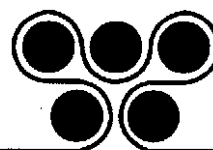


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

NOTES:

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

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

Tender Advice Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858 or (012) 315-5732
Fax (012) 315-5734.

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

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically and will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

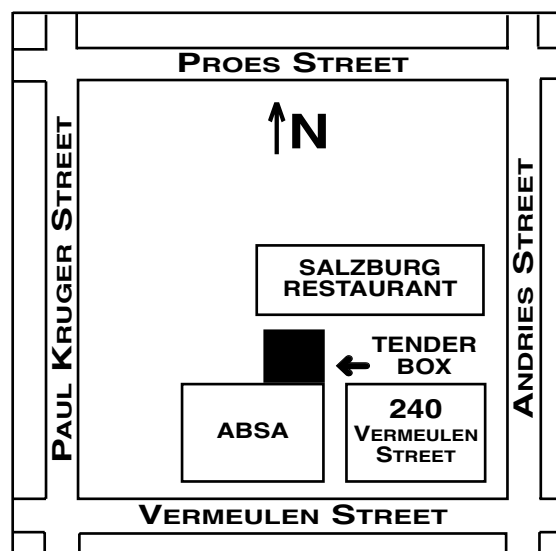
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated on the bid document.
- Bids that are posted must reach the Office before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,
Tender Information Centre,
240 Vermeulen Street (Ground Floor),
behind ABSA Bank (corner Andries and Vermeulen Streets),
Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

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

SUPPLIES: ACCOMMODATION, LEASING OF

Offers are invited for the lease of the following property: A free-standing house situated on Erf No. 14385, House No. 2, Paarl Nursery, Pieter Hugo Street, Paarl South, with effect from 1 November 2007 at a market related rental per month. Higher offers and credit worthiness will be taken into consideration. The province reserves the right not to accept any offer. <i>Technical information:</i> Ms J Tantaal, Tel. (021) 483-5315	Paarl South	OPM 009/07	2007-10-17	300	352
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SUPPLIES: BUILDING MATERIAL

For the sale of construction and equipment at Jan Kempdorp. <i>For technical information: Contact person:</i> Mr C.J. Deysel, Tel. (012) 336-8463. Cell: 082 885 7432	Jan Kempdorp	W 9653	2007-10-18	95	95
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SUPPLIES: ELECTRONIC EQUIPMENT

The Council for Geoscience (CGS) wishes to procure suitable software and hardware intended to provide a comprehensive, centralised electronic mail server and calendaring solutions. The software concerned need not necessarily be comprised of a single solution, but where comprised of individual modules, must be accessible through a common user interface for systems administration purposes, e.g. through browser functionality. Compulsory site visit at 280 Pretoria Road, Silverton, Thursday, 4 October 2007, 10h00. <i>Contact person:</i> Mr S Phusheta, Tel. (012) 841-1213. Tender documents obtainable from 280 Pretoria Road, Silverton, Reception: Documentation will be available from 21 September 2007, but not on the site visit. For more information check the CGS website: www.geoscience.org.za	280 Pretoria Road, Silverton	CGS-2007-048	2007-10-15	472A	472A
The Council for Geoscience (CGS) wishes to procure suitable software and hardware intended to provide a comprehensive, centralised solutions for ICT network management, encompassing its infrastructure, applications, databases and operations. The software concerned need not necessarily be comprised of a single solution, but where comprised of individual modules, must be accessible through a common user interface for systems administration purposes, e.g. through browser functionality. The software must furthermore be premised on the fulfillment of information security requirements, efficiency of operations and comprehensive reporting, with ease-of-use and cross-platform commissioning over multiple servers forming its underlying foundation. Compulsory site visit at 280 Pretoria Road, Silverton, Thursday, 4 October 2007, 12h00. <i>Contact person:</i> Mr S Phusheta, Tel. (012) 841-1213. Tender documents obtainable from 280 Pretoria Road, Silverton, Reception: Documentation will be available from 21 September 2007, but not on the site visit	280 Pretoria Road, Silverton	CGS-2007-049	2007-10-15	472A	472A

SUPPLIES: FURNITURE

Appointment of a service provider for the supply, delivery, and installation of office furniture for Western Cape Provincial and District Offices	Stats SA	STATS SA 014/07	2007-10-19	751	751
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SUPPLIES: GENERAL

Supply and delivery of material for semi & high security fencing at Nandoni Water Treatment Works and bulk distribution in the Limpopo Province. <i>For technical information: Contact person:</i> Mr H. Mulder, Cell: 083 231 4295	Limpopo	W 9651	2007-10-18	95	95
Supply and delivery of power tools. Various quantities. 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	35 Engineer Support Formation, Dunnottar	CPSC/B/A/ 017/07	2007-10-16	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Supply and delivery of basic field engineering module equipment. Various quantities. 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	35 Engineer Support Formation, Dunnottar	CPSC/B/A/016/07	2007-10-15	371A	371A
Supply and delivery of office furniture. Various quantities. 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	Tertiary Military Health Formation, Lyttleton, Pretoria	CPSC/B/M/026/07	2007-10-17	371A	371A
Supply, delivery, installation and commissioning of a non-invasive positive pressure venture	Red Cross War Memorial Children's Hospital	IBN 641/2007	2007-10-22	34	34
Supply and delivery of Name Bars/Identification Plates to the Department of Correctional Services (±42'000, Delivered Nationally per Region as the Department is divided)	Department of Correctional Services	DCS 60/2007	2007-10-22	184	184
Manufacture and supply of jumper, utility; V-neck pullover for men and women; new wool and nylon composition; to SAN 063. Various sizes. Capability report to be attached. (Qty 3 000 ea)	Goodwood	SPSC-B-056-2007	2007-10-15	360	360

SUPPLIES: MEDICAL

NHLS invites tenders for the placement of 3 x TB blood culture systems with epicentre. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Dr J Wadula, Tel. (011) 489-8726	Chris Hani Baragwanath Laboratory	00319/07	2007-10-22	900	900
NHLS invites tenders for the placement of 5 x TB culture machines. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Dr J Wadula, Tel. (011) 489-8726	Chris Hani Baragwanath Laboratory	00320/07	2007-10-22	900	900
NHLS invites tenders for the purchase of a light microscope with 10 heads for teaching purposes. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Ms K Lindeque, Tel. (012) 319-2134	Microbiology Laboratory, Tshwane Academic Division	00321/07	2007-10-22	900	900
NHLS invites tenders for the placement of immuno-assay analyser. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Ms R Thompson, Tel. (013) 282-5443	Middelburg Laboratory	00322/07	2007-10-22	900	900
NHLS invites tenders for the placement of haematology analyser with 5-part diff. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Ms M Mason, Cell 082 807 7342	Yusuf Dadoo Laboratory	00324/07	2007-10-22	900	900
NHLS invites tenders for the placement of haemostasis coagulation analyser. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr C Blom, Tel. (021) 872-5247	Paarl Laboratory	00325/07	2007-10-22	900	900
NHLS invites tenders for the AA spectrophotometer. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr FF Kuhn, Tel. (012) 521-4062	Dr George Mukhari Laboratory	00326/07	2007-10-22	900	900
NHLS invites tenders for the purchase of GCMS mass spectrophotometer. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr FF Kuhn, Tel. (012) 521-4062	Dr George Mukhari Laboratory	00327/07	2007-10-22	900	900
NHLS invites tenders for the purchase of a high performance liquid chromatograph with electrochemical & fluorescence detector systems. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr FF Kuhn, Tel. (012) 521-4062	Dr George Mukhari Laboratory	00328/07	2007-10-22	900	900
NHLS invites tenders for the placement of 12 x small coagulation analysers. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr J Lebudi, Cell 082 904 4416	Mpumalanga Laboratories	00330/07	2007-10-22	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
NHLS invites tenders for the purchase of PCR equipment for TBs. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr K Bauer, Cell. 082 807 3480	Dr George Mukhari Laboratory	00335/07	2007-10-22	900	900
The supply, delivery & commissioning in good working order of one (1) digital electroencephalography system consisting of a laboratory based electroencephalography and separate reader station. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Neurology Department)	GSH 18/2007	2007-10-19	307	307

SUPPLIES: PERISHABLE PROVISIONS

Nutritional support to patients. The Department of Health hereby invites prospective suppliers to bid for a 6 months period for the supply and delivery of nutritional support to patients. The appointment will be adjudicated as stipulated in the preferential procurement policy framework Act of 2000 and in conjunction with Supply Chain Management Policies of the Department. Tender documents may be obtained from Kimberley Hospital Complex, Du Toitspan Road, Admin Building, 1st Room, Room A106A. <i>Further details please contact:</i> Mr J Baloyi, Tel. (053) 802-2321, Fax. (053) 4587. E-mail: jbaloyi@kbhsp.cape.gov.za/ jbaloyi@kbhsp.ncape.gov.za	Northern Cape Department of Health	NC/DOH/007/2007	2007-10-12	851	851
Supply and delivery of bread brown and fish hake No. "0" (80–125 g) for the period 1 October 2007 till 30 June 2008. <i>Contact:</i> JG Alexander, Tel. (021) 877-5740. Fax. (021) 862-0669	Department of Correctional Services: Paardeberg	PB 02/2007	2007-10-15	139	139

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 1 000 000 printed snapshots in triplicate. <i>Please note:</i> A non-refundable payment of R20,00 is payable at <i>Government Printing Works</i> cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-S 07	2007-10-22	64	64
Printing and supplying of 750 000 file covers with filling mechanism. <i>Please note:</i> A non-refundable payment of R20,00 is payable at <i>Government Printing Works</i> cashiers, Bosman Street entrance, before collecting bid documents. A certificate copy of the receipt must be attached in the bid document on the date of closing	Pretoria	GPW-S 08	2007-10-22	64	64
Cartridges/toners	Groenpunt Correctional Services	GRP 02/2007	2007-10-22	177	177
Stationary	Groenpunt Correctional Services	GRP 03/2007	2007-10-22	177	177

SUPPLIES: STEEL

Hot-dip galvanizing of various steel items for Nandoni Water Treatment Works in the Limpopo Province. <i>For technical information: Contact person:</i> Mr H. Mulder, Cell: 083 231 4295	Limpopo	W 9650	2007-10-18	95	95
Tender for the supply and delivery of stainless steel for a period of 24 months to directorate construction. <i>For technical information: Contact person:</i> Mr C.J. Deysel, Tel. (012) 336-8463. Cell: 082 885 7432	Jan Kempdorp	W 9630	2007-10-18	95	95
Supply and delivery of various steel items to Nandoni Water Treatment Works in the Limpopo Province. <i>For technical information: Contact person:</i> Mr H. Mulder, Cell: 083 231 4295	Limpopo	W 9652	2007-10-18	95	95

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

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of 4 x 4 tractor with drive-in type front end loader. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. <i>For specifications phone: Mr E. Guder at 082 907 3397</i>	Department of Agriculture, Muldersvlei Road, Elsenburg	688-2007/2008	2007-10-22	115	115
For the supply and delivery of: One (1) 150 kVA and one (1) 250 kVA, self-contained, self-regulating, diesel engine driven alternator sets for directorate construction. <i>For technical information: Contact person: Mr C.J. Deysel, Tel. (012) 336-8463. Cell: 082 885 7432</i>	1 x De Hoop Dam, 1 x Levubu	W 9626	2007-10-18	95	95

SERVICES: BUILDING

Public transport shared services centre for the Department of Transport and Public Works; Cape Metropole. Designated Grading 8 GB or higher. Clarification meeting will be held on Thursday, 15 October 2007 at 10h00, off Bosduif Road, Bridgetown, Athlone. <i>Technical information: Mr D. Aitchison, Cell 083 641 5085.</i> A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 055/07	2007-10-19	300	352
Repairs and renovations: Oenological Building: Elsenburg, Stellenbosch. Designated Grading 3 GB or higher. Clarification meeting will be held on Thursday, 4 October 2007 at 10h00 at Elsenburg Campus, College Road, Stellenbosch. <i>Technical information: Mr D. Aitchison, Cell 083 641 5085.</i> A non-refundable deposit of R100,00 per set is payable	Stellenbosch	S 056/07	2007-10-10	300	352
Supply, delivery and construction of main irrigation pipeline for Zoar Community. A compulsory site meeting will be held on 9 October 2007 at 10h00, no late entries will be allowed. Please note that only bidders with a relevant CE3 CIDB Grading (no receipts or "in progress of registration" letters) will be considered. The bidders are to meet the engineer at the turn-off at the Maxies Community Hall in Zoar. <i>For enquiries regarding bid documents phone: Mr W. van Zyl or A. Oostendorp at Tel. (021) 808-5154/5163.</i> <i>For details on specifications contact: Mr P. Protopapas at (021) 808-5360</i>	Department of Agriculture	691-2007/2008	2007-10-22	115	115
General repairs including electrical: Klipdrift Primary School, George. Designated Grading 2 GB or higher. 1 GB PE—are also eligible to submit a bid. <i>Technical information: Mr R. Monare, Cell: 083 633 7907.</i> A non-refundable deposit of R30,00 per set is payable	George	G 09/07	2007-10-10	349	349
Repairs and renovation of the police station: Orkney Police Station: WCS-043840. CIDB Contractor grading 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Orkney Police Station	MMB 07/002	2007-10-31	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-10 at 11h00. Prospective tenderers to meet at Orkney Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Thuso May, Tel. (018) 384-9331.</p> <p>Technical information: Bacisa Motlathledi, Tel. (018) 384-9331.</p> <p>General enquiries: Tiro Mothata, Tel. (018) 384-9331.</p>					
<p>Cape Town: Ysterplaat: AFB: 22 squadron: Lynx helicopter facilities (new works: Additions and alterations).</p> <p>CIDB Contractor grading required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-10 at 10h00. Prospective tenderers to meet at Ysterplaat main entrance gate to be escorted to a selected venue.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/77.</p> <p>General enquiries: Project Manager's name: Mr F. Bredenkamp, Tel. (021) 402-2216.</p>	Ysterplaat	2011/07	2007-10-24	3	3
<p>Atlantis SAPS: Repairs and renovations and upgrading.</p> <p>CIDB Contractor grading required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Paarl	2013/07	2007-10-24	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>A site inspection on 2007-10-15 at 14h00. Prospective tenderers to meet at Atlantis Police Station. <i>Venue</i>: Station Commander's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/77.</p> <p><i>General enquiries:</i> Project Manager's name: Mr W. Roodman, Tel. 079 888 8174.</p>					
<p>Oudtshoorn DOD: Army support base alterations to building 457 Weapon Store.</p> <p>CIDB Contractor grading required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 8 points</p> <p>(b) Who is a female 10 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-10 at 12h00. Prospective tenderers to meet at Oudtshoorn: Army support base, Parkweg, Main Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/77.</p> <p><i>General enquiries:</i> Project Manager's name: Mr AL Naude, Cell 084 500 3821.</p>	Ysterplaat	2014/07	2007-10-24	3	3

