: Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone: (035) 473-4594. Fax: (035) 474-1197.

SUPPLY: 1 x ophthalmic slit lamp, stand, beam splitter with tonometer.  
Specification H.T.S.—C.E. No. M24A (Mechanical).

Quotation number: ZNQ 18/07.

Closing date: 21/09/2007.

Time: 11:00.

Contact person: mrs V. Ajencu.

Enquiries regarding specification: Mrs V. Ajencu.

## DEPARTMENT OF ECONOMIC DEVELOPMENT

### INVITATION OF BIDS

SERVICE: The delivery of research reports, newsletters and brochures.

Bid number: 11 DED/2007.

Closing date: 2007-09-20.

Time: 11:00.

Technical enquiries: Ms Zelda Roberts, Telephone: (033) 264-2643, e-mail: robertsz@kznded.gov.za

Administrative enquiries: Ms Fisiwe Mkhize, Telephone: (033) 264-2544, e-mail: mkhizef@kznded.gov.za

Bid documents available: The Foyer, Departmental Office, Ground Floor, Olf Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

## DEPARTMENT OF ECONOMIC DEVELOPMENT

### INVITATION OF BIDS

SERVICE: Research on the status of B-BBEE within the sample of top 100 randomly selected KZN-based companies and SMME'S.

Bid number: 12 DED/2007.

Closing date: 2007-09-20

Time: 11:00.

Technical enquiries: Ms Sixtus Sibeta, Telephone: (033) 264-2612, e-mail: sibeas@kznded.gov.za

Administrative enquiries: Ms Fisiwe Mkhize, Telephone: (033) 264-2544, e-mail: mkhizef@kznded.gov.za

Bid documents available: The Foyer, Departmental Office, Ground Floor, Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

## DEPARTMENT OF HEALTH

### MSELENI HOSPITAL

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

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

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

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

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

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

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

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

(vii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967 and they can be obtained via fax.

SUPPLY:	06 x Food trolleys.
Quotation number:	ZNQ H262/07/08.
Closing date:	11-10-2007.
Closing time:	11h00.
Enquiries:	Sanelisiwe Biyela.
Contact No.	(035) 574-1004.
Fax No.	(035) 574-1003.

## 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 tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE:	Umgababa: Hlengiwe High School: One Administration block, one general purpose classroom block and four classroom blocks.
CIDB Grading:	4 GB or if a joint venture 3x3 GB.
Bid number:	ZNTM00083 W.
Closing date:	2007-09-18.
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, Telephone: (033) 355-7233.
<i>Compulsory site inspection meeting:</i>	
Date:	2007-09-12.
Time:	10:00.
Venue:	Tenderers to meet at
Technical queries:	Mr J. Steyn, Telephone: (039) 682-2316.

## DEPARTMENT OF EDUCATION

### COMPONENT: MASIFUNDISANE DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention of Ms H. Mcuma reflecting the bid number.

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

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

(vii) An original ZNT30 document must be completed.

(viii) Bid documents are available at the Department of Education, Fourth Floor, Room 439, NED Building, 228 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5426/28. Fax No.: (033) 846-5433.

**SERVICE:** Procurement of services of a suitable publisher to develop, print, publish and deliver the post literacy reader for adult literacy campaign to 12 Districts in KwaZulu-Natal.

**Bid number:** ZNB 171E 2007/08.

**Closing date:** 2007-10-05.

**Time:** 11:00.

**Compulsory site meeting:** Yes.

**Date:** 2007-09-17.

**Time:** 14:00.

**Venue:** No. 40 Howard Avenue, Glenwood, Durban, 4000.

**Contact person:** Mrs C. Mpati, Tel.: (031) 274-5971.

## DEPARTMENT OF EDUCATION

### COMPONENT: MASIFUNDISANE DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Education for attention of Ms H. Mcuma reflecting the bid number.

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

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

(vii) An original ZNT30 document must be completed.

(viii) Bid documents are available at the Department of Education, Fourth Floor, Room 439, NED Building, 228 Pietermaritz Street, Pietermaritzburg, 3200. Telephone (033) 846-5426/28. Fax No.: (033) 846-5433.

**SERVICE:** Printing and delivery of learning and teaching support material for Masifundisane adult literacy campaign in KZNDoE.