SERVICES: CIVIL

<p>Repair and replace fence along the Highway at Military Village—Potchefstroom.</p> <p>CIDB Contractor grading designated required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Potchefstroom	MMB 07/038	2007-10-31	324	324
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-16 at 11h00. Prospective tenderers to meet at Military Village (Potchefstroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Thuso May, Tel. (018) 384-9331.</p> <p><i>Technical information:</i> Badisa Motlathledi, Tel. (018) 384-9331.</p> <p><i>General enquiries:</i> BP Nkoe, Tel. (018) 384-9331.</p>					
<p>Upgrading of tarred road: Klerksdorp Correctional Centre. CIDB Contractor grading designated required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 2 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-12 at 11h00. Prospective tenderers to meet at Klerksdorp Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Thuso May, Tel. (018) 384-9331.</p> <p><i>Technical information:</i> Badisa Motlathledi, Tel. (018) 384-9331.</p> <p><i>General enquiries:</i> Tiro Mothata, Tel. (018) 384-9331.</p>	Klerksdorp	MMB 07/036	2007-10-24	324	324
<p>Pretoria: Department of Defence: Wallmansthal Military Base: Erection of security fence</p> <p>CIDB Contractor grading designated required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	PT07/064	2007-10-23	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contact participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 45% Price: 55%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-05 at 13h00. Prospective tenderers to meet at Wallmansthal Military Base (see map attached to tender document).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Engela Burger, Tel. (012) 310-5148. Mr Josias Raphesu, Tel. (012) 310-5965.</p> <p><i>Technical information:</i> Mr J.S. van Straaten, Tel. (012) 343-2601/082 303 7637.</p> <p><i>Project Manager:</i> Mr Cebo Ndlovu, Tel. (012) 310-5945/083 645 5349.</p>					

SERVICES: ELECTRICAL

<p>Paterson SAP Station: Supply, delivery & installation of an emergency generator set, including electrical installation.</p> <p>CIDB Contractor grading required: Grade 2 (R200 000 to R500 000) (EE) Electrical Engineering Works and (ME) Mechanical Engineering Works. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (EE) Electrical Engineering Works and (ME) Mechanical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 12 points Price: 50% (of 80)</p> <p>Who is a female 6 points Quality/ Functionality: 50% (of 80)</p> <p>Persons with disabilities 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No compulsory site meeting.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, at (041) 408-2042/083 451 2424.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>	Paterson	PE35/2007	2007-10-23	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

To render security services for the Provincial Land Reform Office for a period of 2 years (24 months) Pietermaritzburg: KwaZulu-Natal. The compulsory site inspection will be held on: <i>Date:</i> 10 October 2007. <i>Venue:</i> Provincial Land Reform Office, 188 (Berg) Hoosen Haffejee Street, Pietermaritzburg. <i>Time:</i> 10:00. NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> A. Dalais or P Muller at Tel. (033) 355-4300	Department of Land Affairs: Provincial Land Reform Office, Pietermaritzburg: KwaZulu-Natal	SS-KZN 7/1/6/3 (120) 3P	2007-10-23	805	805
Bidders are hereby invited to submit proposals for: Rendering of security services for Department of Agriculture, Conservation and Environment (different sites). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Re tender issue:</i> Leonard Billings, Tel. (011) 689-6416. <i>Enquiries: Contact:</i> Sheriff Lecholo, Tel. (011) 689-8320	Department of Agriculture, Conservation and Environment	GT/GDACE/120/2007	2007-10-12	323	323
Services relating to the security & ushering requirements at the Gauteng Provincial Legislature. <i>Compulsory site briefing:</i> 2007-10-01 at 11 am. Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter.	Procurement	GPL 011/2007	2007-10-09	429	429
Tenders are invited for a three year period for the rendering of security services to the Legal Aid Board, National Office, Braamfontein, JHB. A compulsory briefing session will be held on 26 September 2007 at the Legal Aid Board, 29 De Beer Street, Braamfontein, JHB. Bid documents will be distributed at the briefing session. The closing date for the tender submissions is 12 October 2007 at 11:00 am. No late, emailed or faxed tender will be accepted. Tenderers who do not attend the compulsory briefing session will be disqualified	Legal Aid Board, Private Bag X76, Braamfontein, 2017	12/2007	2007-10-12	528	528
Rendering of privatized security services at Helderberg District Hospital, Somerset-West, Cape Town, for a period of 24 (twenty-four) months. For more information please contact Mr H. van der Walt at Tel. (021) 850-4750/4700.	PGWC Dept of Health: Helderberg District Hospital, Lourensford Street, Somerset West, Cape Town	HDH 001/2007	2007-10-19	899	899
Security services at Pabalelo Place of Safety in Garankuwa for the Department of Social Development. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries: Contact:</i> James Makwala, Tel: (011) 689-6970	Department of Social Development	GT/GDSD/121/2007	2007-10-12	323	323

SERVICES: GENERAL

See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 6G Matatiele and Mount Fletcher. <i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00-12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthatha. <i>Technical enq:</i> Ms Dora Dold, Tel. (012) 312-9581. <i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359	Directorate: Public Land Support Services	K7/3/6/3 (0081) 2007/08	2007-10-17	60	60
NHLS invites tenders for the provision & maintenance of plants on a rental scheme. <i>Enquiries:</i> Ms C Morris, Tel. (011) 386-6250. <i>Technical enquiries:</i> Mr E le Roux, Tel. (011) 386-6160	Sandringham Corporate Offices	00318/07	2007-10-22	900	900
Rental of the required number of Least Cost Routers to achieve cost savings on cellular calls made at Worcester Hospital, Worcester	Worcester Hospital, Worcester	WH 8 R 2007	2007-10-19	377	377

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 69																					
<p>Dept: SAPS: Jabulani–Soweto: Supply and install of paving. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 27 September 2007 at 11:00. Prospective bidders/tenderers to meet at Jabulani Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Jabulani, Soweto	J7/046	2007-10-11	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Dept: SAPS: Protea Glen–Soweto: Supply and install of paving. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 27 September 2007 at 13:00. Prospective bidders/tenderers to meet at Protea Glen Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Protea Glen, Soweto	J7/047	2007-10-11	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Dept: SAPS: Vaal Rand: Vanderbijl Park: Supply and install of paving. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 27 September 2007 at 15:00. Prospective bidders/tenderers to meet at Vanderbijlpark Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vanderbijl Park	J7/048	2007-10-11	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Dept: SAPS: Vaal Rand: Lenasia South: Supply and install of paving. This bid/tender will be evaluated in terms of:</p>	Lenasia South	J7/049	2007-10-11	6	6																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>90/10 preference 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 points Quality/ Functionality: 0% (of 90)</p> <p>Persons with disabilities 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 27 September 2007 at 10:00. Prospective bidders/tenderers to meet at Lenasia South Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>					
<p>Rendering of security services at Mega City, East Gallery DPW, First and Second Floor for a 24 months period. This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (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 disabilities 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Badisa Motlhatlhedi, Tel. (018) 384-9331.</p> <p>General enquiries: M. S. Ratau, Tel. (018) 384-9331.</p>	Mmabatho	MMB 07/037	2007-10-19	324	324
<p>Energy Saving Disinfection Solution for Laundry Applications to the Tygerberg Laundry, Department of Health: Western Cape Provincial Government</p>	Department of Health: Western Cape Provincial Government	WC DOH 68/2007	2007-10-19	519	519
<p>A year contract for the rendering of auctioneering services in all provinces. Compulsory briefing session or meeting will be held at Imbizo Conference Room at Logistics Support Formation, Pretoria, on the 04 October 2007 at 11:00.</p> <p>Contact person: Colonel H.J. Lottering at (012) 671-0321. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent this Centre</p>	DOD Log Support Formation, Pretoria	CPSC/B/G/ 929/06	2007-10-15	371A	371A
<p>Paving of the yard. <i>Date of site meeting:</i> 2007-10-09, 14h00</p>	Qalukubheka Clinic	458/07	2007-10-22	717	717
<p>The Council for Geoscience requires the services of a Quality Surveyer on the renovations of its Bellville Regional Office in the Western Cape.</p> <p>Compulsory site visit at address: Corner of Oos and Reed Streets, Bellville, 7530 at 10h00.</p> <p>Tender documents obtainable at corner of Oos and Reed Streets, Bellville. Documents will be available from 21 September 2007, but not on the site visit itself.</p> <p>Contact: Mr J Hugo, Tel. (012) 841-1250 or the Regional Office, Tel. (021) 948-4754</p>	The Council for Geoscience Regional Bellville Offices	CGS-2007-045	2007-10-15	772	772

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 69																																	
<p>The Council for Geoscience requires the services of a mechanical/electrical engineer for the renovations of its Bellville Regional Office in the Western Cape.</p> <p><i>Compulsory site visit at address:</i> Corner of Oos and Reed Streets, Bellville, 7530 at 12h00.</p> <p>Tender documents obtainable at corner of Oos and Reed Streets, Bellville. Documents will be available from 21 September 2007, but not on the site visit itself.</p> <p><i>Contact:</i> Mr J Hugo, Tel. (012) 841-1250 or the Regional Office, Tel. (021) 948-4754</p>	The Council for Geoscience Regional Bellville Offices	CGS-2007-046	2007-10-15	772	772																																
<p>The Council for Geoscience requires the services of civil/structural engineer for the renovations of its Bellville Regional Office in the Western Cape.</p> <p><i>Compulsory site visit at address:</i> Corner of Oos and Reed Streets, Bellville, 7530 at 14h00.</p> <p>Tender documents obtainable at corner of Oos and Reed Streets, Bellville. Documents will be available from 21 September 2007, but not on the site visit itself.</p> <p><i>Contact:</i> Mr J Hugo, Tel. (012) 841-1250 or the Regional Office, Tel. (021) 948-4754</p>	The Council for Geoscience Regional Bellville Offices	CGS-2007-047	2007-10-15	772	772																																
<p>Horticulture: Garden maintenance for the Sammy Marks Museum.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 2007-10-09 at 14h00. Prospective bidders/tenderers to meet at Sammy Marks Museum.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms. Engela Burger, Tel. (012) 310-5148. Mr Josias Raphesu, Tel. (012) 310-5965.</p> <p><i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-2033/ 082 885 9659.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	40% (of 90)	Who is a female	3 points	Quality/ Functionality:	60% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/067	2007-10-23	63	63
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	40% (of 90)																																		
Who is a female	3 points	Quality/ Functionality:	60% (of 90)																																		
Persons with disabilities	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Horticulture: Garden maintenance for the Willem Prinsloo Museum.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 2007-10-09 at 09h00. Prospective bidders/tenderers to meet at Willem Prinsloo Museum.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms. Engela Burger, Tel. (012) 310-5148. Mr Josias Raphesu, Tel. (012) 310-5965.</p> <p><i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-2033/ 082 885 9659.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	40% (of 90)	Who is a female	3 points	Quality/ Functionality:	60% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/065	2007-10-23	63	63
90/10 preference point scoring system																																					
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Historically Disadvantaged Individuals (HDI)																																					
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Persons with disabilities	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Horticulture: Garden maintenance for the Pioneer Museum and the Coert Steynberg Museum.</p> <p>This bid will be evaluated in terms of:</p>	Pretoria	PT07/066	2007-10-23	63	63																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 69																					
<p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 2007-10-09 at 11h30. Prospective bidders/tenderers to meet at Pioneer Museum. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms. Engela Burger, Tel. (012) 310-5148. Mr Josias Raphesu, Tel. (012) 310-5965. <i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-2033/ 082 885 9659.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	40% (of 90)	Who is a female	3 points	Quality/ Functionality:	60% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	40% (of 90)																						
Who is a female	3 points	Quality/ Functionality:	60% (of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

SERVICES: MECHANICAL

<p>Polokwane: Installation of flow meters (inlet and outlet) at various sewerage plants.</p> <p>CIDB Contractor grading required: It is estimated that tenderers should have a DIDB contractor grading designation of Grade 4 ME or 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="0"> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contact participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td>Price and quality weighting:</td> <td></td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal 100%</td> <td></td> </tr> </table> <p>A compulsory site inspection on 2007-09-25 at 11h00. Prospective tenderers to meet at Soekmekaar Sewerage Plant, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056. <i>Technical information:</i> Mr A E Managa, Tel. (015) 291-6300. <i>General enquiries:</i> Mr A E Managa, Tel. 082 508 5115.</p>	Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contact participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal 100%		Polokwane	PL 07/38	2007-10-16	638	638
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points																																
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Total must equal 10 or 20 points	points																																
Price and quality weighting:																																	
Quality:	0%																																
Price:	100%																																
Total must equal 100%																																	
<p>Mdantsane Prison: Married & single quarters dwellings: Installation of new fire hydrants.</p> <p>CIDB Contractor grading required: Grade 2 (R200 000 to R500 000) (SF) Fire Prevention Works.</p>	Mdantsane	PE36/2007	2007-10-23	9	9																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference 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 12 points Price: 70% (of 80)</p> <p>Who is a female 7 points Quality/ Functionality: 30% (of 80)</p> <p>Persons with disabilities 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 2007-10-02 at 11:00. Prospective bidders/tenderers to meet at the Entrance, Mdantsane Prison.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. Frost, at (041) 408-2151/082 777 8442.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>					

SERVICES: PROFESSIONAL

<p>Employee Benefits Consultants.</p> <p>The National Consumer Tribunal, established in terms of the National Credit Act, No. 34 of 2005, hereby invites tenderers to submit proposals in respect of the services listed on the table below</p>	National Consumer Tribunal	NCT 04/2007	2007-09-27	781	781
<p>Correction Notice: Briefing session:</p> <p>To compile a business plan for Waaihoek Land Claim situated under Amajuba District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20.</p> <p><i>For more information contact:</i> Ms J Reginald or Mrs P. Muller at Tel. (033) 355-4300.</p> <p>Compulsory briefing session to compile a business plan for Waaihoek Land Claim, situated in the Amajuba District Municipality, Department of Land Affairs, Regional Land Claims Commission, KwaZulu-Natal. <i>Date:</i> 26 September 2007. <i>Venue:</i> 188 Hoosen Haffejee (Berg) Street, Old Stannic Building, Pietermaritzburg. <i>Time:</i> 10h00</p>	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (116) 2L	2007-10-16	805	805
<p>Correction Notice: Briefing session:</p> <p>To compile a business plan for Hlonyane Land Claim situated under Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20.</p> <p><i>For more information contact:</i> Ms I.N. Maduma or Mrs P. Muller at Tel. (033) 355-4300.</p> <p>Compulsory briefing session to compile a business plan for Hlonyane Land Claim, situated in the Zululand District Municipality, Department of Land Affairs, Regional Land Claims Commission, KwaZulu-Natal. <i>Date:</i> 26 September 2007. <i>Venue:</i> 188 Hoosen Haffejee (Berg) Street, Old Stannic Building, Pietermaritzburg. <i>Time:</i> 10h00</p>	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (117) 2L	2007-10-16	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Correction Notice: Briefing session: To compile a business plan for Iznqawe Land Claim situated under uMzinyathi District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms J Reginald or Mrs P. Muller at Tel. (033) 355-4300. Compulsory briefing session to compile a business plan for Iznqawe Land Claim, situated in the uMzinyathi District Municipality, Department of Land Affairs, Regional Land Claims Commission, KwaZulu-Natal. <i>Date:</i> 26 September 2007. <i>Venue:</i> 188 Hoosen Haffejee (Berg) Street, Old Stannic Building, Pietermaritzburg. <i>Time:</i> 10h00</p>	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (118) 2L	2007-10-16	805	805
<p>Correction Notice: Briefing session: To compile a business plan in respect of the Fakazi Land Claim falling under the Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms J Reginald or Mrs P. Muller at Tel. (033) 355-4300. Compulsory briefing session to compile a business plan for Fakazi Land Claim, situated in the Zululand District Municipality, Department of Land Affairs, Regional Land Claims Commission, KwaZulu-Natal. <i>Date:</i> 26 September 2007. <i>Venue:</i> 188 Hoosen Haffejee (Berg) Street, Old Stannic Building, Pietermaritzburg. <i>Time:</i> 10h00</p>	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (119) 2L	2007-10-16	805	805
<p>Delivery of a Western Cape sustainability report. <i>Please note:</i> This bid will be evaluated in terms of the 90/10 principle</p>	Department of Environmental Affairs and Development Planning	EADP 7/2007	2007-10-19	489	489
<p>Appointment of a service provider to renew, update, develop and consolidate policies for the Office of the Public Protector. A compulsory briefing session will be held on 28 September 2007 at 10h00. <i>Contact person:</i> S. Maphutha, Tel: (012) 366-7014. Whether proof is required (yes)</p>	Pretoria	OPP 02/09/07	2007-10-12	609	609
<p>Amendment (closing date & briefing session): Appointment of a service provider(s) to supply and deliver 100 Foundation Phase (Grades 1–3) storybooks, written in different official languages of South Africa, as well as steel bookshelf to each of the Quintile 2 & 3 Primary books located in the 14 priority areas. <i>Compulsory briefing session:</i> A compulsory briefing session will be held on 5 October 2007 at 123 Schoeman Street, Sol Plaatje Building, Pretoria. The meeting start at 10:00 until 11:00. <i>The contact person is:</i> Mr Mandla Maseko, Tel. (012) 312-5426, E-mail: maseko.m@doe.gov.za</p>	Dept. of Education, 12 Schoeman Street, Sol Plaatje House, Pretoria	EDO 376	2007-10-19	31	31
<p>Department of Public Enterprises requires the services for study on local railway supplier industry capabilities. <i>Contact person:</i> Gerhard Julie and Zamile Mngadi, Tel. (012) 431-1033 or 1059</p>	Pretoria, DPE, 1090 Info Tech Building, cnr Hilda and Arcadia Street, Pretoria	DPE 04/2007/2008	2007-10-22	970	970
<p>Department of Public Enterprises requires the services for sourcing valuations training. <i>Contact person:</i> Abel Makhafola, Tel. (012) 431-1005</p>	Pretoria, DPE, 1090 Info Tech Building, cnr Hilda and Arcadia Street, Pretoria	DPE 05/2007/2008	2007-10-22	970	970
<p>Department of Public Enterprises requires the services for sourcing development programme for office professionals training. <i>Contact person:</i> Gerhard Julie and Zamile Mngadi, Tel. (012) 431-1033 or 1059</p>	Pretoria, DPE, 1090 Info Tech Building, cnr Hilda and Arcadia Street, Pretoria	DPE 06/2007/2008	2007-10-22	970	970

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Department of Public Enterprises requires the services of a service provider for the co-sourcing of information systems and technology operations. NB: A compulsory briefing session will be held on 28 September 2007. <i>Venue:</i> 1090 Info Tech Building, cnr Hilda and Arcadia Streets, Hatfield, Pretoria. <i>Time:</i> 12h00. <i>Contact person:</i> Abel Makhafola, Tel. (012) 431-1005	Pretoria and Cape Town	DPE 07/07/08	2007-10-18	970	970
Service to collect claims in respect of the Road Accident Fund (RAF) on behalf of the Western Cape Department of Health for a two (2) year period. An electronic copy of the bid document can also be requested by sending a E-mail to: Jvanwyk@pgwc.gov.za	Department of Health, Western Cape Provincial Government	WCDOH 76/2007	2007-10-22	519	519
Rendering of a project management service (architect) to manage the new casualty building project. An electronic copy of the bid document can also be requested by sending a E-mail to: Jvanwyk@pgwc.gov.za	Mitchells Plain Day Hospital, Department of Health, Western Cape Provincial Government	WCDOH 118/2007	2007-10-05	519	519
Appointment of a service provider(s) to undertake valuation project(s) for the Regional Land Claims Commission: Eastern Cape Province (Areas): 1 Graaff-Reinet Individual Family Claims. There will be a compulsory information session, therefor only the accredited Professional Valuers by the Institute of Valuers will be considered. <i>Contact person:</i> Mzwanele Njongi, Tel. (043) 743-0078	Department of Land Affairs: Shared Service Centre Eastern Cape	EC.RQ-003498	2007-10-12	478	478
The monitoring of media and related aspects to the Department of Home Affairs for a period of two years. A compulsory briefing session will be held on Friday, 5 October 2007 at 10:00 am, at 270 Maggs Street, Walthol, Pretoria. <i>For more information please contact:</i> Nico Masango at (012) 810-8338 for bid procedures. Mantshela Tau at (012) 810-8014 for technical information	Home Affairs: Head Office	DHA 17-2007	2007-10-22	1	1
Appointment of professional service provider to determine the effectiveness of fish ways as mitigation measures with regard to obstructions for aquatic species, and to identify and develop remediation protocols to improve identified structures to better fish species movement. <i>For technical information: Contact person:</i> Mr P. Ackerman, Tel. (012) 336-8217	DWAF	WP 9629	2007-10-16	95	95
Appointment of professional service provider for adopt-A-River Programme Phase 2: Development of an implementation plan. <i>For technical information: Contact person:</i> Mr B. Madikizela, Tel. (012) 808-9539. <i>Bid enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9583	2007-10-23	95	95
Invitation for expressions of interest by professional service providers for the support of the central operations office with some projects in the civil, mechanical and electrical engineering field. <i>For technical information: Contact person:</i> Mr W. van der Westhuizen, Tel. (012) 392-1305. <i>Bid enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9586	2007-10-23	95	95
Invitation for expressions of interest by professional service providers for the annual operations analysis for the Orange River System. <i>For technical information: Contact person:</i> Mrs L. Bapela, Tel. (012) 336-8324. <i>Bid enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853. Mr Khomotso Chipane, Tel. (012) 336-7696	DWAF	WP 9543	2007-10-16	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Terms of reference: Appointment of a service provider to develop and compile a composite National Annual Performance Report on Municipal Performance for the Financial Year 2005/06 (section 48 of the Municipal Systems Act Report).</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available.</p>	Department of Provincial and Local Government	DPLG (T) 15/2007	2007-10-19	719	719
<p>Appointment of Panel of Experts/Specialists to Assist to the Department of Transport (DoT) in the Fast Tracking of the Implementation and Roll out of the Taxi Recapitalisation Projects (TRP).</p> <p><i>Contact persons:</i> Ms N Manjo/Mr JC Mashinini/Ms G Mathane, Tel. (012) 309-3445/3045. Fax. (012) 309-3334.</p> <p><i>Technical enquiries:</i> Mr Maishe Bopape/Nomusa, Tel. (012) 309-3153/3125</p>	Pretoria	DOT/26/2007/TRPO	2007-10-12	108	108
<p>Request for Proposals (RFP) Interested parties must collect the RFP from Friday, 21 September 2007 from the Office of Ms N Manjo/John Mashini at the Department of Transport, 159 Forum Building, Cnr Bosman & Struben Streets, Pretoria. A non-refundable fee of R500 for the RFP is payable by cheque to the DOT. Any cheque that is dishonoured will render the Bidders proposal invalid and any associated proposal shall be disqualified. Upon purchase of the RFP parties shall provide proof of the organisation they represent.</p> <ul style="list-style-type: none"> A receipt shall be issued upon purchase. Bidders are required to bring their receipts to a compulsory briefing session and to enclose a copy thereof in their bid proposal. Interested parties are advised to purchase the RFP prior to the compulsory briefing session, as proof of purchase will be required to obtain access to the venue. <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 2 October 2007. <i>Time:</i> 11h00. <i>Venue:</i> INDABA Boardroom, cnr. Bosman and Struben, 159 Forum Building, Department of Transport, Pretoria. <i>Contact person:</i> Ms N Manjo/Mr JC Mashinini/Ms Glenda Mathane, Tel. (012) 309-3445/3045.. <i>Technical enquiries:</i> Mr Jan de Villiers, Tel: (012) 309-3642.</p>	Pretoria	DOT/25/2007/PT	2007-10-22	108	108
<p>Appointment of Consultants to Conduct a Study on the Contribution of Civil Aviation to the South African Economy.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 5 October 2007. <i>Time:</i> 11h00. <i>Venue:</i> INDABA Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact person:</i> Ms N Manjo/Mr JC Mashini/Ms G Mathane, Tel. (012) 309-3445/3045. Fax. (012) 309-3334. <i>Technical enquiries:</i> Mr Ssekabira Ntege, Tel. (012) 309-3749.</p>	Pretoria	DOT/27/2007/MS & EA	2007-10-19	108	108
<p>Notice of Extension: For implementation of local area network at 134 health facilities.</p> <p><i>Please note the following:</i></p> <ul style="list-style-type: none"> The above tender has been extended by a week. The new closing date will be 28th September 2007 at 11h00. Site visits are non-compulsory. Bidders are not obliged to attend site visits, however they may request visits to the site, if they so wish. <p><i>Enquiries: Contact:</i> Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za; or Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za; or Sharm Sookrim, Cell. 082 854 2322</p>	Gauteng Department of Health	GT/GDH/107/2007	2007-09-28	323A	323A

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

SERVICES: TRANSPORT

<p>Terms of reference to appoint a company to lease vehicles to the South African Weather Service for a period of thirty six months.</p> <p>Estimated value of bid: Over R500 000. Bid will be evaluated according to the 90/10 Preference Point System.</p> <p>Bid documents are available 24 hours per day/seven days a week from the Receptionist/security at the Main Entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria</p>	South African Weather Service	SAWS-0118	2007-10-12	401	401
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SPECIAL ADVERTISEMENTS

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

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/295. Fax. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will only be faxed, on request, between 15h00 to 16h00.
- ix. Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. No bid documents will be accepted after the closing time stipulated on the quotation form.

AWARDS OF BIDS

SUPPLY:	Groceries—Eggs.
Bid number:	ZNQ 07/2007/08.
Bidder:	Thabosfisosbu Construction.
SERVICE:	Gardens & Grounds—Gate Clinic.
Bid number:	ZNQ 01/2007/08.
Bidder:	Qhubulwazi Co-Op.

DEPARTMENT OF HEALTH KWAZULU-NATAL

**PORT SHEPSTONE PROVINCIAL HOSPITAL, PRIVATE BAG X5706, PORT SHEPSTONE, 4240
TEL. (039) 688-6120, FAX. (039) 682-5948, E-MAIL: YOGAN.GOVENDER@KZNHEALTH.GOV.ZA**

INVITATION OF BID:

SUPPLY:	4 x Electrocardiograph—Multi Channel with Interpretation.
Specification No:	H.T.S. No. 1/1998 (ELECTRONICS).
UMDNS:	11407.
Specification Date:	24/05/2007 Preamble B.
Bid Number:	ZNQ G04 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Ms. H. Ndlela, Tel. (039) 688-6240.
SUPPLY:	23 x Infusion Pump—Peristaltic Volumetric.
Specification No:	H.T.S. No. 10/1998 (ELECTRONICS).
UMDNS:	16495.
Specification Date:	03/05/2005 Preamble B.
Bid Number:	ZNQ G05 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Ms. H. Ndlela, Tel. (039) 688-6240.

SUPPLY:	4 x Infusion Pump—Three Channel Volumetric.
Specification No:	H.T.S. No. 1/1998 (ELECTRONICS).
UMDNS:	16495.
Specification Date:	03/05/2005 Preamble B.
Bid Number:	ZNQ G06 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Ms. H. Ndlela, Tel. (039) 688-6240.
SUPPLY:	15 x Sphygmomanometers Electronic—NIBP and SpO ₂ without Pleth Waveform Display.
Specification No:	H.T.S. No. E69 (ELECTRONICS).
UMDNS:	16157.
Specification Date:	25/05/2007 Preamble B.
Bid Number:	ZNQ G07 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Ms. H. Ndlela, Tel. (039) 688-6240.
SUPPLY:	6 x Monitor Multiparameter—ECG; NIBP; Temp & SpO ₂ .
Specification No:	H.T.S. No. 9/2000 (ELECTRONICS).
UMDNS:	12636.
Specification Date:	25/05/2007 Preamble B.
Bid Number:	ZNQ G08 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Ms. H. Ndlela, Tel. (039) 688-6240.
SUPPLY:	3 x Defibrillator/Monitor—Portble biphasic.
Specification No:	H.T.S. No. E33 (ELECTRONICS).
UMDNS:	11129.
Specification Date:	02/05/2007 Preamble B.
Bid Number:	ZNQ G09 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Ms. H. Ndlela, Tel. (039) 688-6240.

- Kindly return all documentation when replying.

KWAZULU-NATAL HEALTH

FORT NAPIER HOSPITAL: PSYCHIATRIC HOSPITAL IN PATIENTS

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

- (i) Quotes must be on the official tender form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Stores Department For Attention Mrs A. Vorster 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. Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (Thirty Thousand Rand) together with an original tax clearance certificate.
- (vi) Quotation documents are available from the Stores Department Fort Napier Hospital, 1 Devonshire Road, Napierville, Pietermaritzburg. Tel. (033) 345-4221 Ext 2236. Fax. (033) 345-4295.