**Bid number:** ZNB 181E 2007/08.

**Closing date:** 2007-10-05.

**Time:** 11:00.

**Compulsory site meeting:** Yes.

**Date:** 2007-09-18.

**Time:** 09:00.

**Venue:** No. 40 Howard Avenue, Glenwood, Durban, 4000.

**Contact person:** Mrs Thabiso Moyo, Tel.: (031) 274-5968.

**B. RESULTS OF TENDER INVITATIONS**

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

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

4.4.12.4/8/07	Supply of eight (8) fuel cards with a financial limit of R80 000,00 per card per month for a period of one year from 1 October 2007 to 30 September 2008	(i) 20% (prevailing rate; interest rate; (ii) card fees at R99,00 per annum, per card; and (iii) lost card protection is free of charge	FirstRand Bank Limited	0%
4.4.12.4/5/07	The supply and delivery of Bacillus Thuringiensis larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year	R101,46/per litre, firm	Philagro SA (Pty) Ltd	0%
4.4.12.4/6/07	The appointment of an aerial migratory pests control contractor for a period of one year from 18 August 2007 to 17 August 2008	Ceiling cost per flight hour for the first 120 hours: R11 327,04. Ceiling cost per flight hour in the case that the first 120 hours have been completed: R4 827,90	BG Graaff, t/a Specialist Spraying Services	0%
4.4.12.4/1/07	The supply and delivery of Y-standards (2,45 m length) for a period of one year	R47,66/per each x 6 700 (estimated), firm	Baga Sebilo Investment Holdings, t/a BSI Holdings	HDI equity ownership: 100% Women equity ownership: 30% Disability equity ownership: 0%
4.4.12.2/3/07	The supply, delivery and installation of one Liquid Chromatography Mass Spectrometry System (LC/MS) for the Division: Analytical Services (North), Pretoria	R3 143 942,44/total price, firm	Microsep (Pty) Ltd	0%

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

WP8829/6	Groundwater Quantity and Quality Reserve Determination Study—Upper Vaal Water Management Area	CSIR-NRE	R1 137 765,60	HDI equity ownership: 0% Women equity ownership: 0% Disability 0%
WP8829/7	Groundwater Quantity and Quality Reserve Determination Study—Middle Vaal Water Management	CSIR-NRE	R1 017 860,40	HDI equity ownership: 0% Women equity ownership: 0% Disability 0%

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
WP8829/8	Groundwater Quantity and Quality Reserve Determination Study—Lower Vaal Water Management Area	AGES (South Africa)	R1 098 669,00	HDI equity ownership: 70% Women equity ownership: 0% Disability 0%
WP9455	Investigation into alleged non-compliance to corporate governance at a utility	KPMG Services	R182 834,00	HDI equity ownership: 0,08% Women equity ownership: 10% Disability 0%

**SUPPLIES**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL**

ZNQLS348gaz	100 boxes of forms in patient admission	Forms-elite
ZNQLS109gaz	70 000 units of bags garbage clear/yellow	Abc Trading Co.
ZNQLS61gaz	4 000 boxes of exam gloves n-sterile medium	Endomed Medical

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

ZNT373T/4/4/C216/0754/S/1/2007	The construction of Goqozi Road in the Izingolweni RRTF Area from KM 0.0 to KM 4.05	Savuka Construction
ZNB 3210/06 T	Radio trunking services and supply of trunking equipment at RTI	Reho Communications
ZNB 2310/07T	Supply of mobile radios	Reho Communications

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

—	Medical books	Van Schaik Bookstore/The Complete Bookshop
—	A & B Scan	Genop Holdings
—	Infusion Pumps Peristaltic	Gardinal Health
—	Suction Units	Kwa Dube Medical

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL**

ZNQ 826/05/07	1 X Hyster	Nomageba Trading
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**DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL**

ZNQ ND 152/2007-08	Supply and install tilting frying pan	Lead Laundry and Dry Cleaning
ZNQ ND 153/2007-08	Supply and fit window curtains and rails	Shosholozza Manufacturing Co-operative
ZNQ ND 154/2007-08	Supply and fit screen curtains	Lifi in Eve Co-operative
ZNQ ND 156/2007-08	Provision of management course	Malimela and Associates

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 101/2007-08	Haemoglobinometers, electric	Hemocue SA
ZNQ ND 103/2007-08	Incubators, infant transport	Mars Optics
ZNQ ND 104/2007-08	Intensive Care Cribs	Ecomed Medical CC
ZNQ ND 105/2007-08	CPAP Machine	Brittain Healthcare
ZNQ ND 108/2007-08	Diagnostic sets, battery operated	Ecomed Medical CC
ZNQ ND 109/2007-08	Diagnostic set, wall mounted	Uvolwethu Consulting

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL**

ZNQ 168 of 07/08	Overbed table	Medfurn Manufacturers
ZNQ 164 of 07/08	Tablet counting machine	Iziko Medical & Surgical Supplies

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

ZNQ 2929 of 2007/2007	3 units of electro surgical unit's high power	Med Hold Medical
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL**

ZNQ H83/07/08	Gloves Examtex non-sterile and gloves surgeon examtex	Smit Industries
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**DEPARTMENT OF EDUCATION: PROVINCE OF KWAZULU-NATAL**

ZNB 118 E/2007/08	Appointment of a service provider to transport and provide high level security services for question papers and other examination material in KZNDoe	Khuselani Security Risk Management (Pty) Ltd
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**SERVICES**

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

ZNQ 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

**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

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

ZNQ H 55/07/08	Pest control service at Mseleni Hospital for 12 months	Phill Medic Services
ZNQ C08/07/08	Pest control service at Mabibi Clinic for 12 months	Phil Medic Services
ZNQ C02/07/08	Pest control service at Manaba Clinic for 12 months	Phil Medic Services
ZNQ C03/07/08	Pest control service at Ntshngwe Clinic for 12 months	Phill Medic Services



BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

DPSA 02/2007	Appointment of a service provider for the development of cost-effective remuneration and conditions of service dispensation for the single public service	R10 million	Alexander Forbes JV 21st Century	Ownership equity: HDI: 100 Women: 100 Disability: 0
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TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
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**GAUTENG SHARED SERVICE CENTRE**

GT/GSSC/45/2007	Event Management for GSSC CEO Golf Day	Golf A2Z (Pty) Ltd
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TENDER NUMBER	DESCRIPTION	PRICE
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**DEPARTMENT OF DEFENCE**

SAMHS/MED/B/031/07	Elite Industrial Cleaning	R45 278,16
SAMHS/MED/B/032/07	Elite Industrial Cleaning	R36 312,24

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

E 1108	Appointment of a specialist consultancy services to assist the regulating committee for meteorological services in verifying the SAWA aviation tariff proposal and the basis thereof before new tariffs are approved and promulgated	3P Consulting (Pty) Ltd	R1 899 378,17
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**C. TENDER INVITATIONS FINALISED**

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

670-2007/2008	671-2007/2008
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**D. TENDER INVITATIONS CANCELLED**

665-2007-2008	SAMHS/MED/B/026/07	LGN 14/2006	LGN 10/2006	WP 9638
666-2007/2008	SAMHS/MED/B/029/07	LGN 08/2006	ZNQ 051/2007	WP 9234
ZNQLS979gaz	LGN 11/2006	LGN 13/2006	ZNB 29/08/07	10 DED/2007
ZNQLS67gaz	LGN 15/2006	LGN 09/2006	SASSA 13/06/FIN	

**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@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 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/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 
- 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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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/  
Ms M. Manala  
Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.  
**Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**  
**Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
Fax (012) 323-0009/326-4442/334-8523  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.  
**Enquiries:** Anne-Marie den Boef  
Tel. (012) 300-5654, Cell 082 786 7644,  
Fax (012) 300-5762  
**Office hours:** 08:00–12:30 and 13:00–16:30  
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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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance  
**Enquiries:** Ms N.M. Manjo/Mr JC Mashinini  
Tel. (012) 309-3445/3045. Fax (012) 309-3334  
**Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.  
**Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za  
**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** M. Mashigo/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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- 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:** Ms N Nabe/Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 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 /  
gcrual@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:** Ms N Nabe/Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays  
 Fax (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs C du Toit **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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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 **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 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 **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 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](mailto:rosa.botha@weathersa.co.za)
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.  
**Enquiries:** W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30  
 Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.  
**Enquiries:** Mr Neil Sobotker, Tel. (021) 863-2020, **Office hours:** 08:00–15:00  
 Fax (021) 863-3623 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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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Mrs B. Stevens/Ms C. Phamoli/Ms Y. Hickley, **Office hours:** 07:30–16:00  
 Tel. (021) 467-2785/2493/2785, Mondays to Fridays  
 Fax (021) 467-2810
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.  
**Enquiries:** See tender description.  
 www.procurement.petrosa.com or www.petrosa.com
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- 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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- 717** Dept of Health: Zululand District Office, King Dinizulu Highway, Legislative Assembly Building, Admin Block, Ground Floor, Zone 6; P/Bag X81, Ulundi, 3838; or deposited in the tender box (main entrance, reception area or room no. of the building), at Door No. 5, next to Security Area, Reception Entrance.  
**Enquiries:** Mrs Thandi Mngomezulu, **Office hours:** 07:30–16:00  
 Tel: (035) 874-2357. Fax: (035) 874-2457 Mondays to Fridays
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- 731** The South African Social Security Agency, 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.  
**Enquiries:** Ronny Mampana/Deborah Masemola **Office hours:** 08:00–13:00 and 14:00–16:30  
 Tel. (012) 400-2091/2129, Fax (012) 400-2342 Mondays to Fridays
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- 741** Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4001; PO Box 2516, Durban, 4000; or posted in the Tender Box, Ground Floor, Information Office.  
**Enquiries:** Hlengiwe Madondo, Tel. (031) 366-7501 **Office hours:** Mondays to Fridays  
 Fax (031) 305-6693, E-mail: tkzn@iafrica.com
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.  
**Enquiries:** Capt. R. P. Konopi-Motloung, **Office hours:** 08:00–16:00  
 Tel: (012) 367-9118/9122. Fax: (012) 367-9203. 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/Ms I.N. Maduma/A. Dalais **Office hours:** 07:30–16:30  
 Tel. (033) 355-4300, Fax (033) 342-1991/3904 Mondays to Fridays

**829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

**Enquiries:** Mendrick Mlondobozi (Senion Supply Chain Officer)      **Office hours:** 08:00–16:00  
Tel. (012) 336-1192, Fax (012) 336-1834      Mondays to Fridays  
E-mail: mendrickm@dpsa.gov.za

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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. Mentoer      **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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**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**

### ***Subscription rates:***

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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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