SUPPLY:	60 X High Density fire proof mattresses 2020X915X125.
Quotation Number:	ZNQ 331/07.
Closing Date:	2007-10-23.
Closing Time:	11:00.
Contact Person:	Mrs. A Vorster/Mrs. K v Schalkwyk, Tel. (033) 345-4221.

KWAZULU-NATAL HEALTH

FORT NAPIER HOSPITAL: PSYCHIATRIC HOSPITAL IN PATIENTS

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

- (i) Quotes must be on the official tender form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Stores Department For Attention Mrs A. Vorster 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. Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (Thirty Thousand Rand) together with an original tax clearance certificate.
- (vi) Quotation documents are available from the Stores Department Fort Napier Hospital 1, Devonshire Road, Napierville, Pietermaritzburg. Tel. (033) 345-4221 Ext 2236. Fax. (033) 345-4295.

SUPPLY: 60 X Epoxy Coated Hospital beds with mesh mattress base with steel plate over the mesh on four rubber feet.

Quotation Number: ZNQ 332/07.

Closing Date: 2007-10-23.

Closing Time: 11:00.

Contact Person: Mrs. A Vorster/Mrs. K v Schalkwyk, Tel. (033) 345-4221.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF WORKS: NORTH COAST REGION

SERVICE: Supply of Office Furniture.

Tender No: ZNQ 07/08/0006/NCR—ZNQ.

Closing Date: 22 October 2007, 1st Floor, Zone 1.

Closing Time: 11:00 am.

Compulsory Briefing Meeting: No.

Documents available at Ulundi North Coast Region, 2nd Floor: Executive Suite.

Enquiries: Ms G.S. Ntuli/Mr S.D. Msomi, Tel. (035) 874-2197/3448

All tenderers must be registered on the Provincial Suppliers' Database.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 043/2007.

Description of service: Upington: New Upington Referral Hospital.

CIDB grading: 9 GB or equivalent.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300; and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr S. Kumalo, at Tel. (053) 839-2123
Mr P. Tlali, at Tel. (053) 861-9665.

Closing date, time and place: 2007-10-10 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 2007-09-19, 11:00 on site.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	2 x Sphygmomanometers electronic NIBP and Spo2 with pleth waveform display as per specification: H.T.S. No. 4/1997 (electronics)
Bid number:	ZNQ 1256/07.
Closing date:	2007-09-28.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

AWARD OF QUOTATION

SUPPLY & FIT:	Supply & fit stainless steel shelving as per sketch.
Bid number:	ZNQ 841/07.
Contractor:	Donga Construction.
SUPPLY:	9 x Bed hilo hydraulic with mattress high density waterproof as per specification.
Bid number:	ZNQ 1024/07.
Contractor:	Nomageba Trading.
SUPPLY:	Agency required for recruitment of 16 x Professional Nurses as per specification.
Bid number:	ZNQ 1025/07.
Contractor:	Madwe Business Enterprises.
SUPPLY:	Agency required for recruitment of 16 x Professional Nurses as per specification.
Bid number:	ZNQ 1122/07.
Contractor:	Madwe Business Enterprises.

HILLCREST 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 respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Hillcrest 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 Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-8837.

SUPPLY: Security services on a month to month basis.
 Quotation number: ZNQ 348/07-08
 Closing date: 2007-10-12.
 Closing time: 11:00.
 Site meeting: 2007-10-04 at 10:30.

SUPPLY: Shower beds.
 Quotation number: ZNQ 349/07-08
 Closing date: 2007-10-05.
 Closing time: 11:00.

Contact: Mr Vis.Naidoo on (031) 765-1316 x 226 for bid documents.

AWARDS OF QUOTATON

SERVICE: Supply of milk and milk products.
 Quotation number: ZNQ 248/07-08.
 Contractor: Nobhadula Trading.

SERVICE: Supply of fruit & vegetable.
 Quotation number: ZNQ 249/07-08.
 Contractor: Squere Trading Enterpries.

SERVICE: Supply of brown bread.
 Quotation number: ZNQ 250/07-08.
 Contractor: Siyanelisa Services.

SERVICE: Supply of frozen foods.
 Quotation number: ZNQ 251/07-08.
 Contractor: Duzi Trader.

SERVICE: Supply of meat.
 Quotation number: ZNQ 252/07-08.
 Contractor: Lezmin CC.

SERVICE: Supply & install convection steamer.
 Quotation number: ZNQ 290/07-08.
 Contractor: Associated Kitchen Equipment.

SERVICE: Supply & install wash extractor.
 Quotation number: ZNQ 291/07-08.
 Contractor: Laundry Equipment Service Centre.

SERVICE: Supply Spenco/pressure care mattresses.
 Quotation number: ZNQ 254/07-08.
 Contractor: Duromed CC.

WITHDRAWAL OF QUOTATION

SERVICE: Supply Spenco mattress with cover.
 Quotation number: ZNQ 49/07-08.

SERVICE: Supply NIBP Monitors.
 Quotation number: ZNQ 51/07-08.

SERVICE: Supply infusion pumps.
 Quotation number: ZNQ 52/07-08.

NORTHERN CAPE RURAL FET COLLEGE OKIEP CAMPUS

INVITATION TO TENDER FOR:

- **Tender No.: NC/RURAL/2007/03.**
- The construction of new kitchen for Hospitality and Catering at Okiep Campus.
- Kindly note that a site meeting will be held on 19 September 2007 at 11:00.
- Non-attendance of this meeting will invalidate the bid.

- Tender documents will be available at a non-refundable amount of R200,00 per document. These documents will be available at the Registration Office of the Campus.
- NB: PPPFA Principle applicable 80/20.
- NB: Closing date 27 September 2007 at 12:00.
- Hand deliveries to be delivered to the Registration Office.
- Bids received after the closing time will not be considered.

Post/deliver tenders to:

Postal address: Okiep Campus, P.O. Box 88, Okiep, 8270.

Delivery address: Okiep Campus, 112 Main Road, Okiep, 8270.

Enquiries: Me. P. Galeboe/H. de Kock, Tel. (027) 744-1360 or 082 574 2097.

The successful bidder will be required to fill in and sign a written Contract Form (NCP7).

Bid documents may be posted as follows: Supply Chain Manager: Northern Cape Rural FET College (Okiep Campus), P.O. Box 88, Okiep, 8270.

Bid documents who are hand delivered can be delivered between 07:00 to 16:00, Mondays to Thursdays at 07:00 to 14:00 on Fridays to: The Registration Office, Northern Cape Rural FET College (Okiep Campus), 112 Main Road, Okiep, 8270.

Bidders should ensure that bids are delivered timeously to the correct address. If bids are late, it will not be accepted for consideration at all.

All bids must be submitted on the Official Forms (not to be re-typed). This bid is subjected to the general conditions of contract (GCC) and if applicable, any other special conditions of contract (SCC).

No facsimile or E-mail bid documents will be accepted.

Compulsory site meeting: 19 September 2007 at 11:00 (Okiep Campus).

Closing of bid: 27 September 2007 at 12:00 (Okiep Campus).

NB: No Bid Box is provided, bids will therefore be delivered or posted as indicated above.

Important notice: Note 1: Please note that this bid closes at the Northern Cape Rural FET College (Okiep Campus), 112 Main Road.

*Take note—*Bidders who wish to make use of speed services must mark delivery to Counter and not to Private Bag/Box on the sticker. Bidders must also contact the office, stating their tracking number of the bid document.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	14 Buses 65 seater required for the IDOP at Umngeni Hospital on 2007-11-02.
Quotation number:	ZNQ504/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
Enquiries regarding the specification:	Miss Z. Mdingi, Tel. (033) 897-1023.
SUPPLY:	1000 x bales — Red speckled sugar beans (500 g pkts) triple washed 1st grade.
Quotation number:	ZNQ 503/07/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person:	Miss. Z. Mdingi.
Enquiries regarding the specification:	Miss Z. Mdingi, Tel. (033) 897-1023.

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

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

SUPPLY: 11 Buses 65 seater required for the International Day on NO violence against women & children at Umshwathi Municipality on 2007-11-23.

Quotation number: ZNQ502/07/08.

Closing date: 2007-09-28.

Closing time: 11:00.

Contact person: Miss Z. Mdingi.

Enquiries regarding the specification: Miss Z. Mdingi, Tel. (033) 897-1023.

DEPARTMENT OF HEALTH**INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)
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 Infrastructure Development for attention Ms R. S. Langa 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.

SERVICE: Letting of Tuckshop as a trading facility at Phoenix CHC. An area of 16 m² of assignable space is available at this facility.

Quotation Number: ZNB 08.07/08-H.

Closing date: 2007-10-18.

Contract Period: 3 years.

Time: 11:00.

Documents available from Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09.

Enquiries: Ms R. S. Langa, Tel. (033) 341-7050; or
Mr W. Tromp, Tel. (033) 341-7048.
Phoenix CHC, Mr Ashley Udayan, Tel. (031) 507-6774.

Compulsory Pre-Tender Briefing Meeting:

Date: 2 October 2007.

Time: 11:00 am.

Venue: Phoenix CHC.

Contact person: Mrs D. Anthony, Tel. (033) 341-7154.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT/373T/A/D168/1056****THE EMPLOYMENT OF EMERGING CONTRACTORS, GRADED 4CE/PE OR HIGHER FOR THE CONSTRUCTION OF BULK EARTHWORKS AND CROSS DRAINAGE ON MAIN ROAD D168 FROM KM 5.4 TO KM 8.0**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Bulk Earthworks and Cross Drainage on D168 from km 5.4 to km 8.0

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

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

Note: Tender documents will be available on the 20 September 2007 from the office of the Department of Transport, B Block, Acquisition Section, and also at the site inspection meeting.

Tenderers are advised that it is a condition of the tender that attendance at the Site Inspection is compulsory. A Valid Tax Clearance Certificate must be produced in order to be issued with a tender document.

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

Department of Transport:

Name: Bajabulisiwe Dlamini, Tel. (033) 342-4082, Fax. (033) 345-7537.
E-mail address: bajabulisiwe.dlamini@kzntransport.gov.za

Consultant: Emzansi Engineers (Pty) Ltd.

Name: Siyabonga Nkosi, Tel. (033) 345-1853. Fax. (033) 345-1856.
E-mail address: siya@emzansi.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at P68/1, on Thursday, 27 September 2007 starting at 11h00. Tenderers are to meet at "Phungashe Site Office" at approximately km 24.5 on P68/1.

The closing time for receipt of tenders is 11h00 on the 11th October 2007. Tender Documents are to be submitted into the Tender Box situated outside the main reception foyer at the offices of the Department of Transport, 172 Burger Street, Pietermaritzburg. No late tenders will be accepted.

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/T/A/P296/1647 FOR THE CONSTRUCTION OF LAYERWORKS ON PROVINCIAL MAIN ROAD P38 KM 21,0 TO KM 22,6**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks on Provincial Main Road P38 km 21,0 to km 22,6. The duration of the project will be 7 months.

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

Tenderers must be registered with the CIDB in a Civil Engineering class of 4 CE PE or higher. 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 Tenderers who tender contract participation goals in respect of Historically Disadvantaged Individual (HDI) Ownership and Priority Population Group (PPG) Ownership.

Tender documents will available as from 08h00 on Friday, 21 September 2007, during working hours (i.e. 08h00 to 16h00 Monday to Friday).

The physical address for collection of tender documents is: Department of Transport, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg.

Contact name: Sonke Khubeka, Tel. (033) 355-8975.

Queries relating to this tender may be addressed to:

Name: Mr L. Zuma, Tel: (033) 355-8600, Fax: (033) 355-8775.

E-mail address: lucky.zuma@kzntransport.gov.za

Consultant name: Mr G. J. Payne, Tel: (031) 265-1777. Fax: (031) 265-2727.

E-mail address: tgc@tgcengineers.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the uBuhlebomzinyathi Community Authority Hall on 3 October 2007 starting at 11h00. Late attendance at this meeting will not be accepted.

The closing time for receipt of tenders is 11h00 on the 19 October 2007. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/T/A/P296/1653 FOR THE CONSTRUCTION OF EARTHWORKS AND DRAINAGE WORKS ON PROVINCIAL MAIN ROAD P38 KM 16,75 TO KM 19,3

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Earthworks and Drainage Works on Provincial Main Road P38 km 16,75 to km 19,3. The duration of the project will be 7 months.

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

Tenderers must be registered with the CIDB in a Civil Engineering class of 4 CE PE or higher. 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 Tenderers 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 Friday, 21 September 2007, during working hours (i.e. 08h00 to 16h00 Monday to Friday).

The physical address for collection of tender documents is: Department of Transport, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg.

Contact name: Sonke Khubeka, Tel. (033) 355-8975.

Queries relating to this tender may be addressed to:

Name: Mr L. Zuma, Tel: (033) 355-8600, Fax: (033) 355-8775.

E-mail address: lucky.zuma@kzntransport.gov.za

Consultant name: Mr G. J. Payne, Tel: (031) 265-1777. Fax: (031) 265-2727.

E-mail address: tgc@tgcengineers.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the uBuhlebomzinyathi Community Authority Hall on 3 October 2007 starting at 11h00. Late attendance at this meeting will not be accepted.

The closing time for receipt of tenders is 11h00 on the 19 October 2007. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/T/A/P296/1648 FOR THE CONSTRUCTION OF LAYERWORKS ON PROVINCIAL MAIN ROAD P38 KM 19,5 TO KM 21,0

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks on Provincial Main Road P38 km 19,5 to km 21,0. The duration of the project will be 7 months.

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

Tenderers must be registered with the CIBD in a Civil Engineering class of 4 CE PE or higher. 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 Tenderers 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 Friday, 21 September 2007, during working hours (i.e. 08h00 to 16h00 Monday to Friday).

The physical address for collection of tender documents is: Department of Transport, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg.

Contact name: Sonke Khubeka, Tel. (033) 355-8975.

Queries relating to this tender may be addressed to:

Name: Mr L. Zuma, Tel: (033) 355-8600, Fax: (033) 355-8775.

E-mail address: lucky.zuma@kzntransport.gov.za

Consultant name: Mr G. J. Payne, Tel: (031) 265-1777. Fax: (031) 265-2727.

E-mail address: tgc@tgcengineers.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the uBuhlebozinyathi Community Authority Hall on 3 October 2007 starting at 11h00. Late attendance at this meeting will not be accepted.

The closing time for receipt of tenders is 11h00 on the 19 October 2007. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/T/A/P296/1654 FOR THE CONSTRUCTION OF EARTHWORKS AND DRAINAGE WORKS ON PROVINCIAL MAIN ROAD P38 KM 14,2 TO KM 16,75

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Earthworks and Drainage Works on Provincial Main Road P38 km 14,2 to km 16,75. The duration of the project is 7 months.

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

Tenderers must be registered with the CIBD in a Civil Engineering class of 4 CE PE or higher. 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 Tenderers 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 Friday, 21 September 2007, during working hours (i.e. 08h00 to 16h00 Monday to Friday).

The physical address for collection of tender documents is: Department of Transport, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg.

Contact name: Sonke Khubeka, Tel. (033) 355-8975.

Queries relating to this tender may be addressed to:

Name: Mr L. Zuma, Tel: (033) 355-8600, Fax: (033) 355-8775.

E-mail address: lucky.zuma@kzntransport.gov.za

Consultant name: Mr G. J. Payne, Tel: (031) 265-1777. Fax: (031) 265-2727.

E-mail address: tgc@tgcengineers.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the uBuhlebozinyathi Community Authority Hall on 3 October 2007 starting at 11h00. Late attendance at this meeting will not be accepted.

The closing time for receipt of tenders is 11h00 on the 19 October 2007. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

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

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

Award of quotations

SUPPLY:	12 channel ECG nilion koliden.
Quotation number:	ZNQ 18/2007-2008.
Supplier:	SSEM Medical.
SUPPLY:	12 Lead ECG machine with interpretation.
Quotation number:	ZNQ 19/2007-2008.
Supplier:	Masedi Health Solutions.
SUPPLY:	Ivac pumps/drop minder.
Quotation number:	ZNQ 24/2007-2008.
Supplier:	The Scientific Group.
SUPPLY:	Pulse oximeter (angelus) stand alone non-invasive.
Quotation number:	ZNQ 25/2007-2008.
Supplier:	Masedi Health Solutions.
SUPPLY:	Information management number of candidates 20.
Quotation number:	ZNQ 27/2007-2008.
Supplier:	Bluff Improvement t/a Cothoza College.
SUPPLY:	Defibrillator machine with synchronized cardioversion and Cardiac pacing.
Quotation number:	ZNQ 23/2007-2008.
Supplier:	G.W. Strike CC.
SUPPLY:	Pastors chairs bundles of 5 (maroon or advocado).
Quotation number:	ZNQ 17/2007-2008.
Supplier:	Busiana Construction.
SUPPLY:	First aid training number of candidates 10.
Quotation number:	ZNQ 29/2007-2008.
Supplier:	Ukupha Training.
SUPPLY:	Diversity management number of candidates 20.
Quotation number:	ZNQ 28/2007-2008.
Supplier:	Tidasa Training Division of Management.
SUPPLY:	Hoister electrically operated.
Quotation number:	ZNQ 21/2007-2008.
Supplier:	Sanbonani Holdings (Offer A).

Invitation of Quotation

SUPPLY:	Collection of corpse & pauper burials one year contract 12 months (places to collect corpses: Durban, Empangeni & Sloah. – NOTE prices charge per km. – Service pauper burial child. – Service pauper burial adult.
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Conditions	– Service provider to be within 15 km radius of Nongoma (Benedictine Hospital).
Quotation number:	ZNQ 38/2007-2008.
Closing time:	11h00.
Closing date:	2007-10-05.
Contact person:	Mr N.L.N. Nzuzza, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel. (035) 831-7077.

DEPARTMENT OF TRANSPORT

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

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

SERVICES:	Security Services at Motor Licensing Bureau Durban.
Contract period:	1 Year.
Bid number:	ZNB 3107/07 T.
Closing date:	2007-10-18.
Time:	11h00.
Compulsory Site Inspection:	Yes.
Date:	3 October 2007.
Time:	11h00.
Venue:	Motor Licensing Bureau Durban.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Shakila Maharaj, Tel. (031) 700-2222.
SERVICE:	Security Services at Fleet Services Scrap/Auction Yard Ulundi.
Contract period:	1 Year.
Bid number:	ZNB 1109/07 T.
Closing date:	2007-10-18.
Time:	11h00.
Compulsory Site Inspection:	Yes.
Date:	2007-10-04.
Time:	11h00.
Venue:	Fleet Services at Ulundi.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mrs Mazibuko, Tel: (035) 879-8134.

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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 envelopes must be addressed to St Mary's KwaMagwaza Hospital, for attention Mrs T. R. Zondo, and must reflect the quotation number.

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

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

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

(viii) Quotation documents are available from St Mary's KwaMagwaza Hospital, Stores Department, KwaMagwaza Road, Melmoth, Tel. (035) 450-8254 or Fax (035) 450-8253.

SUPPLY: 150 Pastoe Chairs (30 sets of 5).

Quotation number: ZNQ 284/07/08.

Closing date: 28 September 2007.

Closing time: 11h00 am.

Enquiries regarding specification: Mrs L. A. Wittstock, (035) 450-8254.

SUPPLY: 4 x Rectangular Table—Oak Melamine 1400 x 700 mm.
20 x Trapezoid Table—Oak Melamine 1400 x 700 mm.
45 x Banquet Chair Aluminium Epoxy—Blue covers.

Quotation number: ZNQ 150/07/08.

Closing date: 28 September 2007.

Closing time: 11h00 am.

Enquiries regarding specification: Mrs L. A. Wittstock, (035) 450-8254.

SUPPLY: Cleaning & Maintenance of Gardens & Grounds for 3 (three) months.

Quotation number: ZNQ 158/07/08.

Closing date: 12 October 2007.

Closing time: 11h00 am.

Compulsory site inspection:

Date: 2 October 2007.

Time: 09h00 am.

Enquiries regarding specification: Mr H. Msimang, Tel. (035) 450-8207.

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: 200 tons peas' nut coal for month of September 2007.

Quotation number: ZNQ 13/09/07.

Closing date: 2007-09-27.

Closing time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 200 tons peas' nut coal for month of October 2007.

Quotation number: ZNQ 14/09/07.

Closing date: 2007-09-27.

Closing time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.

Miss Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY:	320 pastoe chairs, heavy duty polypropylene linked in 5s or 4s joined x 80 rows. 10 chairs plastic stackable.
Quotation number:	ZNQ 18/08/07.
Closing date:	2007-09-27.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	12 months contract of cleaning of Hospital buildings.
Quotation number:	ZNQ 445/08/07.
Closing date:	2007-10-04.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	2007-09-27.
Time:	13h00.
Venue:	Stores Department.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.

DEPARTMENT OF HEALTH KZN

PHOENIX ASSESSMENT & THERAPY CENTRE

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelopes must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital = 100 Phoenix Highway, Phoenix, KZN.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) Contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Departments of Health contracts awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents will be available at the Department of Health KZN Phoenix Assessment & Therapy Centre (on the site inspection date). 315 Lenham Drive = Lenham = Unit 13 = Phoenix = KZN. Tel: (031) 508-0700.

Original Tax Clearance Certificate must be submitted with Bid.

SERVICE:	Supply & Install 15 Air-Conditioning Units as per Specifications (New Mid-Wall Split Units) at Phoenix Assessment & Therapy Centre.
Bid No.:	ZNB 39 of 2007/8.
Closing Date:	12 October 2007.
Time:	11h00.
Compulsory Site Inspection:	3 October 2007.
Time:	11h00.
Contact person:	Mr SS Gumede/Mrs S Sewpersad, Tel. (031) 508-0702/(031) 508-0701.
Enquiries = Specifications:	Mr SG Moodley, Tel. (031) 508-0700.
SERVICE:	Erection of Undercover Parking Shelter at Phoenix Assessment & Therapy Centre (25 carports). As per Specifications.
Bid No.:	ZNB 50 of 2007/8.
Closing Date:	12 October 2007.
Time:	11h00.
Compulsory Site Inspection:	4 October 2007.
Time:	11h00.
Contact person:	Mr SS Gumede/Mrs S Sewpersad, Tel. (031) 508-0702/(031) 508-0701.
Enquiries = Specifications:	Mr SG Moodley, Tel. (031) 508-0700.

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 reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Departments of Health contracts awarded are subject to appeals being timorously 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.

AWARD OF QUOTATION

SERVICE: Transportation of non medical waste from Mseleni Hospital to Mbazwana dumping site for the period of 12 months.
 Quotation number: ZNQ H54/2007/8.
 Contractor: Zedal Trading CC.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 902-8503. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

SUPPLY: Suture chromic (C411) 400 boxes.
 Quotation number: ZNQ 1335/2007/08.
 Closing date: 2007-10-11.
 Closing time: 11:00.
 Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 900 units 3 way stop cock without Extension (4 function).
 Quotation number: ZNQ 1336/2007/08.
 Closing date: 2007-10-11.
 Closing time: 11:00.
 Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 200 boxes blade surgical No: 21.
 Quotation number: ZNQ 1337/2007/08.
 Closing date: 2007-10-11.
 Closing time: 11:00.
 Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 200 boxes blade surgical No: 22.
Quotation number: ZNQ 1338/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 90 000 units syringes sterile 2 ml.
Quotation number: ZNQ 1339/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 40 units surgicell 5 cm x 35 cm W1911 (GB 19901).
Quotation number: ZNQ 1340/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 3000 units catheter mount extension Breathing filter.
Quotation number: ZNQ 1341/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 600 boxes N95 mask for combating TB.
Quotation number: ZNQ 1342/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 1000 units syringes plastic Toomey 50–60 ml.
Quotation number: ZNQ 1343/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 180 Boxes Electrode ECG disp. tape Adult.
Quotation number: ZNQ 1344/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 1200 Units set blood recipient 15 Drop 1 ml.
Quotation number: ZNQ 1345/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 300 Boxes gloves exam latex non Sterile small 310 mm.
Quotation number: ZNQ 1346/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 1080 Rolls bandage elastic ADH. Plaster 75 mm x 4,5 mm.
Quotation number: ZNQ 1347/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 100 Boxes blade surgical BP No: 20.
Quotation number: ZNQ 1348/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: 2880 Units mini volume ext sets.
Quotation number: ZNQ 1349/2007/08.
Closing date: 2007-10-11.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY:	1080 Boxes neonatal disp.spo2 055 2314.
Quotation number:	ZNQ 1350/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	210 Pkt med-in infant nasal cpap. Kit code: 210558.
Quotation number:	ZNQ 1351/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	600 Units tubes E.T. plain-green Soft 3,0 mm (520–30).
Quotation number:	ZNQ 1352/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	600 Units tubes E.T. plain-green. Soft 3,5 mm (520–35).
Quotation number:	ZNQ 1353/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	300 Boxes pediatric 2 lumen, C.V.C. set (cs 14402).
Quotation number:	ZNQ 1354/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	90 000 units syringes sterile 10 ml, 3 parts.
Quotation number:	ZNQ 1355/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	200 Units mask poly oxygen 40% Child with tubing.
Quotation number:	ZNQ 1356/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	Supply & deliver steel shelving.
Quotation number:	ZNQ 1245/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	2 diathermy machine as per H.T.U. specs.
Quotation number:	ZNQ 1380/2007/08.
Closing date:	2007-10-11.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.

DEPARTMENT OF HEALTH KZN
PORT SHEPSTONE PROVINCIAL HOSPITAL
INVITATION OF BID

SUPPLY:	150 x Lockers Bedside ABS Plastic.
Specification No:	PSH F01/07/08.
Bid Number:	ZNQ G10 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Mrs H. Roetz, Tel. (039) 688-6239.

SUPPLY:	1 x Electric Tow Tractor with Trailer.
Specification No:	PSH F02/07/08.
Bid Number:	ZNQ G11 of 2007/08.
Closing Date:	2007-10-05.
Closing Time:	11:00 am.
Contact Person:	Mrs H. Roetz, Tel. (039) 688-6239.

Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240. E-mail: yogan.govender@kznhealth.gov.za

DEPARTMENT OF HEALTH KWAZULU-NATAL

THULASIZWE HOSPITAL

AWARD OF QUOTATIONS

SUPPLY:	Installation of Interior & Exterior Signage.
Quotation No:	ZNQ 027/2007–2008.
Contractor:	Turftrade 147 CC.

SUPPLY:	Installation of car port.
Quotation No:	ZNQ 026/2007–2007.
Contractor:	Thandanani Co-Op.

WITHDRAWAL OF QUOTATIONS

SUPPLY:	Renovation of Female Ward B.
Quotation No:	ZNQ 025/2007–2008.

SUPPLY:	Renovation of Female Ward C.
Quotation No:	ZNQ 024/2007–2008.

SUPPLY:	Renovation of Mrs Louw's House.
Quotation No:	ZNQ 023/2007–2008.

Thulasizwe Hospital, Private Bag X206, Ceza, 3866. Tel. (035) 832-0067/0003. Fax: (035) 832-0061/62. www.kznhealth.gov.za

DEPARTMENT OF PUBLIC TRANSPORT INTERMODAL FACILITIES

REQUEST FOR PROPOSALS FOR THE DEVELOPMENT OF PUBLIC TRANSPORT INTERMODAL FACILITIES

The Department of Transport wishes to invite proposals for the appointment of a service provider/s to assist with phase 1 of the Development of Public Transport Intermodal Facilities within the Province.

“Request for Proposal” documentation can be obtained from: Acquisitions Section, B-Block.

Contact person: Sonke Kuhbeka, Tel. (033) 355-8975.

Compulsory briefing session:

Venue: 1st Floor, Boardroom—Executive Block.

Date: 27 September 2007.

Time: 11.00 am.

Proposals must be clearly marked “RPF’s for Public Transport Intermodal Facilities” and deposited in the Bid Box situated in:

The Front Entrance, Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.

“Request for Proposal” are to be submitted no later than 18th October 2007 at 11:00 am.

Enquiries: Mr BS Gumbi, Tel. (033) 355-8864.

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (dplg)

INVITATION TO TENDER

REVIEW AND ENHANCEMENT OF PROVINCIAL AND MUNICIPAL INTERNATIONAL RELATIONS

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

Please quote Ref. Number CMTP/1/DPLG/MIRF/CON016 in all correspondence. Correspondence without the reference number will not be attended to.

The dplg wish to appoint a service provider to support the review and enhancement of provincial and municipal international relations to talk to the foreign policy and development objectives of the country. A further objective is to support the policy development and consultative processes on provincial and municipal international relations.

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 Thursday, 11 October 2007.

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

This is a DFID funded assignment.

Deloitte.

IMPOPHOMA INFRASTRUCTURE SUPPORT ENTITY OF GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

ERRATUM: IISE/OA/09/2007

SERVICE: Financing, Construction and Operation of Structures for Outdoor Advertising along the Gauteng Provincial Roads covering the six regions of Gauteng.

Copies of the bid document will only be available from 21 September 2007 for a non-refundable fee of R500,00 in cash or bank-guaranteed cheque

The closing date has been amended to 12th October 2007.

For more information contact Matlakala Sekoto, Tel. (012) 338-3373/3481/3353.

SCOPE OF WORK:

The successful bidder will be required to:

- Finance and Construct Structures for Outdoor Advertising on the verges of Gauteng Provincial Roads;
- lease the infrastructure to suitable commercial clients;
- maintain the infrastructure; and
- manage client relationships.

Note: Proposal should be accompanied by a company profile and original valid Tax Clearance Certificate.

A comprehensive terms of reference is obtainable from Office No. 209, 2nd Floor, 51 Bloed Street, Pretoria, upon payment of a non-refundable levy of R100.

Proposals and completed statutory forms are to be deposited in a sealed envelope, endorsed "IISE/OA/09/2007— Financing, construction and operation of structures for outdoor advertising" in the Tender Box at the Pretoria Regional Office, 51 Bloed Street, Pretoria, no later than 11h00 on 5 October 2007.

The Impophoma Infrastructure Support Entity (IISE) is committed to affirmative procurement that is consistent with the PPPF Act, BBBEE Act, IISE Procurement Charter and Policy.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Competitive bidding process: Appointment of a service provider to implement and facilitate the organization re-alignment for a period of eleven (11) months to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle—Bid No.: ICASA 30/2007

Hard copies of the bid document will be available on Friday, 21 September 2007 obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of two hundred rands (R200,000) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

Contact person: Ms Neo Molefe,

Fax: (011) 321-8567.

E-mail: nmolefe@icasa.org.za

A compulsory briefing session will be held:

Date: Tuesday, 2 October 2007.

Time: 10h00 to 11h00.

Venue: ICASA, Block C, Presentation Room.

Bids must be deposited in ICASA's bid box on or before Friday, 12 October 2007 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4594, Fax (035) 474-1197.

SUPPLY:	Ophthalmic autorefractor/autokeratometer, Specification No. UMDNS: 13313. Specification: H.T.S.—C.E. No. E48 (Electronics).
Quotation number:	ZNQ 19/07.
Closing date:	2007-10-05.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.
Enquiries regarding specification:	Mrs V. Ajencu.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

SUPPLY: Removal of Existing Steam Condensate Pipe Lines Lagging and replace with new Lagging.
 Bid number: ZNB 34/09/07.
 Closing date: 2007-10-22 at 11h00.
 Site meeting: 2007-10-09 at 11h00.
 Enquiries: Mr L. Pillay, Tel: (033) 395-4306.
 Mrs R. N. Majola, Tel: (033) 395-4250.

CANCELLATION OF BIDS

SUPPLY: Supply, Delivery and Installation of 4 x Oil Jacketed Boiling Pots.
 Bid Number: ZNB 23/08/07.
 SUPPLY: Supply, Delivery and Installation of 1 x Electric Combi Oven.
 Bid Number: ZNB 24/08/07

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-600

REQUEST FOR BID: EVALUATING AND SELECTING A SERVICE PROVIDER TO ESTABLISHMENT
 A PROJECT MANAGEMENT COMPETENCY ASSESSMENT CENTRE FOR SITA

Printed copies of the bid document will be available on the 21st September 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy of the bid document will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 19th October 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

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

WESTERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT OF HEALTH

BIDS WCDOH 40/2008: SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS

The Department of Health intends inviting bids for the supply of renal dialysis requirements to all hospitals/institutions under its control. Before undertaking the bid process, prospective suppliers are invited to obtain the draft bid specifications from the Department and to attend a subsequent specification meeting, where these specifications and administrative enquiries will be discussed. Prospective supplier who have attended the specification meeting will be invited to submit offers for a non-advertised, limited bid in due course after the specification meeting.

Closing date/time for collection of specifications: 11:00 on Friday, 5 October 2007.

Specifications are obtainable from: Miss A de Kock, Department of Health, Directorate Supply Chain Management, 18th Floor (Mini-Open Plan), 4 Dorp Street, Cape Town. Tel. (021) 483-4278. Fax. (021) 483-2530. E-mail address: adekock@pgwc.gov.za

Date and venue of specification meeting: Wednesday, 10 October 2007 @ 08:30, 19th Floor, Conference Room, Provincial Building, Tower Block, 4 Dorp Street, Cape Town.

The specification meeting is compulsory and the Department will ONLY consider the bids of the prospective suppliers who have attended the meeting, including multi-national enterprises and their empowerment partners (HDI's)/joint ventures/subsidiaries.

Only two (2) representatives from each company will be allowed to attend the specification only.

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

INVITATION TO TENDER

DEVELOPMENT OF AN IGR SECRETARIAT BUSINESS MODEL

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

Please quote Ref. Number **CMTP/4/DPLG/IGRBM/CON031** in all correspondence. Correspondence without the reference number will not be attended to.

The Department of Provincial and Local Government (dplg) requires the services of a service provider to develop and IGR Secretariat Business Model which can be utilised across the three spheres of government to establish secretariat services for the effective functioning of IGR forums established in terms of Chapter 2 of the Intergovernmental Relations Framework Act (IRFA).

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, 12 October 2007.

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

This is a DFID funded assignment.

Deloitte

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

INVITATION TO TENDER

DEVELOPMENT OF AN IGR DISPUTE SETTLEMENT AND INTERVENTIONS

TRAINING MODULE AND UNDERTAKING OF TRAINING

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

Please quote Ref. Number **CMTP/4/DPLG/IGRTM/CON032** in all correspondence. Correspondence without the reference number will not be attended to.

The purpose of the project is to develop training modules and design a training programme for two of the components of the IGR Toolkit, namely:

(a) Develop and design a training modules based on the Guidelines for the Application of Sections 100 and 139 of the Constitution and Guidelines for IGR Dispute Prevention and Settlement;

(b) Develop and design a training programme for practitioners working on the implementation of the two guidelines; and

(c) Provide actual training for not more than 60 persons on the two guideline based on the developed training programmes.

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, 12 October 2007.

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

This is a DFID funded assignment.

Deloitte

DEPARTMENT OF WORKS**SOUTHERN REGIONAL OFFICE****Invitation to Bid**

- (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:	Nqabeni: Mbusi High School: Repairs and renovations to existing classrooms and three new toilet blocks.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid Number:	ZNTM 00185 W.
Closing date:	2007-10-19.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-03.
Time:	11:00.
Venue:	Tenderers to meet at Egalaji Primary School.
Technical queries:	Mr J. Steyn, Tel. (039) 682-2316.
SERVICE:	Richmond: Egalaji Primary School: Repairs and renovations and new toilets.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid Number:	ZNTM 00177 W.
Closing date:	2007-10-19.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-08.
Time:	11:00.
Venue:	Tenderers to meet at Egalaji Primary School.
Technical queries:	Mr S Burns, Tel. (033) 355-7100.
SERVICE:	Ixopo: Ndebeni Primary School: Repairs and renovations and new toilets.
CIDB Grading:	5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB + 2 x 3 GB.
Bid Number:	ZNTM 00178 W.
Closing date:	2007-10-19.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-11.
Time:	11:00.
Venue:	Tenderers to meet at Ndebeni Primary School.
Technical queries:	Mr S Burns, Tel. (033) 355-7100.
SERVICE:	Vulindela West: Umthoqotho High School: Repairs and renovations.
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB.
Bid Number:	ZNTM 00182 W.
Closing date:	2007-10-22.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-10.
Time:	11:00.
Venue:	Tenderers to meet at Umthoqotho Primary School.
Technical queries:	Mr C. le Roux, Tel. (033) 355-7100.
SERVICE:	Ixopo: Umhlabashana Senior Primary School: Repairs and renovations and new toilets.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid Number:	ZNTM 00175 W.
Closing date:	2007-10-22.
Closing time:	11:00.
Compulsory Site Inspection meeting:	None.
Technical queries:	Mr B. Ntselemane, Tel. (039) 727-5778.

SERVICE:	Port Shepstone: St Martin De Porres Special School: Repairs and renovations to existing building.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid Number:	ZNTM 00184 W.
Closing date:	2007-10-22.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-11.
Time:	11:00.
Venue:	Tenderers to meet at St Martin De Porres Special School.
Technical queries:	Mrs E. Fleming, Tel. (033) 355-7100.

All documents are available from: Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.

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

Ms G. Ncanana, Tel. (033) 355-7234.

FASSET

INVITATION TO BID

Fasset 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 industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one suitably qualified Training Provider to provide seminars to Fasset members on amendments to the national budget (to be announced in February 2008) and any relevant taxation/legislation amendments at approximately 42 venues around South Africa.

Please quote **FAS/LD/SD/Budget & Tax/CONO23** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from Fasset website (www.fasset.org.za) or 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 Monday, 12 October 2007 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by OD&MS.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

ZNQ48/2007-H

INVITATION OF BIDS

SUPPLY: X 3 X-ray mobile units: Ceza, CJM and Clairwood Hospital.
Bid number: ZNB 7801/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Mrs R Nadasen, Tel. (031) 461-8403.

SUPPLY: Supply and delivery of radio equipment: EMRS/all institutions.
Bid number: ZNB 7766/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Mrs N.B. Singh, Tel. (033) 846-7240.

SERVICES: Distribution of condoms: Hast Unit.
Bid number: ZNB 7608/1/2007-H.
Closing date: 2007-10-18.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Mrs Gay Koti, Tel. (033) 341-4000.

SUPPLY: Ventilators ICU Paediatric and Adult King Edward VIII Hospital.
Bid number: ZNB 7742/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Dr Persad/Dr Singh, Tel. (031) 360-3581/2.

SUPPLY: Ventilators ICU self-contained: King Edward VIII Hospital.
Bid number: ZNB 7741/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Dr Persad/Dr Singh, Tel. (031) 360-3581/2.

SUPPLY: X 2 Digital colour doppler ultrasound units: Grey's Hospital.
Bid number: ZNB 7803/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Dr Persad/Dr Singh, Tel. (031) 360-3581/2.

SUPPLY: X44 Sphygmomanometer electronic, hospital grade: Various Hospitals.
Bid number: ZNB 7428/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Mr R. Govender, Tel. (031) 461-8407.

SUPPLY: X1 Blood recovery system: Grey's Hospital.
Bid number: ZNB 7802/2007-H.
Closing date: 2007-10-17.
Closing time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000.
Enquiries regarding specifications: Mr L. Manyathi, Tel. (031) 461-8401.

SERVICES: New ramp for disabled: Town Hill Hospital.
Bid number: ZNB 7746/2007-H.
Closing date: 2007-10-18.
Closing time: 11:00.
Site inspection:
Date: 2007-10-04.
Time: 11:00.
Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications: Mr S. Pillay, Tel. (031) 341-7000.

SERVICES:	Courier services: Provincial Medical Supply Centre.
Bid number:	ZNB 7842/2007-H.
Closing date:	2007-10-18.
Closing time:	11:00.
Site inspection:	
Date:	2007-10-04.
Time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mr C. B. Shabalala, Tel. (033) 846-7262.
SERVICES:	Conversion of existing theatre complex to ward for TB Patients: Greytown Hospital.
Bid number:	ZNB 7762/2007-H.
Closing date:	2007-10-19.
Closing time:	11:00.
Site inspection:	
Date:	2007-10-02.
Time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mr G. Pike, Tel. (033) 341-7039.
SERVICES:	Transaction Advisor services.
Bid number:	ZNB 7822/2007-H.
Closing date:	2007-10-18.
Closing time:	11:00.
Official Briefing Inspection:	
Date:	2007-10-10.
Time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mr Michael Hogg, Tel. (031) 266-5410.
SALES:	Sale of new Nissan 2.0 Hardbody Towbars.
Bid number:	ZNQ 1008 CSCM 07/08.
Closing date:	2007-10-19.
Closing time:	11:00.
Viewing date:	2007-10-03.
Viewing time:	10:00 and 14:00.
Contact person:	Mr G. Swart, Tel. (033) 341-7000.
SALES:	Sale of new Nissan 2.0 Hardbody LWB Bins.
Bid number:	ZNQ 1009 CSCM 07/08.
Closing date:	2007-10-19.
Closing time:	11:00.
Viewing date:	2007-10-03.
Viewing time:	10:00 and 14:00.
Contact person:	Mr G. Swart, Tel. (033) 341-7000.
“EXPRESSIONS OF INTEREST”	
SERVICES:	Appointment of a panel of consultants: Dept of Health.
Bid number:	ZNB 7654/2007-H.
Closing date:	2007-10-18.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Tel. (033) 846-7394.
Enquiries regarding specifications:	Mrs P. Padayachee, Tel. (033) 395-2111.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mrs S. W. Zulu reflecting the quotation number.

- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being 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 the Supplies Department, Addington Hospital, Durban, Telephone No.: (031) 327-2000, Fax No.: (031) 327-2758/9.

SERVICES:	Agency required for recruitment of 10 x Professional Nurses (day duty) and 4 x Professional Nurses (night duty) as per specification.
Quotation number:	ZNQ 236/07.
Closing time:	11:00.
Closing date:	2007-10-11.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mrs Dobie, Tel. (031) 327-2442.
SUPPLY:	5 x Meal delivery carts, 30 trays as per specification.
Quotation number:	ZNQ 303/07.
Closing time:	11:00.
Closing date:	2007-10-11.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	6 x Sphygmomanometers, electronic (hospital grade as per specification H.T.S. No. E 46) with trolley.
Quotation number:	ZNQ 304/07.
Closing time:	11:00.
Closing date:	2007-10-11.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	500 x Mops long haired with aluminium handles as per specification.
Quotation number:	ZNQ 305/07.
Closing time:	11:00.
Closing date:	2007-10-11.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
SUPPLY:	3 x ICU beds with mattress as per specification.
Quotation number:	ZNQ 307/07.
Closing time:	11:00.
Closing date:	2007-10-11.
Contact person:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Enquiries regarding specification:	Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
Awards	
SUPPLY:	Papir ster. Green crepe 900 x 1 300 mm.
Quotation number:	ZNQ 273 B.
Contractor:	Assegai Healthcare.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1590/2.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

Invitation of Quotations

SUPPLY/SERVICE: Supply and deliver 450 boxes of 500 g x 10 fully cream powder milk.
 Quotation number: ZNQ 0654/07/08.
 Closing date: 28 September 2007.
 Closing time: 11:00 am.
 Contact person: Sithabiso Zwane, Tel. (032) 437-3500.

Withdrawal of Quotations

SUPPLY/SERVICE: Hiring of 40 buses for World Heart day at Kwadukuza.
 Quotation number: ZNQ 0489/07/08.
 Contact person: Sithabiso Zwane, Tel. (032) 437-3500.
 Enquiries regarding specification: Nkululeko Nxasana, Tel. (032) 437-3500.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SERVICE: Installation of dry wall partition and steel shelves, build consultation and waiting room as per scope of work.
 Quotation number: ZNQ 1486/2007/2008.
 Closing date: 2007-10-08.
 Closing time: 11:00.
 Compulsory site meeting:
 Date: 2007-09-28.
 Time: 09:00.
 Venue: Building Workshop.
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8366.

SERVICE: Repair and replace stainless steel doors and windows (stainless steel specialised welding).
 Quotation number: ZNQ 1427/2007/2008.
 Closing date: 2007-10-08.
 Closing time: 11:00.
 Compulsory site meeting:
 Date: 2007-09-28.
 Time: 08:00.
 Venue: Mechanical Workshop.
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification: Mr K. Rowart, Tel. (031) 907-8448.

SERVICE:	Repair and replace stainless steel doors and windows (stainless steel specialised welding).
Quotation number:	ZNQ 1428/2007/2008.
Closing date:	2007-10-08.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2007-09-28.
Time:	08:00.
Venue:	Mechanical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr K. Rowart, Tel. (031) 907-8448.
SUPPLY:	Steam spares as per attached list.
Quotation number:	ZNQ 1479/2007/2008.
Closing date:	2007-10-08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr K. Rowart, Tel. (031) 907-8448.
SUPPLY:	Plumbing material as per attached list.
Quotation number:	ZNQ 1334/2007/2008.
Closing date:	2007-10-08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	5 units of bed hospital obstetric hi-lo with mattress.
Quotation number:	ZNQ 288/2007/2008.
Closing date:	2007-10-08.
Closing time:	11:00.
Contact person:	Mr Anele Majiya, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr Anele Majiya, Tel. (031) 907-8214.
SUPPLY:	4 units of electronic BP Machine.
Quotation number:	ZNQ 1488/2007/2008.
Closing date:	2007-10-08.
Closing time:	11:00.
Contact person:	Mr Hlengiwe Mbaha, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr Hlengiwe Mbaha, Tel. (031) 907-8214.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

Invitation of Quotation

SUPPLY:	Public Management (NQF Level 3–4).
Number of candidates:	– 15 (fifteen).
Topics:	– Management functions. <ul style="list-style-type: none"> – Different types of resources. – Importance of planning. – Organizing. – Leading. – Controlling. – Performance Management. – Performance standards. – Communication. – Motivation. – Decision Planning. – Disciplinary Action. – Different types of management, their roles and responsibilities. – Decision making.
Quotation number:	ZNQ 39/2007-2008.
Closing date:	2007-09-28.
Closing time:	11h00.
Contact person:	Ms Zelda Groening, Tel. (035) 831-7182.
Enquiries regarding specification:	Mr E.S. Mncube, Tel. (036) 831-7174.
SUPPLY:	Hygiene and Cleaning (NQF Level 1–2).
Number of candidates:	– 25 (twenty-five).
Topics:	– Clean and maintain restroom and bathroom. <ul style="list-style-type: none"> – Clean and maintain toilets and urinals. – Deal with customers in a cleaning environment. – Handle store cleaning chemicals. – Identify surfaces, soilage and its cleaning procedures. – Maintain personal hygiene, health and presentation. – Understand basic cleaning principles and perform basic cleaning tasks. – Use chemicals in cleaning procedures. – Wet mop floors. – Maintain effective work relationships in a cleaning environment. – Buff, burnish and scrub hard and resilient floors. – Clean above the floors surface. – Clean building surrounds. – Clean small kitchens, kitchenettes and tea kitchens. – Clean windows, frames and glass panels. – Identify, collect, classify and handle waste. – Operate a scrubbing/buffing and burnishing machine. – Remove spots from carpets. – Remove spots from upholstery. – Sweep floors. – Vacuum clean dry surface.
Quotation number:	ZNQ 30/2007-2008.
Closing date:	2007-09-28.
Closing time:	11h00.
Contact person:	Ms Zelda Groening, Tel. (035) 831-7182.
Enquiries regarding specification:	Mr E.S. Mncube, Tel. (036) 831-7174.

WESTERN CAPE PROVINCE**PROVINCIAL GOVERNMENT WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS****TENDER No. PM001/07****CALLING FOR EXPRESSION OF INTEREST****PROVISION OF HEAD OFFICE ACCOMMODATION, CITY BOWL, CAPE TOWN**

Strategic intent: The Department of Transport and Public Works requires office accommodation for the sole purpose of Government Administration. Preference will be given to options that are located within 1 000 m of 15 Wale Street. It is also the desire that the provision of office accommodation be in line with the Province's Growth and Development Strategy as far as it relates to economic participation and empowerment through equitable distribution and opportunities and services and also to conform to objectives of the Property Sector Transportation Charter.

Expression of Interest are hereby invited from interested parties to provide head office accommodation, comprising of approximately 28 000 m² rentable office accommodation in the CBD, Cape Town. Various options would be considered such as leased accommodation, lease back accommodation and accommodation to purchase. The detailed requirements are outlined in the briefing documents. It is a requirement that the accommodation is provided and fully functionally by 1 March 2010.

Briefing documentation, which relates to the requirements for the proposed provision of office accommodation will be available for collection from Monday, 24 September 2007 at the Tender Office, situated on the 7th Floor, 9 Dorp Street, Cape Town. A compulsory briefing session is to be held with all interested parties at 10:00 am on Monday, 1 October 2007, Room 730, 9 Dorp Street, Cape Town. Interested parties are encouraged to attend the scheduled briefing session, as it would be beneficial for them to get a clear understanding of the Provincial Government's aims and objectives with regard to office accommodation.

Following the evaluation of the Expression for Interest submissions, it is the intention of the Provincial Government to proceed to the second phase of the tender process. Only the short listed party(ies) will be invited to submit further proposals of clarification documentation in order to adjudicate the tender.

Parties interested in attending the compulsory briefing session are kindly requested to contact Noel Abrahams at Tel. (021) 483-5850/083 641 5109, Fax. (021) 483-4297 and on E-mail: noabrahams@pgwc.gov.za and advise him of their intention to attend together with their contact details, the number of people who will attend on their behalf and the name and position of a nominated contact person.

Expression of Interest must be submitted in a properly sealed envelope, clearly marked and addressed to: The Acting Assistant Executive Manager: Property Management and marked: Head Office Accommodation: Expression of Interest, Cape Town (Tender No. PM 001/07). Expression of interest must be deposited in the Tender Box situated on the Ground Floor, 9 Dorp Street, Cape Town. Documentation must be submitted by no later than 11:00 on Thursday, 18 October 2007.

The Provincial Government will evaluate the Expression of Interest in terms of the criteria enunciated in the briefing documentation and also reserves the right not to consider any Expression of Interest in whole or in part. A person may submit more than one option/proposal.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street, Government Offices, corner of Aliwal and West Street, Durban.

Contact person: Miss Noble, Room No. 11, Tel. (031) 314-7160.

Bid Tender No.: DR07/0851.

Babanango: Justice: Repairs and renovations to existing Official Quarters.

CIDB contractor grading designation required: 5 GB or higher. Potentially emerging enterprises: 4 GB PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	4 points	Price	100% (of 90)
Woman	4 points	Quality/ Functionality:	.0% (of 90)
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-08. Time: 11:00. Venue: Babanango Justice: Official residence. Documents will be sold at a non-refundable deposit of R200.

Bid Tender No.: DR07/0941.

SAPS: Umzimkhulu Area: Repair, replacement and maintenance contract for air-conditioning.

CIDB contractor grading designation required: 4 ME or higher. Potentially emerging enterprises: 3 ME PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100% (of 90)
Woman	3 points	Quality/ Functionality:	.0% (of 90)
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-10. Time: 10:00. Venue: NDPW: Liberty Towers, 12th Floor. Documents will be sold at a non-refundable deposit of R200.

Bid Tender No.: DR07/0942.

SAPS: Ulundi Area: Repair, replacement and maintenance contract for air-conditioning.

CIDB contractor grading designation required: 4 ME or higher. Potentially emerging enterprises: 3 ME PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100% (of 90)
Woman	3 points	Quality/ Functionality:	.0% (of 90)
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-10. Time: 10:00. Venue: NDPW: Liberty Towers, 12th Floor.
Documents will be sold at a non-refundable deposit of R200.

Bid Tender No.: DR07/0943.

SAPS: Tugela Area: Repair, replacement and maintenance contract for air-conditioning.

CIDB contractor grading designation required: 3 ME or higher. Potentially emerging enterprises: 2 ME PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100% (of 90)
Woman	3 points	Quality/ Functionality:	.0% (of 90)
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-10. Time: 10:00. Venue: NDPW: Liberty Towers, 12th Floor.
Documents will be sold at a non-refundable deposit of R100.

Bid Tender No.: DR07/0944.

Various Centres: Tugela Areas: Repair and 36 months maintenance of fire fighting equipment.

CIDB contractor grading designation required: 2 SF or higher. Potentially emerging enterprises: 1 SF PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	100% (of 80)
Woman	8 points	Quality/ Functionality:	.0% (of 80)
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-10. Time: 11:00. Venue: NDPW.
Documents will be sold at a non-refundable deposit of R50.

Bid Tender No.: DR07/0945.

Various Centres: Midlands Areas: Repair and 36 months maintenance of fire fighting equipment.

CIDB contractor grading designation required: 2 SF or higher. Potentially emerging enterprises: 1 SF PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	100% (of 80)
Woman	8 points	Quality/ Functionality:	.0% (of 80)
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-10. Time: 11:00. Venue: NDPW.
Documents will be sold at a non-refundable deposit of R50.

Bid Tender No.: DR07/0946.

Various Centres: Umzimkhulu Area: Repair and 36 months maintenance of fire fighting equipment.

CIDB contractor grading designation required: 2 SF or higher. Potentially emerging enterprises: 1 SF PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	100% (of 80)
Woman	8 points	Quality/ Functionality:	.0% (of 80)
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-10. Time: 11:00. Venue: NDPW.

Documents will be sold at a non-refundable deposit of R50.

Bid Tender No.: DR07/0947.

Various Centres: Durban North & Durban South Areas: Repair and 36 months maintenance of fire fighting equipment.

CIDB contractor grading designation required: 2 SF or higher. Potentially emerging enterprises: 1 SF PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	100% (of 80)
Woman	8 points	Quality/ Functionality:	.0% (of 80)
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-10. Time: 11:00. Venue: NDPW.

Documents will be sold at a non-refundable deposit of R50.

Bid Tender No.: DR07/0948.

Himeville: Justice Complex: Repairs and renovations to staff houses.

CIDB contractor grading designation required: 2 GB or higher. Potentially emerging enterprises: 1 GB PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	10 points	Price	100% (of 80)
Woman	6 points	Quality/ Functionality:	.0% (of 80)
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-08. Time: 11:00. Venue: On site.

Documents will be sold at a non-refundable deposit of R100.

Bid Tender No.: DR07/0949.

Various Centres: Ulundi & Umfolozi Areas: Repairs and 36 month maintenance of fire fighting equipment.

CIDB contractor grading designation required: 2 SF or higher. Potentially emerging enterprises: 1 SF PE.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	100% (of 80)
Woman	8 points	Quality/ Functionality:	.0% (of 80)
Disabled	4 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-10. Time: 11:00. Venue: NDPW.

Documents will be sold at a non-refundable deposit of R100.

NOTE: Closing date for the above tenders: 2007-09-24.

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Documents purchased are non-refundable and no exchange of documents will be done.

PLEASE BE ADVISED THAT ALL CLEANING CONTRACTORS MUST PRODUCE THEIR CLEANING BARGAINING COUNCIL CERTIFICATE WHEN PURCHASING QUOTATION DOCUMENTS FOR THE BELOW CLEANING CONTRACTS

Quotation No.: DRQ7/102 (GS).

Verulam Magistrate's Court: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-01. Time: 10:00. Venue: On site.

Documents will be sold at a non-refundable deposit of R50.

Quotation No.: DRQ7/103 (GS).

Durban: Justice Offices: 2 Devonshire Place Building: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-02. Time: 09:00. Venue: 2 Devonshire Place Building.

Documents will be sold at a non-refundable deposit of R50.

Quotation No.: DRQ7/104 (GS).

Durban: Justice Offices: John Ross House: Victoria Embankment: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-02. Time: 12:00. Venue: 22/36 Victoria Embankment.

Documents will be sold at a non-refundable deposit of R50.

Quotation No.: DRQ7/105 (GS).

Matatiele Magistrate's Court: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-01. Time: 10:00. Venue: On site.

Documents will be sold at a non-refundable deposit of R50.

Quotation No.: DRQ7/106 (GS).

Glencoe Magistrate's Court: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-02. Time: 09:00. Venue: On site.

Documents will be sold at a non-refundable deposit of R50.

Quotation No.: DRQ7/107 (GS).

Mtunzini Magistrate's Court: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-03. Time: 10:00. Venue: On site.

Documents will be sold at a non-refundable deposit of R50.

Quotation No.: DRQ7/108 (GS).

Empangeni Magistrate's Court: 12 months cleaning contract.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	8 points	Price	70% (of 80)
Woman	10 points	Quality/ Functionality:	30% (of 80)
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 2007-10-03. Time: 2 pm. Venue: On site.

Documents will be sold at a non-refundable deposit of R50.

NOTE: Closing date for the above quotations: 2007-10-10.

Business hours: 08h00–12h00 and 13h30–15h00.

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. Documents purchased are non-refundable and no exchange of documents will be done.

Regional Manager.

Date: 14 September 2007.

NORTHERN CAPE RURAL FET COLLEGE DE AAR CAMPUS

CORRECTION NOTICE

INVITATION TO TENDER FOR:

- **Tender No.: NC/RURAL/2007/04.**
- The construction of new kitchen for Hospitality and Catering at De Aar Campus.
- Kindly note that a site meeting will be held on 1 October 2007 at 11:30.
- Non-attendance of this meeting will invalidate the bid.

- Tender documents will be available at a non-refundable amount of R200,00 per document. These documents will be available at the Registration Office of the Campus.
- NB: PPPFA Principle applicable 90/10.
- NB: Closing date 5 October 2007 at 12:00.
- Hand deliveries to be delivered to the Registration Office.
- Bids received after the closing time will not be considered.

Post/deliver tenders to:

Postal address: De Aar Campus, Private Bag X1009, De Aar, 7000.

Delivery address: De Aar Campus, Van Riebeeck Street, De Aar, 7001.

Enquiries: Me. E. Michelle/H. de Kock, Tel. (053) 631-0594 or 082 574 2097.

B. RESULTS OF TENDER INVITATIONS

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

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DST 5/2007	—	High Impact Innovation	R441 362,40	—	—	HDI = 100%

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ELB 1/2007 EAST LONDON	1	Bay City Investments	R270 000,00	Coal Peas Washes Grade A	E	6.20
ST ALB 2/2007 ST ALBANS	1	Nkonke Trading 1007 CC	R2 052 000,00	Coal Peas Grade A	E	8.40

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

SUPPLIES**DEPARTMENT OF TRANSPORT KWAZULU-NATAL**

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT 2230/T	Earthworks in river bed for piling for Mbalane Bridge	Umsimbiti Civils	—
ZNT 2231/T	Installations of 900 mm DIA Augred Piles for Mbalane Bridge	Esor Limited	—
ZNB 2309/06 T	Refurbishment of Air-Conditioning and Associated Electrical Installations at the Department of Transport Head Office Building: Block A & Block L	Aero Duct Moya CC	—
ZNT 373T/A/ D168/1052 T	Construction of bulk earthworks and cross drainage on D168 from km 2.4 to km 5.4	Fynn's Construction	—
ZNT 373T/A/ P15-1/1/1906	Construction of bulk earthworks and pipes on Main Road P15-1 from km 9.78 to km 11.0	Fynn's Construction	—
ZNT 373T/A/ P15-1/1/1905	Construction of bulk earthworks and pipes on Main Road P15-1 from km 11.0 to km 12.3	Jeb Trading CC	—
ZNT P496/32T	Construction of pipe culverts and service ducts on John Ross Highway Main Road 496 (km 9.7 to km 15.2)	Uluntu Emerging Contractors	—

SERVICES

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

KWAZULU-NATAL: DEPARTMENT OF WORKS

TENDER No.	DESCRIPTION	CONTRACTORS	PRICE
ZNT D 2007 P ZNT L 2007 P ZNT M 2007 P ZNT U 2007 P	Fixed rate period contract for maintenance renovations and repairs to KwaZulu-Natal Provincial Administration Buildings and minor new Works for the Department of Works. <i>Enquiries:</i> Mr N. Vilakazi, Tel. (033) 355-401. Fax. (033) 355-5509	Various list of approved service providers will be available on the tender notice board at the different regional offices (i.e. Southern, Midlands, Ethekeini and North Coast Region) of the Department of Works	Including fast-tracked capital projects for works up to R1 million excluding value-added tax.

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/8/07	The appointment of a service provider to assist the Department of Agriculture in the implementation of the farmer to farmer mentorship policy in the Northern Cape Province	R200 000,00/ total price, firm	Expectra 286 (Pty) Ltd, t/a SA Agri Academy	0% (Section 21 company)
4.4.12.2/11/07	The appointment of a service provider to assist the Department of Agriculture in the implementation of the farmer to farmer mentorship policy in the Western Cape	R200 000,00/ total price, firm	Expectra 286 (Pty) Ltd, t/a SA Agri Academy	0% (Section 21 company)
4.4.12.2/6/07	The appointment of a service provider for the development of the status report on the industrial crops sector in South Africa	R866 166,30/ total price (inclusive of all costs), firm	Agri-Africa Consultants CC	HDI equity ownership: 33,2% Women equity ownership: 16,6% Disability equity ownership: 0%
4.4.12.2/9/07	The appointment of a service provider to assist the Department of Agriculture in the implementation of the farmer to farmer mentorship policy in the Eastern Cape Province	R200 000,00/ total price, firm	Expectra 286 (Pty) Ltd, t/a SA Agri Academy	0% (Section 21 company)

DEPARTMENT OF MINERALS AND ENERGY

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ME-629	Appointment of contractor for the construction of Gabion Water Control Structures at the Asbes Asbestos Mine in Northern Cape Province. <i>Further information:</i> Bongwiwe Sithembile, Tel. (012) 317-8744	Tsela-Tshweu Business Concepts	R1 041 438,00
ME-630	Appointment of contractor for the construction of Gabion Water Control Structures at the Hartland Asbestos Mine in the Northern Cape Province. <i>Further information:</i> Bongwiwe Sithembile, Tel. (012) 317-8744	Rainbow Moon Trading	R433 729,99
ME-635	Appointment of a contractor for the fencing of the Rehabilitated Bute Asbestos Mine in the North West Province. <i>Further information:</i> Bongwiwe Sithembile, Tel. (012) 317-8744	Kebitsamang Distributors J/V	R380 867,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NIEMEYER MEMORIAL HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ UT413/07	Pest control service for a period of 6 months	Steiner Environmental Solutions	—

SOUTH AFRICAN WEATHER SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
SAWS-0101	Appointment of a multi-disciplinary professional service provider to assist the South African Weather Service in the acquisition and upgrading of its national radar network	SSI a DHV Company	—

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
DTI 24/06-07	Appointment of a panel of attorneys to assist the DTI in certain specialized legal fields	Cliffe Dekker, Jourbert Galpin Searle, E Moosa Waglay and Petersen, Edward Nathan Sonnenberg, Negota Incorporated Attorneys and Coveyanders, Moloto Stofile Motojane Inc., Cheadle Thompson and Haysom Inc.	—

C. TENDER INVITATIONS FINALISED

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

SPSC/B/010/2007	SPSC/B/021/2007	DPLG (T) 05/2007	DPLG (T) 07/2007
SPSC/B/016/2007	SPSC/B/030/2007	DPLG (T) 06/2007	

D. TENDER INVITATIONS CANCELLED

SPSC/B/029/2007 ZNQ72/07/08	4.4.12.2/1/07 SS-KZN 7/1/6/3 (099) 3P	CGS-2006-059	CGS-2006-060	CGS-2006-061
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E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF WHOLESALE AND RETAIL SETA****SUPPLIER DATABASE**

**CALL TO PROSPECTIVE SERVICE PROVIDERS AND CONSULTANTS
TO BE ADDED TO THE W & R SETA SUPPLIER DATABASE**

The Wholesale and Retail Seta hereby invites applications from service providers and consultants for inclusion in our Supplier Database for the following services:

- Assisting small organisations with their Completion of WSPs & ATRs.
- Monitoring and Verification of learning.
- Project Management.
- Conducting workplace readiness assessments.
- Sector Specialist services.
- External Moderation.
- Consulting services.
- Conducting strategic planning workshops for board members and managers.

Submission requirements:

- All applications must be on the standard template which will be available from 2007-09-17 on the website www.wrseta.org.za or from the W&RSETA head office of regional offices.
- The front cover of the submission must clearly state which province this is applicable to.
- All submissions must be marked “2007/2008 Supplier Database”, be addressed to “Tertia van der Merwe” and forwarded to following address in hard copy. W&RSETA House, 224 Witch-Hazel Street, Highveld Technopark, Centurion, by 11:00 on 3 October 2007.
- No E-mailed or faxed submissions will be accepted.
- Submissions received after the above deadline will not be included in our evaluation process.

All enquiries must be in writing and addressed to tydmerwe@wrseta.org.za

The W&RSETA reserves the right to conduct site visits where deemed necessary.

Wholesale and Retail Seta, 224 Witch-Hazel Street, Highveld, Technopark, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046. Tender box address: Reception Area. tydmerwe@wrseta.org.za Tel. (012) 676-9000. Fax. (012) 665-2559.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)**ECA No. 36 OF 2005**

USAASA as mandated by the ECA No. 36 in promoting the goal of universal service and access, hereby submit a Request For Information (RFI) in formulating a new ICT Blueprint for public access points South Africa. The ICT Blueprint will provide the strategic guideline within which all access initiatives will be implemented through the various access points.

Closing date: 12 October 2007.

Request for Information (RFI) are available at USAASA Office's at Midrand.

Universal Services and Access Agency of South Africa, 21 Thornhill Park, 94 Bekker Street, Midrand; P.O. Box 12601, Vorna Valley, 1686. Tel: (011) 564-1600. www.usaasa.org.za

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

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

ANNEXURE 1

ADDRESS LIST

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- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 833-5290 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Mrs N. Metula, Tel. (012) 312-5245,
 Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za
 Mrs Ackerman, Tel. (012) 312-5161,
 E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440
Office hours: 07:00–15:30
 Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mrs T. Harris
 Tel. (021) 658-5123, Fax (021) 658-5045
Office hours: 08:00–16:00
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
 Ms M. Manala
 Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokgonya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mrs Hester van der Merwe,
 Tel. (012) 336-8988/7725, 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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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: M. K. Maserumule
 Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
Enquiries: Mr J. M. de Jongh
 Tel. (021) 862-3110–5, Fax (021) 862-6857
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mr J. M. Verster
 Tel. (016) 370-2353, Fax (016) 370-2264
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays

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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Ms PP Kgwele/Mr C Aries, **Office hours:** 07:30–12:00 and 13:00–15:00
Tel. (012) 307-2840/(012) 305-8151 Mondays to Fridays
Fax. (012) 323-5621
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- 189** The Area Manager: Correctional Services: King William's Town, Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.
- Enquiries:** Mr L Matebese/WW Chiya **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (043) 642-1416, Fax (043) 643-3651 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **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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- 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/Mr G. Craul, **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 404-3520, Fax (021) 404-2317 Mondays to Fridays
E-mail: eroman@pgwc.gov.za / gcraul@pgwc.gov.za /
adebique@pgwc.gov.za
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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 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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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane **Office hours:** 07:00–12:45 and 13:30–16:00
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **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.
- 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

- 371A** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Bid Dispatch Office
 Tel. (012) 684-2172/2380, Fax (012) 684-2591
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
Enquiries: Mr N. P. Roux (Room 18)
 Tel. (023) 348-1210, Fax (023) 348-1220,
 E-mail: Nroux@pgwc.gov.za
Office hours: 07:30–13:00 and 13:45–16:00
 Mondays to Fridays
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- 390** Department of Public Service and Administration, Zanza Building, 116 Proes Street, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Zanza Building, 116 Proes Street, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: Mr Kgabo Moloto
 Tel. (012) 314-7179, Fax 086 613 8592
 E-mail: kgabom@dpsa.gov.za
Office hours: 7:30–16:00
 Mondays to Fridays
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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
Enquiries: Ms R Botha, Tel. (012) 367-6159,
 Fax (012) 367-6459,
 E-mail: rosa.botha@weathersa.co.za
Office hours: 08:00–16:30
 Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 5th Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
Enquiries: Paul Wilson
 Tel. (011) 498-5430, Fax (011) 498-5722
Office hours: 08:00–16:30
 Mondays to Fridays
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- 472A** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department.*
Enquiries: Jacques Hugo, Tel. (012) 841-1250,
 Fax (012) 841-1023, E-mail: jhugo@geoscience.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 478** Department of Land Affairs, Block H, Ocean Terrace, corner Moore Street, Quigney, East London; PO Box 1716, Eastern London, Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.
Enquiries: Siziwe Kantyo/Mzwanele Njongi
 Tel. (043) 743-0078, Fax (043) 722-4497
Office hours: 08:00–16:30
 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mrs I. Brennen
 Tel. (021) 483-3572, Fax (021) 483-5112
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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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: Johan van Wyk or Johan Stuurman
 Tel. (021) 483-2530 or 086 662 4789,
 Fax (021) 483-2530
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
Enquiries: John Bopape/Andrew Montane,
 Tel. (011) 877-2000; Fax (011) 877-2222
Office hours: 08:00–16:00
 Mondays to Fridays
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- 609** Office of the Public Protector, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
Enquiries: S. Maphutha
 Tel. (012) 366-7014/21, Fax. (012) 362-4659
Office hours: 08:00–16:30
 Mondays to Fridays

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, Fax (015) 297-6656/293-8051	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
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, nex to Security Area, Reception Entrance.	Enquiries: Mrs Thandi Mngomezulu, Tel: (035) 874-2357. Fax: (035) 874-2457	Office hours: 07:30–16:00 Mondays to Fridays
719	Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.	Enquiries: Ms C. Mitchell Tel. (012) 334-0765, Fax (012) 334-0624, E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za	Office hours: 08:30–12:00 and 14:00–15:30 Mondays to Fridays
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.	Enquiries: Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
772	Majuba FET College, 52 Voortrekker Street, Newcastle, 2940; Private Bag X6602, Newcastle, 2940.	Enquiries: <i>Administrative enquiries:</i> Mrs Pat Bierman Tel. (034) 326-4888, Fax. (034) 326-4955	Office hours: 08:00–15:00 Mondays to Fridays
781	National Consumer Tribunal, Building B, Lakefield Office Park, 272 West Avenue, Centurion; or Private Bag X110, Centurion, 0046.	Enquiries: Ms HV Devraj, Tel. (012) 663-5615, Fax. (012) 663-5693 E-mail: hdevraj@thenct.org.za	Office hours: Mondays to Fridays
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/I. N. Maduma Tel. (033) 355-4300, Fax (033) 342-1991/3904	Office hours: 07:30–16:00 Mondays to Fridays
851	Northern Cape Department of Health, Supply Chain Management Unit, Private Bag X5021, Kimberley, 8301; or Kimberley Hospital Complex, Du Toitspan Road, Admin Building, 1st Floor, Room A106A	Enquiries: Mr J Baloyi Tel. (053) 802-2321. Fax. (053) 831-4587. E-mail: jbaloyi@kbhsp.ncape.gov.za	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
899	Department of Health: Provincial Government of the Western Cape, Metropole Region, Premises of Helderberg District Hospital, Lourensford Street, Somerset-West, 7130; The Senior Medical Superintendent, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130; or Bix Box address Reception Area/Cashier Office, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130.	Enquiries: Mr H. van der Walt Tel. (021) 850-4750/4700, Fax. (021) 852-9841	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
900	Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.	Enquiries: Ms Chantell Morris Tel: (011) 386-6250, Fax (011) 386-6303	Office hours: 09:00–16:00 Mondays to Fridays
970	Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.	Enquiries: See tender description Tel. (012) 431-1093/1122, Fax (012) 342-7224/6194/ 0865012624	Office hours: 08:00–16:30 Mondays to Fridays

IMPORTANT NOTICE

GPW wishes to apologise for any confusion created by our previous notice concerning the method of payment (*herewith the corrected version of the notice*):

ACCEPTABLE PAYMENT FOR SERVICES AND GOODS IN GOVERNMENT PRINTING WORKS

**WITH IMMEDIATE EFFECT ALL
PAYMENTS FOR SERVICES RENDERED AND GOODS DIS-
PATCHED SHOULD BE BY MEANS OF CASH, ELECTRONIC
TRANSFER OR BANK GUARANTEED CHEQUES**

**IMPLEMENTATION OF THIS
CIRCULAR IS WITHOUT EXCEPTION**

**S. MBHELE
EXECUTIVE DIRECTOR: MARKETING**

Tel.: (012) 334-4764

Cell: 082 889 5059

**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**

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Total R34,20

Overseas – R40 per annum

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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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